



## Phase I Environmental Site Assessment

Fort Ord Regional Trail and Greenway  
Monterey County, California

*prepared for*  
Transportation Agency for Monterey County

*prepared by*  
**Rincon Consultants, Inc.**

**July 24, 2019**



**RINCON CONSULTANTS, INC.**

Environmental Scientists | Planners | Engineers

[rinconconsultants.com](http://rinconconsultants.com)



**Rincon Consultants, Inc.**

437 Figueroa Street, Suite 203  
Monterey, California 93940

831 333 0310 OFFICE AND FAX

info@rinconconsultants.com  
www.rinconconsultants.com

July 24, 2019  
Project 18-05525

Rich Deal, Principal Engineer  
Transportation Agency for Monterey County  
55 B Plaza Circle  
Salinas, California 93901

**Subject: Phase I Environmental Site Assessment  
Fort Ord Regional Trail and Greenway  
Monterey County, California**

Dear Mr. Deal:

This report presents the findings of a Phase I Environmental Site Assessment (ESA) completed by Rincon Consultants, Inc. for the Fort Ord Regional Trail and Greenway (FORTAG) in Monterey County, California. The Phase I ESA was performed in accordance with our contract dated September 17, 2018.

The accompanying report presents our findings and provides an opinion regarding the presence of recognized environmental conditions. Our scope of services did not include any inquiries with respect to asbestos, lead-based paint, lead in drinking water, wetlands, regulatory compliance, cultural and historic resources, industrial hygiene, health and safety, ecological resources, endangered species, vapor intrusion or other indoor air quality, mold, or high voltage power lines.

Thank you for selecting Rincon for this project. If you have any questions, or if we can be of any future assistance, please contact us.

Sincerely,  
**Rincon Consultants, Inc.**

Lauren Kodama Roenicke  
Environmental Scientist

Ed Morelan, PG, CEG  
Principal

Julie Welch Marshall  
Senior Project Manager

# Table of Contents

---

|   |    |
|---|----|
| Introduction.....   | 1  |
| Purpose.....  | 1  |
| Scope of Services .....   | 1  |
| Significant Assumptions, Limitations, Deviations, Exceptions, Special Terms, and<br>Conditions..... | 2  |
| Project Description .....   | 2  |
| Records Review .....  | 3  |
| Physical Setting Sources.....   | 3  |
| Standard Environmental Record Sources.....  | 3  |
| Additional Environmental Record Sources.....  | 14 |
| Known or Suspect Contaminated Release Sites with Potential Vapor Migration .....                    | 15 |
| Review of State of California Division of Oil and Gas Records .....                                 | 16 |
| Review of National Pipeline Mapping System Records.....   | 16 |
| Historical Use Information on the Property and the Adjoining Properties .....                       | 16 |
| Interviews.....   | 20 |
| Interview with Owner .....  | 20 |
| Interview with Site Manager.....  | 20 |
| Interviews with Occupants .....   | 20 |
| Interviews with Local Government Officials .....  | 20 |
| Site Reconnaissance .....   | 21 |
| Methodology and Limiting Conditions.....  | 21 |
| Current Use of the Property and Adjacent Properties .....   | 21 |
| Past Use of the Property and Adjacent Properties .....  | 22 |
| Observations.....   | 22 |
| Findings and Opinions.....  | 27 |
| References.....   | 32 |

## Tables

|           |  |    |
|-----------|--|----|
| Table 1.1 | EDR Listing Summary of Select Sites – Northern Marina Segment .....        | 5  |
| Table 1.2 | EDR Listing Summary of Select Sites – Northern Loop Segment.....           | 7  |
| Table 1.3 | EDR Listing Summary of Select Sites – CSUMB Loop North Segment.....        | 7  |
| Table 1.4 | EDR Listing Summary of Select Sites – CSUMB Loop South Segment.....        | 8  |
| Table 1.5 | EDR Listing Summary of Select Sites – National Monument Loop Segment ..... | 9  |
| Table 1.6 | EDR Listing Summary of Select Sites – Canyon Del Rey/SR 218 Segment .....  | 10 |
| Table 2   | Summary of Hazardous Material Findings and Opinions.....                   | 28 |



## **Figures**

- Figure 1 Vicinity Map
- Figure 2 Site Map – Northern Marina Segment
- Figure 3 Site Map – Northern Loop Segment
- Figure 4 Site Map – CSUMB Loop North Segment
- Figure 5 Site Map – CSUMB Loop South Segment
- Figure 6 Site Map – National Monument Loop Segment
- Figure 7 Site Map – Canyon Del Rey/SR 218 Segment
- Figure 8 Site Map – Ryan Ranch Segment

## **Appendices**

- Appendix A Site Photographs
- Appendix B Regulatory Records Documentation
- Appendix C Historical Research Documentation



# Introduction

---

This report presents the findings of a Phase I Environmental Site Assessment (ESA) for the Fort Ord Regional Trail and Greenway (FORTAG) in Monterey County, California (Figure 1, Vicinity Map). The Phase I ESA was performed by Rincon Consultants, Inc. (Rincon) for the Transportation Agency for Monterey County (TAMC) in general conformance with the American Society for Testing and Materials (ASTM) E1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. Because of the nature of the project, no user and owner parcel questionnaires were conducted as part of this assessment. The following sections present our findings and provide our opinion as to the presence of recognized environmental conditions (RECs) along and in the vicinity of the proposed alignment. This assessment includes evaluations of both the proposed alignment and design options.

## Purpose

The purpose of this Phase I ESA is to identify RECs along and in the vicinity of the proposed trail alignment that could affect trail construction and future trail users.

## Scope of Services

The scope of services conducted during this study is outlined below:

- Performed a reconnaissance of the proposed alignment to identify obvious indicators of the existence of hazardous materials.
- Observed adjacent or nearby properties from public thoroughfares to see if such properties are likely to use, store, generate, or dispose of hazardous materials.
- Obtained and reviewed an environmental records database search to obtain information about the potential for hazardous materials to exist along the proposed alignment or at properties located in the vicinity of the proposed alignment.
- Reviewed files for properties along the proposed alignment and immediately adjacent properties as identified in the database report, as applicable.
- Reviewed the current U.S. Geological Survey (USGS) topographic map to obtain information along the proposed alignment and regional topography and uses of the properties along the proposed alignment and surrounding sites.
- Reviewed additional pertinent record sources (e.g., California Division of Oil and Gas records, online databases of hazardous substance release sites), as necessary, to identify the presence of RECs along and in the vicinity of the proposed alignment.
- Reviewed the National Pipeline Mapping System database for adjacent and nearby natural gas and hazardous materials pipelines.
- Reviewed reasonably ascertainable historical resources (e.g., aerial photographs, topographic maps) to assess the historical land use of properties along the proposed alignment and adjacent properties.



## Significant Assumptions, Limitations, Deviations, Exceptions, Special Terms, and Conditions

This work is intended to adhere to good commercial, customary, and generally accepted environmental investigation practices for similar investigations conducted at this time and in this geographic area. No guarantee or warranties, expressed or implied are provided. The findings and opinions conveyed in this report are based on findings derived from a site reconnaissance, review of an environmental database report, specified regulatory records and historical sources, and comments made by interviewees. This report is not intended as a comprehensive site characterization and should not be construed as such. Standard data sources relied upon during the completion of this study may vary in accuracy and completeness. Although Rincon believes the data sources are reasonably reliable, Rincon cannot and does not guarantee the authenticity or reliability of the data sources it has used. Additionally, pursuant to our contract, the data sources reviewed included only those that are practically reviewable without the need for extraordinary research.

## Project Description

The proposed alignment includes approximately 28 miles of new paved trails. In most places, the trail will be approximately 12 feet wide, narrowed down to 8 feet wide in some areas. The proposed alignment connects the cities of Marina, Seaside, Del Rey Oaks, Monterey and unincorporated areas of the county (Figure 1, Vicinity Map).



# Records Review

---

## Physical Setting Sources

The entire proposed alignment is located within the Coast Ranges Geomorphic Province (California Geological Survey [CGS] Note 36, 2002). The Coast Ranges are northwest-trending mountain ranges (2,000 to 4,000, occasionally 6,000 feet elevation above sea level), and valleys. The ranges and valleys trend northwest, subparallel to the San Andreas Fault. Strata dip beneath alluvium of the Great Valley. To the west is the Pacific Ocean. The coastline is uplifted, terraced and wave-cut. The Coast Ranges are composed of a variety of Mesozoic and Cenozoic lithologies. The northern and southern ranges are separated by a depression containing the San Francisco Bay. The northern Coast Ranges are dominated by irregular, knobby, landslide-topography of the Franciscan Complex. The eastern border is characterized by strike-ridges and valleys in Upper Mesozoic strata. In several areas, Franciscan rocks are overlain by volcanic cones and flows of the Quien Sabe, Sonoma and Clear Lake volcanic fields. The Coast Ranges are subparallel to the active San Andreas Fault. The San Andreas is more than 600 miles long, extending from Pt. Arena to the Gulf of California. West of the San Andreas is the Salinian Block, a granitic core extending from the southern extremity of the Coast Ranges to the north of the Farallon Islands (CGS, 2002).

The entire proposed alignment is located within the Salinas Valley groundwater basin.

## Standard Environmental Record Sources

EDR was contracted to provide a database search of public lists of sites that generate, store, treat or dispose of hazardous materials or sites for which a release or incident has occurred. The EDR search was conducted for the proposed alignment and included data from surrounding sites within specified radii of the property. A copy of the EDR report, which specifies the ASTM search distance for each public list, is included as Appendix B. As shown on the attached EDR report, federal, state and county lists were reviewed as part of the research effort. In addition, an extra half-mile search from the proposed alignment was conducted to account for any proposed alignment changes. Please refer to Appendix B for a complete listing of sites reported by EDR and a description of the databases reviewed.

The Map Findings Summary, included in the EDR report, provides a summary of the databases searched, the number of reported facilities within the search radii, and whether the facility is located onsite or adjacent to the proposed alignment, as shown in Figures 2-7. The following information is based on our review of the Map Findings Summary and the information contained in the EDR report.

## Proposed Alignment and Offsite Properties

The proposed alignment and offsite properties listed by EDR fall under two general categories of databases: those reporting unauthorized releases of hazardous substances (e.g., LUST, National Priority List [a.k.a. Superfund sites], and corrective action facilities), and databases of businesses permitted to use hazardous materials or generate hazardous wastes, for which an unauthorized release has not been reported to a regulatory agency.



Rincon reviewed the EDR Radius Map and select detailed listings to evaluate their potential to impact the proposed alignment, based on the following factors:

- The reported distance of the facility from the proposed alignment
- The nature of the database on which the facility is listed, and/or whether the facility was listed on a database reporting unauthorized releases of hazardous materials, petroleum products, or hazardous wastes
- The reported case type (e.g., soil only, failed UST test only)
- The reported substance released (e.g., chlorinated solvents, gasoline, metals)
- The reported regulatory agency status (e.g., case closed, “no further action”)
- The location of the facility with respect to the reported groundwater flow direction (discussed in the Geology and Hydrogeology section of this report)

Facilities/properties that were interpreted by Rincon to be of potential environmental concern to the proposed alignment, based on one or more of the factors listed above, are summarized in Tables 1.1 through 1.7, by segment. Per ASTM, contamination migration pathways in soil, groundwater, and soil vapor were considered in our analysis of offsite properties of potential environmental concern. Database definitions can be found in the attached EDR report.





**Table 1.1 EDR Listing Summary of Select Sites – Northern Marina Segment**

| Site Name  | EDR Site ID              | Site Address                       | Distance from Proposed Alignment | Database Reference   | Comments   |
|--|--------------------------|------------------------------------|----------------------------------|--|--|
| <b>Proposed alignment</b>  |                          |                                    |                                  |  |  |
| <b>Fort Ord Military Reservation</b>   | Regional                 | Former Army Base Fort Ord          | Proposed Alignment               | DOD  | Military Reservation closed.   |
|  |                          |                                    |                                  | NPL, SEMS, CORRACTS, ROD, PRP  | Elevated levels of contaminants, including tetrachloroethylene (PCE), carbon tetrachloride, trichloroethylene (TCE), 1,1,1-trichloroethane and trans-1,2-dichloroethylene, detected in off-base groundwater and reported to be coming from the Army base. The exact location of the source not identified. Current human exposure is not under control. Soil and groundwater contaminated in the Fire Drill Area from the release of approximately 600 gallons of petroleum products. Fort Ord participating in the Department of Defense Installation Restoration Program (IRP) to identify, investigate and clean up contamination from hazardous materials. Currently on the Final NPL. |
|  |                          |                                    |                                  | RCRA-TSDF, RCRA-LQG  | Property engages in treatment, storage or disposal of hazardous waste (large quantity generator)   |
|  |                          |                                    |                                  | US ENG CONTROLS  | Engineering controls include soil disposal, soil excavation, bioremediation treatment of soil/groundwater, soil recycling, ex-situ soil vapor extraction, temporary storage of soil, carbon adsorption of groundwater, discharge of groundwater, groundwater monitoring, groundwater reinjection, capping of soil, capping of solid waste, groundwater extraction, pumping and treatment of groundwater, reuse of groundwater as process water, excavation of solid waste, solid waste recycling, soil revegetation, open burn/detonation of solid waste, natural attenuation of groundwater.  |
|  |                          |                                    | US INST CONTROLS                 | Covenant, water supply use restriction, deed restriction, re-use regulations, deed notices for contaminated groundwater. Deed restriction, building, demolition or excavation regulation, state notices for contaminated soil. A deed restriction, building, demolition or excavation regulation, zoning regulation for solid waste. |  |
| <b>Fort Ord – Fort Ord OU1 (Off-Site Plume)</b>                              | I58                      | Monterey, California               | Proposed Alignment               | MCS, CERS  | This property is the Firtzsche Army Airfield Fire Drill Area. Contaminated soil has been remediated. Contamination still present in groundwater. "Open – Remediation" status as of February 2010.  |
| Del Monte Boulevard and Beach Road   | Orphan                   | Del Monte Boulevard and Beach Road | Proposed Alignment               | NPDES  | Construction permit expired as of March 2017.  |
| <b>Adjacent Properties</b>   |                          |                                    |                                  |  |  |
| MRWPCA Regional Treatment Plant/Water Cogeneration Facility/Water Poll Cont. | 784, BE381-BE387, Orphan | 14811 Del Monte Boulevard, Marina  | Adjacent Property – East         | <b>LUST, CERS TANKS</b>  | Release of gasoline from overfilling UST in January 1992. Impacted soil was reported to have been removed and disposed. Case closed as of March 1993. No additional information provided.  |
|  |                          |                                    |                                  | AST, HIST CORTESE, UST, EMI, FINDS   | No pertinent information provided.   |
|  |                          |                                    |                                  | <b>CHMIRS</b>  | Release of liquid chlorine in August 2012 – contained. No cleanup required.  |
|  |                          |                                    |                                  | CERS   | United States Environmental Protection Agency (EPA) Emission Inventory System  |
|  |                          |                                    |                                  | NPDES  | Active construction permit as of March 2018.   |
|  |                          |                                    |                                  | CIWQS  | Active storm water construction; storm water construction permit terminated as of November 1998.   |
|  |                          |                                    |                                  | <b>ERNS</b>  | Release of approximately one million gallons of raw sewage into the ocean caused by equipment failure in January 2018.   |
| Pure Water Monterey  | 172                      |                                    |                                  | CUPA Monterey, WDS   | Waste oil, non-chlorinated safety solvents used for sewage treatment.  |
|  |                          |                                    |                                  | WDR  | Active.  |
|  |                          |                                    |                                  | CIWQS  | Active permit.   |
|  |                          |                                    |                                  | CERS   | No pertinent information provided.   |



| Site Name   | EDR Site ID              | Site Address                      | Distance from Proposed Alignment | Database Reference  | Comments   |
|---|--------------------------|-----------------------------------|----------------------------------|---|--|
| Robin Prezioso, Inc.  | Orphan                   |                                   |                                  | HAZNET  | 1.1338 tons of paint sludge disposed of in 1997.   |
| Talmadge Jones  | 3                        | 225 Beach Road, Marina            | Adjacent Property – East         | HAZNET  | 0.8 tons of asbestos-containing waste disposed of in 2012.   |
| Hackney   | 91                       | 3244 Del Monte Boulevard, Marina  | Adjacent Property – South        | HIST UST  | Two 550-gallon gasoline USTs installed in 1975. No releases reported.  |
| Olson Elementary School/Olson Elementary School Expansion/Monterey Peninsula Unified School   | A4, A5, P92, P93, Orphan | 261 Beach Road, Marina            | Adjacent Property – North        | HAZNET  | 0.05 tons of asbestos-containing waste disposed of in 2008, 0.04 tons of inorganic solid waste disposed of in 2009, 0.46 tons of asbestos-containing waste disposed of in 2016.  |
|   |                          |                                   |                                  | RCRA NonGen/NLR   | Facility does not presently generate hazardous waste as of June 2018. No violations noted.   |
|   |                          |                                   |                                  | FINDS, ECHO   | No pertinent information provided.   |
|   |                          |                                   |                                  | SCH, ENVIROSTOR, CERS                                     | Soil is reported to be the potential media affected. “Inactive – Needs Evaluation” status as of April 2008 as a result of jurisdictional negotiations.   |
| Girotti and Co.   | B6, B7, B8               | Beach and De Forest Road, Marina  | Adjacent Property – South        | HIST UST, SWEEP UST                                       | One 550-gallon motor vehicle fuel tank installed in 1985.  |
| Marina Coast Water District-Well #12  | V124-V126                | 3250 De Forest Road, Marina       | Adjacent Property – South        | HAZNET  | 0.38 tons of waste oil and mixed oil and 0.25 tons of empty containers (30 gallons or more) disposed of in 1994.   |
|   |                          |                                   |                                  | FINDS, CUPA Listings                                      | No pertinent information provided.   |
|   |                          |                                   |                                  | CERS  | Chemical Storage Facility.   |
| Monterey Regional Waste Management District/Monterey Peninsula Class III Landfill/Gabilan Ag Services/Keith Day Company, Inc./Monterey Peninsula Garbage & Refuse/Don Chapin Company at Marina Landfill | BE388, BE391, Orphans    | 14201 Del Monte Boulevard, Marina | Adjacent Property – Northeast    | ICIS, US AIRS, AST, CA Financial Assurance 2, FINDS, ECHO | No pertinent information provided.   |
|   |                          |                                   |                                  | ENVIROSTOR  | Site screening completed in February 1990.   |
|   |                          |                                   |                                  | SWF/LF, SWRCY, PROC, WDS, CERS                            | Mixed composting facility, solid waste landfill, large volume transfer/processing facility. Food wastes, green materials, sludge (biosolids), wood waste, aluminum, glass, plastic, bimetal. A minor threat to water quality.  |
|   |                          |                                   |                                  | LDS   | Gabilan Ag Services Composting Facility operating as of September 2012.<br><br>Monterey Peninsula Class III Landfill operating as of May 2018. Chlorinated hydrocarbons, metals, inorganic salts listed as contaminants of concern. Potential media of concern include soil, soil vapor, and groundwater. Groundwater flow direction away from the proposed alignment; therefore, groundwater beneath proposed alignment is not expected to be impacted. |
|   |                          |                                   |                                  | CUPA Monterey   | Waste oil, non-chlorinated safety solvents used at the refuse site.  |
|   |                          |                                   |                                  | <b>CHMIRS</b>   | Release of 300 gallons of titanium dioxide coating to surrounding area due to a breach in containment berm. The contaminant was released to adjoining property, Jefferson Ranch, and emptied into a drainage ditch that leads to Salinas River.  |
|   |                          |                                   |                                  | AST   | 12,600-gallon AST.   |
|   |                          |                                   |                                  | RCRA NonGen/NLR   | Facility does not presently generate hazardous waste as of June 2018. No violations noted.   |
|   |                          |                                   |                                  | NPDES   | Active industrial permit as of March 2018.   |
|   |                          |                                   |                                  | RCRA NonGen/NLR   | Facility does not presently generate hazardous waste as of August 2016. No violations noted.   |
| Trillium USA Company, LLC   | Orphan                   |                                   |                                  | RCRA NonGen/NLR   | Facility does not presently generate hazardous waste as of August 2016. No violations noted.   |



| Site Name                        | EDR Site ID | Site Address | Distance from Proposed Alignment | Database Reference | Comments   |
|----------------------------------|-------------|--------------|----------------------------------|--------------------|--|
|                                  |             |              |                                  | FINDS, ECHO        | No pertinent information provided.                               |
| Salinas River Diversion Facility | Orphan      |              |                                  | CIWQS              | Storm water construction permit terminated as of September 2010. |

**Table 1.2 EDR Listing Summary of Select Sites – Northern Loop Segment**

| Site Name                                | EDR Site ID | Site Address              | Distance from Proposed Alignment | Database Reference   | Comments   |
|--|-------------|---------------------------|----------------------------------|--|--|
| <b>Proposed alignment</b>                |             |                           |                                  |  |  |
| Fort Ord Military Reservation            | Regional    | Former Army Base Fort Ord | Proposed Alignment               | DOD, NPL, SEMS, CORRACTS, ROD, PRP, RCRA-TSDF, RCRA-LQG, US ENG CONTROLS, US INST CONTROLS | Refer to listing in Table 1.1  |
| Marina Municipal                         | CS556       | Unknown, Marina           | Proposed Alignment               | CERS, FINDS  | No pertinent information provided.   |
| FAA Monterey SSC MRY ASR-11 Facility 103 | 528, Orphan | 959 W Blanco Road, Marina | Proposed Alignment               | FINDS  | No pertinent information provided.   |
|  |             |                           |                                  | CUPA Monterey  | Hazardous materials registration for waste oil, non-chlorinated safety solvents. |

**Table 1.3 EDR Listing Summary of Select Sites – CSUMB Loop North Segment**

| Site Name                     | EDR Site ID  | Site Address  | Distance from Proposed Alignment | Database Reference   | Comments   |
|-------------------------------|--------------|---|----------------------------------|--|--|
| <b>Proposed alignment</b>     |              |   |                                  |  |  |
| Fort Ord Military Reservation | Regional     | Former Army Base Fort Ord   | Proposed Alignment               | DOD, NPL, SEMS, CORRACTS, ROD, PRP, RCRA-TSDF, RCRA-LQG, US ENG CONTROLS, US INST CONTROLS | Refer to listing in Table 1.1  |
| University Village Phase 1C   | AF174, AF175 | Between Imjin Parkway and 8 <sup>th</sup> Street, Between 2 <sup>nd</sup> Avenue and 4 <sup>th</sup> Avenue, Marina | Proposed Alignment               | CIWQS, NPDES, CERS   | Storm water construction permit active as of December 2006; active construction permit as of October 2012. |
| City of Marina                | 11           | 2 <sup>nd</sup> Avenue and 8 <sup>th</sup> Avenue Building #2233, Marina  | Proposed Alignment               | HAZNET   | 0.4214 tons of inorganic solid waste disposed of in 1999.  |



| Site Name   | EDR Site ID  | Site Address   | Distance from Proposed Alignment    | Database Reference    | Comments   |
|---|--------------|--|-------------------------------------|-----------------------|--|
|   | Orphan       | 2 <sup>nd</sup> Avenue and 8 <sup>th</sup> Street, Buildings 2235 and 28, Marina                 |                                     | HAZNET                | 26 tons of asbestos-containing waste disposed of in 2013.  |
| Pacific Gas and Electric Company<br>30962360 Fort Ord | Orphan       | 2 <sup>nd</sup> and 8 <sup>th</sup> Streets, Marina Fort Ord                                     | Proposed Alignment                  | HAZNET                | 2.66 tons of waste oil and mixed oil disposed of in 2016.  |
| <b>Adjacent Properties</b>                            |              |  |                                     |                       |  |
| Building 4493-4                                       | C14          | 8 <sup>th</sup> Avenue, Fort Ord   | Adjacent Property – South           | FINDS                 | No pertinent information provided.   |
| Fort Ord – University Villages                        | 9            | 8 <sup>th</sup> Street and 1 <sup>st</sup> Street to the south and Highway 1 to the west, Marina | Adjacent Property – North           | ENVIROSTOR            | Removal of soil impacted with lead-based paint in 2007. DTSC issued a no further action letter dated December 2007.  |
| Building 2253 (Site 19)                               | 65           | 0 8 <sup>th</sup> Street, Fort Ord   | Adjacent Property – East            | <b>RGA LUST</b>       | Listed as RGA LUST site in 2002. No additional information provided.   |
| Building 1483   | 214. Y129    | Building 1483 5 <sup>th</sup> Avenue and 8 <sup>th</sup> Street, Fort Ord                        | Adjacent Property – Southeast       | <b>LUST. CERS</b>     | Release of diesel to soil from punctured UST in October 1993. Case closed March 1995.  |
| MCWD Corporation Yard                                 | AU273, AU274 | FORA Parcel L35.1, Marina  | Adjacent Property – West            | ENVIROSTOR, SCH, CERS | Based on a review of 2006 Phase I ESA by Kleinfelder, asbestos-containing materials and lead-based paint are located onsite. Pesticides also detected in soil between existing buildings. Groundwater beneath the property is contaminated with volatile organic compounds (VOCs); remediation is currently being conducted in association with OU-2. Kleinfelder recommended further assessment of soil and soil vapor. Status is “Inactive – Needs Evaluation” as of May 2011. Potential to impact proposed alignment. |
| T-Mobile SF15153C                                     | 479          | 599 Dx Drive, Marina   | Adjacent Property – East            | CUPA Listings         | No pertinent information provided.   |
| Major General William H Gourley VA-DOD Outpatient     | Orphans      | 201 9 <sup>th</sup> Street, Marina   | Adjacent Property – North           | RCRA NonGen/NLR       | Facility does not presently generate hazardous waste as of January 2017. No violations noted.  |
|   |              |  |                                     | FINDS, ECHO           | No pertinent information provided.   |
| Not reported  | Orphan       | Imjin at California Street   | Adjacent Property – North and South | <b>CHMIRS</b>         | Release of 5 gallons of gasoline from an automotive traffic accident to the street and into a storm drain in January 2008.   |

**Table 1.4 EDR Listing Summary of Select Sites – CSUMB Loop South Segment**

| Site Name                     | EDR Site ID | Site Address              | Distance from Proposed Alignment | Database Reference  | Comments                      |
|-------------------------------|-------------|---------------------------|----------------------------------|---|-------------------------------|
| <b>Proposed alignment</b>     |             |                           |                                  |   |                               |
| Fort Ord Military Reservation | Regional    | Former Army Base Fort Ord | Proposed Alignment               | DOD, NPL, SEMS, CORRACTS, ROD, PRP, RCRA-TSDF, RCRA-LQG, US ENG CONTROLS, | Refer to listing in Table 1.1 |



| Site Name  | EDR Site ID | Site Address   | Distance from Proposed Alignment | Database Reference                 | Comments   |
|--|-------------|--|----------------------------------|------------------------------------|--|
|  |             |  |                                  | US INST CONTROLS                   |  |
| California State University, Monterey Bay                                  | U113-U115   | 100 Campus Center, Seaside   | Proposed Alignment               | RCRA-LQG, RCRA-SQG, HAZNET         | Large Quantity Generator of hazardous waste as of June 2007. Small Quantity Generator of hazardous waste as of April 2009. Waste includes ignitable waste, corrosive waste, reactive waste, barium, cadmium, chromium, lead, mercury, silver, benzene, methyl ethyl ketone, nonhalogenated solvents. |
| T-Mobile SF15606A  | U117        |  |                                  | FINDS, ECHO                        | No pertinent information provided.   |
| Not reported   | U118        |  |                                  | AST, CERS TANKS                    | Aboveground petroleum storage.   |
| CSU – MRF & Destruction (Closed)   | U119        |  |                                  | CERS HAZ WASTE, CERS               | Hazardous waste generator; Chemical storage facility   |
|  |             |  |                                  | CUPA Monterey                      | Hazardous materials registration for waste oil, non-chlorinated safety solvents  |
|  |             |  |                                  | NPDES, CIWQS                       | Storm water construction permit terminated February 2015.  |
|  |             |  |                                  | CHMIRS                             | Release of 35 gallons of diesel and water mix to storm drain in February 2005 during vandalism event. A vacuum truck was called to remove the substance from the storm drain.  |
| VA Palo Alto Health Care System Monterey OPC, VAPAHCS Monterey CBOC (Safe) | AK211-AK213 | 3401 Engineer Lane   | Proposed Alignment               | CES HAZ WASTE, CERS, CUPA Listings | Hazardous waste generator – less than 1 ton; Chemical storage facility.  |
|  |             |  |                                  | FINDS, ECHO                        | No pertinent information provided.   |
|  |             |  |                                  | RCRA-CESQG, HAZNET                 | Conditionally exempt small quantity generator of hazardous waste as of July 2016. No violations noted.   |
| <b>Adjacent Properties</b>   |             |  |                                  |                                    |  |
| RMC Pacific Materials  | 56          | Highway 1, Marina  | Adjacent Property - West         | LUST, CERS                         | Release of gasoline impacted soil in April 2005. Case closed March 2009.   |
| Not reported   | 60          | Building 3625, Fort Ord  | Adjacent Property – North        | CHMIRS                             | Release reported on July 1989. No additional information provided.   |
| 8 <sup>th</sup> Avenue/Inter-Garrison Roundabout                           | AC151, 50   | 8 <sup>th</sup> Avenue @ Inter-Garrison Road, 100 Campus Center, Seaside | Adjacent Property – West         | CIWQS, NPDES                       | Storm water construction permit terminated in April 2018; active construction permit as of March 2018.   |
| Ord Military Community   | 247         | Building 4420, General Jim Moore Boulevard, Monterey                     | Adjacent Property – North        | FINDS                              | No pertinent information provided.   |

**Table 1.5 EDR Listing Summary of Select Sites – National Monument Loop Segment**

| Site Name                     | EDR Site ID | Site Address              | Distance from Proposed Alignment | Database Reference                             | Comments                      |
|-------------------------------|-------------|---------------------------|----------------------------------|--|-------------------------------|
| <b>Proposed alignment</b>     |             |                           |                                  |  |                               |
| Fort Ord Military Reservation | Regional    | Former Army Base Fort Ord | Proposed Alignment               | DOD, NPL, SEMS, CORRACTS, ROD, PRP, RCRA-TSDF, | Refer to listing in Table 1.1 |



| Site Name   | EDR Site ID | Site Address   | Distance from Proposed Alignment | Database Reference                          | Comments  |
|---|-------------|--|----------------------------------|---|---|
|   |             |  |                                  | RCRA-LQG, US ENG CONTROLS, US INST CONTROLS |   |
| <b>Fort Ord Reuse Authority (Early Transfer)</b>                            | 436         | 3500 Acres of the Former Fort Ord; 5 Miles North of Monterey, Fort Ord | Proposed alignment               | ENVIROSTOR                                  | Potential contaminants of concern identified as carbon tetrachloride, explosives, munitions debris and TCE to soil due to former use of the property as a firing range. Active status as of March 2007.   |
|   |             |  |                                  | DEED  | Active Federal Superfund Site.  |
| Injection Well Field, Pure Water Monterey Groundwater Replenishment Project | O87, O88    | General Jim Moore Boulevard and Eucalyptus, Seaside                    | Proposed Alignment               | CIWQS, NPDES                                | Storm water construction permit active as of April 2017. No violations within five years.   |
| <b>Fort Ord – Site 39</b>   | 445         | General Jim Moore Boulevard, Monterey                                  | Proposed Alignment               | MCS, CERS                                   | Military Cleanup Site from former use as a military training ground. Soil is contaminated with unexploded ordnance and munitions constituents. Cleanup of contaminated soil is being addressed per the 1997 Basewide Record of Decision, which includes excavation and disposal of contaminated soil. Soil sampling is being conducted within Units 5, 13, 17 and 20. |
| <b>Adjacent Properties</b>  |             |  |                                  |   |   |
| Pom Haz Waste Central Accu  | 145         | Joe Lloyd Way, Building 4495, Seaside                                  | Adjacent Property – East         | CUPA Listings                               | Waste oil, non-chlorinated safety solvents.   |
| JLW Temporary Maintenance Facility  | AQ230       | 4512 Joe Lloyd Way, Seaside  | Adjacent Property – East         | CIWQS                                       | Storm water industrial permit terminated November 2017.   |
| Cal-Med Detachment  | 45          | Parker Flats Road, Building 4399, Seaside                              | Adjacent Property – South        | CERS HAZ WASTE, CUPA Listings               | Hazardous waste generator.  |
| California Central Coast Veterans Cemetery                                  | 57          | 2900 Park Flats Road   | Adjacent Property – East         | NPDES, CIWQS                                | Construction permit terminated February 2018; active construction permit as of March 2018.  |
| Fort Ord National Monument  | J67         | Eucalyptus Road and Parker Flats, Seaside                              | Adjacent Property – East         | NPDES                                       | Construction permit expired November 2014.  |

**Table 1.6 EDR Listing Summary of Select Sites – Canyon Del Rey/SR 218 Segment**

| Site Name                     | EDR Site ID | Site Address              | Distance from Proposed Alignment | Database Reference   | Comments                      |
|-------------------------------|-------------|---------------------------|----------------------------------|--|-------------------------------|
| <b>Proposed alignment</b>     |             |                           |                                  |  |                               |
| Fort Ord Military Reservation | Regional    | Former Army Base Fort Ord | Proposed Alignment               | DOD, NPL, SEMS, CORRACTS, ROD, PRP, RCRA-TSDF, RCRA-LQG, US ENG CONTROLS, US INST CONTROLS | Refer to listing in Table 1.1 |



| Site Name                                  | EDR Site ID           | Site Address                                    | Distance from Proposed Alignment | Database Reference                       | Comments  |
|--|-----------------------|---|----------------------------------|--|---|
| Chilis Restaurant Seaside                  | 44                    | 1271 Canyon Del Rey Boulevard                   | Proposed Alignment               | NPDES, CIWQS                             | Storm water construction permit terminated May 2006. No violations reported within 5 years.   |
| <b>Fort Ord – Del Rey Oaks Development</b> | 251                   | Del Rey Oaks, Monterey                          | Proposed Alignment               | ENVIROSTOR, DEED                         | Listed as a Federal Superfund site as a result of former firing range activities at the property. Explosives listed as the potential contaminants of concern; soil listed as the potential media affected. Property is reported as unrestricted residential land use, and case is active as of August 2006. |
| <b>Multi-Use Range Area – DRO</b>          | 300                   | DLIFLCAND POM, ATTN: ATZP-EP, Marina            | Proposed Alignment               | UXO                                      | Unexploded Munitions and Ordnance Area.   |
| City of Seaside                            | Orphan                | South of 1400 Del Monte Boulevard               | Proposed Alignment               | HAZNET                                   | 2.7522 tons of other inorganic solid waste disposed of in 2001.   |
| <b>Adjacent Properties</b>                 |                       |   |                                  |  |   |
| In N Out Seaside                           | 55                    | To Be Determined, 13502 Hamburger Lane, Seaside | Adjacent Property - Northwest    | CIWQS                                    | Storm water construction permit terminated June 2016.   |
| Walgreens #2867                            | N80, N82-N84          | 1055 Fremont Boulevard                          | Adjacent Property – Northeast    | CERS HAZ WASTE, CERS, RCRA-LQG, RCRA-SQG | Large quantity generator of hazardous waste as of August 2018. No violations noted. Small quantity generator of hazardous waste as of February 2002. No violations noted.   |
|  |                       |   |                                  | HAZNET                                   | Hazardous waste includes pharmaceutical waste, off-specification, aged or surplus organics, alkaline solution without metals, aqueous solution containing reactive anions, unspecified solvent mixture, liquids with pH less than or equal to 2.  |
|  |                       |   |                                  | FINDS, ECHO                              | No pertinent information provided.  |
| Qualex #2867                               | N81                   |   |                                  | HAZNET                                   | 1.9598 tons of photochemicals/photoprocessing waste disposed of in 1997, 5.0412 tons of photochemicals/photoprocessing waste and 0.0005 tons of unspecified waste disposed of in 1998.  |
| <b>Del Rey Car Wash, Inc.</b>              | E17, E19-E21, E23-E26 | 810 Canyon Del Rey Road, Del Rey                | Adjacent Property – Northeast    | FINDS, CA FID UST, UST                   | No pertinent information provided.  |
|  |                       |   |                                  | <b>RGA LUST, LUST, CERS</b>              | Release of gasoline impacted soil and groundwater in September 1999. Residual soil and groundwater contamination exists. Case closed in December 2013. Listed on the RGA LUST database from 2000 to 2012.   |
|  |                       |   |                                  | CUPA Monterey                            | Waste oil, non-chlorinated safety solvents  |
|  |                       |   |                                  | FINDS                                    | Leaking Underground Storage Tank.   |
|  |                       |   |                                  | HAZNET                                   | 15 tons of empty containers 30 gallons or more disposed of in 1999.   |
| 15132 RB3                                  | E18                   |   |                                  |  |   |
| JG Dutra & Son                             | E22                   |   |                                  |  |   |
| Keyme, Inc.                                | E27, E28              | 815 Canyon Del Rey, Monterey                    | Adjacent Property – Northeast    | ECHO                                     | No pertinent information provided.  |
|  |                       |   |                                  | CERS HAZ WASTE, HAZNET                   | Hazardous waste generator. Types of hazardous waste include solvent mixture, detergent waste chemicals, alkaline solution without metals.   |
| Vons Store #2841                           | E29                   |   |                                  | HAZNET                                   | 0.29974 tons of PCBs and material containing PCBs, 9302 tons of asbestos-containing waste disposed of in 2007.  |
| Safeway 2841                               | E30, E32              |   |                                  | CERS HAZ WASTE, CERS                     | Hazardous waste generator, chemical storage facilities.   |
|  |                       |   |                                  | CUPA Monterey                            | Hazardous materials registration for waste generators.  |
|  |                       |   |                                  | HAZNET                                   | Hazardous waste generated in the form of alkaline solution without metals, off-specification, aged or surplus inorganics and organics, solvent mixture, pharmaceutical waste, inorganic solid waste, aqueous solution containing reactive anions,   |



| Site Name  | EDR Site ID   | Site Address                              | Distance from Proposed Alignment   | Database Reference           | Comments   |
|--|---------------|---|------------------------------------|------------------------------|--|
|  |               |   |                                    | RCRA-CESQG                   | Conditionally exempt small quantity generator as of March 2014. Large quantity generator as of March 2013. Hazardous waste includes alkaline solution without metals, unspecified solvent mixture, pesticides and waste associated with pesticide production, pharmaceutical waste, detergent and soap, ignitable waste, corrosive waste. No violations noted. |
|  |               |   |                                    | FINDS, ECHO                  | No pertinent information provided.   |
| Ralph's Grocery Store #994                             | E31           |   |                                    | HAZNET                       | 64.8956 tons of asbestos-containing waste disposed of in 2000.   |
| Verizon Wireless Highway 218 Fremont Boulevard         | 89            | Portola & Canyon, Monterey                | Adjacent Property – Northeast      | CERS                         | Chemical storage facility.   |
| Robert Von Essen                                       | 42            | 907 Angelus Way, Del Rey Oaks             | Adjacent Property – North          | HAZNET                       | 3.2 tons of asbestos-containing waste disposed of in 2014.   |
| Not reported   | 35            | 942 Angelus Way, Del Rey Oaks             | Adjacent Property – Southwest      | CHMIRS                       | 75 gallons of sewage released onto ground and into Del Rey Oaks Creek in June 2014. Release reported to be contained and cleaned up.   |
| Nick Wooler  | 34            | 12 Carlton Drive, Del Rey Oaks            | Adjacent Property – Southeast      | HAZNET                       | 0.4 tons of asbestos-containing waste disposed of in 2013.   |
| Monterey Peninsula USD/Ord Terrace Elementary School   | G39           | 1281 Plumas Avenue, Seaside               | Adjacent Property – North          | HAZNET                       | 0.4 tons of asbestos-containing waste disposed of in 2011.   |
| Monterey Peninsula USD/Del Rey Woods Elementary School | G40           |   |                                    | HAZNET                       | 0.1 tons of other organic solids disposed in 2008, 0.05 tons of asbestos-containing waste disposed in 2009.  |
| Plumas ASR Carlton Water Main                          | F41           | Carlton Drive & Highway 218, Del Rey Oaks | Adjacent Property -                | CIWQS                        | Storm water construction permit terminated June 2010.  |
| Trenner, John  | 33            | 15 Brae Place, Del Rey Oaks               | Adjacent Property – South          | FINDS, ECHO                  | No pertinent information provided.   |
| La Fontaine, Raymond                                   | 43            | 1445 Plumas A venue, Seaside              | Adjacent Property – North          | HIST CORTESE                 | No pertinent information provided.   |
| <b>Upgradient Release Sites</b>                        |               |   |                                    |                              |  |
| Not reported   | K90           | 515 Williams Street                       | Approximately 275 feet – Northeast | CHMIRS                       | 50 gallons of raw sewage from sewer main line. Release was cleaned up and contents were recovered.   |
| <b>Shell Service Station/Starks Shell Service</b>      | N96-N99, N101 | 1083 Fremont Boulevard, Seaside           | Approximately 325 feet – Northeast | FINDS, HIST CORTESE          | No pertinent information provided.   |
|  |               |   |                                    | RGA LUST, LUST, CERS TANKS   | Release of gasoline impacted groundwater in December 1985. Case closed as of September 1997.   |
|  |               |   |                                    | CUPA Monterey                | Hazardous materials registration.  |
|  |               |   |                                    | HAZNET                       | 5.5525 tons of empty containers and 10.52 tons of aqueous solution disposed in 1999.   |
|  |               |   |                                    | EDR Historical Auto Stations | Canyon Del Rey Service Station listed as a gasoline service station from 1969 to 1975. Starks Shell Service listed as gasoline service station from 1976 to 1988.  |
| Fremont  | N100          |   |                                    | HIST UST                     | Two 5,000-gallon gasoline USTs installed in 1968.  |





| Site Name                                   | EDR Site ID          | Site Address                    | Distance from Proposed Alignment   | Database Reference                 | Comments  |
|---|----------------------|---------------------------------|------------------------------------|------------------------------------|---|
|   |                      |                                 |                                    |                                    | One 8,000-gallon gasoline UST installed in 1968.<br>One 550-gallon waste oil UST installed in 1968.<br>One 8,000-gallon gasoline UST installed in 1970.               |
| Sasaki Bros Automotive Ser/Komatsu Property | Z197-Z199, Z202-Z204 | 1102 Fremont Boulevard, Seaside | Approximately 470 feet – Northeast | <b>LUST</b> , CERS TANKS, RGA LUST | Release of gasoline impacted soil in July 1993. Case closed in February 1996. No additional information provided.   |
|   |                      |                                 |                                    | HIST UST, SWEEPS UST               | One 600-gallon gasoline UST.<br>Two 4,000-gallon gasoline USTs.<br>Two 6,000-gallon gasoline UST.<br>Two 8,000-gallon gasoline USTs.<br>One 450-gallon waste oil UST. |
|   |                      |                                 |                                    | CUPA Monterey                      | Hazardous materials registration for waste oil, non-chlorinated safety solvents.  |
|   |                      |                                 |                                    | HAZNET                             | 0.136 tons of organic liquid mixture disposed in 2003.  |
|   |                      |                                 |                                    | EDR Historical Auto Station        | Listed as a gasoline service station/automotive repair shop from 1969 to 2014.  |
|   |                      |                                 |                                    | FINDS                              | No pertinent information provided.  |
|   |                      |                                 |                                    | FINDS, ECHO                        | No pertinent information provided.  |
| Honest Engines                              | Z200, Z201           |                                 |                                    | CERS HAZ WASTE, HAZNET             | 0.0875 tons of organic solids disposed in 2014.   |
|   |                      |                                 |                                    | CERS                               | Chemical storage facility.  |

\***Bold** databases names indicate reported unauthorized releases

\***Bold** site names indicate sites with the potential to impact the proposed alignment

Regulatory agency information reviewed for the listings interpreted to have the potential to impact the proposed alignment are summarized in the Additional Environmental Record Sources section of this report.



## Orphan Listings

EDR reported 206 orphan or unmapped site listings, which EDR was unable to plot due to insufficient address information. Based on our review, the orphan listed properties interpreted to have the potential to impact the proposed alignment were included in the tables above.

## Additional Environmental Record Sources

### Review of Agency Files

As a follow-up to the database search, Rincon reviewed regulatory information for facilities within the specified search radii that were interpreted to have the potential to impact the proposed alignment, based on one or more factors previously discussed (e.g., distance, open case status, upgradient location, soil vapor migration).

The following is a summary of our review of regulatory information obtained from review of online sources (e.g., SWRCB GeoTracker database, DTSC EnviroStor database) and/or files requested from the applicable regulatory agency, as described below. Copies of selected documents reviewed are included in Appendix B.

### Proposed alignment

The proposed alignment passes through several properties that are listed on databases searched by EDR. Several of those properties have the potential to impact the proposed alignment as follows:

- **Fort Ord Military Reservation** – Based on the former use of portions of the proposed alignment for military training purposes, soil and groundwater at this property have been impacted with various contaminants, including volatile organic compounds (VOCs), unexploded ordnances and munitions debris.
- **Fort Ord – OU1 (Off-Site Plume)** – This property is a portion of the former fire drill area. Contaminated soil has been remediated, but impacted groundwater remains onsite.
- **Fort Ord – Del Rey Oaks Development** – This property was listed as a Federal Superfund Site as a result of former firing range activities at the property. Explosives were listed as the potential contaminant of concern, possibly affecting the onsite soil.

### Adjacent Properties

One adjacent property was interpreted to have the potential to impact the proposed alignment:

- **Del Rey Car Wash, Inc. at 810 Canyon Del Rey Road:** This property is located adjacent to the northeast of the Canyon Del Rey/SR 218 Segment and is identified as an unauthorized release site. According to the records reviewed, a release of gasoline impacted soil and groundwater at the property in September 1999. The case was closed in December 2013. However, residual soil and groundwater contamination is reported to exist.

### Upgradient Release Sites

One upgradient release site was interpreted to have the potential to impact the proposed alignment:



- **Shell Service Station/Starks Shell Service at 1083 Fremont Boulevard:** This property is located approximately 325 feet northeast of the Canyon Del Rey/SR 218 Segment and is identified as a release site. According to the records reviewed, a release of gasoline impacted groundwater at the property in December 1985. The case was closed in September 1997. No additional information regarding the extent of contamination was available. Therefore, it is unknown if the release from this property has impacted the proposed alignment.

## Known or Suspect Contaminated Release Sites with Potential Vapor Migration

The EDR report was reviewed to identify nearby known or suspect contaminated sites that have the potential for contaminated vapor originating from the nearby site to be migrating beneath the proposed alignment. Based on the ASTM E 2600-15, *Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions*, the following minimum search distances were initially used to determine if contaminated soil vapors from a nearby known or suspect contaminated site have the potential to be migrating beneath the proposed alignment:

- 1/10 mile (528 feet) for petroleum hydrocarbons
- 1/3 mile (1,760 feet) for other contaminants of concern (COCs)

If upgradient known or suspect contaminated sites are located within the above-referenced distances from the proposed alignment, online resources are reviewed to determine the extent of the contaminated plume at those sites. The following describes search distances for contaminated plumes of petroleum hydrocarbons and other COCs.

### Petroleum Hydrocarbons

Based on our review of the EDR report, two adjacent and one upgradient known release sites have (or have the potential to have) petroleum hydrocarbon-impacted soil or groundwater plumes located within 30 feet of the proposed alignment. Although the extent of the plumes are unknown, based on the proximity of these known or suspect petroleum hydrocarbon impacted soil and/or groundwater plumes to the proposed alignment, there is a potential for soil vapor to be migrating beneath the Northern Marina and Canyon Del Rey/SR 218 Segments.

In addition, several adjacent properties are reported to have onsite USTs. If unauthorized releases were to occur from these USTs, there would be a potential for soil vapor to be migrating beneath the proposed alignment.

### Other COCs

Based on our review of the EDR report, elevated levels of various VOCs have been detected in off-base groundwater and reported to be coming from the Army base. Therefore, impacted soil vapor has the potential to be migrating beneath the Northern Marina Segment, CSUMB Loop North Segment, CSUMB Loop South Segment, Northern Loop Segment, National Monument Loop Segment and Canyon Del Rey/SR 218 Segment.



## Review of State of California Division of Oil and Gas Records

A review of the Department of Conservation, Division of Oil, Gas & Geothermal Resources Online Mapping System was conducted. No oil or gas wells are located within one-quarter mile of the Northern Marina Segment, Northern Loop Segment, CSUMB Loop North Segment, CSUMB Loop South Segment, National Monument Loop Segment or Ryan Ranch Segment. One plugged, dry hole was identified within one-quarter mile of the Canyon Del Rey /SR 218 Segment as follows:

- API 0405301205 – plugged, dry hole – 0.18 mile north northwest of the eastern portion of the Canyon Del Rey/SR 218 Segment

## Review of National Pipeline Mapping System Records

A review of the National Pipeline Mapping System (NPMS) online Public Map Viewer<sup>1</sup> indicates that one pipeline intersects the northwestern and southwestern edge of the Marina Segment, and is located adjacent to the north of the western edge of the CSUMB Loop North Segment as follows:

- Natural Gas Transmission Pipeline:
  - Operator: Pacific Gas & Electric Co.
  - Pipeline ID: 12411
  - Status: Active
  - Miles: 8.04

One pipeline intersects the southern portion of the Northern Loop Segment, portions of the CSUMB Loop North Segment, the western edge of the CSUMB Loop South Segment and the northwestern edge of the Canyon Del Rey /SR 218 Segment as follows:

- Natural Gas Transmission Pipeline:
  - Operator: Pacific Gas & Electric Co.
  - Pipeline ID: 8573
  - Status: Active
  - Miles: 14.96

## Historical Use Information on the Property and the Adjoining Properties

The historical records review completed for this Phase I ESA includes aerial photographs and topographic maps as detailed in the following sections. Copies of the historical resources reviewed are included in Appendix C. Historical land uses of concern are bolded in the historical summaries below.

---

<sup>1</sup> <https://www.npms.phmsa.dot.gov/PublicViewer/>



## **Review of Historical Aerial Photographs**

Aerial photographs from EDR's aerial photograph collection were obtained and reviewed. In addition, a current aerial from Google Earth was also reviewed.

## **Review of Historical Topographic Maps**

Historical topographic maps from EDR's map collection were obtained and reviewed.

## **Other Historical Sources**

Based on the historical information obtained, no additional historical sources were reviewed.

## **Summary of Historical Uses**

### Northern Marina Segment

- 1913 to 1941: Mostly vacant land with some unimproved roads; **Southern Pacific Railroad** to west; Salinas River to east.
- 1947 to 1948: Similar to previous usage, with the exception that the **Military Reservation** boundary is shown on the southeastern portion of the segment.
- 1949 to 1956: Similar to previous usage, with the exception that residences are visible near the western portion of the segment.
- 1968 to present: Adjacent **agricultural** use.
- 1968 to 1975: Similar to previous usage, with the exception that a Landing Strip is depicted to the southeast and an urban development is depicted at the southwestern portion. In addition, a paved road is now located along the northern portion of the segment.
- 1981: Portion of the landfill/water treatment plant to northeast is visible.
- 1983 to 1998: Similar to previous usage, with the exception that a **large disturbed surface** is located to the east of the Northern Marina Segment, in the **current landfill/water treatment plant location**.
- 2012: Marina Municipal Airport is depicted to the southeast.

### Northern Loop Segment

- 1913: Mostly vacant land with some unimproved roads.
- 1937 to 1975: Similar to previous usage, with the exception that the alignment now passes through the **Fort Ord Military Reservation** with some paved roads.
- 1947 to 1949: Similar to previous usage, with the exception that the **Military Reservation** boundary is shown on the southeastern portion of the segment.
- 1956: Similar to previous usage, with the exception that the eastern adjacent properties are now used for **agricultural use** (through present day).
- 1971 to 1984: Similar to previous usage, with the exception that military structures are now depicted to the southwest of the segment.
- 1987 to 2016: Similar to previous usage, with the exception that disturbed surfaces are visible in the locations of the current residential developments on the southern portion of the segment.
- 1998 to present: **Agricultural use** visible near central portion of segment

### CSUMB Loop North Segment



- 1913: Mostly vacant land with some unimproved roads; **Southern Pacific Railroad** to west through present day.
- 1937: Eastern portion is mostly vacant land with some unimproved roads. Western portion is not depicted on map.
- 1941 to 1984: Western portion of segment passes through **Camp Clayton Military Reservation** (current Outpatient Center and residential development). Remainder passes through **Fort Ord Military Reservation**.
- 1968 to present: Urban development depicted to the north.
- 1998 to present: Segment passes through portions of the CSUMB Campus.

#### CSUMB Loop South Segment

- 1913: Mostly vacant land with some unimproved roads; **Southern Pacific Railroad** to west through present day.
- 1941 to 1987: Western portion of segment passes through **Camp Clayton Military Reservation**. Remainder passes through **Fort Ord Military Reservation**. Numerous military structures, likely barracks, shown from 1968 to 1981. According to our research conducted, Camp Clayton is another name for Fort Ord.
- 1998 to present: Segment passes through portions of the CSUMB Campus.

#### National Monument Loop Segment

- 1913: Mostly vacant land with some unimproved roads.
- 1941: Entire segment passes through **Fort Ord Military Reservation**.
- 1947 to 1949: Similar to previous usage, with the exception that the segment now either passes through or is located adjacent to areas identified as Parker Flats, Artillery Hill, Welch Ridge and Grant Ewing Ridge. Few small buildings are located near segment in these areas in 1948.
- 1950: Only the southern portion of the segment depicted. Segment located in **Fort Ord Military Reservation**.
- 1956: Similar to 1947 to 1948 land use.
- 1968 to 2016: Similar to previous usage, with the exception that urban development is depicted to the west. Segment passes through old barracks, training areas.

#### Canyon Del Rey /SR 218 Segment

- 1913: Western portion in the area of Laguna Del Rey and **Southern Pacific Railroad**. Few structures and roads depicted. Eastern portion of segment is vacant land.
- 1941 to 1950: Similar to previous usage, with the exception that the western portion is more developed with structures and roads. Eastern portion is now identified as a part of the **Fort Ord Military Reservation**.
- 1956 to 1975: Similar to previous usage, with the exception that the western portion of the segment is now densely developed with residential and commercial land uses. In addition, since at least 1968, an Educational Service Center is now depicted to the southeast of the segment.
- 1983 to present: Similar to previous usage, with the exception that Peninsula Regional Park is now depicted to the north of the eastern portion of the segment.

#### Ryan Ranch Segment

- 1913: Vacant land with intermittent stream depicted.



- 1941: Segment now passes through **Fort Ord Military Reservation** with roads and intermittent streams.
- 1947 to 1987: Similar to previous usage, with the exception that a quarry is now depicted in the topographic maps. Possible training areas are visible in 1956.
- 1998 to present: Mostly vacant land with roads.



## Interviews

---

Rincon performed interviews regarding the proposed alignment and surrounding areas. The purpose of the interviews was to discuss current and historical conditions and to obtain information indicating the presence of recognized environmental conditions in connection with the proposed alignment.

### Interview with Owner

Because each property has a different owner, individual owners were not interviewed as part of this research effort.

### Interview with Site Manager

A site manager was not identified to Rincon.

### Interviews with Occupants

Because the proposed alignment does not pass through any onsite buildings, no occupants were interviewed as part of this research effort.

### Interviews with Local Government Officials

Public records requests were submitted to Monterey County and the Central Coast Regional Water Quality Control Board (RWQCB) for several properties of concern. The RWQCB indicated that no records were available for the requested properties. As of the date of this report, no response had been received from Monterey County.





# Site Reconnaissance

---

Rincon Consultants performed a reconnaissance of the proposed alignment from June 24, 2019 through June 28, 2019. The purpose of the reconnaissance was to observe existing proposed alignment conditions that may indicate the presence of hazardous materials onsite.

## Methodology and Limiting Conditions

The site reconnaissance was conducted by:

1. Observing the proposed alignment from public thoroughfares
2. Observing the proposed alignment from driveways, dirt/paved roads, and walking paths

Because of the large size of the proposed alignment, the project corridor was divided into seven corridor segments. Rincon traveled via foot and vehicle along each corridor segment and observed the proposed alignment in a general south-to-north direction, starting with the Del Rey Oaks/SR 218 Segment.

## Current Use of the Property and Adjacent Properties

The current uses of the FORTAG alignment and immediately adjacent properties are described below by segment.

### Northern Marina Segment

The Marina Segment (north of Marina Municipal Airport) comprises vacant land and dirt roads connecting active grazing and strawberry fields to Del Monte Boulevard and Blanco Road. Adjacent businesses/properties include an elementary school, residences, a church, a community park, active grazing fields, **active strawberry fields**, a water treatment plant, **a regional landfill**, water retention basins, and an airport. **Railroad tracks** are present along Del Monte Boulevard and two natural gas pipelines are present along Del Monte Boulevard and along an unnamed roadway on the Monterey Regional Waste Management District property.

### Northern Loop Segment

The Northern Loop Segment (east and south of the Marina Municipal Airport and along Blanco Road and Inter-Garrison Road) comprises paved and unpaved roadways, both abandoned and currently in use, as well as vacant land. Adjacent businesses/properties include the Marina Municipal Airport, **active strawberry fields**, the Salinas River, and residences. A natural gas pipeline is present along the project corridor between Engineer Equipment Road and Abrams Drive.

### CSUMB Loop North Segment

The CSUMB North Segment (along 8<sup>th</sup> Street and California Avenue) comprises existing sidewalks along 8<sup>th</sup> Street and California Avenue, parking lots south and east of the Monterey Institute for Research in Astronomy, vacant land east of Imjin Road, and near several abandoned structures where the CSUMB North segment meets the CSUMB South and Northern Loop segments. Adjacent businesses/properties include residences, parking lots, abandoned U.S. Army barracks, and CSUMB campus buildings. Two natural gas pipeline markers are present along California Avenue south of Imjin Road.



### CSUMB Loop South Segment

The CSUMB South Segment (along 1<sup>st</sup> Street and Butler Street) comprises existing sidewalks along 1<sup>st</sup> Street, vacant land south of 1<sup>st</sup> Street, and existing sidewalks along Butler Street. Adjacent businesses/properties include abandoned U.S. Army barracks, CSUMB campus buildings, and parking lots. No hazardous materials pipelines were observed onsite.

### National Monument Loop

The National Monument Loop Segment (east of General Jim Moore Boulevard) comprises paved and unpaved roadways and vacant land east of General Jim Moore Boulevard. Adjacent businesses/properties include vacant land, Fort Ord National Monument land, and parking lots. No hazardous materials pipelines were observed onsite.

### Canyon Del Rey /SR 218 Segment

The Del Rey Oaks/218 Segment (along Highway 218) comprises existing walkways surrounding Laguna Grande, sidewalks along and adjacent to properties south of Highway 218, sidewalks and roadway easements along Plumas Avenue and Carlton Drive, and vacant land east of General Jim Moore Boulevard. Adjacent businesses/properties include grocery and convenience stores, two churches, a DMV office, hotels, community parks, residences, Seaside City Hall, Del Rey Oaks City Hall, **a gasoline station**, and a car wash. No hazardous materials pipelines were observed onsite.

### Ryan Ranch Segment

The Ryan Ranch Segment (north of South Boundary Road) comprises vacant land east of General Jim Moore Boulevard and north of South Boundary Road. Adjacent businesses/properties include vacant land and **Fort Ord National Monument land**. No hazardous materials pipelines were observed onsite.

## Past Use of the Property and Adjacent Properties

Based on our site reconnaissance, the National Monument Loop Segment, Ryan Ranch Segment, and the eastern portion of the Canyon Del Rey/SR 218 Segment were previously used as U.S. Army training grounds. Abandoned access roads, obstacle courses, and U.S. Army property signage were observed in these areas. Past uses of the Northern Marina Segment, CSUMB Loop North Segment, CSUMB Loop South Segment, and the central and western portions of the Canyon Del Rey/SR 218 Segment were not readily apparent based on observations made during the site reconnaissance.

## Observations

### **Hazardous Substances and Petroleum Products in Connection with Identified Uses**

With the exception of the aboveground storage tanks (ASTs) described below, no hazardous substances or petroleum products were observed during the site reconnaissance.

### **Storage Tanks**

During the site reconnaissance, 10 ASTs were observed along the proposed alignment:

#### Northern Marina Segment:



- Three ASTs of unknown contents were observed. One was located in the northwestern-most portion of the Northern Marina segment near Del Monte Boulevard and two were located north of the Northern Marina segment on Monterey Regional Waste Management District property.
- Two ASTs containing propane were observed. One was located east of the Northern Marina Segment near its connection with the Northern Loop Segment and one was located east of the Marina segment on Monterey Regional Waste Management District property.
- One AST containing diesel fuel was observed in the southeastern portion of the Northern Marina Segment.

Northern Loop Segment:

- Two ASTs containing propane were observed among private residences along the portion of the Northern Loop Segment which runs between W. Blanco Road and Reservation Road.

CSUMB Loop South Segment:

- Two ASTs containing propane were observed: one on CSUMB property north of the intersection of Engineering Lane and Divarty Street and one southwest of the intersection of A Street and 8<sup>th</sup> Avenue.

Canyon Del Rey/SR 218 Segment:

- One AST containing propane was observed south of Plumas Avenue near its eastern terminus.

## **Odors**

During the site reconnaissance, Rincon did not identify any strong, pungent, or noxious odors.

## **Drums**

During the site reconnaissance, two drums were observed on the proposed alignment along the Northern Marina Segment; however, the drums were empty at the time of the site reconnaissance.

## **Unidentified Substance Containers**

As discussed above, three ASTs of unknown contents were observed along the Northern Marina Segment. No other unidentified substance containers or unidentified containers that might contain hazardous substances were observed during the site reconnaissance.

## **Indications of Polychlorinated Biphenyls (PCBs)**

PCBs may be encountered in fluorescent lighting ballasts, transformers, elevators, electrical substations, vehicle service lifts, and other areas where hydraulic equipment was historically used.

The types of equipment of concern in the project area are as follows:

- Several pole-mounted and pad-mounted transformers were observed; however, no leaks were observed on or beneath the transformers.
- One trash compactor was observed along the Canyon Del Rey/SR 218 Segment behind Safeway, located at 815 Canyon Del Rey Boulevard. Stained pavement was observed beneath the trash compactor.



## **Lead-Based Paint/Roadway Paint Striping**

LBP was banned for residential and consumer use in 1978, and lead solder used in plumbing was banned in 1988. The use of LBP is still allowed for industrial purposes. Therefore, LBP may be present on or in buildings, bridges, and structures in the project area. Additionally, residue from yellow thermoplastic or yellow painted traffic stripes and pavement markings, which can contain elevated concentrations of some metals, may also be present.

Structures built before 1978 are likely to contain elevated concentrations of LBP. The types of structures of concern in the vicinity of the proposed alignment include residences painted prior to 1977, bridges, barns, sheds, commercial buildings, warehouses, industrial structures, equipment utility sheds, and painted bridge surfaces, other painted surfaces, yellow thermoplastic or yellow painted traffic stripes, and pavement markings.

Possible LBP-containing features were observed, including:

### Northern Marina Segment

- Restrooms and playground
- Residences
- Lone Olson Elementary School
- Canaan Korean United Methodist Church
- Airport communications structure

### Northern Loop Segment

- Residences

### CSUMB Loop North Segment

- CSUMB campus buildings
- Abandoned army structures
- Abandoned army barracks
- Monterey Institute for Research in Astronomy
- Abandoned trucking dock structure
- Residences
- Horse boarding structures
- Bridge over Cabrillo Highway on westernmost portion

### CSUMB Loop South Segment

- CSUMB campus buildings
- Abandoned army structures
- Abandoned army barracks

### National Monument Loop Segment

- Monterey One Water piping and structures
- Army shooting range

### Canyon Del Rey/SR 218 Segment

- Community Park structures
- Commercial businesses, including gasoline station, car wash and grocery stores
- Church of Oaks Congregational



- Residences

#### Ryan Ranch

- None

Various bridges along the alignment may also contain painted surfaces and/or LBP. Additionally, roadway paint striping may be encountered during demolition/construction at street crossings along the alignment. A list of major roadways is included below in the 'Highways – Aerially Deposited Lead' section of this report.

### **Asbestos-Containing Materials**

In December 1977, the United States Consumer Product Safety Commission restricted the use of Asbestos Containing Materials (ACMs), including patching compounds and artificial fireplace ash products. It is likely that many structures in the vicinity of the proposed alignment were constructed prior to 1989. Therefore, ACMs may be present in the structures identified above.

### **Highways - Aerial Deposited Lead**

Aerial-deposited lead (ADL) was historically deposited by cars burning leaded gasoline and is often found in the soil adjacent to highways and roads. Elevated concentrations of ADL may be present along existing roadways, including those throughout the project area. Considering the results of other unrelated projects assessed for lead in soil along highway corridors, soil in the project area may contain concentrations of lead exceeding state regulatory thresholds, and any waste generated from the disturbance of soil in these locations may be regulated as a hazardous waste.

Soil present within the project area is likely to be contaminated with ADL based on the proximity of several highways, as well as multiple county and city roads, including:

#### Northern Marina Segment

- Beach Road
- Del Monte Boulevard
- Charles Benson Road

#### Northern Loop Segment

- Reservation Road
- Inter-Garrison Road
- Blanco Road

#### CSUMB Loop North Segment

- 8<sup>th</sup> Street
- California Drive
- Imjin Parkway
- Imkin Road
- Engineering Equipment Road

#### CSUMB Loop South Segment

- Divarty Street

#### National Monument Loop Segment

- General Jim Moore Boulevard



- 8<sup>th</sup> Avenue
- Parker Flats Cut Off Road

Canyon Del Rey /SR 218 Segment

- Del Monte Avenue
- Highway 218
- General Jim Moore Boulevard

Ryan Ranch Segment

- South Boundary Road

### **Common Railroad Corridor Contaminants**

Several railways and railroad spurs are located near and along the proposed alignment. The following former railroad is located in the vicinity of the proposed alignment:

- Former Southern Pacific Railroad – this railroad line runs in the north-south direction and is located to the west of Del Monte Boulevard and Highway 1 on the northern portion, then to the west of Del Monte Boulevard on the southern portion.

The railroad is present within the Northern Marina, Northern Loop, CSUMB Loop North and CSUMB Loop South Segments. Historically, the railroad was also present within the Canyon Del Rey/SR 218 Segment.

### **Agricultural Contaminants**

Agricultural lands or landscapes adjacent to or within the proposed alignment may have been subject to regular applications of fertilizers, pesticides, or other chemicals for maintenance. Additionally, it is possible that agricultural chemicals were used, stored and/or mixed in or adjacent to the proposed alignment, and that chemical residues from such agricultural activities may be present in environmental media.

The specific areas of the project area that currently include agricultural uses include:

- Northern Marina Segment
- Northern Loop Segment

### **Hazardous Material Pipeline Utility Corridor Contaminants**

Based on our review of the State of California Division of Oil, Gas, and Geothermal Resources (DOGGR) records, there are no refined liquid product (gasoline, jet fuel, liquid gas/oil, etc.) pipelines located within the project area. The closest refined liquid product hazardous material pipeline is located approximately 67 miles southeast of the proposed alignment.

Various natural gas pipelines are located within and around the project area and were not researched as part of this document.

### **Other Conditions of Concern**

During the site reconnaissance Rincon did not note any of the following:

- Heating/cooling systems
- Corrosion



- Clarifiers and sumps
- Degreasers/parts washers
- Stressed vegetation
- Wells
- Septic systems/effluent disposal system

**Pits, ponds, and lagoons** – Two retention basins and one lagoon were observed adjacent to the proposed alignment. The two retention basins are located in the southern and eastern portions of the Marina Segment and the lagoon is located in the western portion of the Canyon Del Rey /SR 218 Segment. The two retention basins are interpreted to be used as reservoirs for nearby agricultural uses.

**Solid waste/debris** – Several piles of debris and miscellaneous trash were present along the southern portion of the National Monument Loop Segment, the eastern portion of the Canyon Del Rey/SR 218 Segment, and the southern portion of the Northern Marina Segment.

**Stained soil or stained pavement** – One area of stained asphalt approximately five by 21 feet in size was observed near 3<sup>rd</sup> Avenue. This stain is located approximately 70 feet from the proposed alignment, and is, therefore, not expected to impact the proposed alignment.

**Waste water** – No standing waste water was observed onsite; however, the Monterey One Water Treatment Plant is located adjacent to the Northern Marina Segment's eastern edge.

**Unexploded Ordnance** – The proposed alignment runs through portions of the Former Fort Ord Military Reservation, including former training areas. Therefore, there is a potential to encounter unexploded ordnance along the proposed alignment.

## Findings and Opinions

Based on the research conducted as part of this assessment, 11 hazardous material findings have been identified. The locations of these hazards in relation to the proposed alignment presented are shown in Figures 2 through 7 and summarized below. If additional assessment is warranted, the necessary recommendations are identified below and described in the following section.



**Table 2 Summary of Hazardous Material Findings and Opinions**

| Environmental Concern  | Alignment Affected  | Figure Reference   | Opinion  | Recommendations  |
|--|---|--------------------|--|--|
| 1 - Onsite former Fort Ord Military Reservation/Training Areas   | Northern Marina, Northern Loop, CSUMB Loop North, CSUMB Loop South, National Monument Loop, Canyon Del Rey/SR 218 | Figures 2-7        | The proposed alignment passes through the former Fort Ord Military Reservation and associated training areas. Elevated levels of contaminants, including a variety of VOCs, have been detected in soil and groundwater. Fort Ord is currently participating in a Department of Defense program to identify, investigate and clean up contamination from former onsite activities. The soil is reported to be contaminated with unexploded ordnance and munitions constituents, as well as the presence of these materials themselves. In addition, based on the former use of the property as a fire drill area (in the vicinity of the Northern Marina Segment), there is also a potential for per-and polyfluoroalkyl substances (PFAS) to be in the groundwater beneath the proposed alignment. | It is recommended that additional subsurface assessment is conducted for all areas in the vicinity of the firing ranges, including the Fort Ord OU1 (Off-Site Plume) area. Additionally, the Fort Ord Reuse Authority should be contacted to discuss the planned trail and determine if unexploded ordnance clearance should be provided prior to soil disturbance and/or public use of the trail.                                       |
| 2 - Known adjacent release site with residual soil and groundwater contamination – Del Rey Car Wash, Inc. at 810 Canyon Del Rey Road | Canyon Del Rey/SR 218   | Figure 7           | According to the regulatory records reviewed, the Canyon Del Rey/SR 218 Segment is located adjacent to a property with known residual soil and groundwater contamination from a former release.  | Based on the unknown extent of the contamination, it is recommended that records for these release sites be reviewed to determine the potential impact to the proposed alignment, and assessment be completed if impacts are suspected in the project footprint.   |
| 3 - Known upgradient release site with no closure documentation – 1083 Fremont Boulevard   | Canyon Del Rey/SR 218   | Figure 7           | According to the regulatory records reviewed, the Canyon Del Rey/SR 218 Segment is located in the vicinity of a release site with groundwater contamination. Although the case is closed, no closure documentation is available; therefore, the extent of the contamination is unknown.  |  |
| 4 - Onsite structures built prior to 1978 that may contain lead-based paint (LBP) and Roadway Paint Striping                         | CSUMB Loop North, CSUMB Loop South, Canyon Del Rey/SR 218   | Figures 4, 5 and 7 | LBP was banned in 1988, however, the use of LBP is still allowed for industrial purposes. Therefore, LBP may be present on or in buildings, bridges, and structures in the vicinity of the proposed alignment (discussed in Site Reconnaissance section above). Additionally, residue from yellow thermoplastic or yellow painted traffic stripes and pavement markings, which can contain elevated concentrations of some metals, may also be present. The types of structures of concern in the alignment include residences painted prior to 1977, bridges, barns, sheds, commercial buildings, warehouses, industrial structures, equipment utility sheds, and painted bridge surfaces, other painted surfaces, yellow thermoplastic or yellow painted traffic stripes, and pavement markings. | We understand that no structures will be renovated or demolished as part of this project. However, if structures built prior to 1978 are planned for demolition or repair, an LBP survey should be conducted to determine if LBP is present and will require special handling/disposal. Additionally, if roadway stripe paint will be disturbed, the paint should be tested for metals prior to demolition or construction of the trail. |





|  |   |                   |   |   |
|--|---|-------------------|---|---|
| 5 - Onsite structures built prior to 1989 that may contain asbestos-containing materials (ACM)       | CSUMB Loop North, CSUMB Loop South, Canyon Del Rey/SR 218   | Figures 4,5 and 7 | In December 1977, the United States Consumer Product Safety Commission restricted the use of Asbestos Containing Materials (ACMs). It is likely that many structures in the vicinity of the proposed alignment, as identified in the Site Reconnaissance section above, were constructed prior to 1989. Therefore, ACMs may be present in the structures identified above.  | We understand that no structures will be renovated or demolished as part of this project. However, if structures built prior to 1989 are planned for demolition or repair, an ACM survey should be conducted to determine if ACM is present and will require special handling/disposal. |
| 6 - Potential for aerially-deposited lead on properties directly adjacent to major streets and roads | All   | Figures 2-8       | Aerially-deposited lead (ADL) was historically deposited by cars burning leaded gasoline and is often found in the soil adjacent to highways and roads. Elevated concentrations of ADL may be present along existing roadways, including those throughout the project area. Considering the results of other unrelated projects assessed for lead in soil along highway corridors, soil in the project area may contain concentrations of lead exceeding state regulatory thresholds, and any waste generated from the disturbance of soil in these locations may be regulated as a hazardous waste. The proposed alignment passes through or is located in the vicinity of several major roads and highways. In these areas, there is the potential for ADL to be located in onsite soils. | The proposed alignment passes through or is located in the vicinity of several major roads and highways. In these areas, it is recommended that the soil in the vicinity of the highways be assessed for the presence of lead.  |
| 7 - ASTs - Fuel  | Northern Marina   | Figure 2          | One diesel AST was observed adjacent to the Northern Marina Segment. No unauthorized releases have been reported; therefore, the diesel AST is not expected to impact the proposed alignment, and no further assessment is recommended.   | n/a   |
| 8 - PCBs   | Northern Marina, Northern Loop, CSUMB Loop North, CSUMB Loop South, National Monument Loop, Canyon Del Rey/SR 218 | Figures 2-7       | Several pole- and pad-mounted transformers were observed in the vicinity of the proposed alignment. No indications of releases were observed in the vicinity of the transformers. One trash compactor was observed in the vicinity of the proposed alignment; the trash compactor was observed to have staining on the pavement beneath it. However, based on the limited extent of the staining and the fact that it was on pavement, the release from the trash compactor is not expected to impact the proposed alignment.   | n/a   |



|  |  |                          |  |  |
|--|--|--------------------------|--|--|
| <p>9 - Common Railroad Corridor Contaminants</p> | <p>Northern Marina,<br/>Northern Loop,<br/>CSUMB Loop North,<br/>CSUMB Loop South,<br/>Canyon Del Rey/SR<br/>218</p> | <p>Figures 2-5 and 7</p> | <p>Railroad lines were observed in the vicinity of the Northern Marina, CSUMB Loop North and CSUMB Loop South Segments. In addition, historical sources indicate that railroad tracks were formerly located in the vicinity of the Canyon Del Rey/SR 218 Segment, on the western portion. Contaminants common in railway corridors include petroleum hydrocarbons, pesticides/herbicides, polycyclic aromatic hydrocarbons, and heavy metals, including arsenic and lead. Unused/abandoned railroad ties/timbers may also remain onsite and would require special handling and disposal.</p> | <p>Railroad lines were observed in the vicinity of the Northern Marina, Northern Loop, CSUMB Loop North and CSUMB Loop South Segments. In addition, railroad lines were historically located along the western portion of the Canyon Del Rey/SR 218 Segment. Prior to construction activities in these areas, it is recommended that the soil in the vicinity of the railroad be assessed for the presence of typical railroad contaminants, such as organochlorine pesticides, polycyclic aromatic hydrocarbons, total petroleum hydrocarbons, volatile organic compounds, semi-volatile organic compounds and arsenic.</p> |
| <p>10 - Agricultural Contaminants</p>            | <p>Northern Marina,<br/>Northern Loop</p>  | <p>Figures 2, 3</p>      | <p>Agricultural land is located in the vicinity of the Northern Marina and Northern Loop Segments. Former agricultural lands or landscapes adjacent to or in the project area may have been subject to regular applications of fertilizers, pesticides, or other chemicals for maintenance. Additionally, it is possible that agricultural chemicals were formerly used, stored and/or mixed in or adjacent to the project area, and that chemical residues from such historical agricultural activities may be present in environmental media.</p>  | <p>Agricultural land is located in the vicinity of the Northern Marina and Northern Loop Segments. Prior to construction activities in these areas, it is recommended that the soil in the vicinity of the agricultural areas be assessed for the presence of contaminants commonly associated with agricultural production. These contaminants include organochlorine pesticides and arsenic.</p>   |
| <p>11 - Adjacent Landfill</p>                    | <p>Northern Marina</p>   | <p>Figure 2</p>          | <p>A municipal solid waste landfill is located directly adjacent to the Northern Marina Segment. The closest monitoring well with detected concentrations of VOCs is located approximately 800 feet to northeast of the proposed alignment. Based on the reported direction of groundwater flow to the northeast, away from the proposed alignment, the groundwater plume at this property is not expected to impact the proposed alignment.</p>   | <p>n/a</p>   |



## Conclusions

This assessment has revealed evidence of 6 environmental conditions that require additional assessment:

- Onsite former Fort Ord Military Reservation/Training Areas
- Known adjacent release site with residual soil and groundwater contamination
- Known upgradient release site with no closure documentation
- Potential for ADL on properties directly adjacent to major streets and roads
- Common railroad corridor contaminants
- Agricultural contaminants

In addition, the following 2 environmental conditions would require additional assessment, if nearby structures were to be demolished:

- Onsite structures built prior to 1978 that may contain LBP and roadway paint striping
- Onsite structures built prior to 1989 that may contain ACM



## References

---

The following reference materials were used in preparation of this Phase I ESA:

### **Aerial Photographs**

Photos provided by Environmental Data Resources (EDR).

### **Environmental Database**

EDR report dated June 10, 2019.

### **Geology**

California Geologic Survey (CGS), *California Geomorphic Provinces Note 36*, December, 2002.

### **Historical Topographic Maps**

Maps provided by EDR.

### **Oil and Gas Records**

State of California, Division of Oil, Gas and Geothermal Resources website:  
<http://www.consrv.ca.gov/DOG/index.htm>. Accessed July 2019.

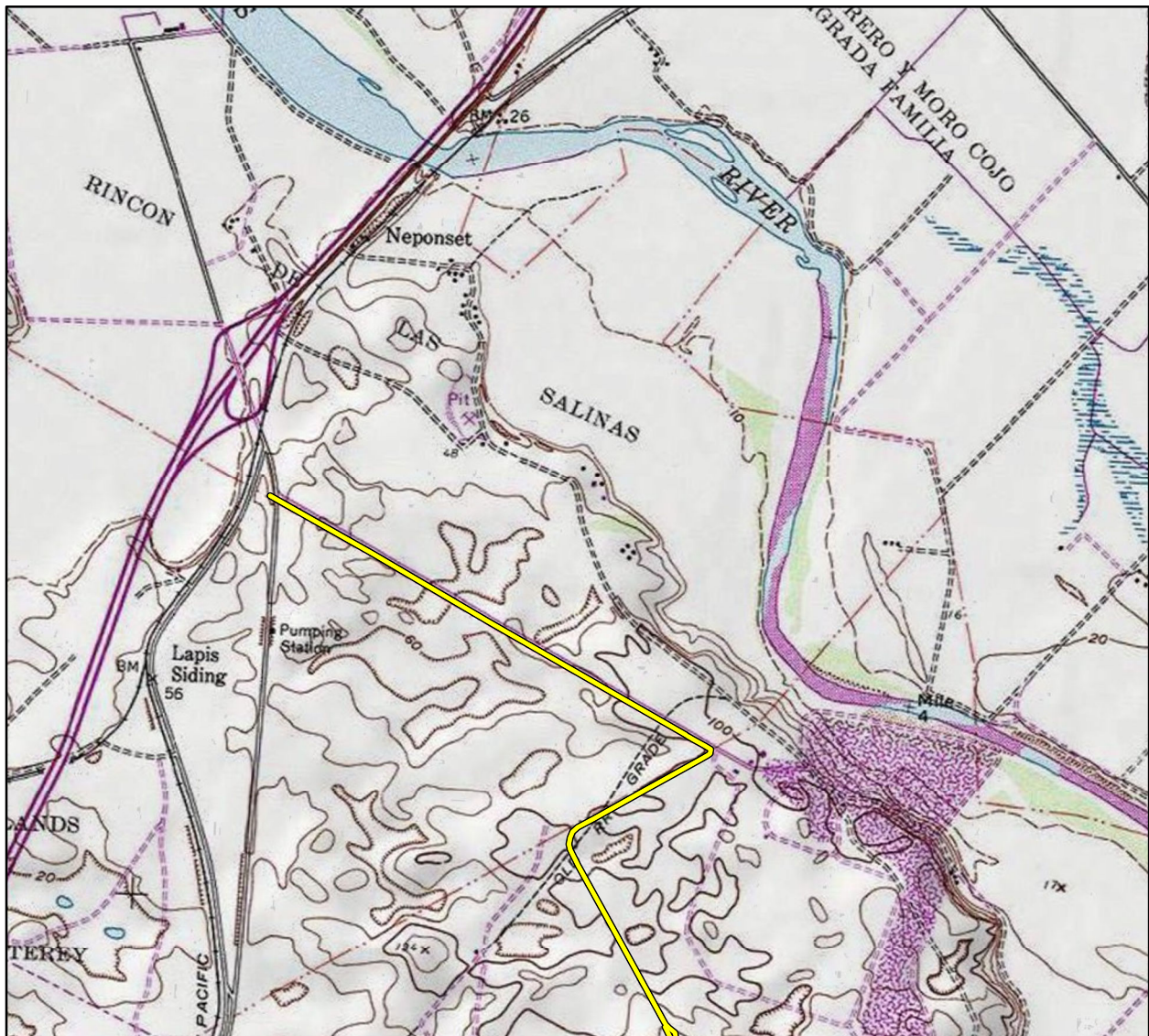
### **Pipelines**

National Pipeline Mapping System (NMPS) Public Map Viewer,  
<https://www.npms.phmsa.dot.gov/PublicViewer/>. Accessed July 2019.

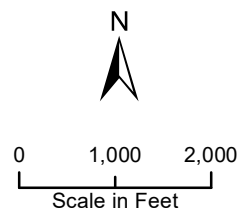
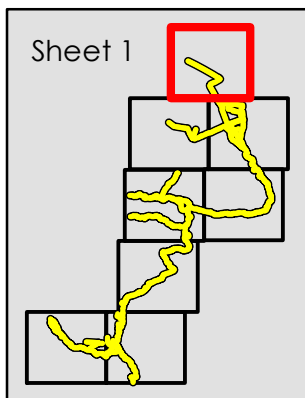


## Figures

---

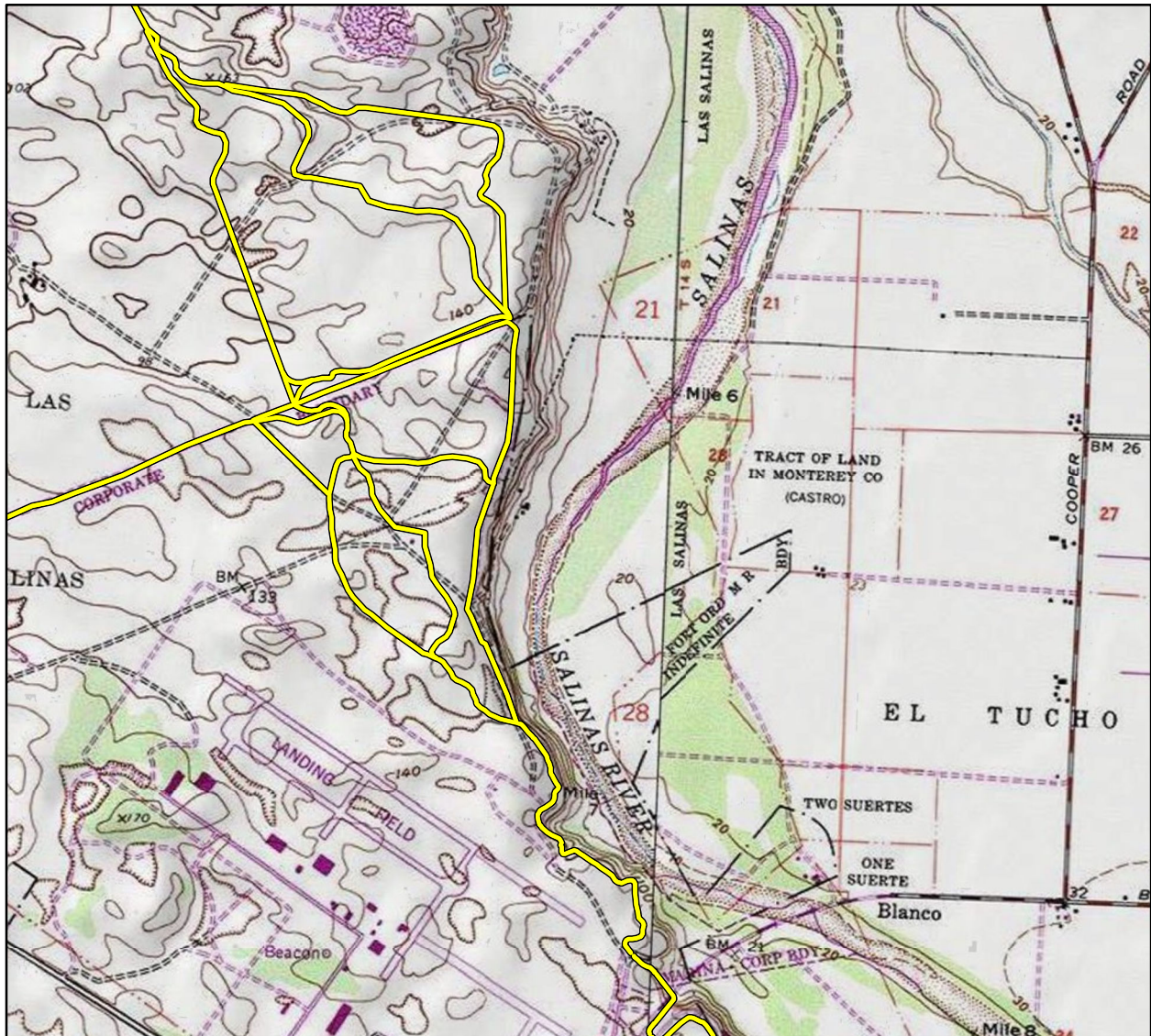


Imagery provided by National Geographic Society, Esri, and their licensors © 2019. Additional data provided by Alta Planning + Design, 2019. The topographic representation depicted in this map may not portray all of the features currently found in the vicinity today and/or features depicted in this map may have changed since the original topographic map was assembled.

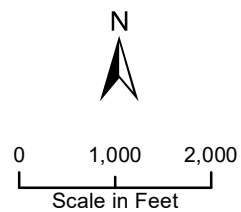
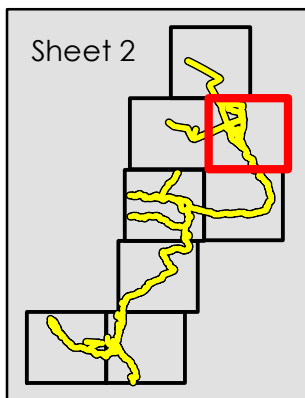


Vicinity Map

Figure 1

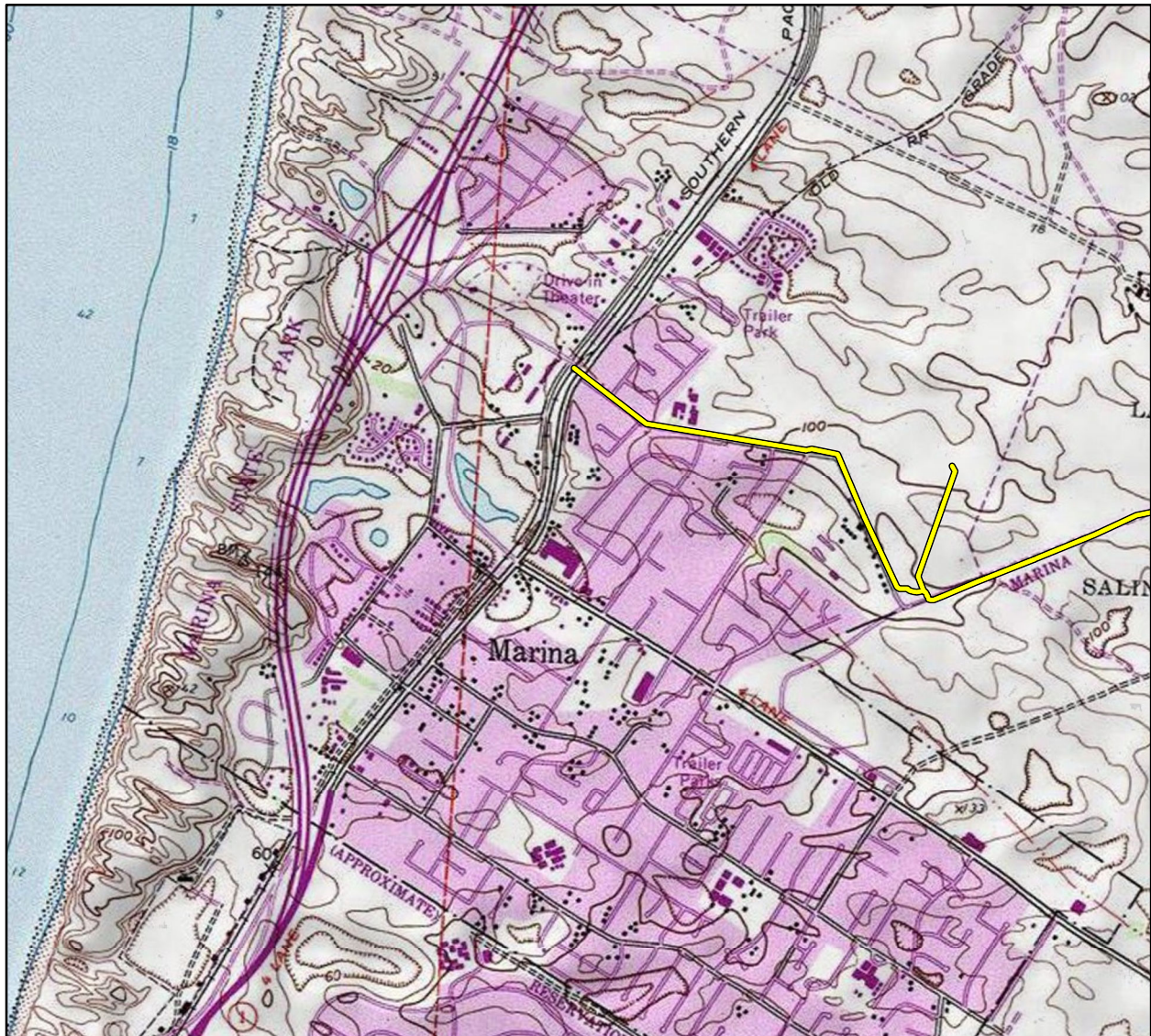


Imagery provided by National Geographic Society, Esri, and their licensors © 2019. Additional data provided by Alta Planning + Design, 2019. The topographic representation depicted in this map may not portray all of the features currently found in the vicinity today and/or features depicted in this map may have changed since the original topographic map was assembled.

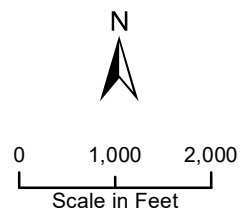
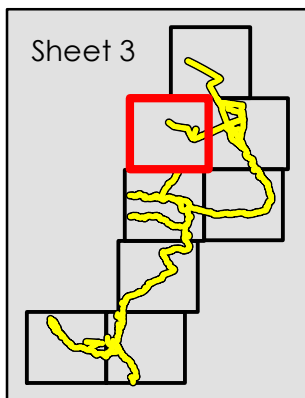


Vicinity Map

Figure 1



Imagery provided by National Geographic Society, Esri, and their licensors © 2019. Additional data provided by Alta Planning + Design, 2019. The topographic representation depicted in this map may not portray all of the features currently found in the vicinity today and/or features depicted in this map may have changed since the original topographic map was assembled.

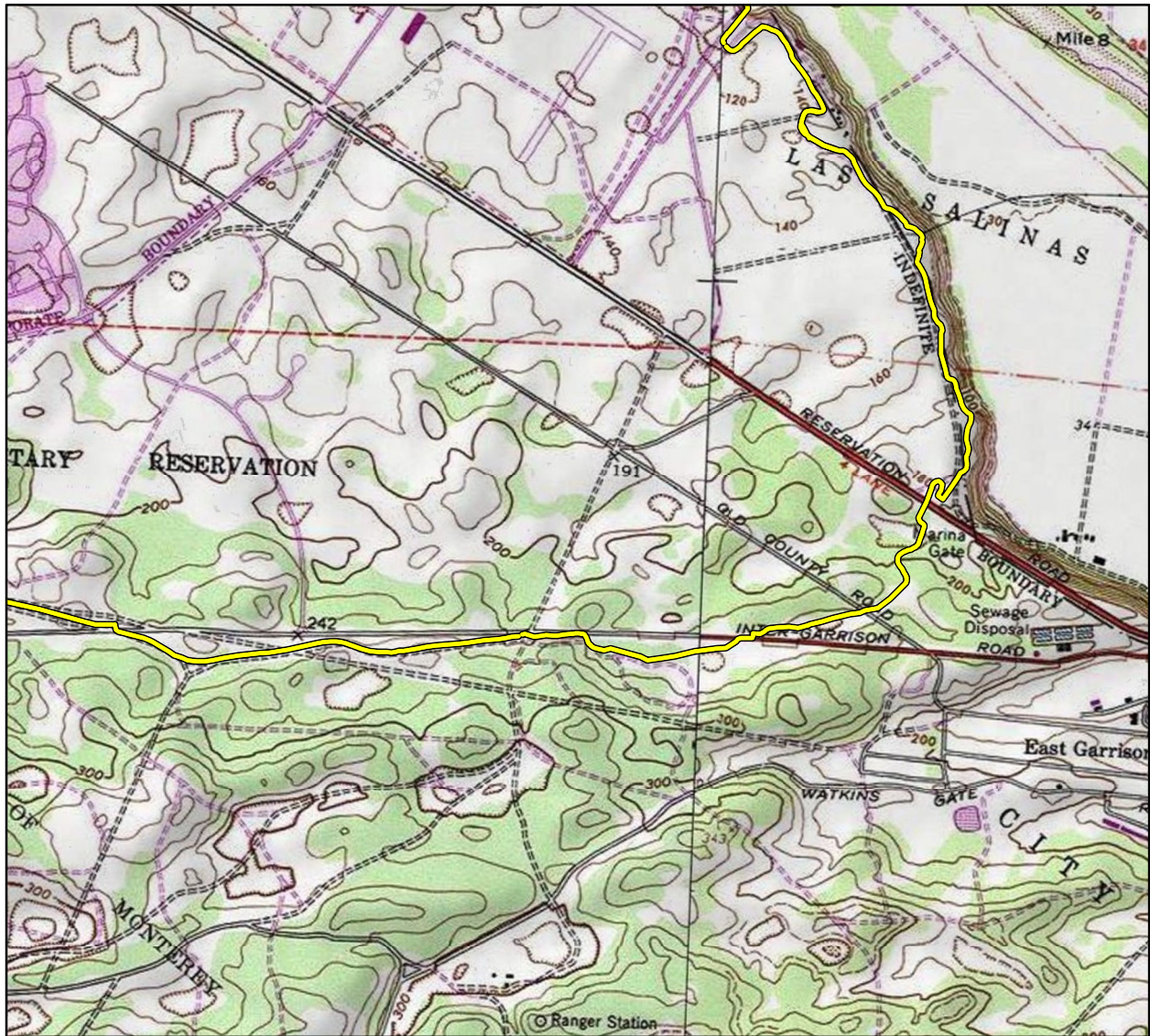


Vicinity Map

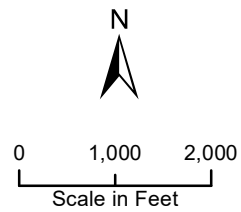
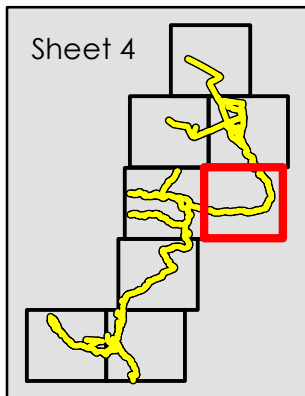
Figure 1





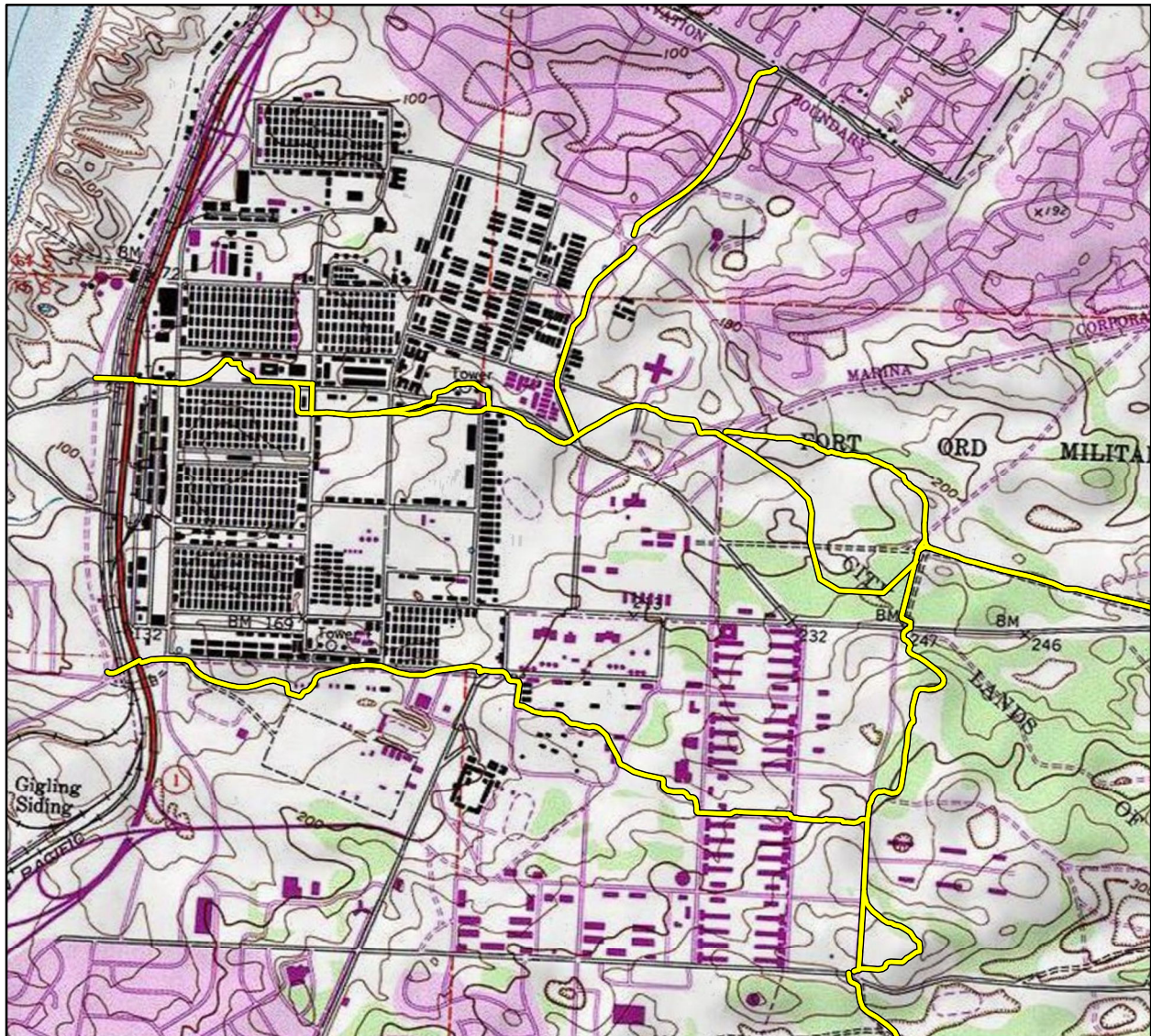


Imagery provided by National Geographic Society, Esri, and their licensors © 2019. Additional data provided by Alta Planning + Design, 2019. The topographic representation depicted in this map may not portray all of the features currently found in the vicinity today and/or features depicted in this map may have changed since the original topographic map was assembled.

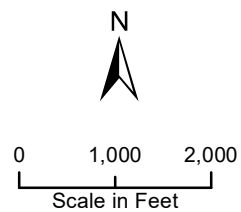
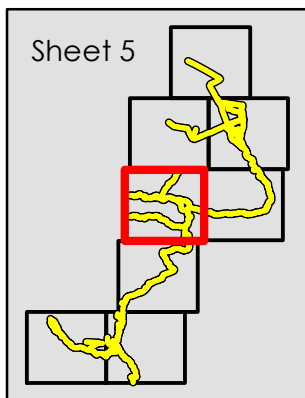


Vicinity Map

Figure 1

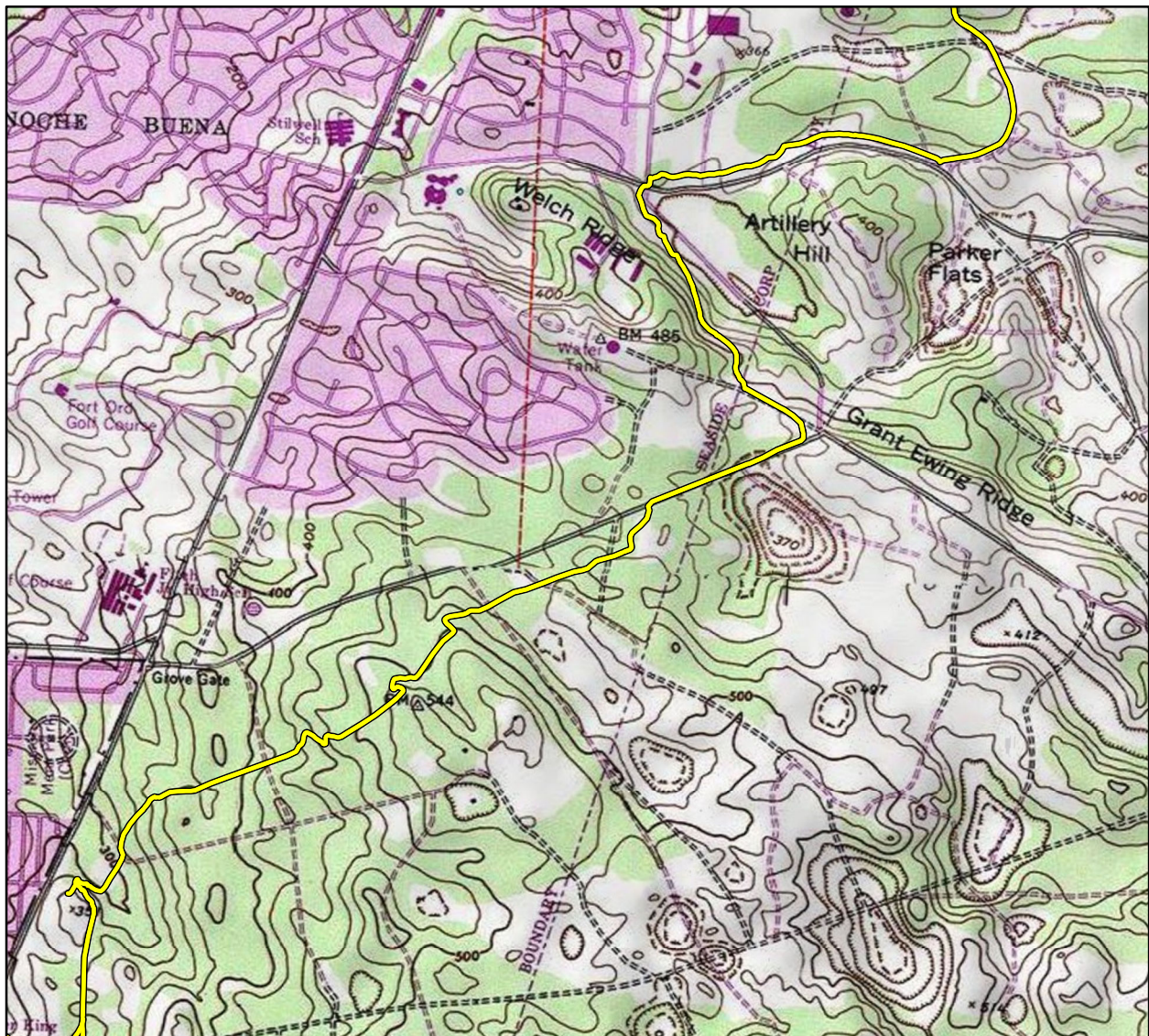


Imagery provided by National Geographic Society, Esri, and their licensors © 2019. Additional data provided by Alta Planning + Design, 2019. The topographic representation depicted in this map may not portray all of the features currently found in the vicinity today and/or features depicted in this map may have changed since the original topographic map was assembled.

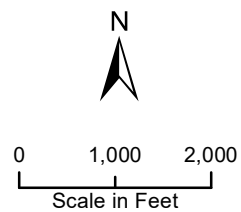
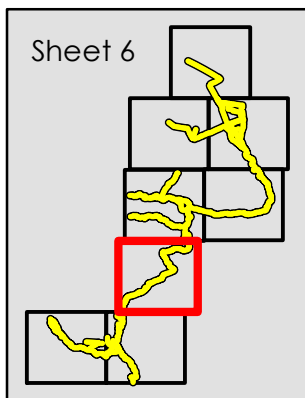


Vicinity Map

Figure 1

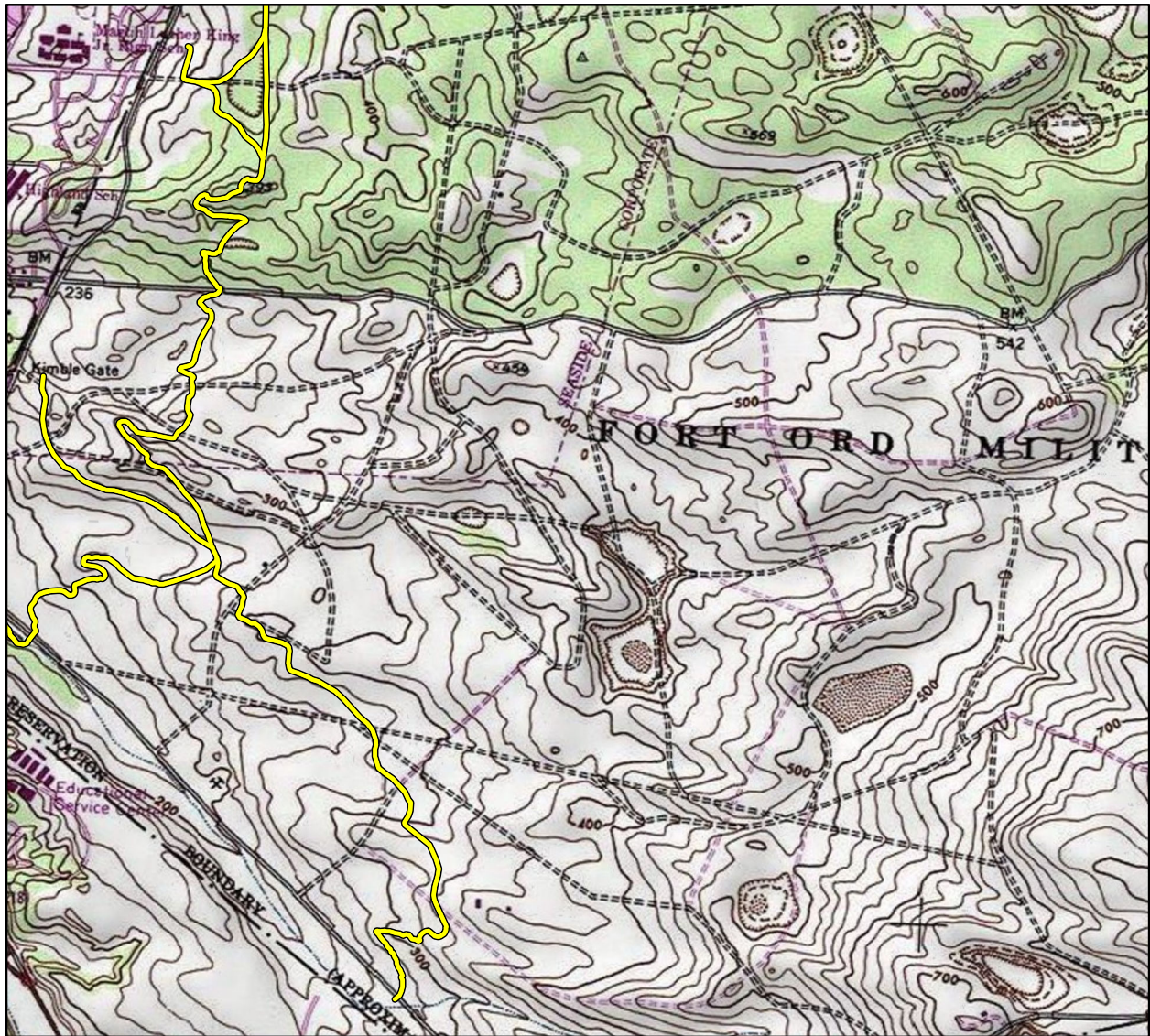


Imagery provided by National Geographic Society, Esri, and their licensors © 2019. Additional data provided by Alta Planning + Design, 2019. The topographic representation depicted in this map may not portray all of the features currently found in the vicinity today and/or features depicted in this map may have changed since the original topographic map was assembled.

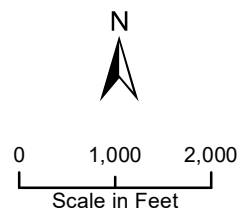
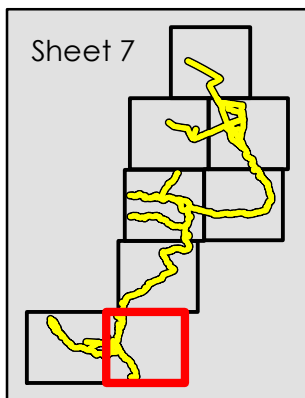


Vicinity Map

Figure 1

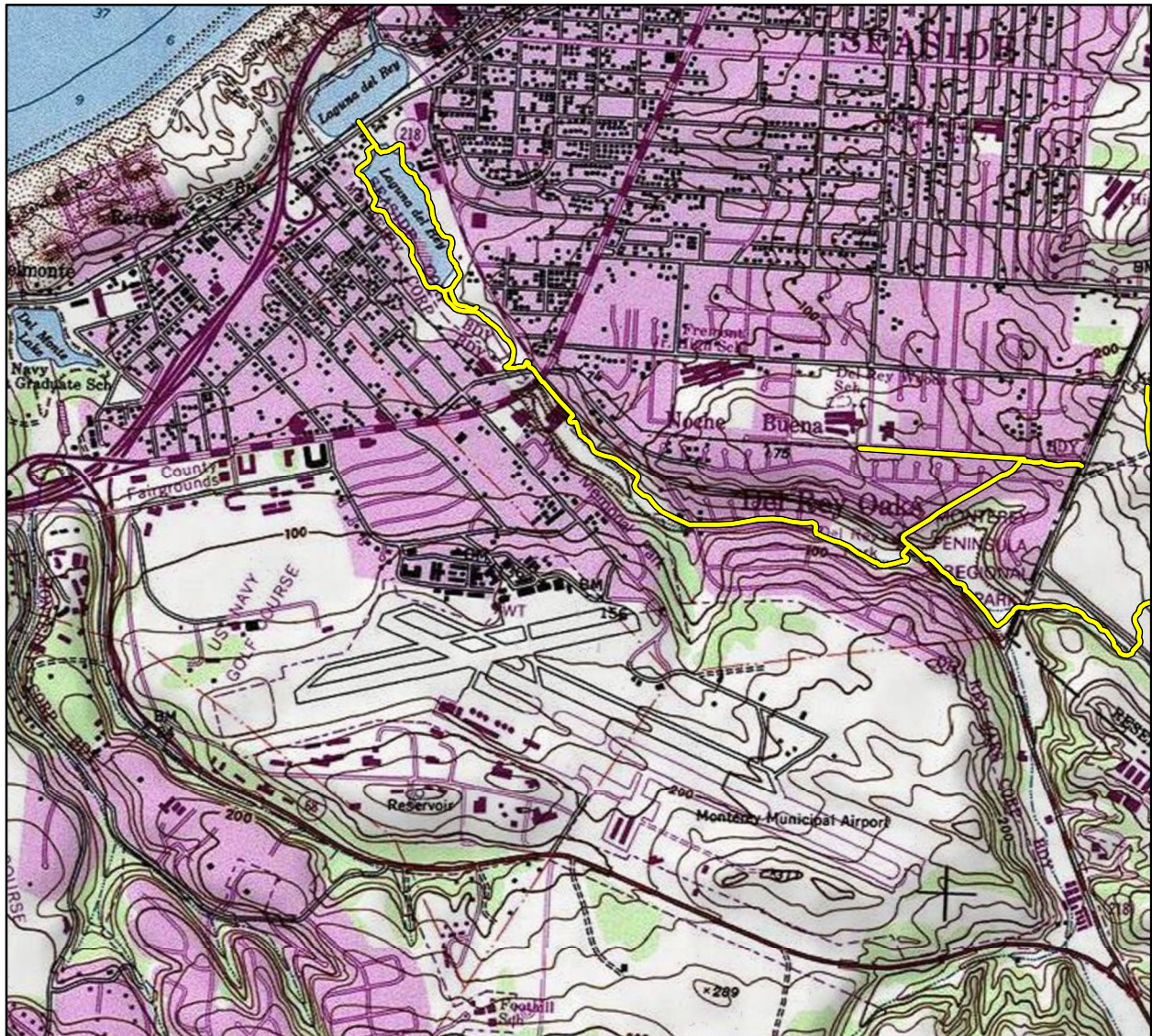


Imagery provided by National Geographic Society, Esri, and their licensors © 2019. Additional data provided by Alta Planning + Design, 2019. The topographic representation depicted in this map may not portray all of the features currently found in the vicinity today and/or features depicted in this map may have changed since the original topographic map was assembled.

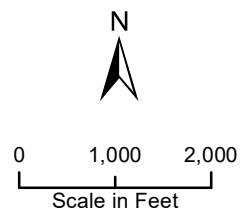
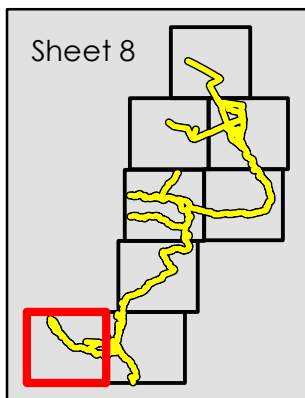


Vicinity Map

Figure 1

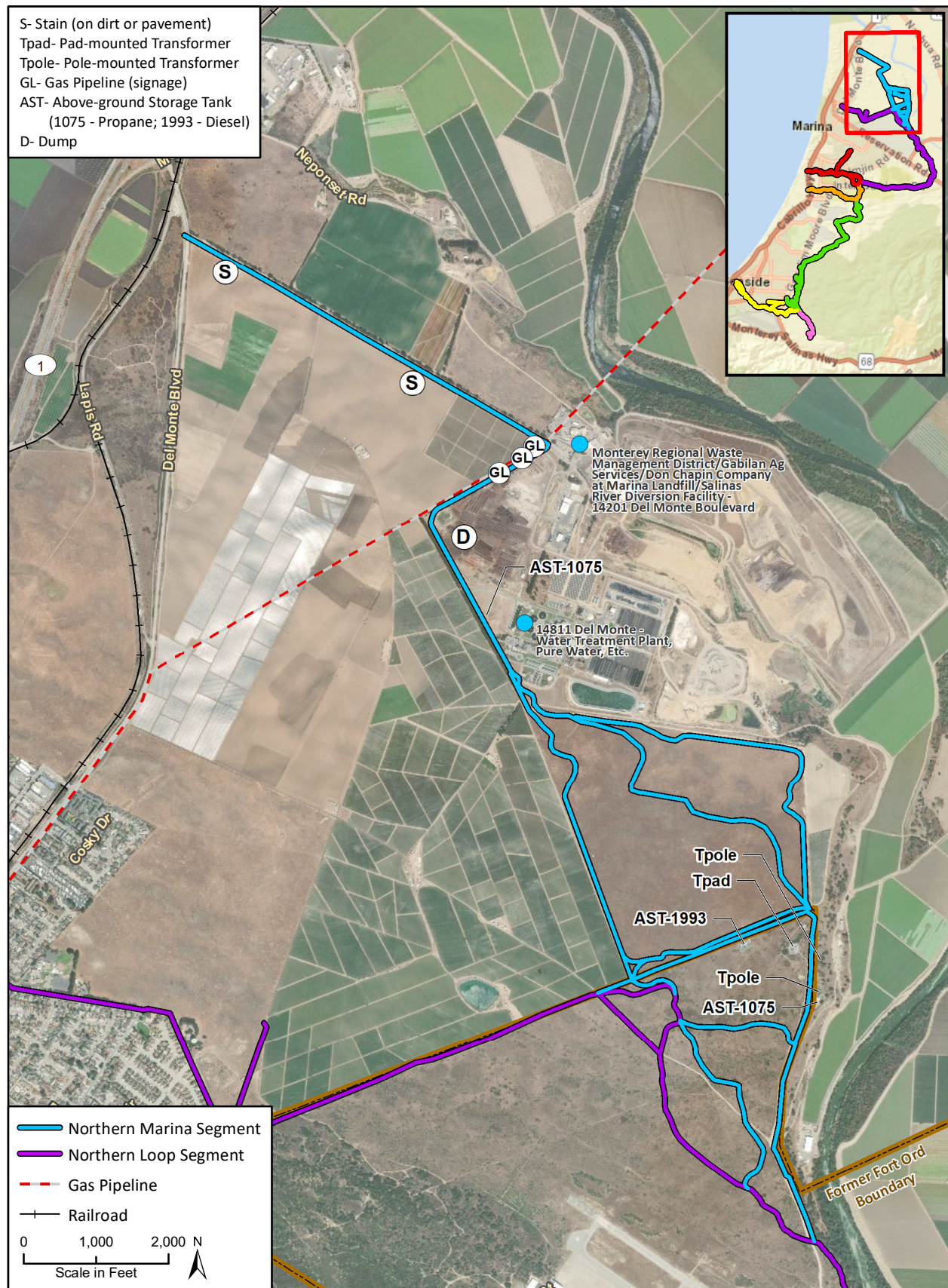


Imagery provided by National Geographic Society, Esri, and their licensors © 2019. Additional data provided by Alta Planning + Design, 2019. The topographic representation depicted in this map may not portray all of the features currently found in the vicinity today and/or features depicted in this map may have changed since the original topographic map was assembled.



Vicinity Map

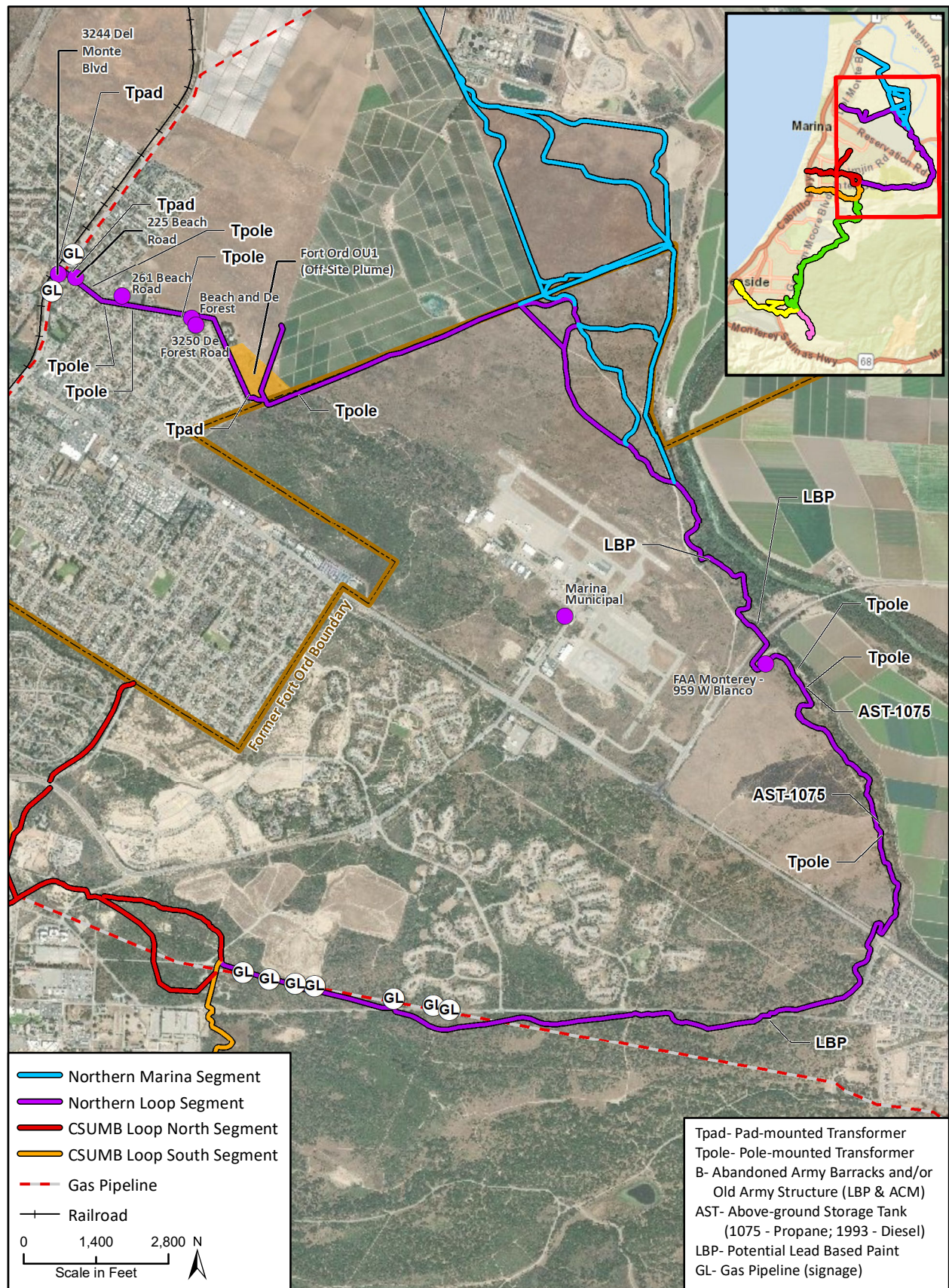
Figure 1



Imagery provided by Microsoft Bing and its licensors © 2019.  
 Additional data provided by Alta Planning + Design, 2019.

Site Map - Northern Marina Segment

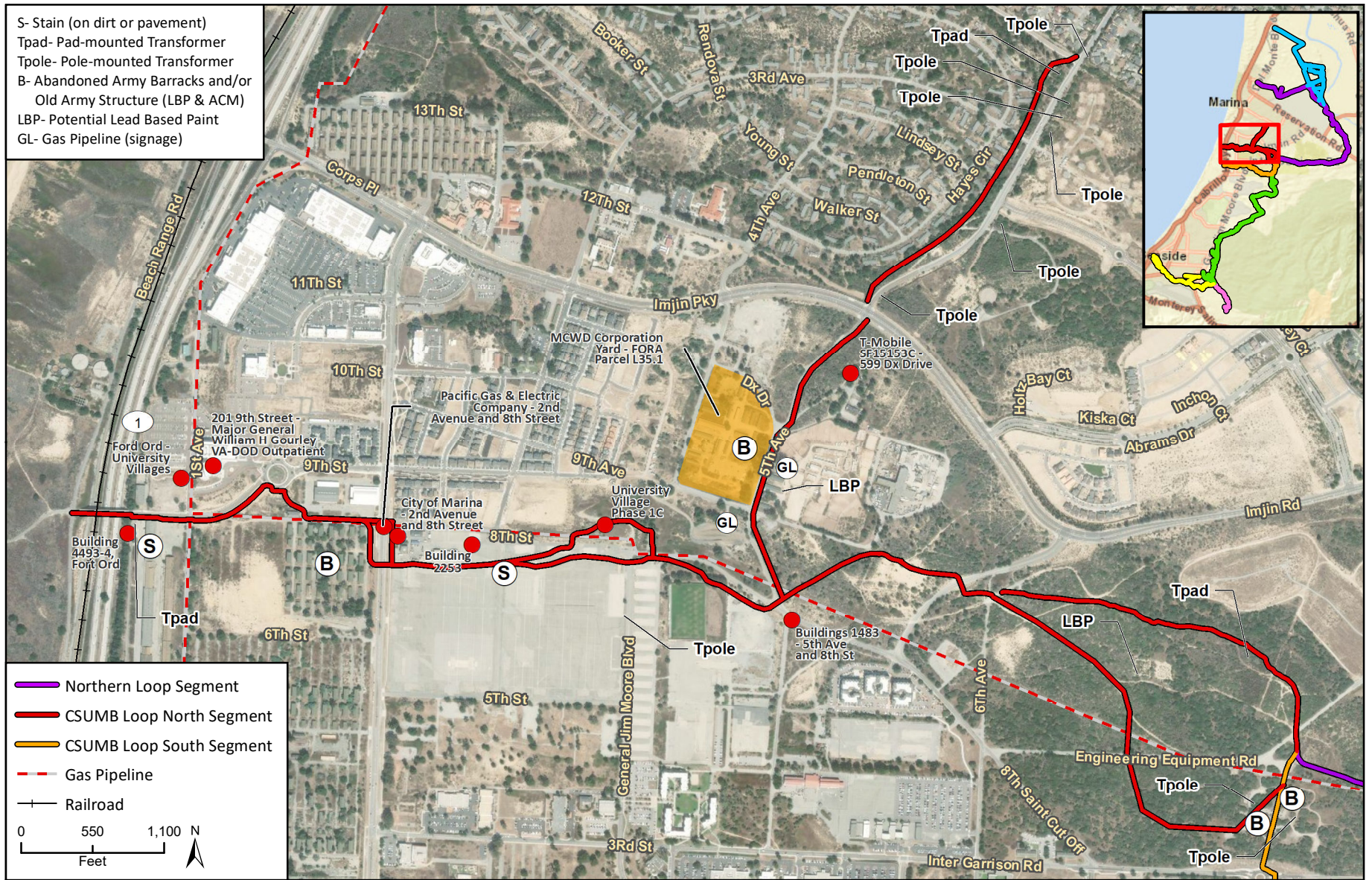
Figure 2



Imagery provided by Microsoft Bing and its licensors © 2019.  
 Additional data provided by Alta Planning + Design, 2019.

Site Map - Northern Loop Segment

Figure 3

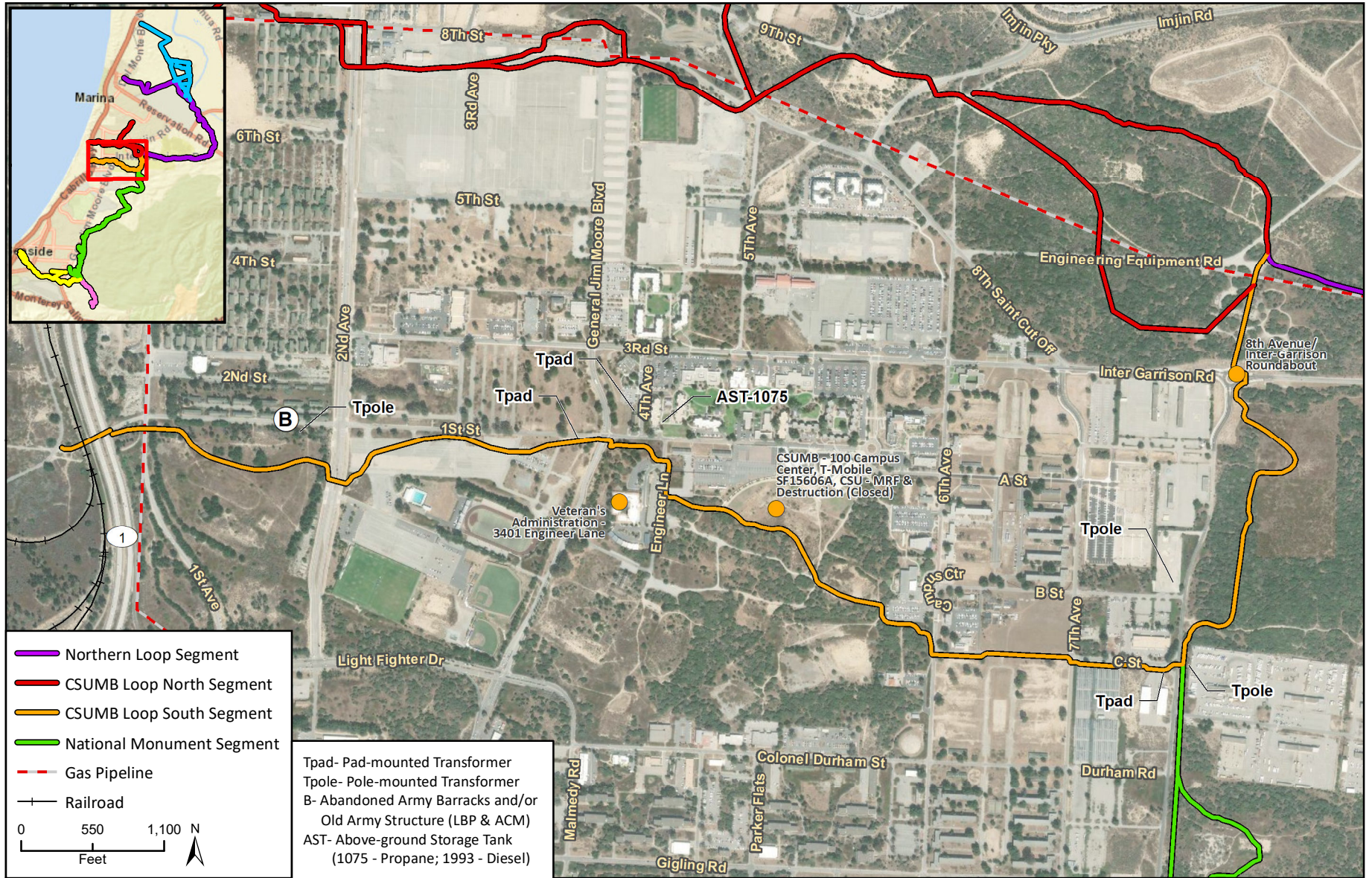


Site Map - CSUMB Loop North Segment

Figure 4



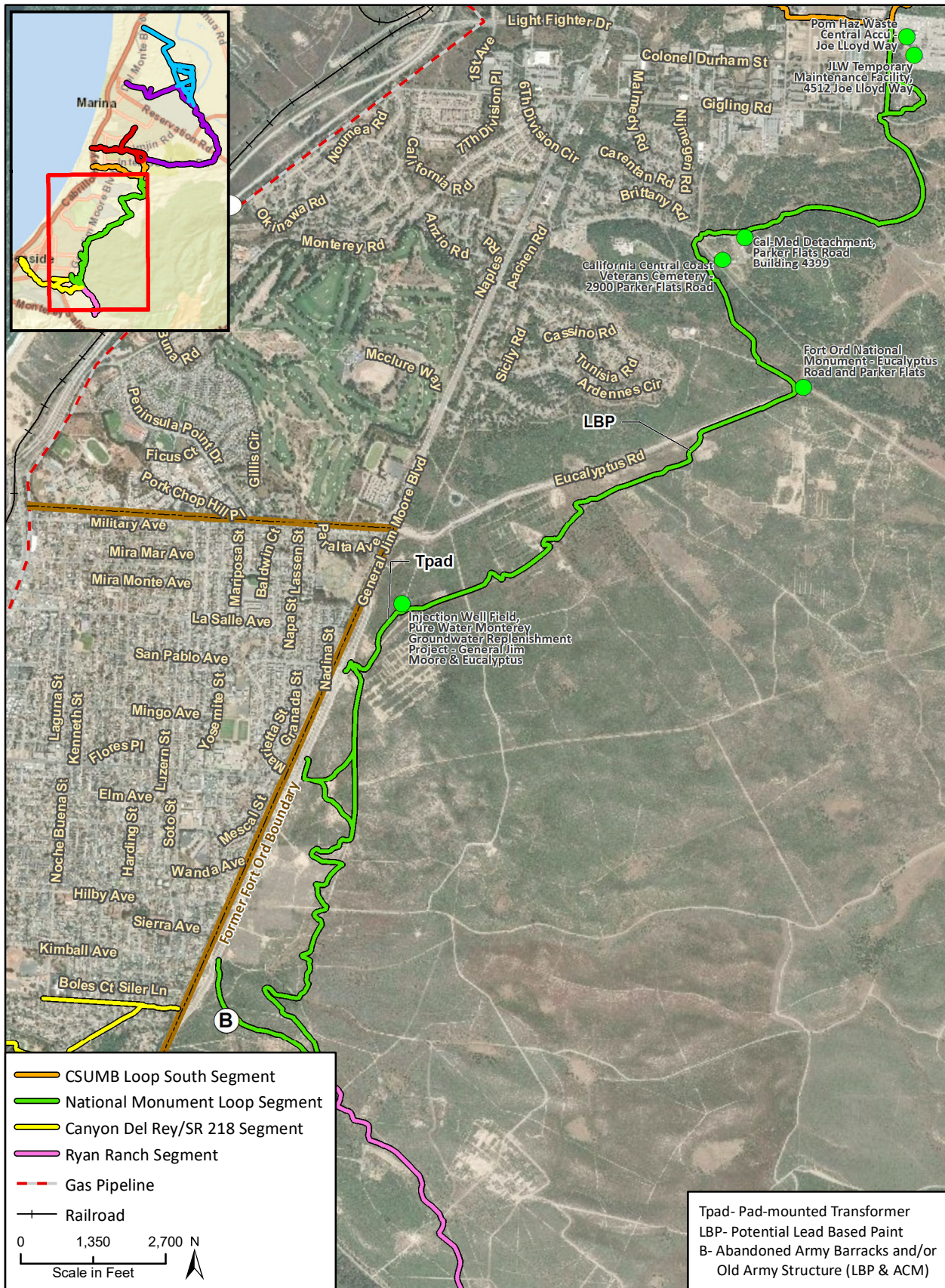
Fort Ord Regional Trail and Greenway, Monterey County, California  
**Phase I Environmental Site Assessment**



Imagery provided by Microsoft Bing and its licensors © 2019.  
 Additional data provided by Alta Planning + Design, 2019.

Site Map - CSUMB Loop South Segment

Figure 5

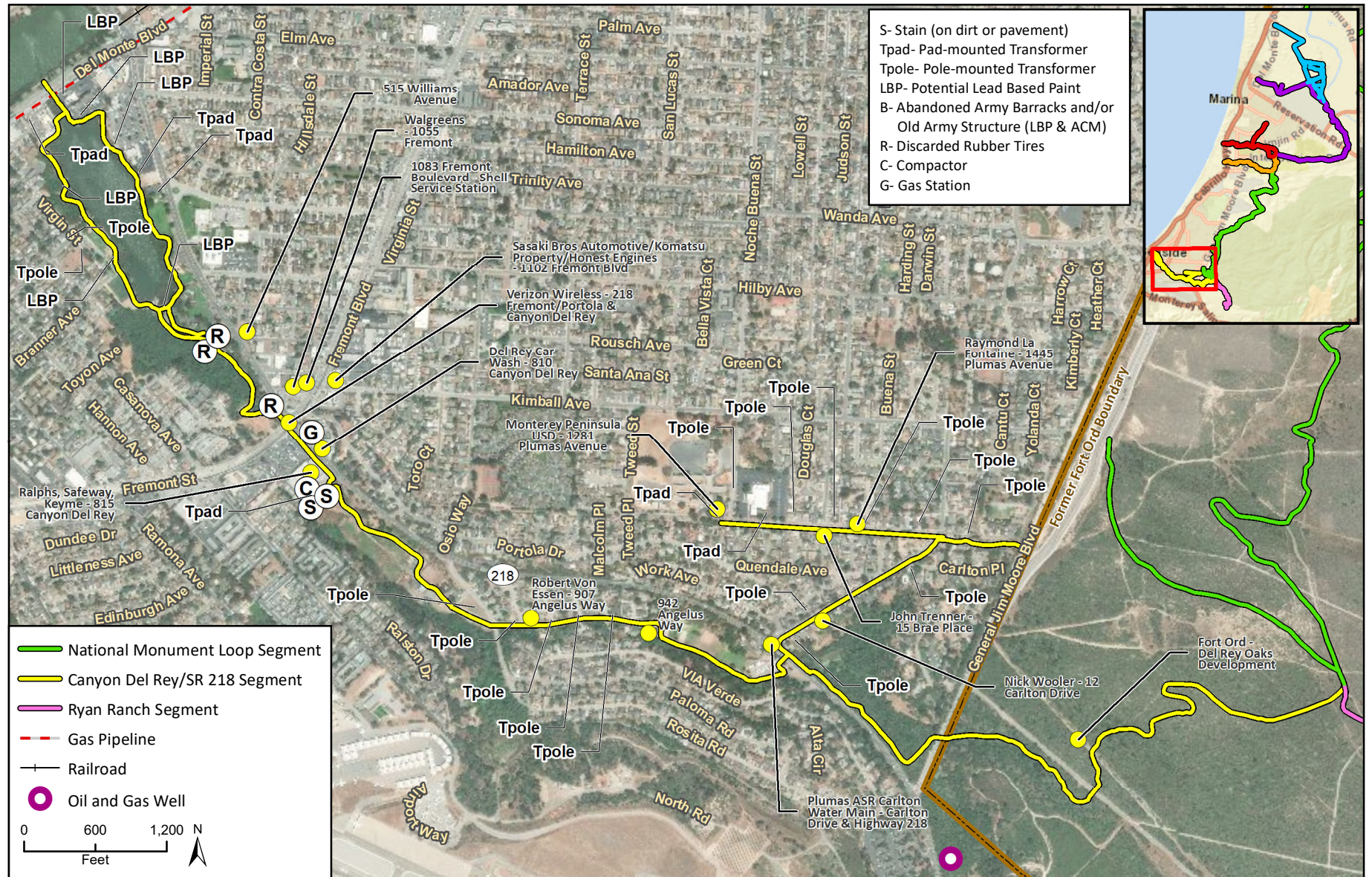


Imagery provided by Microsoft Bing and its licensors © 2019.  
 Additional data provided by Alta Planning + Design, 2019.

Site Map - National Monument Loop Segment

Figure 6

Fort Ord Regional Trail and Greenway, Monterey County, California  
**Phase I Environmental Site Assessment**



Imagery provided by Microsoft Bing and its licensors © 2019.  
 Additional data provided by Alta Planning + Design, 2019.

Site Map - Canyon Del Rey/SR 218 Segment

Figure 7



Imagery provided by Microsoft Bing and its licensors © 2019.  
Additional data provided by Alta Planning + Design, 2019.

Site Map - Ryan Ranch Segment

Figure 8

# Appendix A

---

Site Photographs

Fort Ord Regional Trail and Greenway, Monterey County, California  
**Phase I Environmental Site Assessment**



**Photograph 1.** Northern Marina Segment – View of the adjacent landfill property near the northeastern portion of Segment.



**Photograph 2.** Northern Marina Segment – View of the train from the central portion of the proposed trail, facing southwest.



**Photograph 3.** Northern Loop Segment - View of the adjacent residential properties along the southwestern portion of the Segment.



**Photograph 4.** Northern Loop Segment - View from the northern portion of the Segment, facing south.



**Photograph 5.** Northern Loop Segment - View of the trail on the central portion of the Segment.



**Photograph 6.** Northern Loop Segment - View of a natural gas pipeline marker along the trail on the western portion of the Segment.



Fort Ord Regional Trail and Greenway, Monterey County, California  
**Phase I Environmental Site Assessment**



**Photograph 7.** CSUMB Loop North Segment – View of the abandoned army barracks located on the western portion of the Segment.



**Photograph 8.** CSUMB Loop North Segment – View of the residential neighborhood located near the northern portion of the Segment.



**Photograph 9.** CSUMB North Loop Segment – View of the trail on the eastern portion of the Segment.



**Photograph 10.** CSUMB Loop South Segment - View of the bridge on the western portion of the Segment.



**Photograph 11.** CSUMB Loop South Segment – View of what appears to be a former military obstacle course on the eastern portion of the Segment.



**Photograph 12.** National Monument Loop Segment – View of the trail on the northern portion of the Segment.



Fort Ord Regional Trail and Greenway, Monterey County, California  
**Phase I Environmental Site Assessment**



**Photograph 13.** National Monument Loop Segment - View of the former military training area located adjacent to the east of the central portion of the Segment.



**Photograph 14.** National Monument Segment - View of trail on the southern portion of the Segment.



**Photograph 15.** Canyon Del Rey/SR 218 Segment - View of the lagoon and nearby properties on the western portion of the Segment, facing southeast.



**Photograph 16.** Canyon Del Rey/SR 218 Segment - View of the trail on the eastern portion of the Segment.



**Photograph 17.** Ryan Ranch Segment - View of the trail on the northern portion of the Segment.



**Photograph 18.** Ryan Ranch Segment - View of the southernmost portion of the Segment, facing southwest.





# Appendix B

---

Regulatory Records Documentation

**FORTAG**

FORTAG

Seaside, CA 93955

Inquiry Number: 05676604.7r

June 10, 2019

## EDR Area / Corridor Report



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

# TABLE OF CONTENTS

| SECTION  | PAGE |
|--|------|
| Executive Summary .....                                  | ES1  |
| Mapped Sites Summary .....                               | 2    |
| Key Map .....  | 47   |
| Map Findings Summary .....                               | 48   |
| Focus Maps .....   | 52   |
| Map Findings .....                                       | 136  |
| Orphan Summary .....                                     | OR-1 |
| Government Records Searched/Data Currency Tracking ..... | GR-1 |

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

#### Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2019 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

## EXECUTIVE SUMMARY

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

### SUBJECT PROPERTY INFORMATION

#### ADDRESS

FORTAG  
SEASIDE, CA 93955

### TARGET PROPERTY SEARCH RESULTS

The Target Property was identified in the following databases.

Page Numbers and Map Identifications refer to the EDR Area/Corridor Report where detailed data on individual sites can be reviewed.

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

### STANDARD ENVIRONMENTAL RECORDS

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

NPL: National Priority List

A review of the NPL list, as provided by EDR, and dated 04/11/2019 has revealed that there is 1 NPL site within the requested target property.

| <u>Site</u>  | <u>Address</u>                     | <u>Map ID / Focus Map(s)</u>                                   | <u>Page</u>       |
|--|------------------------------------|--|-------------------|
| <b><i>FORT ORD</i></b><br>Cerclis ID: 902783<br>EPA Id: CA7210020676 | <b><i>FORMER ARMY BASE FOR</i></b> | <b><i>Region / 5,4,8,9,7,10,12,13,14,15,17,18,19,21,22</i></b> | <b><i>135</i></b> |

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

SEMS: Superfund Enterprise Management System

A review of the SEMS list, as provided by EDR, and dated 04/11/2019 has revealed that there is 1 SEMS site within the requested target property.

| <u>Site</u>  | <u>Address</u>                     | <u>Map ID / Focus Map(s)</u>                                   | <u>Page</u>       |
|--|------------------------------------|--|-------------------|
| <b><i>FORT ORD</i></b><br>Site ID: 0902783<br>EPA Id: CA7210020676 | <b><i>FORMER ARMY BASE FOR</i></b> | <b><i>Region / 5,4,8,9,7,10,12,13,14,15,17,18,19,21,22</i></b> | <b><i>135</i></b> |

## EXECUTIVE SUMMARY

### ***Federal RCRA CORRACTS facilities list***

CORRACTS: Corrective Action Report

A review of the CORRACTS list, as provided by EDR, and dated 03/25/2019 has revealed that there is 1 CORRACTS site within the requested target property.

| <u>Site</u>                              | <u>Address</u>              | <u>Map ID / Focus Map(s)</u>                            | <u>Page</u> |
|--|-----------------------------|---|-------------|
| <b>FORT ORD</b><br>EPA ID:: CA7210020676 | <b>FORMER ARMY BASE FOR</b> | <b>Region / 5,4,8,9,7,10,12,13,14,15,17,18,19,21,22</b> | <b>135</b>  |

### ***Federal RCRA non-CORRACTS TSD facilities list***

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

A review of the RCRA-TSDF list, as provided by EDR, and dated 03/25/2019 has revealed that there is 1 RCRA-TSDF site within the requested target property.

| <u>Site</u>                              | <u>Address</u>              | <u>Map ID / Focus Map(s)</u>                            | <u>Page</u> |
|--|-----------------------------|---|-------------|
| <b>FORT ORD</b><br>EPA ID:: CA7210020676 | <b>FORMER ARMY BASE FOR</b> | <b>Region / 5,4,8,9,7,10,12,13,14,15,17,18,19,21,22</b> | <b>135</b>  |

### ***Federal RCRA generators list***

RCRA-LQG: RCRA - Large Quantity Generators

A review of the RCRA-LQG list, as provided by EDR, and dated 03/25/2019 has revealed that there are 2 RCRA-LQG sites within the requested target property.

| <u>Site</u>                                   | <u>Address</u>              | <u>Map ID / Focus Map(s)</u>                            | <u>Page</u> |
|---|-----------------------------|---|-------------|
| <b>FORT ORD</b><br>EPA ID:: CA7210020676      | <b>FORMER ARMY BASE FOR</b> | <b>Region / 5,4,8,9,7,10,12,13,14,15,17,18,19,21,22</b> | <b>135</b>  |
| <b>COULTER HOMES</b><br>EPA ID:: CAL000337655 | <b>1112 CANYON DEL REY</b>  | <b>D16 / 17</b>   | <b>265</b>  |

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generator

A review of the RCRA-CESQG list, as provided by EDR, and dated 03/25/2019 has revealed that there is 1 RCRA-CESQG site within the requested target property.

| <u>Site</u>   | <u>Address</u>            | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|---|---------------------------|------------------------------|-------------|
| <b>SAFeway STORE #2841</b><br>EPA ID:: CAR000236265 | <b>815 CANYON DEL REY</b> | <b>E32 / 17</b>              | <b>310</b>  |

## EXECUTIVE SUMMARY

### ***Federal institutional controls / engineering controls registries***

US ENG CONTROLS: Engineering Controls Sites List

A review of the US ENG CONTROLS list, as provided by EDR, and dated 01/31/2019 has revealed that there is 1 US ENG CONTROLS site within the requested target property.

| <u>Site</u>   | <u>Address</u>              | <u>Map ID / Focus Map(s)</u>                            | <u>Page</u> |
|---|-----------------------------|---|-------------|
| <b>FORT ORD</b><br>EPA ID:: CA7210020676<br>EPA ID:: CA7210020676 | <b>FORMER ARMY BASE FOR</b> | <b>Region / 5,4,8,9,7,10,12,13,14,15,17,18,19,21,22</b> | <b>135</b>  |

US INST CONTROL: Sites with Institutional Controls

A review of the US INST CONTROL list, as provided by EDR, and dated 01/31/2019 has revealed that there is 1 US INST CONTROL site within the requested target property.

| <u>Site</u>                              | <u>Address</u>              | <u>Map ID / Focus Map(s)</u>                            | <u>Page</u> |
|--|-----------------------------|---|-------------|
| <b>FORT ORD</b><br>EPA ID:: CA7210020676 | <b>FORMER ARMY BASE FOR</b> | <b>Region / 5,4,8,9,7,10,12,13,14,15,17,18,19,21,22</b> | <b>135</b>  |

### ***State- and tribal - equivalent CERCLIS***

ENVIROSTOR: EnviroStor Database

A review of the ENVIROSTOR list, as provided by EDR, and dated 01/28/2019 has revealed that there is 1 ENVIROSTOR site within the requested target property.

| <u>Site</u>          | <u>Address</u>       | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|----------------------|----------------------|------------------------------|-------------|
| FORT ORD - UNIVERSIT | 8TH STREET AND 1ST S | 9 / 8                        | 260         |

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

LUST: Geotracker's Leaking Underground Fuel Tank Report

A review of the LUST list, as provided by EDR, has revealed that there is 1 LUST site within the requested target property.

| <u>Site</u>  | <u>Address</u>            | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|--|---------------------------|------------------------------|-------------|
| <b>DEL REY CAR WASH</b><br>Database: LUST REG 3, Date of Government Version: 05/19/2003<br>Database: LUST, Date of Government Version: 12/10/2018<br>Status: Completed - Case Closed<br>Status: Remedial action (cleanup) Underway<br>Global Id: T0605300263<br>Global ID: T0605300263 | <b>810 CANYON DEL REY</b> | <b>E20 / 17</b>              | <b>267</b>  |

## EXECUTIVE SUMMARY

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

UST: Active UST Facilities

A review of the UST list, as provided by EDR, has revealed that there are 2 UST sites within the requested target property.

| <u>Site</u>   | <u>Address</u>     | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|---|--------------------|------------------------------|-------------|
| DEL REY CARWASH<br>Database: UST, Date of Government Version: 12/10/2018<br>Facility Id: FAtest10 | 810 CANYON DEL REY | E25 / 17                     | 298         |
| DEL REY CAR WASH<br>Database: UST, Date of Government Version: 12/10/2018                         | 810 CANYON DEL REY | E26 / 17                     | 298         |

### **ADDITIONAL ENVIRONMENTAL RECORDS**

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

CERS HAZ WASTE: CERS HAZ WASTE

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 04/09/2019 has revealed that there are 2 CERS HAZ WASTE sites within the requested target property.

| <u>Site</u>         | <u>Address</u>              | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|---------------------|-----------------------------|------------------------------|-------------|
| <b>KEYME</b>        | <b>815 CANYON DEL REY B</b> | <b>E28 / 17</b>              | <b>299</b>  |
| <b>SAFEWAY 2841</b> | <b>815 CANYON DEL REY</b>   | <b>E30 / 17</b>              | <b>301</b>  |

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

SWEEPS UST: SWEEPS UST Listing

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is 1 SWEEPS UST site within the requested target property.

| <u>Site</u>  | <u>Address</u>       | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|--|----------------------|------------------------------|-------------|
| GIROTTI AND CO.<br>Status: A<br>Tank Status: A<br>Comp Number: 35268 | BEACH & DE FOREST RD | B8 / 4                       | 259         |

HIST UST: Hazardous Substance Storage Container Database

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 2 HIST UST sites within the requested target property.

| <u>Site</u>     | <u>Address</u>       | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|-----------------|----------------------|------------------------------|-------------|
| GIROTTI AND CO  | BEACH AND DE FOREST  | B6 / 4                       | 258         |
| GIROTTI AND CO. | BEACH & DE FOREST RO | B7 / 4                       | 259         |

## EXECUTIVE SUMMARY

Facility Id: 00000035268

### CA FID UST: Facility Inventory Database

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there is 1 CA FID UST site within the requested target property.

| <u>Site</u>  | <u>Address</u>     | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|--|--------------------|------------------------------|-------------|
| DEL REY CAR WASH<br>Facility Id: 27002702<br>Status: A | 810 CANYON DEL REY | E23 / 17                     | 297         |

### CERS TANKS: California Environmental Reporting System (CERS) Tanks

A review of the CERS TANKS list, as provided by EDR, and dated 04/09/2019 has revealed that there is 1 CERS TANKS site within the requested target property.

| <u>Site</u>             | <u>Address</u>            | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|-------------------------|---------------------------|------------------------------|-------------|
| <b>DEL REY CAR WASH</b> | <b>810 CANYON DEL REY</b> | <b>E20 / 17</b>              | <b>267</b>  |

### **Records of Emergency Release Reports**

#### CHMIRS: California Hazardous Material Incident Report System

A review of the CHMIRS list, as provided by EDR, and dated 10/24/2018 has revealed that there is 1 CHMIRS site within the requested target property.

| <u>Site</u>                                 | <u>Address</u>  | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|---|-----------------|------------------------------|-------------|
| Not reported<br>OES Incident Number: 4-3439 | 942 ANGELES WAY | 35 / 17                      | 314         |

### **Other Ascertainable Records**

#### DOD: Department of Defense Sites

A review of the DOD list, as provided by EDR, and dated 12/31/2005 has revealed that there is 1 DOD site within the requested target property.

| <u>Site</u>          | <u>Address</u> | <u>Map ID / Focus Map(s)</u>                  | <u>Page</u> |
|----------------------|----------------|---|-------------|
| FORT ORD MILITARY RE |                | Region / 5,4,8,9,10,7,12,13,14,15,18,19,17,22 | 135         |



## EXECUTIVE SUMMARY

### ROD: Records Of Decision

A review of the ROD list, as provided by EDR, and dated 04/11/2019 has revealed that there is 1 ROD site within the requested target property.

| <u>Site</u>                              | <u>Address</u>              | <u>Map ID / Focus Map(s)</u>                            | <u>Page</u> |
|--|-----------------------------|---|-------------|
| <b>FORT ORD</b><br>EPA ID:: CA7210020676 | <b>FORMER ARMY BASE FOR</b> | <b>Region / 5,4,8,9,7,10,12,13,14,15,17,18,19,21,22</b> | <b>135</b>  |

### RMP: Risk Management Plans

A review of the RMP list, as provided by EDR, and dated 04/25/2019 has revealed that there is 1 RMP site within the requested target property.

| <u>Site</u>          | <u>Address</u>       | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|----------------------|----------------------|------------------------------|-------------|
| MONTEREY REGIONAL TR | 14811 DEL MONTE BLVD | 1 / 5                        | 226         |

### PRP: Potentially Responsible Parties

A review of the PRP list, as provided by EDR, and dated 04/11/2019 has revealed that there is 1 PRP site within the requested target property.

| <u>Site</u>     | <u>Address</u>              | <u>Map ID / Focus Map(s)</u>                            | <u>Page</u> |
|-----------------|-----------------------------|---|-------------|
| <b>FORT ORD</b> | <b>FORMER ARMY BASE FOR</b> | <b>Region / 5,4,8,9,7,10,12,13,14,15,17,18,19,21,22</b> | <b>135</b>  |

### FINDS: Facility Index System/Facility Registry System

A review of the FINDS list, as provided by EDR, and dated 02/15/2019 has revealed that there are 8 FINDS sites within the requested target property.

| <u>Site</u>  | <u>Address</u>            | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|--|---------------------------|------------------------------|-------------|
| PROMONTORY LIFT STAT<br>Registry ID:: 110066819312       | 400 8TH ST                | C12 / 8                      | 263         |
| DON CHAPINNA CSUMB R<br>Registry ID:: 110066421526       | 5310 8TH AVE              | C13 / 8                      | 264         |
| BUILDING 4493-4<br>Registry ID:: 110065114218            | BLDG 4493 8TH AVE         | C14 / 8                      | 264         |
| EBPS<br>Registry ID:: 110058252073                       | 4699 PARKER FLTS          | 15 / 13                      | 264         |
| DEL REY CAR WASH, IN<br>Registry ID:: 110013968493       | 810 CANYON DEL REY R      | E17 / 17                     | 266         |
| 15132 RB3<br>Registry ID:: 110043344903                  | 810 CANYON DEL REY        | E18 / 17                     | 267         |
| <b>SAFEWAY STORE #2841</b><br>Registry ID:: 110055438414 | <b>815 CANYON DEL REY</b> | <b>E32 / 17</b>              | <b>310</b>  |
| <b>TRENNER, JOHN</b><br>Registry ID:: 110070462172       | <b>15 BRAE PLACE</b>      | <b>33 / 17</b>               | <b>313</b>  |

## EXECUTIVE SUMMARY

### ECHO: Enforcement & Compliance History Information

A review of the ECHO list, as provided by EDR, and dated 04/07/2019 has revealed that there are 3 ECHO sites within the requested target property.

| <u>Site</u>   | <u>Address</u>            | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|---|---------------------------|------------------------------|-------------|
| KEYME INC   | 815 CANYON DEL REY B      | E27 / 17                     | 298         |
| <b>SAFeway STORE #2841</b><br>Registry ID: 110055438414 | <b>815 CANYON DEL REY</b> | <b>E32 / 17</b>              | <b>310</b>  |
| <b>TRENNER, JOHN</b><br>Registry ID: 110070462172       | <b>15 BRAE PLACE</b>      | <b>33 / 17</b>               | <b>313</b>  |

### CUPA Listings: CUPA Resources List

A review of the CUPA Listings list, as provided by EDR, has revealed that there are 2 CUPA Listings sites within the requested target property.

| <u>Site</u>  | <u>Address</u>            | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|--|---------------------------|------------------------------|-------------|
| <b>DEL REY CAR WASH</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019 | <b>810 CANYON DEL REY</b> | <b>E20 / 17</b>              | <b>267</b>  |
| <b>SAFeway 2841</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019     | <b>815 CANYON DEL REY</b> | <b>E30 / 17</b>              | <b>301</b>  |

### HAZNET: Facility and Manifest Data

A review of the HAZNET list, as provided by EDR, and dated 12/31/2017 has revealed that there are 11 HAZNET sites within the requested target property.

| <u>Site</u>                                  | <u>Address</u>              | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|--|-----------------------------|------------------------------|-------------|
| DUC DEVELOPMENT<br>GEPaid: CAC001055848      | 183-185 BEACH RD            | 2 / 4                        | 256         |
| TALMADGE JONES<br>GEPaid: CAC002687429       | 225 BEACH RD                | 3 / 4                        | 256         |
| OLSON ELEM<br>GEPaid: CAC002863892           | 261 BEACH RD                | A4 / 4                       | 257         |
| OLSON ELEMENTARY SCH<br>GEPaid: CAL000024553 | 261 BEACH RD                | A5 / 4                       | 257         |
| CITY OF MARINA<br>GEPaid: CAC002173425       | 2ND AVE & 8TH AVE BL        | 11 / 8                       | 263         |
| JG DUTRA & SON<br>GEPaid: CAC001089144       | 810 CANYON DEL REY          | E22 / 17                     | 296         |
| <b>KEYME</b><br>GEPaid: CAL000353521         | <b>815 CANYON DEL REY B</b> | <b>E28 / 17</b>              | <b>299</b>  |
| VONS STORE # 2841<br>GEPaid: CAC002613537    | 815 CANYON DEL REY B        | E29 / 17                     | 301         |
| <b>SAFeway 2841</b><br>GEPaid: CAR000236265  | <b>815 CANYON DEL REY</b>   | <b>E30 / 17</b>              | <b>301</b>  |
| RALPH'S GROCERY STOR                         | 815 CANYON DEL REY          | E31 / 17                     | 310         |

## EXECUTIVE SUMMARY

GEPaid: CAC002319305  
NICK WOOLER 12 CARLTON DR 34 / 17 314  
GEPaid: CAC002740058

CERS: CERS

A review of the CERS list, as provided by EDR, and dated 04/09/2019 has revealed that there are 4 CERS sites within the requested target property.

| <u>Site</u>             | <u>Address</u>            | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|-------------------------|---------------------------|------------------------------|-------------|
| MCWD-PROMONTORY LIFT    | 400 8TH ST                | 10 / 8                       | 261         |
| <b>DEL REY CAR WASH</b> | <b>810 CANYON DEL REY</b> | <b>E20 / 17</b>              | <b>267</b>  |
| DEL REY CAR WASH, IN    | 810 CANYON DEL REY R      | E24 / 17                     | 297         |
| <b>SAFEWAY 2841</b>     | <b>815 CANYON DEL REY</b> | <b>E30 / 17</b>              | <b>301</b>  |

### EDR RECOVERED GOVERNMENT ARCHIVES

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

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

A review of the RGA LUST list, as provided by EDR, has revealed that there are 2 RGA LUST sites within the requested target property.

| <u>Site</u>      | <u>Address</u>     | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|------------------|--------------------|------------------------------|-------------|
| DEL REY CAR WASH | 810 CANYON DEL REY | E19 / 17                     | 267         |
| DEL REY CAR WASH | 810 CANYON DEL REY | E21 / 17                     | 296         |

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Page Numbers and Map Identifications refer to the EDR Area/Corridor Report where detailed data on individual sites can be reviewed.

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

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

### STANDARD ENVIRONMENTAL RECORDS

#### ***Federal CERCLIS NFRAP site list***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 04/11/2019 has revealed that there

## EXECUTIVE SUMMARY

is 1 SEMS-ARCHIVE site within approximately 1 mile of the requested target property.

| <u>Site</u>  | <u>Address</u>       | <u>Direction / Distance</u> | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|--|----------------------|-----------------------------|------------------------------|-------------|
| MARINA WELL #9<br>Site ID: 0902317<br>EPA Id: CAD981403942 | 1 MI E OF HWY 1 & DE | SSW 1/4 - 1/2 (0.279 mi.)   | 550 / 4                      | 1580        |

### ***Federal RCRA generators list***

RCRA-LQG: RCRA - Large Quantity Generators

A review of the RCRA-LQG list, as provided by EDR, and dated 03/25/2019 has revealed that there are 9 RCRA-LQG sites within approximately 0.75 miles of the requested target property.

| <u>Site</u>  | <u>Address</u>              | <u>Direction / Distance</u>      | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|--|-----------------------------|----------------------------------|------------------------------|-------------|
| WALGREENS #2867<br>EPA ID:: CAL000324132                 | 1055 FREMONT BLVD           | NE 0 - 1/8 (0.045 mi.)           | N82 / 17                     | 545         |
| CALIFORNIA STATE UNI<br>EPA ID:: CAL000156786            | 100 CAMPUS CENTER           | WSW 0 - 1/8 (0.070 mi.)          | U113 / 8                     | 608         |
| <b>MONTEREY REGIONAL WW</b><br>EPA ID:: CAD983601600     | <b>14811 DEL MONTE BLVD</b> | <b>NE 1/8 - 1/4 (0.178 mi.)</b>  | <b>310 / 5</b>               | <b>961</b>  |
| CALIFORNIA AMERICAN<br>EPA ID:: CAL000389442             | 15 UPPER RAGSDALE           | SSE 1/8 - 1/4 (0.249 mi.)        | BX470 / 22                   | 1436        |
| TARGET #2306<br>EPA ID:: CAL000325487                    | 133 GENERAL STILWELL        | NNE 1/4 - 1/2 (0.302 mi.)        | CT660 / 8                    | 1774        |
| CALIFORNIA AMERICAN<br>EPA ID:: CAL000359611             | 321 SHASTA                  | NNE 1/4 - 1/2 (0.388 mi.)        | EY953 / 17                   | 2254        |
| <b>CVS PHARMACY #9802</b><br>EPA ID:: CAR000238816       | <b>2170 N FREMONT ST</b>    | <b>SW 1/4 - 1/2 (0.430 mi.)</b>  | <b>FW1178 / 17</b>           | <b>2617</b> |
| <b>AT&amp;T CALIFORNIA - NE</b><br>EPA ID:: CAT080019789 | <b>161 CALLE DEL OAKS</b>   | <b>SSW 1/4 - 1/2 (0.446 mi.)</b> | <b>GY1249 / 17</b>           | <b>2708</b> |
| CVS PHARMACY #3050<br>EPA ID:: CAR000232835              | 268 RESERVATION RD          | S 1/2 - 1 (0.570 mi.)            | IT1579 / 8                   | 3368        |

RCRA-SQG: RCRA - Small Quantity Generators

A review of the RCRA-SQG list, as provided by EDR, and dated 03/25/2019 has revealed that there are 58 RCRA-SQG sites within approximately 0.75 miles of the requested target property.

| <u>Site</u>  | <u>Address</u>           | <u>Direction / Distance</u>      | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|--|--------------------------|----------------------------------|------------------------------|-------------|
| <b>WALGREENS #2867</b><br>EPA ID:: CAR000042747      | <b>1055 FREMONT AVE</b>  | <b>NE 0 - 1/8 (0.045 mi.)</b>    | <b>N84 / 17</b>              | <b>550</b>  |
| <b>CALIFORNIA STATE UNI</b><br>EPA ID:: CAR000200014 | <b>100 CAMPUS CENTER</b> | <b>WSW 0 - 1/8 (0.070 mi.)</b>   | <b>U114 / 8</b>              | <b>611</b>  |
| <b>UPS - MONTEREY</b><br>EPA ID:: CAD982502411       | <b>6 UPPER RAGSDALE</b>  | <b>SSE 1/8 - 1/4 (0.179 mi.)</b> | <b>BA321 / 22</b>            | <b>1014</b> |
| <b>WALMART SUPERCENTER</b>                           | <b>150 BEACH RD</b>      | <b>W 1/8 - 1/4 (0.201 mi.)</b>   | <b>BG354 / 4</b>             | <b>1075</b> |

## EXECUTIVE SUMMARY

|                                 |                             |                                  |                    |             |
|---------------------------------|-----------------------------|----------------------------------|--------------------|-------------|
| EPA ID:: CAR000207795           |                             |                                  |                    |             |
| <b>J AND J AUTO BODY &amp;</b>  | <b>1105 AIRPORT RD</b>      | <b>SSW 1/8 - 1/4 (0.208 mi.)</b> | <b>BF364 / 17</b>  | <b>1091</b> |
| EPA ID:: CAD981389349           |                             |                                  |                    |             |
| <b>SEASIDE CLEANERS</b>         | <b>1169 FREMONT BOULEVA</b> | <b>NE 1/8 - 1/4 (0.210 mi.)</b>  | <b>BK373 / 17</b>  | <b>1110</b> |
| EPA ID:: CAD983618877           |                             |                                  |                    |             |
| <b>MIDAS</b>                    | <b>1543 DEL MONTE BLVD</b>  | <b>NNE 1/8 - 1/4 (0.222 mi.)</b> | <b>BC405 / 17</b>  | <b>1279</b> |
| EPA ID:: CAD983653494           |                             |                                  |                    |             |
| <b>SHELL SERVICE STATIO</b>     | <b>1600 CANYON DEL RAY</b>  | <b>NNE 1/8 - 1/4 (0.230 mi.)</b> | <b>BI428 / 17</b>  | <b>1358</b> |
| EPA ID:: CAR000129197           |                             |                                  |                    |             |
| TESORO WEST COAST CO            | 2338 DEL MONTE AVE          | WSW 1/4 - 1/2 (0.265 mi.)        | CI510 / 16         | 1502        |
| EPA ID:: CAR000142737           |                             |                                  |                    |             |
| <b>A 1 RENT</b>                 | <b>2330 EDL MONTE AVE</b>   | <b>WSW 1/4 - 1/2 (0.271 mi.)</b> | <b>CL530 / 16</b>  | <b>1540</b> |
| EPA ID:: CAD982479388           |                             |                                  |                    |             |
| <b>HOME DEPOT USA INC H</b>     | <b>1590 CANYON DEL REY</b>  | <b>NNE 1/4 - 1/2 (0.283 mi.)</b> | <b>CV570 / 17</b>  | <b>1606</b> |
| EPA ID:: CAR000007567           |                             |                                  |                    |             |
| <b>MONTEREY PENINSULA E</b>     | <b>192 HEALY AVE</b>        | <b>NNE 1/4 - 1/2 (0.285 mi.)</b> | <b>CU583 / 4</b>   | <b>1632</b> |
| EPA ID:: CAD982483331           |                             |                                  |                    |             |
| <b>SAMUEL READ ASSOCIAT</b>     | <b>875 AIRPORT RD UNIT</b>  | <b>SW 1/4 - 1/2 (0.293 mi.)</b>  | <b>CZ610 / 17</b>  | <b>1707</b> |
| EPA ID:: CAD983643271           |                             |                                  |                    |             |
| <b>RYAN RANCH PRINTERS</b>      | <b>2 HARRIS CT STE A-6</b>  | <b>W 1/4 - 1/2 (0.297 mi.)</b>   | <b>DA631 / 22</b>  | <b>1729</b> |
| EPA ID:: CAR000087544           |                             |                                  |                    |             |
| <b>CVS PHARMACY #17374</b>      | <b>133 GENERAL STILWELL</b> | <b>NNE 1/4 - 1/2 (0.302 mi.)</b> | <b>CT656 / 8</b>   | <b>1758</b> |
| EPA ID:: CAR000261800           |                             |                                  |                    |             |
| <b>TARGET STORE T2306</b>       | <b>133 GENERAL STILWELL</b> | <b>NNE 1/4 - 1/2 (0.302 mi.)</b> | <b>CT663 / 8</b>   | <b>1778</b> |
| EPA ID:: CAR000218362           |                             |                                  |                    |             |
| <b>SERGIOS AUTOBODY &amp; P</b> | <b>818 AIRPORT RD</b>       | <b>WSW 1/4 - 1/2 (0.312 mi.)</b> | <b>DD705 / 17</b>  | <b>1856</b> |
| EPA ID:: CAD982010548           |                             |                                  |                    |             |
| <b>JERRY GRAHAM AUTO BO</b>     | <b>101 CALLE DEL OAKS</b>   | <b>SSW 1/4 - 1/2 (0.376 mi.)</b> | <b>ES896 / 17</b>  | <b>2147</b> |
| EPA ID:: CAD981367873           |                             |                                  |                    |             |
| <b>JACK FOX AUTO SERVIC</b>     | <b>590 OLYMPIA AVE</b>      | <b>NE 1/4 - 1/2 (0.378 mi.)</b>  | <b>ET906 / 17</b>  | <b>2166</b> |
| EPA ID:: CA0000239228           |                             |                                  |                    |             |
| <b>MONTEREY RADIATOR</b>        | <b>1624 DEL MONTE BLVD</b>  | <b>NE 1/4 - 1/2 (0.380 mi.)</b>  | <b>ET915 / 17</b>  | <b>2184</b> |
| EPA ID:: CAD981993975           |                             |                                  |                    |             |
| <b>AMSA 85G BMA</b>             | <b>17425 IMJIN RD BLDG</b>  | <b>WSW 1/4 - 1/2 (0.390 mi.)</b> | <b>FD978 / 9</b>   | <b>2273</b> |
| EPA ID:: CAR000013144           |                             |                                  |                    |             |
| <b>DOLE FRESH VEGETABLE</b>     | <b>315 NEPONSET RD</b>      | <b>NNE 1/4 - 1/2 (0.399 mi.)</b> | <b>FQ1040 / 1</b>  | <b>2406</b> |
| EPA ID:: CAD983625310           |                             |                                  |                    |             |
| DEWEY PEST CONTROL              | 389 RESERVATION RD          | SSW 1/4 - 1/2 (0.421 mi.)        | GE1134 / 8         | 2541        |
| EPA ID:: CAD981635840           |                             |                                  |                    |             |
| <b>SIERRA INSTRUMENTS I</b>     | <b>5 HARRIS CT BUILDING</b> | <b>WSW 1/4 - 1/2 (0.421 mi.)</b> | <b>GF1145 / 21</b> | <b>2560</b> |
| EPA ID:: CAD983608597           |                             |                                  |                    |             |
| <b>SILVER STAR MOTORS I</b>     | <b>2200 DEL MONTE AVE</b>   | <b>WSW 1/4 - 1/2 (0.440 mi.)</b> | <b>GK1213 / 16</b> | <b>2664</b> |
| EPA ID:: CAD981656648           |                             |                                  |                    |             |
| GENES IMPORT AUTO BO            | 531 SHASTA                  | NE 1/4 - 1/2 (0.455 mi.)         | HG1285 / 17        | 2753        |
| EPA ID:: CAD982018210           |                             |                                  |                    |             |
| <b>MONTEREY CITY OF</b>         | <b>27 RYAN RANCH RD</b>     | <b>S 1/4 - 1/2 (0.459 mi.)</b>   | <b>HJ1303 / 17</b> | <b>2782</b> |

## EXECUTIVE SUMMARY

|                             |                             |                                 |                    |             |
|-----------------------------|-----------------------------|---------------------------------|--------------------|-------------|
| EPA ID:: CAD981986151       |                             |                                 |                    |             |
| <b>GENE'S IMPORT AUTO B</b> | <b>531 A SHASTA</b>         | <b>NE 1/4 - 1/2 (0.459 mi.)</b> | <b>HG1313 / 17</b> | <b>2791</b> |
| EPA ID:: CAD102772613       |                             |                                 |                    |             |
| CTB MCGRAW HILL             | 20 RYAN RANCH RD            | S 1/4 - 1/2 (0.473 mi.)         | HJ1370 / 17        | 2912        |
| EPA ID:: CAR000183897       |                             |                                 |                    |             |
| <b>DOCS AUTO BODY REPAI</b> | <b>1652 DEL MONTE BLVD</b>  | <b>NE 1/4 - 1/2 (0.480 mi.)</b> | <b>HI1407 / 17</b> | <b>2968</b> |
| EPA ID:: CAD981972763       |                             |                                 |                    |             |
| MARINA HEIGHTS              | 608 3RD AVE                 | NNE 1/4 - 1/2 (0.487 mi.)       | IB1424 / 8         | 3004        |
| EPA ID:: CAR000174045       |                             |                                 |                    |             |
| <b>MARINA ONE HOUR PHOT</b> | <b>266 RESERVATION RD U</b> | <b>S 1/4 - 1/2 (0.487 mi.)</b>  | <b>HL1430 / 4</b>  | <b>3024</b> |
| EPA ID:: CAD983641432       |                             |                                 |                    |             |
| <b>PENINSULA CLEANERS</b>   | <b>266 RESERVATION ROAD</b> | <b>S 1/4 - 1/2 (0.487 mi.)</b>  | <b>HL1433 / 4</b>  | <b>3027</b> |
| EPA ID:: CAD981983760       |                             |                                 |                    |             |
| <b>PERMA CERAM</b>          | <b>531 C ELDER ST</b>       | <b>NE 1/4 - 1/2 (0.488 mi.)</b> | <b>HG1435 / 17</b> | <b>3031</b> |
| EPA ID:: CAD982323040       |                             |                                 |                    |             |
| <b>CREECY'S AUTO PAINT</b>  | <b>531 ELDER AVE</b>        | <b>NNE 1/2 - 1 (0.501 mi.)</b>  | <b>IG1490 / 17</b> | <b>3159</b> |
| EPA ID:: CAD981417371       |                             |                                 |                    |             |
| <b>MIKES AUTO PAINTING</b>  | <b>660 PONDERSON AVE</b>    | <b>NE 1/2 - 1 (0.511 mi.)</b>   | <b>IF1503 / 17</b> | <b>3196</b> |
| EPA ID:: CAD981986276       |                             |                                 |                    |             |
| <b>COUROC</b>               | <b>1725 CONTRA COSTA AV</b> | <b>NNE 1/2 - 1 (0.518 mi.)</b>  | <b>IL1514 / 17</b> | <b>3218</b> |
| EPA ID:: CAD059490938       |                             |                                 |                    |             |
| <b>AILING HOUSE PEST CO</b> | <b>1032 TRINITY ST</b>      | <b>NE 1/2 - 1 (0.523 mi.)</b>   | <b>IO1523 / 17</b> | <b>3224</b> |
| EPA ID:: CAD981428980       |                             |                                 |                    |             |
| <b>MIRACLE AUTO PAINTIN</b> | <b>1670 DEL MONTE BLVD</b>  | <b>NE 1/2 - 1 (0.535 mi.)</b>   | <b>II1534 / 17</b> | <b>3250</b> |
| EPA ID:: CAD070769757       |                             |                                 |                    |             |
| COMMERCIAL PRESS            | 465 RESERVATION RD          | SSE 1/2 - 1 (0.543 mi.)         | IQ1539 / 8         | 3258        |
| EPA ID:: CAD983616574       |                             |                                 |                    |             |
| <b>BUTTS PONTIAC CADILL</b> | <b>4 HEITSINER PLAZA -</b>  | <b>ENE 1/2 - 1 (0.561 mi.)</b>  | <b>IW1563 / 17</b> | <b>3315</b> |
| EPA ID:: CAD028704443       |                             |                                 |                    |             |
| TRANSILWRAP WEST            | MONTEREY AIRPORT BLD        | SSW 1/2 - 1 (0.586 mi.)         | IZ1602 / 17        | 3475        |
| EPA ID:: CAD981406234       |                             |                                 |                    |             |
| <b>MONTEREY JAGUAR ROLL</b> | <b>1711 DEL MONTE BLVD</b>  | <b>NE 1/2 - 1 (0.596 mi.)</b>   | <b>JH1609 / 17</b> | <b>3494</b> |
| EPA ID:: CAD982494460       |                             |                                 |                    |             |
| <b>CARDINALE MITSUBISHI</b> | <b>#2 HEITZINGER PLAZA</b>  | <b>ENE 1/2 - 1 (0.602 mi.)</b>  | <b>1615 / 17</b>   | <b>3499</b> |
| EPA ID:: CAD982024416       |                             |                                 |                    |             |
| <b>GRIFFITHS UNIFINISHE</b> | <b>590 CALIFORNIA ST</b>    | <b>NNE 1/2 - 1 (0.609 mi.)</b>  | <b>JL1618 / 17</b> | <b>3502</b> |
| EPA ID:: CAD982461857       |                             |                                 |                    |             |
| WESTER'S AUTO CENTER        | 3 HEITZINGER PLAZA          | ENE 1/2 - 1 (0.630 mi.)         | JP1644 / 17        | 3590        |
| EPA ID:: CAD981417215       |                             |                                 |                    |             |
| <b>CHEVRON STATION NO 9</b> | <b>1601 FREMONT BLVD</b>    | <b>ENE 1/2 - 1 (0.639 mi.)</b>  | <b>JQ1648 / 17</b> | <b>3598</b> |
| EPA ID:: CAR000123422       |                             |                                 |                    |             |
| COMCAST OF CALIFORNI        | 2455 HENDERSON WAY          | SW 1/2 - 1 (0.644 mi.)          | JS1654 / 17        | 3627        |
| EPA ID:: CAR000263863       |                             |                                 |                    |             |
| <b>DEWEY PEST CONTROL</b>   | <b>3114 A DEL MONTE BLV</b> | <b>SW 1/2 - 1 (0.647 mi.)</b>   | <b>JN1659 / 4</b>  | <b>3639</b> |
| EPA ID:: CAD981431489       |                             |                                 |                    |             |
| <b>PRO-LOG CORP</b>         | <b>2555 GARDEN RD</b>       | <b>SSW 1/2 - 1 (0.663 mi.)</b>  | <b>1665 / 17</b>   | <b>3660</b> |

## EXECUTIVE SUMMARY

|  |                            |                                |                    |             |
|--|----------------------------|--------------------------------|--------------------|-------------|
| EPA ID:: CAD980737472                                |                            |                                |                    |             |
| VICTORY TOYOTA-ALFA<br>EPA ID:: CAD028706307         | #5 HEITZINGER PLAZA        | NE 1/2 - 1 (0.675 mi.)         | JU1682 / 17        | 3733        |
| <b>CARDINALE MITSUBISHI</b><br>EPA ID:: CAD981445349 | <b>#2 HEITZINGER PLAZA</b> | <b>ENE 1/2 - 1 (0.677 mi.)</b> | <b>JW1683 / 17</b> | <b>3735</b> |
| <b>PACIFIC BELL</b><br>EPA ID:: CAT080022429         | <b>227 CARMEL AVENUE</b>   | <b>SSW 1/2 - 1 (0.678 mi.)</b> | <b>JX1686 / 8</b>  | <b>3745</b> |
| <b>PENINSULA AUTO BODY</b><br>EPA ID:: CAD122457856  | <b>1788 HOLLY STREET</b>   | <b>NE 1/2 - 1 (0.682 mi.)</b>  | <b>JZ1691 / 17</b> | <b>3757</b> |
| <b>LARRY MENKE INC BUIC</b><br>EPA ID:: CAD061625505 | <b>6 HEITZINGER PLAZA</b>  | <b>NE 1/2 - 1 (0.691 mi.)</b>  | <b>KB1695 / 17</b> | <b>3762</b> |
| <b>VAL STROUGH HONDA-MA</b><br>EPA ID:: CAD981434616 | <b>1 HEITZINGER PLAZA</b>  | <b>ENE 1/2 - 1 (0.719 mi.)</b> | <b>KG1715 / 17</b> | <b>3812</b> |
| <b>SLAUTTERBACK CORP</b><br>EPA ID:: CA0000370908    | <b>709 CALIFORNIA AVE</b>  | <b>NE 1/2 - 1 (0.723 mi.)</b>  | <b>1718 / 17</b>   | <b>3850</b> |
| <b>CHRISTENSEN FARMS</b><br>EPA ID:: CAD983655713    | <b>430 BLANCO RD</b>       | <b>ENE 1/2 - 1 (0.735 mi.)</b> | <b>KJ1725 / 10</b> | <b>3858</b> |

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generator

A review of the RCRA-CESQG list, as provided by EDR, and dated 03/25/2019 has revealed that there are 3 RCRA-CESQG sites within approximately 0.75 miles of the requested target property.

| <u>Site</u>  | <u>Address</u>            | <u>Direction / Distance</u>  | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|--|---------------------------|------------------------------|------------------------------|-------------|
| <b>VAPAHCS MONTEREY CBO</b><br>EPA ID:: CAR000008656 | <b>3401 ENGINEER LANE</b> | <b>S 0 - 1/8 (0.111 mi.)</b> | <b>AK213 / 8</b>             | <b>792</b>  |
| WALGREENS #4997<br>EPA ID:: CAL000323490             | 226 RESERVATION RD        | SSW 1/4 - 1/2 (0.451 mi.)    | HD1266 / 4                   | 2723        |
| BRIOVARX INFUSION SE<br>EPA ID:: CAR000289272        | 455 RESERVATION RD S      | S 1/2 - 1 (0.512 mi.)        | IK1505 / 8                   | 3199        |

### **Federal ERNS list**

ERNS: Emergency Response Notification System

A review of the ERNS list, as provided by EDR, and dated 03/25/2019 has revealed that there are 13 ERNS sites within approximately 0.5 miles of the requested target property.

| <u>Site</u>                           | <u>Address</u>       | <u>Direction / Distance</u> | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|---------------------------------------|----------------------|-----------------------------|------------------------------|-------------|
| Not reported<br>NRC Report #: 1016191 | 315 ENGLISH AVE      | SW 0 - 1/8 (0.094 mi.)      | AG179 / 17                   | 733         |
| Not reported                          | 1 MI OFFSHORE/3 MI N | N 0 - 1/8 (0.115 mi.)       | 221 / 8                      | 807         |
| Not reported<br>NRC Report #: 791110  | 510 HAMILTON AVE     | ENE 1/8 - 1/4 (0.203 mi.)   | BH357 / 17                   | 1083        |
| Not reported<br>NRC Report #: 1188077 | 1740 NAPA STREET     | WSW 1/8 - 1/4 (0.220 mi.)   | 401 / 17                     | 1265        |
| Not reported                          | 305 RAMONA AVE       | WSW 1/8 - 1/4 (0.250 mi.)   | BW473 / 16                   | 1439        |

## EXECUTIVE SUMMARY

|                       |                      |                           |             |      |
|-----------------------|----------------------|---------------------------|-------------|------|
| NRC Report #: 822490  |                      |                           |             |      |
| Not reported          | 2338 DEL MONTE AVE   | WSW 1/4 - 1/2 (0.265 mi.) | CI503 / 16  | 1481 |
| NRC Report #: 1115944 |                      |                           |             |      |
| Not reported          | 1223 FREMOUNT BLVD   | NE 1/4 - 1/2 (0.295 mi.)  | CC626 / 17  | 1723 |
| NRC Report #: 368061  |                      |                           |             |      |
| Not reported          | 61 RESERVATION RD    | WNW 1/4 - 1/2 (0.326 mi.) | DU764 / 4   | 1929 |
| NRC Report #: 419260  |                      |                           |             |      |
| Not reported          | 336 ORANGE AVE       | NNE 1/4 - 1/2 (0.350 mi.) | EH826 / 17  | 2042 |
| NRC Report #: 894537  |                      |                           |             |      |
| Not reported          | 315 NEPONNSET RD.    | NNE 1/4 - 1/2 (0.399 mi.) | FQ1041 / 1  | 2408 |
| NRC Report #: 869054  |                      |                           |             |      |
| Not reported          | 5 HARRIS COURT       | WSW 1/4 - 1/2 (0.421 mi.) | GF1146 / 21 | 2563 |
| NRC Report #: 713101  |                      |                           |             |      |
| Not reported          | 2200 DELMONTE AVENUE | WSW 1/4 - 1/2 (0.440 mi.) | GK1216 / 16 | 2668 |
| NRC Report #: 787301  |                      |                           |             |      |
| Not reported          | 1668 SOTO ST         | W 1/4 - 1/2 (0.468 mi.)   | HP1356 / 17 | 2880 |
| NRC Report #: 955406  |                      |                           |             |      |

### **State- and tribal - equivalent NPL**

RESPONSE: State Response Sites

A review of the RESPONSE list, as provided by EDR, has revealed that there is 1 RESPONSE site within approximately 1.5 miles of the requested target property.

| <u>Site</u>  | <u>Address</u>             | <u>Direction / Distance</u>    | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|--|----------------------------|--------------------------------|------------------------------|-------------|
| <b>EMBASSY SUITES HOTEL</b>                                | <b>1441 CANYON DEL REY</b> | <b>NNE 0 - 1/8 (0.059 mi.)</b> | <b>R105 / 17</b>             | <b>584</b>  |
| Database: RESPONSE, Date of Government Version: 01/28/2019 |                            |                                |                              |             |
| Status: Certified O&M - Land Use Restrictions Only         |                            |                                |                              |             |
| Facility Id: 27750002                                      |                            |                                |                              |             |

### **State- and tribal - equivalent CERCLIS**

ENVIROSTOR: EnviroStor Database

A review of the ENVIROSTOR list, as provided by EDR, and dated 01/28/2019 has revealed that there are 20 ENVIROSTOR sites within approximately 1.5 miles of the requested target property.

| <u>Site</u>                 | <u>Address</u>              | <u>Direction / Distance</u>      | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|-----------------------------|-----------------------------|----------------------------------|------------------------------|-------------|
| <b>FORT ORD, CA</b>         | <b>28,016 ACRES; 5 MILE</b> | <b>E 0 - 1/8 (0.045 mi.)</b>     | <b>J79 / 13</b>              | <b>372</b>  |
| <b>OLSON ELEMENTARY SCH</b> | <b>175-011-038</b>          | <b>N 0 - 1/8 (0.054 mi.)</b>     | <b>P92 / 4</b>               | <b>567</b>  |
| <b>EMBASSY SUITES HOTEL</b> | <b>1441 CANYON DEL REY</b>  | <b>NNE 0 - 1/8 (0.059 mi.)</b>   | <b>R105 / 17</b>             | <b>584</b>  |
| <b>FORT ORD-DEL REY OAK</b> | <b>DEL REY OAKS</b>         | <b>SW 1/8 - 1/4 (0.139 mi.)</b>  | <b>251 / 17</b>              | <b>867</b>  |
| <b>MCWD CORPORATION YAR</b> | <b>FORA PARCEL L35.1</b>    | <b>NE 1/8 - 1/4 (0.159 mi.)</b>  | <b>AU274 / 8</b>             | <b>904</b>  |
| <b>MONTEREY PENINSULA C</b> | <b>14201 DEL MONTE BOUL</b> | <b>NE 1/8 - 1/4 (0.214 mi.)</b>  | <b>BE389 / 4</b>             | <b>1216</b> |
| <b>FORT ORD REUSE AUTHO</b> | <b>3500 ACRES OF THE FO</b> | <b>SE 1/8 - 1/4 (0.234 mi.)</b>  | <b>436 / 13</b>              | <b>1372</b> |
| <b>FORT ORD AMB TRAININ</b> |                             | <b>N 1/4 - 1/2 (0.274 mi.)</b>   | <b>CN541 / 17</b>            | <b>1562</b> |
| <b>FORT ORD, US ARMY</b>    | <b>FORT ORD</b>             | <b>NNE 1/4 - 1/2 (0.327 mi.)</b> | <b>771 / 8</b>               | <b>1934</b> |



## EXECUTIVE SUMMARY

| <u>Site</u>  | <u>Address</u>                                       | <u>Direction / Distance</u>                                | <u>Map ID / Focus Map(s)</u>     | <u>Page</u>          |
|--|--|--|----------------------------------|----------------------|
| <b>FORT ORD STATE PARK-<br/>NAVAL AUXILIARY AIR</b>  | <b>INTERSECTION OF HWY<br/>200 FRED KANE DRIVE,</b>  | <b>W 1/4 - 1/2 (0.357 mi.)<br/>SSW 1/2 - 1 (0.583 mi.)</b> | <b>833 / 7<br/>JE1588 / 17</b>   | <b>2046<br/>3422</b> |
| <b>MONTEREY PENINSULA A<br/>FORT ORD YORK SCHOOL</b> | <b>200 FRED KANE DRIVE<br/>5 MILES N OF MONTERE</b>  | <b>SSW 1/2 - 1 (0.583 mi.)<br/>SE 1/2 - 1 (0.583 mi.)</b>  | <b>JE1589 / 17<br/>1597 / 22</b> | <b>3423<br/>3462</b> |
| <b>SITE 33 SEASIDE RESO<br/>FORT ORD - EAST GARR</b> | <b>1 MCCLURE WAY - SITE<br/>NORTHEAST SIDE OF FO</b> | <b>NW 1/2 - 1 (0.584 mi.)<br/>ESE 1/2 - 1 (0.708 mi.)</b>  | <b>JF1599 / 13<br/>1710 / 10</b> | <b>3470<br/>3784</b> |
| <b>RESERVATION ROAD HIG<br/>CENTRAL COAST HIGH S</b> | <b>FORA PARCELS E5A.1 A<br/>2995 RENDOVA ROAD</b>    | <b>SSE 1/2 - 1 (0.861 mi.)<br/>N 1/2 - 1 (0.920 mi.)</b>   | <b>1744 / 9<br/>1756 / 8</b>     | <b>3932<br/>3959</b> |
| <b>MONTEREY NAVAL POST<br/>MONTEREY BAY SEDIMEN</b>  | <b>1 UNIVERSITY CIRCLE<br/>FORT ORD</b>              | <b>WSW 1 - 2 (1.014 mi.)<br/>W 1 - 2 (1.093 mi.)</b>       | <b>1759 / 16<br/>1760 / 16</b>   | <b>3970<br/>3972</b> |
| <b>US ARMY DLIFLC &amp; POM</b>                      | <b>FORT ORD</b>                                      | <b>SE 1 - 2 (1.192 mi.)</b>                                | <b>KP1761 / 18</b>               | <b>3973</b>          |

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

SWF/LF: Solid Waste Information System

A review of the SWF/LF list, as provided by EDR, has revealed that there are 6 SWF/LF sites within approximately 1 mile of the requested target property.

| <u>Site</u>   | <u>Address</u>              | <u>Direction / Distance</u>      | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|---|-----------------------------|----------------------------------|------------------------------|-------------|
| <b>MONTEREY PENINSULA C</b><br>Database: SWF/LF (SWIS), Date of Government Version: 02/11/2019<br>Facility ID: 27-AA-0010<br>Facility ID: 27-AA-0121<br>Operational Status: Active<br>Regulation Status: Permitted<br>Regulation Status: Notification | <b>14201 DEL MONTE BOUL</b> | <b>NE 1/8 - 1/4 (0.214 mi.)</b>  | <b>BE389 / 4</b>             | <b>1216</b> |
| <b>FORT ORD, US ARMY</b><br>Database: SWF/LF (SWIS), Date of Government Version: 02/11/2019<br>Facility ID: 27-AA-0014<br>Operational Status: Closed<br>Regulation Status: Permitted  | <b>FORT ORD</b>             | <b>NNE 1/4 - 1/2 (0.327 mi.)</b> | <b>771 / 8</b>               | <b>1934</b> |
| <b>FORT ORD SANITARY LA</b><br>Database: SWF/LF (SWIS), Date of Government Version: 02/11/2019<br>Facility ID: 27-AA-0015<br>Operational Status: Closed<br>Regulation Status: Permitted   | <b>FORT ORD</b>             | <b>NE 1/4 - 1/2 (0.359 mi.)</b>  | <b>838 / 8</b>               | <b>2055</b> |
| <b>GAIACA WASTE REVITAL</b><br>Database: SWF/LF (SWIS), Date of Government Version: 02/11/2019<br>Facility ID: 27-AA-0125<br>Operational Status: Closed<br>Regulation Status: Surrendered   | <b>120 CALLE DEL OAKS</b>   | <b>SSW 1/4 - 1/2 (0.422 mi.)</b> | <b>GI1152 / 17</b>           | <b>2567</b> |
| <b>MARINA PCS TREATMENT</b><br>Database: SWF/LF (SWIS), Date of Government Version: 02/11/2019<br>Facility ID: 27-AA-0085<br>Operational Status: Active<br>Regulation Status: Permitted   | <b>14201 DEL MONTE BLVD</b> | <b>N 1/4 - 1/2 (0.490 mi.)</b>   | <b>ID1442 / 5</b>            | <b>3041</b> |
| <b>DON CHAPIN CO. FORT</b><br>Database: SWF/LF (SWIS), Date of Government Version: 02/11/2019   | <b>3096 IMJIM ROAD</b>      | <b>NNE 1/2 - 1 (0.634 mi.)</b>   | <b>1646 / 9</b>              | <b>3592</b> |

## EXECUTIVE SUMMARY

Facility ID: 27-AA-0117  
 Operational Status: Active  
 Regulation Status: Notification

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

LUST: Geotracker's Leaking Underground Fuel Tank Report

A review of the LUST list, as provided by EDR, has revealed that there are 79 LUST sites within approximately 1 mile of the requested target property.

| <u>Site</u>   | <u>Address</u>              | <u>Direction / Distance</u>    | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|---|-----------------------------|--------------------------------|------------------------------|-------------|
| <b>RMC PACIFIC MATERIAL</b><br>Database: LUST, Date of Government Version: 12/10/2018<br>Status: Completed - Case Closed<br>Global Id: T0605369763  | <b>HWY 1</b>                | <b>NNW 0 - 1/8 (0.025 mi.)</b> | <b>56 / 8</b>                | <b>349</b>  |
| <b>SHELL SERVICE STATIO</b><br>Database: LUST REG 3, Date of Government Version: 05/19/2003<br>Database: LUST, Date of Government Version: 12/10/2018<br>Status: Completed - Case Closed<br>Status: Post remedial action monitoring<br>Global Id: T0605300274<br>Global ID: T0605300274 | <b>1083 FREMONT BLVD</b>    | <b>NE 0 - 1/8 (0.056 mi.)</b>  | <b>N98 / 17</b>              | <b>574</b>  |
| <b>BUILDING 3016A</b><br>Database: LUST REG 3, Date of Government Version: 05/19/2003<br>Status: Case Closed<br>Global ID: T0605300191  | <b>BLDG 3016A 3RD AVE</b>   | <b>SW 0 - 1/8 (0.074 mi.)</b>  | <b>Y132 / 13</b>             | <b>651</b>  |
| <b>BUILDING 4493.3 &amp; 44</b><br>Database: LUST REG 3, Date of Government Version: 05/19/2003<br>Status: Case Closed<br>Global ID: T0605300189  | <b>BLDG 4493 8TH AVE</b>    | <b>SW 0 - 1/8 (0.074 mi.)</b>  | <b>Y133 / 13</b>             | <b>653</b>  |
| <b>BUILDING 3803 (SITE)</b><br>Database: LUST REG 3, Date of Government Version: 05/19/2003<br>Status: Case Closed<br>Global ID: T0605300193  | <b>BLDG 3803 NORTH-SOUT</b> | <b>SW 0 - 1/8 (0.074 mi.)</b>  | <b>Y134 / 13</b>             | <b>654</b>  |
| <b>BUILDING 2253 (SITE)</b><br>Database: LUST REG 3, Date of Government Version: 05/19/2003<br>Status: Case Closed<br>Global ID: T0605300190  | <b>BLDG 2253 8TH ST</b>     | <b>SW 0 - 1/8 (0.074 mi.)</b>  | <b>Y135 / 13</b>             | <b>655</b>  |
| <b>FORT ORD GOLF COURSE</b><br>Database: LUST REG 3, Date of Government Version: 05/19/2003<br>Status: Case Closed<br>Global ID: T0605300047  | <b>BLDG 4110 FORT ORD</b>   | <b>SW 0 - 1/8 (0.074 mi.)</b>  | <b>Y136 / 13</b>             | <b>657</b>  |
| <b>FORMER BUILDING 1685</b><br>Database: LUST REG 3, Date of Government Version: 05/19/2003<br>Status: Case Closed<br>Global ID: T0605300197  | <b>BLDG 1685 3RD AVE</b>    | <b>SW 0 - 1/8 (0.074 mi.)</b>  | <b>Y138 / 13</b>             | <b>659</b>  |
| <b>BUIDLING 550A (FRITZ)</b><br>Database: LUST REG 3, Date of Government Version: 05/19/2003  | <b>BLDG 550A FORT ORD</b>   | <b>SW 0 - 1/8 (0.074 mi.)</b>  | <b>Y139 / 13</b>             | <b>660</b>  |

## EXECUTIVE SUMMARY

Status: Case Closed  
 Status: Leak being confirmed  
 Global ID: T0605300063  
 Global ID: T0605300142  
 Global ID: T0605300102  
 Global ID: T0605300146

|  |                                |                                  |                   |             |
|--|--------------------------------|----------------------------------|-------------------|-------------|
| <b>BUILDING 4590</b>   | <b>BLDG 4590 7TH AVE</b>       | <b>SW 0 - 1/8 (0.074 mi.)</b>    | <b>Y140 / 13</b>  | <b>665</b>  |
| Database: LUST REG 3, Date of Government Version: 05/19/2003 |                                |                                  |                   |             |
| Status: Case Closed  |                                |                                  |                   |             |
| Global ID: T0605300198                                       |                                |                                  |                   |             |
| <b>SASAKI BROS AUTOMOTI</b>                                  | <b>1102 FREMONT BLVD</b>       | <b>NE 0 - 1/8 (0.104 mi.)</b>    | <b>Z197 / 17</b>  | <b>762</b>  |
| Database: LUST, Date of Government Version: 12/10/2018       |                                |                                  |                   |             |
| Status: Completed - Case Closed                              |                                |                                  |                   |             |
| Global Id: T0605300105                                       |                                |                                  |                   |             |
| <b>KOMATSU PROPERTY</b>                                      | <b>1102 FREMONT BLVD</b>       | <b>NE 0 - 1/8 (0.104 mi.)</b>    | <b>Z198 / 17</b>  | <b>765</b>  |
| Database: LUST REG 3, Date of Government Version: 05/19/2003 |                                |                                  |                   |             |
| Status: Case Closed  |                                |                                  |                   |             |
| Global ID: T0605300105                                       |                                |                                  |                   |             |
| <b>BUILDING 1483</b>   | <b>BLDG 1483 5TH AVE &amp;</b> | <b>S 0 - 1/8 (0.112 mi.)</b>     | <b>214 / 8</b>    | <b>797</b>  |
| Database: LUST REG 3, Date of Government Version: 05/19/2003 |                                |                                  |                   |             |
| Status: Case Closed  |                                |                                  |                   |             |
| Global ID: T0605300145                                       |                                |                                  |                   |             |
| <b>MONTEREY REG WATER P</b>                                  | <b>14811 DEL MONTE BLVD</b>    | <b>NE 1/8 - 1/4 (0.214 mi.)</b>  | <b>BE387 / 4</b>  | <b>1151</b> |
| Database: LUST REG 3, Date of Government Version: 05/19/2003 |                                |                                  |                   |             |
| Status: Case Closed  |                                |                                  |                   |             |
| Global ID: T0605300058                                       |                                |                                  |                   |             |
| <b>WAYSIDE GARAGE</b>  | <b>1532 DEL MONTE BLVD</b>     | <b>NE 1/8 - 1/4 (0.218 mi.)</b>  | <b>BP396 / 17</b> | <b>1258</b> |
| Database: LUST REG 3, Date of Government Version: 05/19/2003 |                                |                                  |                   |             |
| Database: LUST, Date of Government Version: 12/10/2018       |                                |                                  |                   |             |
| Status: Completed - Case Closed                              |                                |                                  |                   |             |
| Status: Case Closed  |                                |                                  |                   |             |
| Global Id: T0605300118                                       |                                |                                  |                   |             |
| Global ID: T0605300118                                       |                                |                                  |                   |             |
| <b>7-ELEVEN STORE #3241</b>                                  | <b>140 BEACH RD.</b>           | <b>WNW 1/8 - 1/4 (0.229 mi.)</b> | <b>BQ414 / 4</b>  | <b>1287</b> |
| Database: LUST, Date of Government Version: 12/10/2018       |                                |                                  |                   |             |
| Status: Completed - Case Closed                              |                                |                                  |                   |             |
| Global Id: T0605354763                                       |                                |                                  |                   |             |
| <b>SHELL SERVICE STATIO</b>                                  | <b>1600 CANYON DEL REY</b>     | <b>NNE 1/8 - 1/4 (0.230 mi.)</b> | <b>BI423 / 17</b> | <b>1349</b> |
| Database: LUST REG 3, Date of Government Version: 05/19/2003 |                                |                                  |                   |             |
| Database: LUST, Date of Government Version: 12/10/2018       |                                |                                  |                   |             |
| Status: Completed - Case Closed                              |                                |                                  |                   |             |
| Status: Remedial action (cleanup) Underway                   |                                |                                  |                   |             |
| Global Id: T0605378715                                       |                                |                                  |                   |             |
| Global ID: T0605378715                                       |                                |                                  |                   |             |
| <b>MONTEREY PENINSULA A</b>                                  | <b>OLMSTEAD RD</b>             | <b>S 1/4 - 1/2 (0.262 mi.)</b>   | <b>CF491 / 17</b> | <b>1460</b> |
| Database: LUST REG 3, Date of Government Version: 05/19/2003 |                                |                                  |                   |             |
| Status: Preliminary site assessment workplan submitted       |                                |                                  |                   |             |
| Global ID: T0605300391                                       |                                |                                  |                   |             |
| <b>USA GASOLINE STATION</b>                                  | <b>2338 DEL MONTE AVE</b>      | <b>WSW 1/4 - 1/2 (0.265 mi.)</b> | <b>CI509 / 16</b> | <b>1500</b> |
| Database: LUST REG 3, Date of Government Version: 05/19/2003 |                                |                                  |                   |             |
| Status: Remediation Plan                                     |                                |                                  |                   |             |

## EXECUTIVE SUMMARY

|  |                             |                                  |                   |             |
|--|-----------------------------|----------------------------------|-------------------|-------------|
| Global ID: T0605300205                                       |                             |                                  |                   |             |
| <b>FLYING J GAS</b>  | <b>2338 DEL MONTE AVE</b>   | <b>WSW 1/4 - 1/2 (0.265 mi.)</b> | <b>CI511 / 16</b> | <b>1504</b> |
| Database: LUST, Date of Government Version: 12/10/2018       |                             |                                  |                   |             |
| Status: Completed - Case Closed                              |                             |                                  |                   |             |
| Global Id: T0605300205                                       |                             |                                  |                   |             |
| <b>A-1 RENTS</b>   | <b>2330 DEL MONTE AVENU</b> | <b>WSW 1/4 - 1/2 (0.271 mi.)</b> | <b>CL537 / 16</b> | <b>1549</b> |
| Database: LUST REG 3, Date of Government Version: 05/19/2003 |                             |                                  |                   |             |
| Database: LUST, Date of Government Version: 12/10/2018       |                             |                                  |                   |             |
| Status: Completed - Case Closed                              |                             |                                  |                   |             |
| Status: Pollution Characterization                           |                             |                                  |                   |             |
| Global Id: T0605300184                                       |                             |                                  |                   |             |
| Global ID: T0605300184                                       |                             |                                  |                   |             |
| <b>SOUTHLAND 7-ELEVEN S</b>                                  | <b>1212 FREMONT BLVD</b>    | <b>NE 1/4 - 1/2 (0.291 mi.)</b>  | <b>CE601 / 17</b> | <b>1666</b> |
| Database: LUST REG 3, Date of Government Version: 05/19/2003 |                             |                                  |                   |             |
| Status: Case Closed  |                             |                                  |                   |             |
| Global ID: T0605300227                                       |                             |                                  |                   |             |
| <b>7-ELEVEN STORE #1674</b>                                  | <b>1212 FREMONT</b>         | <b>NE 1/4 - 1/2 (0.291 mi.)</b>  | <b>CE602 / 17</b> | <b>1668</b> |
| Database: LUST, Date of Government Version: 12/10/2018       |                             |                                  |                   |             |
| Status: Completed - Case Closed                              |                             |                                  |                   |             |
| Global Id: T0605350766                                       |                             |                                  |                   |             |
| <b>MONTEREY PEN. GARBAG</b>                                  | <b>DEL MONTE BLVD</b>       | <b>SW 1/4 - 1/2 (0.299 mi.)</b>  | <b>DC645 / 4</b>  | <b>1745</b> |
| Database: LUST REG 3, Date of Government Version: 05/19/2003 |                             |                                  |                   |             |
| Database: LUST, Date of Government Version: 12/10/2018       |                             |                                  |                   |             |
| Status: Completed - Case Closed                              |                             |                                  |                   |             |
| Status: Case Closed  |                             |                                  |                   |             |
| Global Id: T0605300312                                       |                             |                                  |                   |             |
| Global ID: T0605300312                                       |                             |                                  |                   |             |
| Global ID: T0605300322                                       |                             |                                  |                   |             |
| <b>MARINA COAST WATER D</b>                                  | <b>SCHOONOVER</b>           | <b>N 1/4 - 1/2 (0.309 mi.)</b>   | <b>694 / 9</b>    | <b>1840</b> |
| Database: LUST, Date of Government Version: 12/10/2018       |                             |                                  |                   |             |
| Status: Completed - Case Closed                              |                             |                                  |                   |             |
| Global Id: T0605317203                                       |                             |                                  |                   |             |
| <b>LOWER DUNES</b>   | <b>205 RAMONA AVE</b>       | <b>WSW 1/4 - 1/2 (0.312 mi.)</b> | <b>DJ706 / 16</b> | <b>1859</b> |
| Database: LUST, Date of Government Version: 12/10/2018       |                             |                                  |                   |             |
| Status: Completed - Case Closed                              |                             |                                  |                   |             |
| Global Id: T10000001017                                      |                             |                                  |                   |             |
| <b>AMERICAN AUTO RENTAL</b>                                  | <b>801 AIRPORT RD</b>       | <b>SW 1/4 - 1/2 (0.313 mi.)</b>  | <b>DL717 / 17</b> | <b>1868</b> |
| Database: LUST REG 3, Date of Government Version: 05/19/2003 |                             |                                  |                   |             |
| Status: Leak being confirmed                                 |                             |                                  |                   |             |
| Global ID: T0605300020                                       |                             |                                  |                   |             |
| <b>PACIFIC BELL YARD</b>                                     | <b>234 RAMONA AVE</b>       | <b>WSW 1/4 - 1/2 (0.317 mi.)</b> | <b>DJ733 / 16</b> | <b>1882</b> |
| Database: LUST REG 3, Date of Government Version: 05/19/2003 |                             |                                  |                   |             |
| Database: LUST, Date of Government Version: 12/10/2018       |                             |                                  |                   |             |
| Status: Completed - Case Closed                              |                             |                                  |                   |             |
| Status: Pollution Characterization                           |                             |                                  |                   |             |
| Global Id: T0605300318                                       |                             |                                  |                   |             |
| Global ID: T0605300318                                       |                             |                                  |                   |             |
| <b>MRWPCA REGIONAL TREA</b>                                  | <b>14811 DEL MONTE BLVD</b> | <b>NNW 1/4 - 1/2 (0.334 mi.)</b> | <b>784 / 1</b>    | <b>1955</b> |
| Database: LUST, Date of Government Version: 12/10/2018       |                             |                                  |                   |             |
| Status: Completed - Case Closed                              |                             |                                  |                   |             |
| Global Id: T0605300058                                       |                             |                                  |                   |             |
| <b>ARCO STATION #2141</b>                                    | <b>211 RESERVATION RD</b>   | <b>SW 1/4 - 1/2 (0.382 mi.)</b>  | <b>EV923 / 4</b>  | <b>2202</b> |
| Database: LUST REG 3, Date of Government Version: 05/19/2003 |                             |                                  |                   |             |
| Database: LUST, Date of Government Version: 12/10/2018       |                             |                                  |                   |             |

## EXECUTIVE SUMMARY

Status: Completed - Case Closed

Status: Case Closed

Global Id: T0605300366

Global ID: T0605300366

|  |                             |                                  |                    |             |
|--|-----------------------------|----------------------------------|--------------------|-------------|
| <b>MUMFORD PROPERTY</b>                                      | <b>1301 FREMONT BLVD</b>    | <b>ENE 1/4 - 1/2 (0.389 mi.)</b> | <b>FB973 / 17</b>  | <b>2269</b> |
| Database: LUST REG 3, Date of Government Version: 05/19/2003 |                             |                                  |                    |             |
| Database: LUST, Date of Government Version: 12/10/2018       |                             |                                  |                    |             |
| Status: Completed - Case Closed                              |                             |                                  |                    |             |
| Status: Case Closed  |                             |                                  |                    |             |
| Global Id: T0605300173                                       |                             |                                  |                    |             |
| Global ID: T0605300173                                       |                             |                                  |                    |             |
| <b>MONTEREY PENINSULA U</b>                                  | <b>540 CANYON DEL REY</b>   | <b>SSW 1/4 - 1/2 (0.396 mi.)</b> | <b>FI1024 / 17</b> | <b>2350</b> |
| Database: LUST REG 3, Date of Government Version: 05/19/2003 |                             |                                  |                    |             |
| Database: LUST, Date of Government Version: 12/10/2018       |                             |                                  |                    |             |
| Status: Completed - Case Closed                              |                             |                                  |                    |             |
| Status: Preliminary site assessment workplan submitted       |                             |                                  |                    |             |
| Global Id: T0605300371                                       |                             |                                  |                    |             |
| Global ID: T0605300371                                       |                             |                                  |                    |             |
| <b>MONTEREY PENINSULA A</b>                                  | <b>MONTEREY AIRPORT</b>     | <b>SSW 1/4 - 1/2 (0.422 mi.)</b> | <b>GJ1154 / 17</b> | <b>2568</b> |
| Database: LUST REG 3, Date of Government Version: 05/19/2003 |                             |                                  |                    |             |
| Status: Pollution Characterization                           |                             |                                  |                    |             |
| Global ID: T0605300012                                       |                             |                                  |                    |             |
| <b>MONTEREY PENINSULA A</b>                                  | <b>805-859 AIRPORT RD B</b> | <b>SSW 1/4 - 1/2 (0.439 mi.)</b> | <b>GT1210 / 17</b> | <b>2660</b> |
| Database: LUST REG 3, Date of Government Version: 05/19/2003 |                             |                                  |                    |             |
| Status: Pollution Characterization                           |                             |                                  |                    |             |
| Global ID: T0605300186                                       |                             |                                  |                    |             |
| <b>MONTEREY PENINSULA A</b>                                  | <b>AIRPORT RD</b>           | <b>SSW 1/4 - 1/2 (0.439 mi.)</b> | <b>GT1211 / 17</b> | <b>2661</b> |
| Database: LUST REG 3, Date of Government Version: 05/19/2003 |                             |                                  |                    |             |
| Status: Pollution Characterization                           |                             |                                  |                    |             |
| Status: Leak being confirmed                                 |                             |                                  |                    |             |
| Global ID: T0605300185                                       |                             |                                  |                    |             |
| Global ID: T0605300199                                       |                             |                                  |                    |             |
| <b>QUAESTAR INC</b>  | <b>2101 DEL MONTE AVE</b>   | <b>WSW 1/4 - 1/2 (0.442 mi.)</b> | <b>GV1238 / 16</b> | <b>2692</b> |
| Database: LUST REG 3, Date of Government Version: 05/19/2003 |                             |                                  |                    |             |
| Database: LUST, Date of Government Version: 12/10/2018       |                             |                                  |                    |             |
| Status: Completed - Case Closed                              |                             |                                  |                    |             |
| Status: Case Closed  |                             |                                  |                    |             |
| Global Id: T0605300294                                       |                             |                                  |                    |             |
| Global ID: T0605300294                                       |                             |                                  |                    |             |
| <b>ABANDONED WAREHOUSE</b>                                   | <b>425 ELDER ST</b>         | <b>NNE 1/4 - 1/2 (0.460 mi.)</b> | <b>GP1318 / 17</b> | <b>2794</b> |
| Database: LUST REG 3, Date of Government Version: 05/19/2003 |                             |                                  |                    |             |
| Database: LUST, Date of Government Version: 12/10/2018       |                             |                                  |                    |             |
| Status: Completed - Case Closed                              |                             |                                  |                    |             |
| Status: Case Closed  |                             |                                  |                    |             |
| Global Id: T0605300326                                       |                             |                                  |                    |             |
| Global ID: T0605300326                                       |                             |                                  |                    |             |
| <b>7-ELEVEN #17488</b>                                       | <b>320 RESERVATION RD</b>   | <b>SW 1/4 - 1/2 (0.462 mi.)</b>  | <b>HE1319 / 8</b>  | <b>2797</b> |
| Database: LUST, Date of Government Version: 12/10/2018       |                             |                                  |                    |             |
| Status: Completed - Case Closed                              |                             |                                  |                    |             |
| Global Id: T10000005318                                      |                             |                                  |                    |             |
| <b>PHIL'S EXXON</b>  | <b>2100 DEL MONTE AVE</b>   | <b>WSW 1/4 - 1/2 (0.495 mi.)</b> | <b>HY1451 / 16</b> | <b>3083</b> |
| Database: LUST REG 3, Date of Government Version: 05/19/2003 |                             |                                  |                    |             |
| Database: LUST, Date of Government Version: 12/10/2018       |                             |                                  |                    |             |

## EXECUTIVE SUMMARY

Status: Completed - Case Closed  
 Status: Post remedial action monitoring  
 Global Id: T0605300057  
 Global ID: T0605300057

|  |                                |                                 |                    |             |
|--|--------------------------------|---------------------------------|--------------------|-------------|
| <b>MONTEREY SAND CO</b>                                      | <b>625 ELDER ST.</b>           | <b>NE 1/4 - 1/2 (0.496 mi.)</b> | <b>IG1461 / 17</b> | <b>3102</b> |
| Database: LUST, Date of Government Version: 12/10/2018       |                                |                                 |                    |             |
| Status: Completed - Case Closed                              |                                |                                 |                    |             |
| Global Id: T10000001019                                      |                                |                                 |                    |             |
| <b>BEACON STATION #730</b>                                   | <b>3144 DEL MONTE BLVD</b>     | <b>SW 1/4 - 1/2 (0.498 mi.)</b> | <b>HR1484 / 4</b>  | <b>3119</b> |
| Database: LUST REG 3, Date of Government Version: 05/19/2003 |                                |                                 |                    |             |
| Database: LUST, Date of Government Version: 12/10/2018       |                                |                                 |                    |             |
| Status: Completed - Case Closed                              |                                |                                 |                    |             |
| Status: Post remedial action monitoring                      |                                |                                 |                    |             |
| Global Id: T0605300330                                       |                                |                                 |                    |             |
| Global ID: T0605300330                                       |                                |                                 |                    |             |
| <b>ANDERSON PROP(SCANDI</b>                                  | <b>1661 DEL MONTE BLVD</b>     | <b>NE 1/2 - 1 (0.506 mi.)</b>   | <b>II1495 / 17</b> | <b>3164</b> |
| Database: LUST REG 3, Date of Government Version: 05/19/2003 |                                |                                 |                    |             |
| Database: LUST, Date of Government Version: 12/10/2018       |                                |                                 |                    |             |
| Status: Completed - Case Closed                              |                                |                                 |                    |             |
| Status: Case Closed  |                                |                                 |                    |             |
| Global Id: T0605300077                                       |                                |                                 |                    |             |
| Global ID: T0605300077                                       |                                |                                 |                    |             |
| <b>MARINA COAST WATER D</b>                                  | <b>GIGLING RD &amp; NOUMEA</b> | <b>SSW 1/2 - 1 (0.511 mi.)</b>  | <b>IJ1500 / 13</b> | <b>3186</b> |
| Database: LUST, Date of Government Version: 12/10/2018       |                                |                                 |                    |             |
| Status: Completed - Case Closed                              |                                |                                 |                    |             |
| Global Id: T0605394134                                       |                                |                                 |                    |             |
| <b>COUROC</b>  | <b>1725 CONTRA COSTA</b>       | <b>NNE 1/2 - 1 (0.518 mi.)</b>  | <b>IL1512 / 17</b> | <b>3212</b> |
| Database: LUST REG 3, Date of Government Version: 05/19/2003 |                                |                                 |                    |             |
| Database: LUST, Date of Government Version: 12/10/2018       |                                |                                 |                    |             |
| Status: Completed - Case Closed                              |                                |                                 |                    |             |
| Status: Pollution Characterization                           |                                |                                 |                    |             |
| Global Id: T0601993704                                       |                                |                                 |                    |             |
| Global ID: T0601993704                                       |                                |                                 |                    |             |
| <b>ALLIANCE MART</b>   | <b>2109 FREMONT ST</b>         | <b>SW 1/2 - 1 (0.556 mi.)</b>   | <b>IS1549 / 16</b> | <b>3279</b> |
| Database: LUST, Date of Government Version: 12/10/2018       |                                |                                 |                    |             |
| Status: Completed - Case Closed                              |                                |                                 |                    |             |
| Global Id: T0605300172                                       |                                |                                 |                    |             |
| <b>ALLIANCE MART</b>   | <b>2109 FREMONT ST</b>         | <b>SW 1/2 - 1 (0.556 mi.)</b>   | <b>IS1550 / 16</b> | <b>3280</b> |
| Database: LUST REG 3, Date of Government Version: 05/19/2003 |                                |                                 |                    |             |
| Status: Case Closed  |                                |                                 |                    |             |
| Global ID: T0605300172                                       |                                |                                 |                    |             |
| <b>H &amp; B PROPERTIES</b>                                  | <b>2090 FREMONT ST N</b>       | <b>SW 1/2 - 1 (0.579 mi.)</b>   | <b>IS1585 / 16</b> | <b>3414</b> |
| Database: LUST REG 3, Date of Government Version: 05/19/2003 |                                |                                 |                    |             |
| Database: LUST, Date of Government Version: 12/10/2018       |                                |                                 |                    |             |
| Status: Completed - Case Closed                              |                                |                                 |                    |             |
| Status: Case Closed  |                                |                                 |                    |             |
| Global Id: T0605300183                                       |                                |                                 |                    |             |
| Global ID: T0605300183                                       |                                |                                 |                    |             |
| <b>MONTEREY PENINSULA A</b>                                  | <b>200 FRED KANE DRIVE</b>     | <b>SSW 1/2 - 1 (0.583 mi.)</b>  | <b>JE1589 / 17</b> | <b>3423</b> |
| Database: LUST, Date of Government Version: 12/10/2018       |                                |                                 |                    |             |
| Status: Completed - Case Closed                              |                                |                                 |                    |             |
| Global Id: T0605338829                                       |                                |                                 |                    |             |
| <b>DEL MONTE AVIATION</b>                                    | <b>100 SKY PARK DRIVE</b>      | <b>SW 1/2 - 1 (0.615 mi.)</b>   | <b>JK1623 / 17</b> | <b>3507</b> |
| Database: LUST, Date of Government Version: 12/10/2018       |                                |                                 |                    |             |

## EXECUTIVE SUMMARY

Status: Open - Verification Monitoring  
Global Id: T10000004639

|  |                             |                                |                    |             |
|--|-----------------------------|--------------------------------|--------------------|-------------|
| <b>FORMER EXXON 7-0279</b>                                   | <b>1550 FREMONT BLVD</b>    | <b>ENE 1/2 - 1 (0.618 mi.)</b> | <b>JL1627 / 17</b> | <b>3527</b> |
| Database: LUST REG 3, Date of Government Version: 05/19/2003 |                             |                                |                    |             |
| Status: Case Closed  |                             |                                |                    |             |
| Global ID: T0605300406                                       |                             |                                |                    |             |
| <b>EXXON SERVICE STATIO</b>                                  | <b>1550 FREMONT BLVD</b>    | <b>ENE 1/2 - 1 (0.618 mi.)</b> | <b>JL1628 / 17</b> | <b>3530</b> |
| Database: LUST REG 3, Date of Government Version: 05/19/2003 |                             |                                |                    |             |
| Status: Case Closed  |                             |                                |                    |             |
| Global ID: T0605300238                                       |                             |                                |                    |             |
| <b>RC'S VALERO**CLOSED*</b>                                  | <b>1550 FREMONT BLVD</b>    | <b>ENE 1/2 - 1 (0.618 mi.)</b> | <b>JL1631 / 17</b> | <b>3535</b> |
| Database: LUST, Date of Government Version: 12/10/2018       |                             |                                |                    |             |
| Status: Completed - Case Closed                              |                             |                                |                    |             |
| Global Id: T0605300238                                       |                             |                                |                    |             |
| Global Id: T0605300406                                       |                             |                                |                    |             |
| <b>MONTEREY PEN. GARBAG</b>                                  | <b>DEL MONTE BLVD</b>       | <b>SW 1/2 - 1 (0.626 mi.)</b>  | <b>JO1639 / 8</b>  | <b>3569</b> |
| Database: LUST, Date of Government Version: 12/10/2018       |                             |                                |                    |             |
| Status: Completed - Case Closed                              |                             |                                |                    |             |
| Global Id: T0605300322                                       |                             |                                |                    |             |
| <b>CARDINALE GMC MITSUB</b>                                  | <b>3 HEITZINGER PLAZA</b>   | <b>ENE 1/2 - 1 (0.630 mi.)</b> | <b>JP1641 / 17</b> | <b>3574</b> |
| Database: LUST, Date of Government Version: 12/10/2018       |                             |                                |                    |             |
| Status: Completed - Case Closed                              |                             |                                |                    |             |
| Global Id: T0605300112                                       |                             |                                |                    |             |
| <b>CARDINALE OLDSMOBILE</b>                                  | <b>3 HEITZINGER PLZ</b>     | <b>ENE 1/2 - 1 (0.630 mi.)</b> | <b>JP1643 / 17</b> | <b>3588</b> |
| Database: LUST REG 3, Date of Government Version: 05/19/2003 |                             |                                |                    |             |
| Status: Leak being confirmed                                 |                             |                                |                    |             |
| Global ID: T0605300112                                       |                             |                                |                    |             |
| <b>VICTORY TOYOTA</b>  | <b>5 HEITZINGER PLZ</b>     | <b>NE 1/2 - 1 (0.645 mi.)</b>  | <b>1657 / 17</b>   | <b>3632</b> |
| Database: LUST REG 3, Date of Government Version: 05/19/2003 |                             |                                |                    |             |
| Database: LUST, Date of Government Version: 12/10/2018       |                             |                                |                    |             |
| Status: Completed - Case Closed                              |                             |                                |                    |             |
| Status: Leak being confirmed                                 |                             |                                |                    |             |
| Global Id: T0605300080                                       |                             |                                |                    |             |
| Global ID: T0605300080                                       |                             |                                |                    |             |
| <b>U.S. NAVAL POSTGRADU</b>                                  | <b>OLD NAVAL AIR FACILI</b> | <b>SW 1/2 - 1 (0.648 mi.)</b>  | <b>1660 / 16</b>   | <b>3641</b> |
| Database: LUST REG 3, Date of Government Version: 05/19/2003 |                             |                                |                    |             |
| Status: Case Closed  |                             |                                |                    |             |
| Global ID: T0605300284                                       |                             |                                |                    |             |
| <b>MRWPCA</b>  | <b>1 BAY STREET</b>         | <b>NNE 1/2 - 1 (0.655 mi.)</b> | <b>1663 / 17</b>   | <b>3652</b> |
| Database: LUST, Date of Government Version: 12/10/2018       |                             |                                |                    |             |
| Status: Completed - Case Closed                              |                             |                                |                    |             |
| Global Id: T0605300133                                       |                             |                                |                    |             |
| <b>UNION OIL SS 3660</b>                                     | <b>1600 FREMONT BOULEVA</b> | <b>ENE 1/2 - 1 (0.669 mi.)</b> | <b>JQ1672 / 17</b> | <b>3684</b> |
| Database: LUST, Date of Government Version: 12/10/2018       |                             |                                |                    |             |
| Status: Completed - Case Closed                              |                             |                                |                    |             |
| Global Id: T0605312764                                       |                             |                                |                    |             |
| <b>UNOCAL STATION #3582</b>                                  | <b>2045 FREMONT ST.</b>     | <b>SW 1/2 - 1 (0.671 mi.)</b>  | <b>JV1678 / 16</b> | <b>3709</b> |
| Database: LUST, Date of Government Version: 12/10/2018       |                             |                                |                    |             |
| Status: Completed - Case Closed                              |                             |                                |                    |             |
| Global Id: T0605348056                                       |                             |                                |                    |             |
| <b>PACIFIC GAS &amp; ELECTR</b>                              | <b>2511 GARDEN RD</b>       | <b>SSW 1/2 - 1 (0.681 mi.)</b> | <b>JY1689 / 17</b> | <b>3753</b> |
| Database: LUST REG 3, Date of Government Version: 05/19/2003 |                             |                                |                    |             |

## EXECUTIVE SUMMARY

|   |                             |                                |                    |             |
|---|-----------------------------|--------------------------------|--------------------|-------------|
| Status: Pollution Characterization<br>Global ID: T0605300320  |                             |                                |                    |             |
| <b>BUILDING 4493-4</b>  | <b>BLDG 4493 8TH AVE</b>    | <b>S 1/2 - 1 (0.691 mi.)</b>   | <b>KC1697 / 8</b>  | <b>3774</b> |
| Database: LUST REG 3, Date of Government Version: 05/19/2003<br>Status: Case Closed<br>Global ID: T0605300108   |                             |                                |                    |             |
| <b>CORRAL DE TIERRA SER</b>   | <b>HWY 68</b>               | <b>WSW 1/2 - 1 (0.704 mi.)</b> | <b>KE1707 / 21</b> | <b>3781</b> |
| Database: LUST REG 3, Date of Government Version: 05/19/2003<br>Status: Case Closed<br>Global ID: T0605300038   |                             |                                |                    |             |
| CORRAL DE TIERRA SER  | HWY 68                      | WSW 1/2 - 1 (0.704 mi.)        | KE1708 / 21        | 3782        |
| Database: LUST, Date of Government Version: 12/10/2018<br>Status: Completed - Case Closed<br>Global Id: T0605300038   |                             |                                |                    |             |
| <b>VAL STROUGH HONDA-MA</b>   | <b>1 HEITZINGER PLAZA</b>   | <b>ENE 1/2 - 1 (0.719 mi.)</b> | <b>KG1715 / 17</b> | <b>3812</b> |
| Database: LUST REG 3, Date of Government Version: 05/19/2003<br>Database: LUST, Date of Government Version: 12/10/2018<br>Status: Completed - Case Closed<br>Status: Case Closed<br>Global Id: T0605300090<br>Global ID: T0605300090                        |                             |                                |                    |             |
| <b>NAVY EXCHANGE</b>  | <b>BLDG 348 NAVAL POSTG</b> | <b>WSW 1/2 - 1 (0.788 mi.)</b> | <b>1740 / 16</b>   | <b>3905</b> |
| Database: LUST REG 3, Date of Government Version: 05/19/2003<br>Database: LUST, Date of Government Version: 12/10/2018<br>Status: Completed - Case Closed<br>Status: Remedial action (cleanup) Underway<br>Global Id: T0605300144<br>Global ID: T0605300144 |                             |                                |                    |             |
| <b>PACIFIC GAS &amp; ELECTR</b>   | <b>2311 GARDEN RD</b>       | <b>SW 1/2 - 1 (0.797 mi.)</b>  | <b>1741 / 17</b>   | <b>3908</b> |
| Database: LUST, Date of Government Version: 12/10/2018<br>Status: Completed - Case Closed<br>Global Id: T0605300320   |                             |                                |                    |             |
| MONTEREY COUNTY SPCA  | PO BOX 3058                 | SSW 1/2 - 1 (0.863 mi.)        | KN1745 / 21        | 3934        |
| Database: LUST, Date of Government Version: 12/10/2018<br>Status: Completed - Case Closed<br>Global Id: T0605300260   |                             |                                |                    |             |
| <b>SALINAS RIVER WILDLI</b>   | <b>SOUTH SIDE OF SALINA</b> | <b>SSW 1/2 - 1 (0.863 mi.)</b> | <b>KN1746 / 21</b> | <b>3936</b> |
| Database: LUST REG 3, Date of Government Version: 05/19/2003<br>Status: Case Closed<br>Global ID: T0605300217   |                             |                                |                    |             |
| PX SERVICE STATION (  | BLDG 4220 NORTH-SOUT        | SSW 1/2 - 1 (0.863 mi.)        | KN1747 / 21        | 3937        |
| Database: LUST REG 3, Date of Government Version: 05/19/2003<br>Status: Pollution Characterization<br>Global ID: T0605300147  |                             |                                |                    |             |
| <b>MONTEREY COUNTY SPCA</b>   | <b>PO BOX 3058</b>          | <b>SSW 1/2 - 1 (0.863 mi.)</b> | <b>KN1748 / 21</b> | <b>3938</b> |
| Database: LUST REG 3, Date of Government Version: 05/19/2003<br>Status: Case Closed<br>Global ID: T0605300260   |                             |                                |                    |             |
| BUILDING 509 (POM AN  | BLDG 509 FORT ORD           | SSW 1/2 - 1 (0.863 mi.)        | KN1749 / 21        | 3940        |
| Database: LUST REG 3, Date of Government Version: 05/19/2003<br>Status: Leak being confirmed  |                             |                                |                    |             |



## EXECUTIVE SUMMARY

|  |                                 |                                |                    |             |
|--|---------------------------------|--------------------------------|--------------------|-------------|
| Global ID: T0605300179                                       |                                 |                                |                    |             |
| <b>SALINAS RIVER WILDLI</b>                                  | <b>SOUTH SIDE OF SALINA</b>     | <b>SSW 1/2 - 1 (0.863 mi.)</b> | <b>KN1750 / 21</b> | <b>3941</b> |
| Database: LUST, Date of Government Version: 12/10/2018       |                                 |                                |                    |             |
| Status: Completed - Case Closed                              |                                 |                                |                    |             |
| Global Id: T0605300217                                       |                                 |                                |                    |             |
| <b>SALINAS RIVER NATION</b>                                  | <b>HWY 1 &amp; SALINAS RIVE</b> | <b>WSW 1/2 - 1 (0.865 mi.)</b> | <b>1751 / 16</b>   | <b>3942</b> |
| Database: LUST REG 3, Date of Government Version: 05/19/2003 |                                 |                                |                    |             |
| Status: Case Closed  |                                 |                                |                    |             |
| Global ID: T0605300210                                       |                                 |                                |                    |             |
| <b>LOVE MOTORS</b>   | <b>#3 GEARY PLAZA</b>           | <b>NE 1/2 - 1 (0.881 mi.)</b>  | <b>1752 / 17</b>   | <b>3944</b> |
| Database: LUST REG 3, Date of Government Version: 05/19/2003 |                                 |                                |                    |             |
| Database: LUST, Date of Government Version: 12/10/2018       |                                 |                                |                    |             |
| Status: Completed - Case Closed                              |                                 |                                |                    |             |
| Status: Case Closed  |                                 |                                |                    |             |
| Global Id: T0605300111                                       |                                 |                                |                    |             |
| Global ID: T0605300111                                       |                                 |                                |                    |             |
| <b>SCHWEEN RANCH</b>   | <b>380 BLANCO RD</b>            | <b>ENE 1/2 - 1 (0.897 mi.)</b> | <b>1753 / 10</b>   | <b>3952</b> |
| Database: LUST REG 3, Date of Government Version: 05/19/2003 |                                 |                                |                    |             |
| Database: LUST, Date of Government Version: 12/10/2018       |                                 |                                |                    |             |
| Status: Completed - Case Closed                              |                                 |                                |                    |             |
| Status: Pollution Characterization                           |                                 |                                |                    |             |
| Global Id: T060539192  |                                 |                                |                    |             |
| Global ID: T060539192  |                                 |                                |                    |             |
| <b>MONTEREY CITY DISPOS</b>                                  | <b>808 TIOGA</b>                | <b>NE 1/2 - 1 (0.915 mi.)</b>  | <b>KO1754 / 17</b> | <b>3955</b> |
| Database: LUST, Date of Government Version: 12/10/2018       |                                 |                                |                    |             |
| Status: Completed - Case Closed                              |                                 |                                |                    |             |
| Global Id: T0605399964                                       |                                 |                                |                    |             |
| <b>MONTEREY CITY DISPOS</b>                                  | <b>808 TIOGA RD</b>             | <b>NE 1/2 - 1 (0.915 mi.)</b>  | <b>KO1755 / 17</b> | <b>3958</b> |
| Database: LUST REG 3, Date of Government Version: 05/19/2003 |                                 |                                |                    |             |
| Status: Leak being confirmed                                 |                                 |                                |                    |             |
| Global ID: T0605399964                                       |                                 |                                |                    |             |
| <b>TOMMYS GAS &amp; FOODMAR</b>                              | <b>3044 DEL MONTE BLVD</b>      | <b>SW 1/2 - 1 (0.931 mi.)</b>  | <b>1757 / 8</b>    | <b>3965</b> |
| Database: LUST REG 3, Date of Government Version: 05/19/2003 |                                 |                                |                    |             |
| Database: LUST, Date of Government Version: 12/10/2018       |                                 |                                |                    |             |
| Status: Completed - Case Closed                              |                                 |                                |                    |             |
| Status: Preliminary site assessment workplan submitted       |                                 |                                |                    |             |
| Global Id: T0605300218                                       |                                 |                                |                    |             |
| Global ID: T0605300218                                       |                                 |                                |                    |             |

### CPS-SLIC: Statewide SLIC Cases

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 8 CPS-SLIC sites within approximately 1 mile of the requested target property.

| <u>Site</u>  | <u>Address</u>             | <u>Direction / Distance</u>      | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|--|----------------------------|----------------------------------|------------------------------|-------------|
| <b>DAYS INN</b>  | <b>1440 DEL MONTE BLVD</b> | <b>N 0 - 1/8 (0.089 mi.)</b>     | <b>AE170 / 17</b>            | <b>713</b>  |
| Database: CPS-SLIC, Date of Government Version: 12/10/2018   |                            |                                  |                              |             |
| Database: SLIC REG 3, Date of Government Version: 05/18/2006 |                            |                                  |                              |             |
| Global Id: SLT3S0691306                                      |                            |                                  |                              |             |
| Facility Status: Case Closed                                 |                            |                                  |                              |             |
| Facility Status: Completed - Case Closed                     |                            |                                  |                              |             |
| <b>LOWER DEL MONTE DUNE</b>                                  | <b>DEL MONTE DUNE SITE</b> | <b>WSW 1/4 - 1/2 (0.280 mi.)</b> | <b>CL562 / 16</b>            | <b>1601</b> |
| Database: CPS-SLIC, Date of Government Version: 12/10/2018   |                            |                                  |                              |             |

## EXECUTIVE SUMMARY

|  |                                  |                                  |                    |             |
|--|----------------------------------|----------------------------------|--------------------|-------------|
| Global Id: SLT3S0191287                                      |                                  |                                  |                    |             |
| Facility Status: Completed - Case Closed                     |                                  |                                  |                    |             |
| <b>BORG-WARNER EQUITIES</b>                                  | <b>DEL MONTE DUNE SITE</b>       | <b>WSW 1/4 - 1/2 (0.280 mi.)</b> | <b>CL563 / 16</b>  | <b>1602</b> |
| Database: SLIC REG 3, Date of Government Version: 05/18/2006 |                                  |                                  |                    |             |
| Facility Status: Post Remediation Action Monitoring          |                                  |                                  |                    |             |
| <b>LOWER DUNES</b>   | <b>205 RAMONA AVE</b>            | <b>WSW 1/4 - 1/2 (0.312 mi.)</b> | <b>DJ706 / 16</b>  | <b>1859</b> |
| Database: CPS-SLIC, Date of Government Version: 12/10/2018   |                                  |                                  |                    |             |
| Database: SLIC REG 3, Date of Government Version: 05/18/2006 |                                  |                                  |                    |             |
| Global Id: SLT3S1631327                                      |                                  |                                  |                    |             |
| Facility Status: Post Remediation Action Monitoring          |                                  |                                  |                    |             |
| Facility Status: Completed - Case Closed                     |                                  |                                  |                    |             |
| <b>DIAZ PROPERTY</b>   | <b>1561, 1563, &amp; 1569 DE</b> | <b>NE 1/4 - 1/2 (0.324 mi.)</b>  | <b>DR753 / 17</b>  | <b>1906</b> |
| Database: CPS-SLIC, Date of Government Version: 12/10/2018   |                                  |                                  |                    |             |
| Global Id: T1000002862                                       |                                  |                                  |                    |             |
| Facility Status: Open - Site Assessment                      |                                  |                                  |                    |             |
| <b>DONS DRY CLEANERS</b>                                     | <b>215 C RESERVATION RD</b>      | <b>SSW 1/4 - 1/2 (0.383 mi.)</b> | <b>EG933 / 4</b>   | <b>2221</b> |
| Database: CPS-SLIC, Date of Government Version: 12/10/2018   |                                  |                                  |                    |             |
| Database: SLIC REG 3, Date of Government Version: 05/18/2006 |                                  |                                  |                    |             |
| Global Id: SLT3S2061339                                      |                                  |                                  |                    |             |
| Facility Status: Post Remediation Action Monitoring          |                                  |                                  |                    |             |
| Facility Status: Open - Verification Monitoring              |                                  |                                  |                    |             |
| <b>COUROC</b>  | <b>1725 CONTRA COSTA</b>         | <b>NNE 1/2 - 1 (0.518 mi.)</b>   | <b>IL1512 / 17</b> | <b>3212</b> |
| Database: CPS-SLIC, Date of Government Version: 12/10/2018   |                                  |                                  |                    |             |
| Global Id: SLT3S5681251                                      |                                  |                                  |                    |             |
| Facility Status: Completed - Case Closed                     |                                  |                                  |                    |             |
| <b>COUROC PROPERTY</b>                                       | <b>1725 CONTRA COSTA ST</b>      | <b>NNE 1/2 - 1 (0.518 mi.)</b>   | <b>IL1513 / 17</b> | <b>3217</b> |
| Database: SLIC REG 3, Date of Government Version: 05/18/2006 |                                  |                                  |                    |             |
| Facility Status: Preliminary Site Assessment Underway        |                                  |                                  |                    |             |

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

UST: Active UST Facilities

A review of the UST list, as provided by EDR, has revealed that there are 33 UST sites within approximately 0.75 miles of the requested target property.

| <u>Site</u>  | <u>Address</u>       | <u>Direction / Distance</u> | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|--|----------------------|-----------------------------|------------------------------|-------------|
| FORT ORD - FORT ORD  | BLDG 4225 FORT ORD   | SW 0 - 1/8 (0.074 mi.)      | Y130 / 13                    | 650         |
| Database: MILITARY UST SITES, Date of Government Version: 12/10/2018 |                      |                             |                              |             |
| CHEVRON STATION# 210   | 2400 FREMONT ST      | S 0 - 1/8 (0.102 mi.)       | AA191 / 17                   | 758         |
| Database: UST, Date of Government Version: 12/10/2018                |                      |                             |                              |             |
| Facility Id: FA0819707   |                      |                             |                              |             |
| QUIK STOP MKT #090   | 2407 FREMONT ST      | SW 1/8 - 1/4 (0.150 mi.)    | AT262 / 17                   | 881         |
| Database: UST, Date of Government Version: 12/10/2018                |                      |                             |                              |             |
| UPS - MONTEREY   | 6 UPPER RAGSDALE DRI | SSE 1/8 - 1/4 (0.179 mi.)   | BA318 / 22                   | 1005        |
| Database: UST, Date of Government Version: 12/10/2018                |                      |                             |                              |             |
| FORT ORD - 14TH ENGI   | 7TH AVE              | W 1/8 - 1/4 (0.209 mi.)     | BM369 / 8                    | 1102        |
| Database: MILITARY UST SITES, Date of Government Version: 12/10/2018 |                      |                             |                              |             |
| MRWPCA- REGIONAL TRE   | 14811DEL MONTE BLVD  | NE 1/8 - 1/4 (0.214 mi.)    | BE381 / 4                    | 1136        |
| Database: UST, Date of Government Version: 12/10/2018                |                      |                             |                              |             |

## EXECUTIVE SUMMARY

|  |                      |                           |             |  |      |
|--|----------------------|---------------------------|-------------|--|------|
| Facility Id: 27-000-000812   |                      |                           |             |  |      |
| MRWPCA- REGIONAL TRE   | 14811 DEL MONTE BLVD | NE 1/8 - 1/4 (0.214 mi.)  | BE385 / 4   |  | 1150 |
| Database: UST, Date of Government Version: 12/10/2018                |                      |                           |             |  |      |
| Facility Id: FA0811580   |                      |                           |             |  |      |
| Facility Id: 27-000-005547   |                      |                           |             |  |      |
| 7-ELEVEN INC #32415  | 140 BEACH RD.        | WNW 1/8 - 1/4 (0.229 mi.) | BQ413 / 4   |  | 1286 |
| Database: UST, Date of Government Version: 12/10/2018                |                      |                           |             |  |      |
| PENINSULA PETROLEUM  | 1600 CANYON DEL REY  | NNE 1/8 - 1/4 (0.230 mi.) | BI425 / 17  |  | 1356 |
| Database: UST, Date of Government Version: 12/10/2018                |                      |                           |             |  |      |
| MAIN EVENT TRANSPORT   | 5 JUSTIN CT          | WSW 1/8 - 1/4 (0.231 mi.) | BR433 / 22  |  | 1370 |
| Database: UST, Date of Government Version: 12/10/2018                |                      |                           |             |  |      |
| Facility Id: FA0827372   |                      |                           |             |  |      |
| 7-ELEVEN INC #23135  | 2301 FREMONT ST      | WSW 1/8 - 1/4 (0.236 mi.) | BS442 / 17  |  | 1390 |
| Database: UST, Date of Government Version: 12/10/2018                |                      |                           |             |  |      |
| FORT ORD - 707 MAINT   | 707 INTER GARRISON R | WSW 1/8 - 1/4 (0.241 mi.) | BV455 / 8   |  | 1417 |
| Database: MILITARY UST SITES, Date of Government Version: 12/10/2018 |                      |                           |             |  |      |
| MONTEREY PENINSULA A   | OLMSTEAD RD          | S 1/4 - 1/2 (0.262 mi.)   | CF492 / 17  |  | 1464 |
| Database: MILITARY UST SITES, Date of Government Version: 12/10/2018 |                      |                           |             |  |      |
| TESORO (MOBIL) 68167   | 2338 DEL MONTE AVE   | WSW 1/4 - 1/2 (0.265 mi.) | CI508 / 16  |  | 1500 |
| Database: UST, Date of Government Version: 12/10/2018                |                      |                           |             |  |      |
| 7-ELEVEN INC #16747  | 1212 FREMONT BLVD.   | NE 1/4 - 1/2 (0.291 mi.)  | CE595 / 17  |  | 1660 |
| Database: UST, Date of Government Version: 12/10/2018                |                      |                           |             |  |      |
| MRWPCA - MARINA PUMP   | 180 RESERVATION RD   | WSW 1/4 - 1/2 (0.343 mi.) | EC806 / 4   |  | 2008 |
| Database: UST, Date of Government Version: 12/10/2018                |                      |                           |             |  |      |
| Facility Id: FA0811588   |                      |                           |             |  |      |
| MONTEREY PENINSULA U   | 540 CANYON DEL REY S | SSW 1/4 - 1/2 (0.396 mi.) | FI1023 / 17 |  | 2349 |
| Database: UST, Date of Government Version: 12/10/2018                |                      |                           |             |  |      |
| DOLE FRESH VEGETABLE   | 315 NEPONSET ROAD    | NNE 1/4 - 1/2 (0.399 mi.) | FQ1043 / 1  |  | 2413 |
| Database: UST, Date of Government Version: 12/10/2018                |                      |                           |             |  |      |
| Facility Id: 27-000-003629   |                      |                           |             |  |      |
| MONTEREY-SALINAS TRA   | 1 RYAN RANCH RD      | S 1/4 - 1/2 (0.409 mi.)   | FV1069 / 17 |  | 2467 |
| Database: UST, Date of Government Version: 12/10/2018                |                      |                           |             |  |      |
| CITY OF MONTEREY   | 23-27 RYAN RANCH RD  | S 1/4 - 1/2 (0.459 mi.)   | HJ1311 / 17 |  | 2790 |
| Database: UST, Date of Government Version: 12/10/2018                |                      |                           |             |  |      |
| 7-ELEVEN INC #17488  | 320 RESERVATION RD   | SW 1/4 - 1/2 (0.462 mi.)  | HE1322 / 8  |  | 2800 |
| Database: UST, Date of Government Version: 12/10/2018                |                      |                           |             |  |      |
| HNS HOSPITALITY LLC  | 416 RESERVATION RD   | S 1/4 - 1/2 (0.479 mi.)   | HW1388 / 8  |  | 2950 |
| Database: UST, Date of Government Version: 12/10/2018                |                      |                           |             |  |      |
| Facility Id: 27825884  |                      |                           |             |  |      |
| MONTEREY CITY DISPOS   | 10 RYAN RANCH RD     | S 1/4 - 1/2 (0.479 mi.)   | HX1393 / 17 |  | 2954 |
| Database: UST, Date of Government Version: 12/10/2018                |                      |                           |             |  |      |
| UNIVERSITY CHEVRON   | 310 RESERVATION RD   | WSW 1/4 - 1/2 (0.484 mi.) | HK1417 / 8  |  | 2999 |
| Database: UST, Date of Government Version: 12/10/2018                |                      |                           |             |  |      |
| MARINA EAGLE GAS   | 3144 DEL MONTE BLVD  | SW 1/4 - 1/2 (0.498 mi.)  | HR1479 / 4  |  | 3116 |
| Database: UST, Date of Government Version: 12/10/2018                |                      |                           |             |  |      |
| FORT ORD - FORT ORD  |                      | SSE 1/2 - 1 (0.520 mi.)   | IM1516 / 13 |  | 3220 |
| Database: MILITARY UST SITES, Date of Government Version: 12/10/2018 |                      |                           |             |  |      |
| ALLIANCE MART  | 2109 N FREMONT ST    | SW 1/2 - 1 (0.556 mi.)    | IS1552 / 16 |  | 3282 |
| Database: UST, Date of Government Version: 12/10/2018                |                      |                           |             |  |      |

## EXECUTIVE SUMMARY

| <u>Site</u>  | <u>Address</u>       | <u>Direction / Distance</u> | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|--|----------------------|-----------------------------|------------------------------|-------------|
| ORD MARKET, INC<br>Database: UST, Date of Government Version: 12/10/2018<br>Facility Id: FA0821974     | 2700 IMJIN PARKWAY   | NNE 1/2 - 1 (0.559 mi.)     | IV1559 / 9                   | 3312        |
| SEASIDE ARCO<br>Database: UST, Date of Government Version: 12/10/2018                                  | 1550 FREMONT BLVD    | ENE 1/2 - 1 (0.618 mi.)     | JL1629 / 17                  | 3532        |
| 7-ELEVEN INC #33011<br>Database: UST, Date of Government Version: 12/10/2018<br>Facility Id: FA0816562 | 425 CANYON DEL REY B | S 1/2 - 1 (0.639 mi.)       | JR1650 / 21                  | 3604        |
| LUCKY ZONE, INC<br>Database: UST, Date of Government Version: 12/10/2018                               | 2045 N FREMONT ST    | SW 1/2 - 1 (0.671 mi.)      | JV1677 / 16                  | 3709        |
| BUILDING 4493-4<br>Database: MILITARY UST SITES, Date of Government Version: 12/10/2018                | BLDG 4493 8TH AVE    | S 1/2 - 1 (0.691 mi.)       | KC1696 / 8                   | 3773        |
| 7-ELEVEN INC #25802<br>Database: UST, Date of Government Version: 12/10/2018                           | 3076 DEL MONTE BLVD  | SW 1/2 - 1 (0.748 mi.)      | KM1737 / 8                   | 3879        |

### AST: Aboveground Petroleum Storage Tank Facilities

A review of the AST list, as provided by EDR, has revealed that there are 25 AST sites within approximately 0.75 miles of the requested target property.

| <u>Site</u>  | <u>Address</u>              | <u>Direction / Distance</u>      | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|--|-----------------------------|----------------------------------|------------------------------|-------------|
| RAMCO- MARVIN SHOP<br>Database: AST, Date of Government Version: 07/06/2016          | 903 W. BLANCO RD.           | NE 0 - 1/8 (0.024 mi.)           | H54 / 9                      | 348         |
| <b>T-MOBILE SF15606A</b><br>Database: AST, Date of Government Version: 07/06/2016    | <b>100 CAMPUS CENTER</b>    | <b>WSW 0 - 1/8 (0.070 mi.)</b>   | <b>U117 / 8</b>              | <b>617</b>  |
| <b>JIFFY LUBE STORE 235</b><br>Database: AST, Date of Government Version: 07/06/2016 | <b>2415 N FREMONT ST</b>    | <b>SW 1/8 - 1/4 (0.132 mi.)</b>  | <b>AM243 / 17</b>            | <b>857</b>  |
| <b>MONTEREY PENINSULA C</b><br>Database: AST, Date of Government Version: 07/06/2016 | <b>14201 DEL MONTE BOUL</b> | <b>NE 1/8 - 1/4 (0.214 mi.)</b>  | <b>BE389 / 4</b>             | <b>1216</b> |
| <b>NSA MONTEREY - NAVY</b><br>Database: AST, Date of Government Version: 07/06/2016  | <b>1600 AIRPORT RD</b>      | <b>SSW 1/4 - 1/2 (0.276 mi.)</b> | <b>CO544 / 17</b>            | <b>1563</b> |
| Not reported<br>Database: AST, Date of Government Version: 07/06/2016                | 1600 AIRPORT RD             | SSW 1/4 - 1/2 (0.276 mi.)        | CO545 / 17                   | 1575        |
| <b>MONTEREY PENINSULA E</b><br>Database: AST, Date of Government Version: 07/06/2016 | <b>192 HEALY AVE</b>        | <b>NNE 1/4 - 1/2 (0.285 mi.)</b> | <b>CU583 / 4</b>             | <b>1632</b> |
| M JEFFERSON & SONS-S<br>Database: AST, Date of Government Version: 07/06/2016        | 299 NEPONSET RD             | NNE 1/4 - 1/2 (0.326 mi.)        | DT762 / 2                    | 1927        |
| <b>MRWPCA REGIONAL TREA</b><br>Database: AST, Date of Government Version: 07/06/2016 | <b>14811 DEL MONTE BLVD</b> | <b>NNW 1/4 - 1/2 (0.334 mi.)</b> | <b>784 / 1</b>               | <b>1955</b> |
| STOWE CONTRACTING, I<br>Database: AST, Date of Government Version: 07/06/2016        | 3338 PAUL DAVIS DR          | NNE 1/4 - 1/2 (0.367 mi.)        | EB868 / 4                    | 2104        |
| <b>MONTEREY SALINAS TRA</b><br>Database: AST, Date of Government Version: 07/06/2016 | <b>1 RYAN RANCH RD</b>      | <b>S 1/4 - 1/2 (0.409 mi.)</b>   | <b>FV1064 / 17</b>           | <b>2431</b> |
| Not reported<br>Database: AST, Date of Government Version: 07/06/2016                | 1629 DEL MONTE BLVD         | NE 1/4 - 1/2 (0.419 mi.)         | GB1115 / 17                  | 2517        |
| <b>PACIFIC MONARCH</b><br>Database: AST, Date of Government Version: 07/06/2016      | <b>3346 PAUL DAVIS DR</b>   | <b>NNE 1/4 - 1/2 (0.462 mi.)</b> | <b>GS1330 / 4</b>            | <b>2826</b> |

## EXECUTIVE SUMMARY

| <u>Site</u>  | <u>Address</u>            | <u>Direction / Distance</u>     | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|--|---------------------------|---------------------------------|------------------------------|-------------|
| Not reported<br>Database: AST, Date of Government Version: 07/06/2016                | 650 OLYMPIA AVE           | NE 1/4 - 1/2 (0.468 mi.)        | HI1357 / 17                  | 2880        |
| <b>PUBLIC WORKS MAINTEN</b><br>Database: AST, Date of Government Version: 07/06/2016 | <b>650 OLYMPIA</b>        | <b>NE 1/4 - 1/2 (0.468 mi.)</b> | <b>HI1359 / 17</b>           | <b>2895</b> |
| <b>DEFENSE MANPOWER DAT</b><br>Database: AST, Date of Government Version: 07/06/2016 | <b>400 GIGLING RD</b>     | <b>SSW 1/2 - 1 (0.513 mi.)</b>  | <b>IJ1508 / 13</b>           | <b>3202</b> |
| Not reported<br>Database: AST, Date of Government Version: 07/06/2016                | 781 NEESON RD             | SSW 1/2 - 1 (0.569 mi.)         | JB1574 / 9                   | 3342        |
| <b>CITY OF MARINA, MUNI</b><br>Database: AST, Date of Government Version: 07/06/2016 | <b>781 NEESON RD</b>      | <b>SSW 1/2 - 1 (0.569 mi.)</b>  | <b>JB1575 / 9</b>            | <b>3343</b> |
| DOLE FRESH VEGETABLE<br>Database: AST, Date of Government Version: 07/06/2016        | 315 NEPONSET ROAD         | NNW 1/2 - 1 (0.571 mi.)         | JC1581 / 1                   | 3403        |
| MONTEREY PENINSULA A<br>Database: AST, Date of Government Version: 07/06/2016        | 200 FRED KANE DR STE      | SSW 1/2 - 1 (0.583 mi.)         | JE1593 / 17                  | 3455        |
| <b>DEL MONTE AVIATION</b><br>Database: AST, Date of Government Version: 07/06/2016   | <b>100 SKY PARK DRIVE</b> | <b>SW 1/2 - 1 (0.615 mi.)</b>   | <b>JK1623 / 17</b>           | <b>3507</b> |
| Not reported<br>Database: AST, Date of Government Version: 07/06/2016                | 100 SKY PARK DR           | SW 1/2 - 1 (0.615 mi.)          | JK1624 / 17                  | 3524        |
| <b>MONTEREY RECOVERY FA</b><br>Database: AST, Date of Government Version: 07/06/2016 | <b>10 RYAN RANCH RD</b>   | <b>SSW 1/2 - 1 (0.723 mi.)</b>  | <b>KH1716 / 17</b>           | <b>3818</b> |
| Not reported<br>Database: AST, Date of Government Version: 07/06/2016                | 10 RYAN RANCH RD          | SSW 1/2 - 1 (0.723 mi.)         | KH1717 / 17                  | 3850        |
| Not reported<br>Database: AST, Date of Government Version: 07/06/2016                | 425 W BLANCO RD           | ENE 1/2 - 1 (0.741 mi.)         | KJ1730 / 10                  | 3863        |

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

VCP: Voluntary Cleanup Program Properties

A review of the VCP list, as provided by EDR, and dated 01/28/2019 has revealed that there is 1 VCP site within approximately 1 mile of the requested target property.

| <u>Site</u>  | <u>Address</u>              | <u>Direction / Distance</u>   | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|--|-----------------------------|-------------------------------|------------------------------|-------------|
| <b>SITE 33 SEASIDE RESO</b><br>Status: Active<br>Facility Id: 60002204 | <b>1 MCCLURE WAY - SITE</b> | <b>NW 1/2 - 1 (0.584 mi.)</b> | <b>JF1599 / 13</b>           | <b>3470</b> |

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### **Local Lists of Landfill / Solid Waste Disposal Sites**

WMUDS/SWAT: Waste Management Unit Database

A review of the WMUDS/SWAT list, as provided by EDR, and dated 04/01/2000 has revealed that there is

## EXECUTIVE SUMMARY

1 WMUDS/SWAT site within approximately 1 mile of the requested target property.

| <u>Site</u>                     | <u>Address</u>        | <u>Direction / Distance</u>    | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|---------------------------------|-----------------------|--------------------------------|------------------------------|-------------|
| <b>PACIFIC GAS &amp; ELECTR</b> | <b>2511 GARDEN RD</b> | <b>SSW 1/2 - 1 (0.681 mi.)</b> | <b>JY1689 / 17</b>           | <b>3753</b> |

SWRCY: Recycler Database

A review of the SWRCY list, as provided by EDR, and dated 03/11/2019 has revealed that there are 2 SWRCY sites within approximately 1 mile of the requested target property.

| <u>Site</u>   | <u>Address</u>              | <u>Direction / Distance</u>     | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|---|-----------------------------|---------------------------------|------------------------------|-------------|
| <b>MONTEREY PENINSULA C</b><br>Cert Id: RC18444.001 | <b>14201 DEL MONTE BOUL</b> | <b>NE 1/8 - 1/4 (0.214 mi.)</b> | <b>BE389 / 4</b>             | <b>1216</b> |
| ADA S RECYCLING<br>Cert Id: RC271229.001            | 1712 FREMONT BLVD           | ENE 1/2 - 1 (0.811 mi.)         | 1743 / 17                    | 3931        |

HAULERS: Registered Waste Tire Haulers Listing

A review of the HAULERS list, as provided by EDR, and dated 03/26/2019 has revealed that there is 1 HAULERS site within approximately 0.5 miles of the requested target property.

| <u>Site</u>                                | <u>Address</u>     | <u>Direction / Distance</u> | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|--|--------------------|-----------------------------|------------------------------|-------------|
| FRANCISCO CALDERON<br>Facility ID: 1543866 | 2240 DEL MONTE AVE | WSW 1/4 - 1/2 (0.346 mi.)   | EF816 / 16                   | 2027        |

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

HIST Cal-Sites: Historical Calsites Database

A review of the HIST Cal-Sites list, as provided by EDR, and dated 08/08/2005 has revealed that there are 2 HIST Cal-Sites sites within approximately 1.5 miles of the requested target property.

| <u>Site</u>                 | <u>Address</u>              | <u>Direction / Distance</u>    | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|-----------------------------|-----------------------------|--------------------------------|------------------------------|-------------|
| <b>FORT ORD, CA</b>         | <b>28,016 ACRES; 5 MILE</b> | <b>E 0 - 1/8 (0.045 mi.)</b>   | <b>J79 / 13</b>              | <b>372</b>  |
| <b>EMBASSY SUITES HOTEL</b> | <b>1441 CANYON DEL REY</b>  | <b>NNE 0 - 1/8 (0.059 mi.)</b> | <b>R105 / 17</b>             | <b>584</b>  |

SCH: School Property Evaluation Program

A review of the SCH list, as provided by EDR, and dated 01/28/2019 has revealed that there are 2 SCH sites within approximately 0.75 miles of the requested target property.

| <u>Site</u>   | <u>Address</u>           | <u>Direction / Distance</u>     | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|---|--------------------------|---------------------------------|------------------------------|-------------|
| <b>OLSON ELEMENTARY SCH</b><br>Facility Id: 60000345<br>Status: Inactive - Needs Evaluation | <b>175-011-038</b>       | <b>N 0 - 1/8 (0.054 mi.)</b>    | <b>P92 / 4</b>               | <b>567</b>  |
| <b>MCWD CORPORATION YAR</b><br>Facility Id: 60000343  | <b>FORA PARCEL L35.1</b> | <b>NE 1/8 - 1/4 (0.159 mi.)</b> | <b>AU274 / 8</b>             | <b>904</b>  |

## EXECUTIVE SUMMARY

Status: Inactive - Needs Evaluation

### CDL: Clandestine Drug Labs

A review of the CDL list, as provided by EDR, and dated 12/31/2017 has revealed that there are 6 CDL sites within approximately 0.5 miles of the requested target property.

| <u>Site</u>                              | <u>Address</u>       | <u>Direction / Distance</u> | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|--|----------------------|-----------------------------|------------------------------|-------------|
| Not reported<br>Facility Id: 1997-05-060 | 740 CASANOVA APT. #2 | SW 1/8 - 1/4 (0.173 mi.)    | 309 / 17                     | 961         |
| Not reported<br>Facility Id: 2002-04-028 | 700 TRINITY ST       | ENE 1/4 - 1/2 (0.284 mi.)   | 577 / 17                     | 1625        |
| Not reported<br>Facility Id: 2002-03-001 | 929 HARCOURT AVENUE  | NE 1/4 - 1/2 (0.387 mi.)    | EX949 / 17                   | 2245        |
| Not reported<br>Facility Id: 2000-11-167 | 929 HARCOURT AVE     | NE 1/4 - 1/2 (0.387 mi.)    | EX950 / 17                   | 2245        |
| Not reported<br>Facility Id: 1998-10-051 | 1212 WARING STREET   | N 1/4 - 1/2 (0.402 mi.)     | 1053 / 17                    | 2422        |
| Not reported<br>Facility Id: 2012-07-001 | 1605 BROADWAY AVE    | W 1/4 - 1/2 (0.421 mi.)     | GG1149 / 17                  | 2565        |

### CERS HAZ WASTE: CERS HAZ WASTE

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 04/09/2019 has revealed that there are 148 CERS HAZ WASTE sites within approximately 0.75 miles of the requested target property.

| <u>Site</u>                    | <u>Address</u>              | <u>Direction / Distance</u>      | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|--------------------------------|-----------------------------|----------------------------------|------------------------------|-------------|
| <b>CAL-MED DETACHMENT</b>      | <b>PARKER FLATS RD BLDG</b> | <b>SSE 0 - 1/8 (0.018 mi.)</b>   | <b>45 / 13</b>               | <b>327</b>  |
| <b>RAMCO- MARVIN SHOP</b>      | <b>903 W. BLANCO RD.</b>    | <b>NE 0 - 1/8 (0.024 mi.)</b>    | <b>H53 / 9</b>               | <b>342</b>  |
| <b>WALGREENS #2867</b>         | <b>1055 FREMONT BLVD</b>    | <b>NE 0 - 1/8 (0.045 mi.)</b>    | <b>N80 / 17</b>              | <b>538</b>  |
| <b>T-MOBILE SF15606A</b>       | <b>100 CAMPUS CENTER</b>    | <b>WSW 0 - 1/8 (0.070 mi.)</b>   | <b>U117 / 8</b>              | <b>617</b>  |
| <b>CHEVRON STATION# 210</b>    | <b>2400 FREMONT ST</b>      | <b>S 0 - 1/8 (0.102 mi.)</b>     | <b>AA187 / 17</b>            | <b>740</b>  |
| <b>HONEST ENGINES</b>          | <b>1102 FREMONT BLVD</b>    | <b>NE 0 - 1/8 (0.104 mi.)</b>    | <b>Z201 / 17</b>             | <b>770</b>  |
| <b>VA PALO ALTO HEALTH</b>     | <b>3401 ENGINEER LN</b>     | <b>S 0 - 1/8 (0.111 mi.)</b>     | <b>AK211 / 8</b>             | <b>786</b>  |
| <b>OUTDOOR REC. VEHICLE</b>    | <b>JOE LLOYD WAY BLDG 4</b> | <b>E 1/8 - 1/4 (0.128 mi.)</b>   | <b>AQ234 / 13</b>            | <b>814</b>  |
| <b>JLW TEMPORARY MAINT</b>     | <b>4512 JOE LLOYD WAY</b>   | <b>E 1/8 - 1/4 (0.129 mi.)</b>   | <b>AQ235 / 13</b>            | <b>819</b>  |
| <b>ALL AUTOMOTIVE</b>          | <b>1490 B DEL MOINTE AV</b> | <b>NNE 1/8 - 1/4 (0.131 mi.)</b> | <b>AS237 / 17</b>            | <b>832</b>  |
| <b>JIFFY LUBE #2350</b>        | <b>2415 FREMONT ST</b>      | <b>SW 1/8 - 1/4 (0.132 mi.)</b>  | <b>AM242 / 17</b>            | <b>842</b>  |
| <b>QUIK STOP MKT #090</b>      | <b>2407 FREMONT ST</b>      | <b>SW 1/8 - 1/4 (0.150 mi.)</b>  | <b>AT263 / 17</b>            | <b>882</b>  |
| <b>STAPLES THE OFFICE S</b>    | <b>1550 CANYON DEL REY</b>  | <b>NNE 1/8 - 1/4 (0.166 mi.)</b> | <b>AX283 / 17</b>            | <b>917</b>  |
| <b>SASAKI BROTHERS AUTO</b>    | <b>1490 DEL MONTE BLVD</b>  | <b>NNE 1/8 - 1/4 (0.166 mi.)</b> | <b>AS292 / 17</b>            | <b>929</b>  |
| <b>SMART &amp; FINAL # 455</b> | <b>1560 CANYON DEL REY</b>  | <b>NNE 1/8 - 1/4 (0.168 mi.)</b> | <b>AX296 / 17</b>            | <b>935</b>  |
| <b>UPS - MONTEREY</b>          | <b>6 UPPER RAGSDALE DRI</b> | <b>SSE 1/8 - 1/4 (0.179 mi.)</b> | <b>BA319 / 22</b>            | <b>1005</b> |
| <b>M AND M GENERAL AUTO</b>    | <b>1523 DEL MONTE BLVD</b>  | <b>NNE 1/8 - 1/4 (0.192 mi.)</b> | <b>BC333 / 17</b>            | <b>1033</b> |
| <b>A1 PRECISION AUTO RE</b>    | <b>1523 DEL MONTE BLVD</b>  | <b>NNE 1/8 - 1/4 (0.192 mi.)</b> | <b>BC340 / 17</b>            | <b>1041</b> |
| <b>CITY OF MARINA CORP</b>     | <b>2660 5TH AVE</b>         | <b>SSE 1/8 - 1/4 (0.194 mi.)</b> | <b>BD344 / 8</b>             | <b>1045</b> |
| <b>MIKES AUTO</b>              | <b>1101 AIRPORT RD STE</b>  | <b>SSW 1/8 - 1/4 (0.200 mi.)</b> | <b>BF348 / 17</b>            | <b>1060</b> |
| <b>SPRINT NEXTEL CELL S</b>    | <b>150 BEACH RD</b>         | <b>W 1/8 - 1/4 (0.201 mi.)</b>   | <b>BG352 / 4</b>             | <b>1066</b> |
| <b>J AND J AUTO BODY</b>       | <b>1105 AIRPORT RD STE</b>  | <b>SSW 1/8 - 1/4 (0.208 mi.)</b> | <b>BF365 / 17</b>            | <b>1094</b> |
| <b>SEASIDE CLEANERS</b>        | <b>1169 FREMONT BLVD</b>    | <b>NE 1/8 - 1/4 (0.210 mi.)</b>  | <b>BK372 / 17</b>            | <b>1105</b> |
| <b>MIDAS SEASIDE (DEL M</b>    | <b>1543 DEL MONTE BLVD</b>  | <b>NNE 1/8 - 1/4 (0.222 mi.)</b> | <b>BC404 / 17</b>            | <b>1273</b> |
| <b>7-ELEVEN INC #32415</b>     | <b>140 BEACH RD.</b>        | <b>WNW 1/8 - 1/4 (0.229 mi.)</b> | <b>BQ416 / 4</b>             | <b>1293</b> |

## EXECUTIVE SUMMARY

| <u>Site</u>          | <u>Address</u>       | <u>Direction / Distance</u> | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|----------------------|----------------------|-----------------------------|------------------------------|-------------|
| PENINSULA PETROLEUM  | 1600 CANYON DEL REY  | NNE 1/8 - 1/4 (0.230 mi.)   | BI420 / 17                   | 1334        |
| 7-ELEVEN INC #23135  | 2301 FREMONT ST      | WSW 1/8 - 1/4 (0.236 mi.)   | BS444 / 17                   | 1391        |
| MONTEREY BAY FINISHE | 517 AIRPORT WAY STE  | SW 1/8 - 1/4 (0.239 mi.)    | BU451 / 17                   | 1413        |
| CALIFORNIA AMERICAN  | 15 UPPER RAGSDALE DR | SSE 1/8 - 1/4 (0.249 mi.)   | BX469 / 22                   | 1428        |
| KELLY-MOORE PAINT CO | 1201 FREMONT BLVD    | NE 1/4 - 1/2 (0.260 mi.)    | CC489 / 17                   | 1450        |
| SERGIOS AUTO BODY    | 105 AIRPORT PL STE A | SW 1/4 - 1/2 (0.262 mi.)    | CG495 / 17                   | 1466        |
| TESORO (MOBIL) 68167 | 2338 DEL MONTE AVE   | WSW 1/4 - 1/2 (0.265 mi.)   | CI507 / 16                   | 1484        |
| BEST BUY #1061       | 101 GENERAL STILLWEL | NNW 1/4 - 1/2 (0.267 mi.)   | CK521 / 8                    | 1525        |
| NSA MONTEREY - NAVY  | 1600 AIRPORT RD      | SSW 1/4 - 1/2 (0.276 mi.)   | CO544 / 17                   | 1563        |
| LANSMONT CORPORATION | 17 MANDEVILLE CT     | S 1/4 - 1/2 (0.279 mi.)     | CQ552 / 22                   | 1582        |
| PARTY CITY 837       | 125 GENERAL STILLWEL | NNE 1/4 - 1/2 (0.280 mi.)   | CT560 / 8                    | 1596        |
| THE HOME DEPOT STORE | 1590 CANYON DEL REY  | NNE 1/4 - 1/2 (0.283 mi.)   | CV572 / 17                   | 1613        |
| MONTEREY PENINSULA E | 192 HEALY AVE        | NNE 1/4 - 1/2 (0.285 mi.)   | CU583 / 4                    | 1632        |
| FORZA MOTORS INC     | 113 AVIATION LN      | WSW 1/4 - 1/2 (0.285 mi.)   | CG586 / 17                   | 1652        |
| 7-ELEVEN INC #16747  | 1212 FREMONT BLVD.   | NE 1/4 - 1/2 (0.291 mi.)    | CE603 / 17                   | 1673        |
| COATS PAINT AND AUTO | 1223 FREMONT BLVD B  | NE 1/4 - 1/2 (0.295 mi.)    | CC627 / 17                   | 1724        |
| RYAN RANCH PRINTERS  | 2 HARRIS CT STE A-6  | W 1/4 - 1/2 (0.297 mi.)     | DA634 / 22                   | 1733        |
| VILLAGE MOTOR WORKS  | 102 AVIATION LN STE  | WSW 1/4 - 1/2 (0.298 mi.)   | CG640 / 17                   | 1738        |
| TARGET T2306         | 133 GENERAL STILLWEL | NNE 1/4 - 1/2 (0.302 mi.)   | CT658 / 8                    | 1763        |
| MONTEREY ENVIRONMENT | 8 HARRIS CT C4       | WSW 1/4 - 1/2 (0.307 mi.)   | DH678 / 22                   | 1796        |
| COUNTRY CLUB CLEANER | 2242 N FREMONT ST    | WSW 1/4 - 1/2 (0.309 mi.)   | CR690 / 17                   | 1833        |
| MUSTANG BEGINNINGS   | 3299 ABDY WAY        | N 1/4 - 1/2 (0.311 mi.)     | DK700 / 4                    | 1847        |
| PACIFIC BELL YARD    | 234 RAMONA AVE       | WSW 1/4 - 1/2 (0.317 mi.)   | DJ733 / 16                   | 1882        |
| KOHL'S DEPARTMENT ST | 111 GENERAL STILLWEL | N 1/4 - 1/2 (0.322 mi.)     | DQ748 / 8                    | 1900        |
| NEPONSET AG--SHOP    | 299 NEPONSET RD      | NNE 1/4 - 1/2 (0.326 mi.)   | DT758 / 2                    | 1912        |
| HANS AUTO REPAIR     | 384 OLYMPIA AVE      | NNE 1/4 - 1/2 (0.335 mi.)   | DZ786 / 17                   | 1959        |
| MARINA DRY CLEANERS  | 3170 VISTA DEL CAMIN | SSW 1/4 - 1/2 (0.347 mi.)   | ED818 / 4                    | 2028        |
| KELLY-MOORE PAINT CO | 2222 FREMONT ST      | SW 1/4 - 1/2 (0.349 mi.)    | DS823 / 17                   | 2036        |
| JUST ANDY            | 465 OLYMPIA AVE STE  | NNE 1/4 - 1/2 (0.362 mi.)   | DZ845 / 17                   | 2067        |
| KEYME                | 117 GENERAL STILLWEL | N 1/4 - 1/2 (0.363 mi.)     | EM850 / 8                    | 2071        |
| PRECISION IMPORT SER | 475 OLYMPIA AVE C    | NNE 1/4 - 1/2 (0.366 mi.)   | DZ860 / 17                   | 2082        |
| AUTOMOTIVE SPECIALIS | 475 OLYMPIA AVE STE  | NNE 1/4 - 1/2 (0.366 mi.)   | DZ864 / 17                   | 2086        |
| STOWE CONTRACTING, I | 3338 PAUL DAVIS DR   | NNE 1/4 - 1/2 (0.367 mi.)   | EB867 / 4                    | 2093        |
| WILLIE'S SHOP**CLOSE | 2232 DEL MONTE AVE   | WSW 1/4 - 1/2 (0.369 mi.)   | EF874 / 16                   | 2108        |
| FEDERAL EXPRESS CORP | 1 LOWER RAGSDALE     | SW 1/4 - 1/2 (0.376 mi.)    | ER892 / 22                   | 2138        |
| JERRY GRAHAM'S AUTO  | 101 CALLE DEL OAKS   | SSW 1/4 - 1/2 (0.376 mi.)   | ES894 / 17                   | 2144        |
| SKIPS AUTO PARTS & M | 371 ORANGE AVE       | NNE 1/4 - 1/2 (0.377 mi.)   | EH899 / 17                   | 2156        |
| JACK FOX AUTO SERVIC | 590 OLYMPIA AVE      | NE 1/4 - 1/2 (0.378 mi.)    | ET907 / 17                   | 2168        |
| COSMOPROF SUPPLY     | 1121 SUITE #202 MILI | NW 1/4 - 1/2 (0.379 mi.)    | 909 / 12                     | 2176        |
| MONTEREY RADIATOR    | 1624 DEL MONTE BLVD  | NE 1/4 - 1/2 (0.380 mi.)    | ET915 / 17                   | 2184        |
| JERRY GRAHAM'S AUTO  | 101 CALL DEL OAKS    | SSW 1/4 - 1/2 (0.382 mi.)   | ES927 / 17                   | 2207        |
| DOLLAR TREE #04202   | 215 RESERVATION RD S | SSW 1/4 - 1/2 (0.383 mi.)   | EG929 / 4                    | 2212        |
| MARINA GROCERY OUTLE | 215 RESERVATION RD   | SSW 1/4 - 1/2 (0.383 mi.)   | EG941 / 4                    | 2228        |
| MICHAEL'S STORE # 87 | 121 GENERAL STILLWEL | N 1/4 - 1/2 (0.384 mi.)     | EM943 / 8                    | 2233        |
| C & C REPAIR         | 249 DELA VINA AVE    | WSW 1/4 - 1/2 (0.386 mi.)   | EU948 / 16                   | 2237        |
| CALIFORNIA AMERICAN  | 321 SHASTA ST        | NNE 1/4 - 1/2 (0.388 mi.)   | EY951 / 17                   | 2245        |
| REI #113 MARINA      | 145 GENERAL STILLWEL | NNE 1/4 - 1/2 (0.391 mi.)   | FK994 / 8                    | 2294        |
| ALL AROUND AUTO BODY | 3340 PAUL DAVIS DR S | NNE 1/4 - 1/2 (0.392 mi.)   | FL998 / 4                    | 2306        |
| MONTEREY PENINSULA U | 540 CANYON DEL REY S | SSW 1/4 - 1/2 (0.396 mi.)   | FI1014 / 17                  | 2327        |
| MONTEREY BAY ALT. ME | 121 CALLE DEL OAKS S | SSW 1/4 - 1/2 (0.398 mi.)   | ES1031 / 17                  | 2371        |
| COPPA BELLA MOTORS   | 12 LOWER RAGSDALE DR | SSW 1/4 - 1/2 (0.399 mi.)   | FP1035 / 22                  | 2383        |
| J AND D AUTO REPAIR  | 1675 CONTRA COSTA AV | NE 1/4 - 1/2 (0.412 mi.)    | FY1084 / 17                  | 2477        |
| CUQUI'S CARS         | 362 RESERVATION RD   | SSW 1/4 - 1/2 (0.413 mi.)   | FF1089 / 8                   | 2484        |
| MONTEREY AIRBUS      | 2220 DEL MONTE AVE   | WSW 1/4 - 1/2 (0.415 mi.)   | FA1096 / 16                  | 2489        |
| SCUDDER ROOFING CO   | 3342 PAUL DAVIS DR   | NNE 1/4 - 1/2 (0.416 mi.)   | FL1102 / 4                   | 2497        |
| GREEN MACHINE AUTOMO | 1629 DEL MONTE BLVD  | NE 1/4 - 1/2 (0.419 mi.)    | GB1111 / 17                  | 2509        |



## EXECUTIVE SUMMARY

| Site                 | Address              | Direction / Distance      | Map ID / Focus Map(s) | Page |
|----------------------|----------------------|---------------------------|-----------------------|------|
| WM. B. SALEH PAINTIN | 407 RESERVATION RD S | S 1/4 - 1/2 (0.420 mi.)   | GD1122 / 8            | 2523 |
| SCHROEDERS AUTOMOTIV | 615 BROADWAY AVE     | NE 1/4 - 1/2 (0.420 mi.)  | FT1132 / 17           | 2538 |
| SIERRA INSTRUMENTS,  | 5 HARRIS CT BLDG L   | WSW 1/4 - 1/2 (0.421 mi.) | GF1138 / 21           | 2545 |
| SUMMIT FURNITURE INC | 5 HARRIS CT #W       | WSW 1/4 - 1/2 (0.421 mi.) | GF1139 / 21           | 2553 |
| ROBERT BOBS AUTO**CL | 265 RESERVATION RD A | S 1/4 - 1/2 (0.428 mi.)   | GL1166 / 4            | 2580 |
| K AND H AUTO REPAIR, | 1636 DEL MONTE BLVD  | NE 1/4 - 1/2 (0.428 mi.)  | GB1171 / 17           | 2592 |
| CVS PHARMACY #9802   | 2170 FREMONT ST      | SW 1/4 - 1/2 (0.430 mi.)  | FW1177 / 17           | 2606 |
| TEKNIK MOTORWORKS    | 1637 DEL MONTE BLVD  | NE 1/4 - 1/2 (0.441 mi.)  | GB1221 / 17           | 2671 |
| BURTON AUTOMOTIVE    | 1640 DEL MONTE BLVD  | NE 1/4 - 1/2 (0.442 mi.)  | GB1233 / 17           | 2681 |
| AT&T CALIFORNIA - NE | 161 CALLE DEL OAKS   | SSW 1/4 - 1/2 (0.446 mi.) | GY1248 / 17           | 2702 |
| WALGREENS #4997      | 226 RESERVATION RD   | SSW 1/4 - 1/2 (0.451 mi.) | HD1268 / 4            | 2727 |
| DEL MONTE MEAT COMPA | 3345 PAUL DAVIS DR   | NNE 1/4 - 1/2 (0.455 mi.) | GS1284 / 4            | 2748 |
| GENES IMPORT AUTO BO | 531 SHASTA AVE       | NE 1/4 - 1/2 (0.455 mi.)  | HG1288 / 17           | 2755 |
| YELLOW CAB COMPANY   | 623 OLYMPIA ST       | NE 1/4 - 1/2 (0.456 mi.)  | HI1298 / 17           | 2772 |
| 7-ELEVEN, INC.       | 320 RESERVATION ROAD | SW 1/4 - 1/2 (0.462 mi.)  | HE1323 / 8            | 2800 |
| PACIFIC MONARCH      | 3346 PAUL DAVIS DR   | NNE 1/4 - 1/2 (0.462 mi.) | GS1330 / 4            | 2826 |
| SAMMY AUTO SMOG & RE | 1644 DEL MONTE BLVD  | NE 1/4 - 1/2 (0.465 mi.)  | HI1337 / 17           | 2843 |
| O'REILLY AUTO PARTS  | 250 RESERVATION RD   | SSW 1/4 - 1/2 (0.467 mi.) | HN1345 / 4            | 2855 |
| AUTOZONE #6218       | 262 RESERVATION RD   | S 1/4 - 1/2 (0.468 mi.)   | HO1350 / 4            | 2866 |
| CITY OF SEASIDE-PUBL | 650 OLYMPIA AVE      | NE 1/4 - 1/2 (0.468 mi.)  | HI1358 / 17           | 2881 |
| RONNIE SANDERS AUTO  | 117 FAIRGROUNDS RD   | SSW 1/4 - 1/2 (0.471 mi.) | HT1367 / 17           | 2907 |
| AIELLO AUTOMOTIVE RE | 1648 DEL MONTE BLVD  | NE 1/4 - 1/2 (0.473 mi.)  | HI1371 / 17           | 2913 |
| AUTOZONE #2852       | 1433 FREMONT BLVD    | ENE 1/4 - 1/2 (0.478 mi.) | HV1379 / 17           | 2922 |
| HNS HOSPITALITY LLC  | 416 RESERVATION RD   | S 1/4 - 1/2 (0.479 mi.)   | HW1385 / 8            | 2931 |
| CALIBER COLLISION CE | 1652 DEL MONTE BLVD  | NE 1/4 - 1/2 (0.480 mi.)  | HI1404 / 17           | 2961 |
| UNIVERSITY CHEVRON   | 310 RESERVATION RD   | WSW 1/4 - 1/2 (0.484 mi.) | HK1416 / 8            | 2977 |
| PENINSULA CLEANERS   | 266 RESERVATION RD S | S 1/4 - 1/2 (0.487 mi.)   | HL1429 / 4            | 3021 |
| PHIL'S EXXON         | 2100 DEL MONTE AVE   | WSW 1/4 - 1/2 (0.495 mi.) | HY1451 / 16           | 3083 |
| MIKES AUTO BODY      | 660 PONDEROSA AVE    | NE 1/4 - 1/2 (0.498 mi.)  | IF1472 / 17           | 3111 |
| BEACON STATION #730  | 3144 DEL MONTE BLVD  | SW 1/4 - 1/2 (0.498 mi.)  | HR1484 / 4            | 3119 |
| MCWD-MAINTENANCE YAR | 2840 4TH AVE         | NNE 1/4 - 1/2 (0.500 mi.) | 1489 / 8              | 3153 |
| CARDINALE NISSAN OF  | 1661 DEL MONTE BLVD  | NE 1/2 - 1 (0.506 mi.)    | II1496 / 17           | 3171 |
| MARLOW MERCEDES-WERK | 684 PONDEROSA AVE    | NE 1/2 - 1 (0.510 mi.)    | IF1499 / 17           | 3178 |
| LEXUS OF MTY PENINSU | 1660 DEL MONTE BLVD  | NE 1/2 - 1 (0.511 mi.)    | IF1501 / 17           | 3187 |
| NATALES AUTO SERVICE | 2091 DEL MONTE AVE   | WSW 1/2 - 1 (0.528 mi.)   | 1526 / 16             | 3229 |
| CALIBER COLLISION CE | 1670 DEL MONTE BLVD  | NE 1/2 - 1 (0.535 mi.)    | II1531 / 17           | 3239 |
| D'MOTORSPORTS        | 477 REDWOOD AVE      | NNE 1/2 - 1 (0.540 mi.)   | IL1536 / 17           | 3253 |
| INTER-CITY MFG, INC  | 507 REDWOOD AVE      | NNE 1/2 - 1 (0.552 mi.)   | IL1548 / 17           | 3274 |
| LUCKY #724           | 270 RESERVATION RD   | S 1/2 - 1 (0.557 mi.)     | IT1556 / 8            | 3298 |
| PENINSULA CHEVROLET  | 4 HEITZINGER PLAZA   | ENE 1/2 - 1 (0.561 mi.)   | IW1564 / 17           | 3321 |
| HARTZEL AUTOMOTIVE   | 510 CALIFORNIA AVE   | NNE 1/2 - 1 (0.568 mi.)   | JA1571 / 17           | 3333 |
| CITY OF MARINA, MUNI | 781 NEESON RD        | SSW 1/2 - 1 (0.569 mi.)   | JB1575 / 9            | 3343 |
| CVS PHARMACY #3050   | 268 RESERVATION RD   | S 1/2 - 1 (0.570 mi.)     | IT1577 / 8            | 3355 |
| DOLE FRESH VEGETABLE | 315 NEPONSET ROAD    | NNW 1/2 - 1 (0.571 mi.)   | JC1580 / 1            | 3373 |
| MARKS BARN AUTO BODY | 654 ORTIZ AVE        | NE 1/2 - 1 (0.575 mi.)    | JD1583 / 17           | 3405 |
| TRANSPORTATION SECUR | 200 FRED KANE DR     | SSW 1/2 - 1 (0.583 mi.)   | JE1590 / 17           | 3434 |
| ENVOY AIR, INC. - MR | 200 FRED KANE DRIVE, | SSW 1/2 - 1 (0.583 mi.)   | JE1594 / 17           | 3456 |
| BAYONET AND BLACK HO | 1 MC CLURE WAY       | NW 1/2 - 1 (0.584 mi.)    | JF1598 / 13           | 3465 |
| PEMCON INC           | 730 NEESON RD        | SW 1/2 - 1 (0.589 mi.)    | JG1605 / 9            | 3479 |
| MONTEREY JAGUAR LAND | 1711 DEL MONTE BLVD  | NE 1/2 - 1 (0.596 mi.)    | JH1608 / 17           | 3489 |
| DEL MONTE AVIATION   | 100 SKY PARK DRIVE   | SW 1/2 - 1 (0.615 mi.)    | JK1623 / 17           | 3507 |
| RC'S VALERO**CLOSED* | 1550 FREMONT BLVD    | ENE 1/2 - 1 (0.618 mi.)   | JL1631 / 17           | 3535 |
| FAA MONTEREY SSC-MRY | 2475 HENDERSON WAY   | SSW 1/2 - 1 (0.619 mi.)   | JM1634 / 17           | 3558 |
| WEST MARINE #577     | 2024 DEL MONTE AVE S | WSW 1/2 - 1 (0.623 mi.)   | JJ1636 / 16           | 3566 |
| PESTANAS AUTO BODY I | 3 HEITZINGER PLAZA   | ENE 1/2 - 1 (0.630 mi.)   | JP1642 / 17           | 3580 |
| 7-ELEVEN INC #33011  | 425 CANYON DEL REY B | S 1/2 - 1 (0.639 mi.)     | JR1651 / 21           | 3604 |

## EXECUTIVE SUMMARY

| <u>Site</u>                     | <u>Address</u>             | <u>Direction / Distance</u>    | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|---------------------------------|----------------------------|--------------------------------|------------------------------|-------------|
| <b>MC DONALD REFRIGERAT</b>     | <b>605 CALIFORNIA AVE</b>  | <b>NE 1/2 - 1 (0.667 mi.)</b>  | <b>JT1669 / 17</b>           | <b>3668</b> |
| <b>LEXUS MONTEREY PENIN</b>     | <b>1721 DEL MONTE BLVD</b> | <b>NE 1/2 - 1 (0.667 mi.)</b>  | <b>JU1671 / 17</b>           | <b>3676</b> |
| <b>MONTEREY UNION 76 25</b>     | <b>2045 N FREMONT ST</b>   | <b>SW 1/2 - 1 (0.671 mi.)</b>  | <b>JV1679 / 16</b>           | <b>3714</b> |
| <b>CARDINALE GMC</b>            | <b>2 HEITZINGER PLZ</b>    | <b>ENE 1/2 - 1 (0.677 mi.)</b> | <b>JW1684 / 17</b>           | <b>3737</b> |
| <b>AT&amp;T CALIFORNIA - NE</b> | <b>227 CARMEL AVE</b>      | <b>SSW 1/2 - 1 (0.678 mi.)</b> | <b>JX1687 / 8</b>            | <b>3747</b> |
| <b>LARRY MENKE INC BUIC</b>     | <b>6 HEITZINGER PLAZA</b>  | <b>NE 1/2 - 1 (0.691 mi.)</b>  | <b>KB1695 / 17</b>           | <b>3762</b> |
| <b>KURZ INSTRUMENTS</b>         | <b>2411 GARDEN RD</b>      | <b>SW 1/2 - 1 (0.713 mi.)</b>  | <b>KF1712 / 17</b>           | <b>3788</b> |
| <b>VAL STROUGH HONDA MA</b>     | <b>1 HEITZINGER PLAZA</b>  | <b>ENE 1/2 - 1 (0.719 mi.)</b> | <b>KG1713 / 17</b>           | <b>3796</b> |
| <b>MONTEREY RECOVERY FA</b>     | <b>10 RYAN RANCH RD</b>    | <b>SSW 1/2 - 1 (0.723 mi.)</b> | <b>KH1716 / 17</b>           | <b>3818</b> |
| <b>MASTERS, THE</b>             | <b>1739 DEL MONTE BLVD</b> | <b>NE 1/2 - 1 (0.747 mi.)</b>  | <b>KL1733 / 17</b>           | <b>3867</b> |
| <b>7-ELEVEN INC #25802</b>      | <b>3076 DEL MONTE BLVD</b> | <b>SW 1/2 - 1 (0.748 mi.)</b>  | <b>KM1738 / 8</b>            | <b>3879</b> |

### Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 46 SWEEPS UST sites within approximately 0.75 miles of the requested target property.

| <u>Site</u>   | <u>Address</u>             | <u>Direction / Distance</u>      | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|---|----------------------------|----------------------------------|------------------------------|-------------|
| <b>KOMATSU PROPERTY</b><br>Comp Number: 36173                                   | <b>1102 FREMONT BLVD</b>   | <b>NE 0 - 1/8 (0.104 mi.)</b>    | <b>Z198 / 17</b>             | <b>765</b>  |
| <b>H &amp; H HOME SUPPLY</b><br>Comp Number: 3500                               | <b>1550 CANYON DEL REY</b> | <b>NNE 1/8 - 1/4 (0.166 mi.)</b> | <b>AX286 / 17</b>            | <b>920</b>  |
| CITY OF SEASIDE<br>Status: A<br>Tank Status: A<br>Comp Number: 28869            | 1725 BROADWAY AVE          | W 1/8 - 1/4 (0.247 mi.)          | BO466 / 17                   | 1424        |
| <b>MONTEREY PENINSULA A</b><br>Comp Number: 4480                                | <b>OLMSTEAD RD</b>         | <b>S 1/4 - 1/2 (0.262 mi.)</b>   | <b>CF491 / 17</b>            | <b>1460</b> |
| HARTSOCK DIST.<br>Comp Number: 3206   | 200 HEALY AVE.             | NNE 1/4 - 1/2 (0.281 mi.)        | 567 / 4                      | 1604        |
| <b>KMART ENTERPRISES</b><br>Comp Number: 14402                                  | <b>1590 CANYON DEL REY</b> | <b>NNE 1/4 - 1/2 (0.283 mi.)</b> | <b>CV575 / 17</b>            | <b>1623</b> |
| <b>7-ELEVEN FOOD STORE</b><br>Status: A<br>Tank Status: A<br>Comp Number: 12439 | <b>1212 FREMONT AVENUE</b> | <b>NE 1/4 - 1/2 (0.291 mi.)</b>  | <b>CE596 / 17</b>            | <b>1661</b> |
| MARINA EXXON<br>Comp Number: 4098   | 3184 DEL MONTE BLVD.       | SW 1/4 - 1/2 (0.299 mi.)         | DC644 / 4                    | 1744        |
| <b>AMERICAN AUTO RENTAL</b><br>Comp Number: 3257                                | <b>801 AIRPORT RD</b>      | <b>SW 1/4 - 1/2 (0.313 mi.)</b>  | <b>DL717 / 17</b>            | <b>1868</b> |
| <b>F. GEESAMAN</b><br>Comp Number: 5659   | <b>804 AIRPORT RD.</b>     | <b>WSW 1/4 - 1/2 (0.315 mi.)</b> | <b>DD726 / 17</b>            | <b>1876</b> |
| <b>MARTIN JEFFERSON</b><br>Comp Number: 46537                                   | <b>299 NEPONSET RD</b>     | <b>NNE 1/4 - 1/2 (0.326 mi.)</b> | <b>DT757 / 2</b>             | <b>1909</b> |
| <b>BUD ANTLE, INC.</b>  | <b>315 NEPONSET RD</b>     | <b>NNE 1/4 - 1/2 (0.339 mi.)</b> | <b>EA799 / 1</b>             | <b>1993</b> |

## EXECUTIVE SUMMARY

|   |                             |                                  |                    |             |
|---|-----------------------------|----------------------------------|--------------------|-------------|
| Status: A<br>Tank Status: A<br>Comp Number: 21401 |                             |                                  |                    |             |
| <b>ARCO FACILITY # 2141</b>                       | <b>211 RESERVATION ROAD</b> | <b>SW 1/4 - 1/2 (0.382 mi.)</b>  | <b>EV919 / 4</b>   | <b>2196</b> |
| Status: A<br>Tank Status: A<br>Comp Number: 3045  |                             |                                  |                    |             |
| RANDAZZO WAREHOUSE                                | 425 ORANGE AVE.             | NNE 1/4 - 1/2 (0.391 mi.)        | FJ991 / 17         | 2292        |
| Comp Number: 7                                    |                             |                                  |                    |             |
| <b>MONTEREY PENINSULA U</b>                       | <b>540 CANYON DEL REY R</b> | <b>SSW 1/4 - 1/2 (0.396 mi.)</b> | <b>FI1010 / 17</b> | <b>2323</b> |
| Comp Number: 2607                                 |                             |                                  |                    |             |
| MONTEREY PEN. UNIFIE                              | 540 CANYON DEL REY R        | SSW 1/4 - 1/2 (0.396 mi.)        | FI1011 / 17        | 2325        |
| Comp Number: 5741                                 |                             |                                  |                    |             |
| LUBIN CONSTRUCTION C                              | 390 SHASTA AVE              | NNE 1/4 - 1/2 (0.400 mi.)        | FE1046 / 17        | 2415        |
| Comp Number: 19548                                |                             |                                  |                    |             |
| <b>MONTEREY SALINAS TRA</b>                       | <b>1 RYAN RANCH ROAD</b>    | <b>S 1/4 - 1/2 (0.409 mi.)</b>   | <b>FV1065 / 17</b> | <b>2456</b> |
| Status: A<br>Tank Status: A<br>Comp Number: 4232  |                             |                                  |                    |             |
| MR. LUBE/RICK MARTIN                              | 1629 DEL MONTE BLVD         | NE 1/4 - 1/2 (0.419 mi.)         | GB1112 / 17        | 2515        |
| Comp Number: 8437                                 |                             |                                  |                    |             |
| <b>MONTEREY PENINSULA A</b>                       | <b>MONTEREY AIRPORT</b>     | <b>SSW 1/4 - 1/2 (0.422 mi.)</b> | <b>GJ1154 / 17</b> | <b>2568</b> |
| Comp Number: 4341                                 |                             |                                  |                    |             |
| <b>7-ELEVEN FOOD STORE</b>                        | <b>320 RESERVATION RD</b>   | <b>SW 1/4 - 1/2 (0.462 mi.)</b>  | <b>HE1320 / 8</b>  | <b>2798</b> |
| Status: A<br>Tank Status: A<br>Comp Number: 12436 |                             |                                  |                    |             |
| <b>DEL MONTE AUTO SUPPL</b>                       | <b>3148 DEL MONTE BLVD</b>  | <b>SW 1/4 - 1/2 (0.470 mi.)</b>  | <b>HR1361 / 4</b>  | <b>2898</b> |
| Status: A<br>Tank Status: A<br>Comp Number: 10719 |                             |                                  |                    |             |
| <b>MONTEREY SAND CO</b>                           | <b>625 ELDER ST.</b>        | <b>NE 1/4 - 1/2 (0.496 mi.)</b>  | <b>IG1461 / 17</b> | <b>3102</b> |
| Comp Number: 11640                                |                             |                                  |                    |             |
| BEACON STATION # 730                              | 3144 DEL MONTE BLVD.        | SW 1/4 - 1/2 (0.498 mi.)         | HR1474 / 4         | 3114        |
| Status: A<br>Comp Number: 3314                    |                             |                                  |                    |             |
| <b>ANDERSON PROP(SCANDI</b>                       | <b>1661 DEL MONTE BLVD</b>  | <b>NE 1/2 - 1 (0.506 mi.)</b>    | <b>II1495 / 17</b> | <b>3164</b> |
| Comp Number: 14096                                |                             |                                  |                    |             |
| <b>LEXUS OF MTY PENINSU</b>                       | <b>1660 DEL MONTE BLVD</b>  | <b>NE 1/2 - 1 (0.511 mi.)</b>    | <b>IF1501 / 17</b> | <b>3187</b> |
| Comp Number: 42811                                |                             |                                  |                    |             |
| <b>CARMEL MARINA CORPOR</b>                       | <b>525 ORTIZ</b>            | <b>NNE 1/2 - 1 (0.532 mi.)</b>   | <b>IP1528 / 17</b> | <b>3235</b> |
| Comp Number: 3347                                 |                             |                                  |                    |             |
| BUTTS PONTIAC CADILL                              | 4 HEITZINGER PLZ            | ENE 1/2 - 1 (0.561 mi.)          | IW1562 / 17        | 3314        |
| Comp Number: 60615                                |                             |                                  |                    |             |
| MRS DE LORENZO                                    | 1534 FREMONT BLVD B         | ENE 1/2 - 1 (0.598 mi.)          | IX1612 / 17        | 3497        |
| Comp Number: 2020                                 |                             |                                  |                    |             |
| <b>FORMER EXXON 7-0279</b>                        | <b>1550 FREMONT BLVD</b>    | <b>ENE 1/2 - 1 (0.618 mi.)</b>   | <b>JL1627 / 17</b> | <b>3527</b> |
| Status: A   |                             |                                  |                    |             |

## EXECUTIVE SUMMARY

|                                 |                             |                                |                    |             |
|---------------------------------|-----------------------------|--------------------------------|--------------------|-------------|
| Tank Status: A                  |                             |                                |                    |             |
| Comp Number: 58966              |                             |                                |                    |             |
| EXXON R/S 70279                 | 1550 FREMONT BLVD.          | ENE 1/2 - 1 (0.618 mi.)        | JL1630 / 17        | 3532        |
| Status: A                       |                             |                                |                    |             |
| Tank Status: A                  |                             |                                |                    |             |
| Comp Number: 3412               |                             |                                |                    |             |
| <b>CARDINALE OLDSMOBILE</b>     | <b>3 HEITZINGER PLZ</b>     | <b>ENE 1/2 - 1 (0.630 mi.)</b> | <b>JP1643 / 17</b> | <b>3588</b> |
| Comp Number: 8883               |                             |                                |                    |             |
| <b>90657</b>                    | <b>1601 FREMONT BLVD</b>    | <b>ENE 1/2 - 1 (0.639 mi.)</b> | <b>JQ1647 / 17</b> | <b>3594</b> |
| Status: A                       |                             |                                |                    |             |
| Tank Status: A                  |                             |                                |                    |             |
| Comp Number: 61872              |                             |                                |                    |             |
| <b>VICTORY TOYOTA</b>           | <b>5 HEITZINGER PLZ</b>     | <b>NE 1/2 - 1 (0.645 mi.)</b>  | <b>1657 / 17</b>   | <b>3632</b> |
| Comp Number: 2022               |                             |                                |                    |             |
| <b>MRWPCA</b>                   | <b>1 BAY STREET</b>         | <b>NNE 1/2 - 1 (0.655 mi.)</b> | <b>1663 / 17</b>   | <b>3652</b> |
| Comp Number: 3798               |                             |                                |                    |             |
| <b>CARDINAL MOVING &amp; ST</b> | <b>1721 DEL MONTE BLVD</b>  | <b>NE 1/2 - 1 (0.667 mi.)</b>  | <b>JU1670 / 17</b> | <b>3675</b> |
| Comp Number: 4082               |                             |                                |                    |             |
| <b>UNION OIL SS 3660</b>        | <b>1600 FREMONT BOULEVA</b> | <b>ENE 1/2 - 1 (0.669 mi.)</b> | <b>JQ1672 / 17</b> | <b>3684</b> |
| Status: A                       |                             |                                |                    |             |
| Tank Status: A                  |                             |                                |                    |             |
| Comp Number: 6030               |                             |                                |                    |             |
| UNOCAL SS #3660                 | 1600 FREMONT BLVD.          | ENE 1/2 - 1 (0.669 mi.)        | JQ1674 / 17        | 3707        |
| Status: A                       |                             |                                |                    |             |
| Tank Status: A                  |                             |                                |                    |             |
| Comp Number: 3292               |                             |                                |                    |             |
| <b>MONTEREY DODGE</b>           | <b>2 HEITZINGER PLZ</b>     | <b>ENE 1/2 - 1 (0.677 mi.)</b> | <b>JW1685 / 17</b> | <b>3743</b> |
| Comp Number: 59422              |                             |                                |                    |             |
| <b>PENNY SAVER</b>              | <b>267 CARMEL AVE</b>       | <b>SSW 1/2 - 1 (0.687 mi.)</b> | <b>KA1693 / 8</b>  | <b>3760</b> |
| Status: A                       |                             |                                |                    |             |
| Tank Status: A                  |                             |                                |                    |             |
| Comp Number: 53553              |                             |                                |                    |             |
| LARRY MENKE INC                 | 6 HEITZINGER PLZ            | NE 1/2 - 1 (0.691 mi.)         | KB1694 / 17        | 3761        |
| Status: A                       |                             |                                |                    |             |
| Tank Status: A                  |                             |                                |                    |             |
| Comp Number: 3051               |                             |                                |                    |             |
| <b>PENINSULA FENCE CO.</b>      | <b>1942 PARK AVE</b>        | <b>NNE 1/2 - 1 (0.698 mi.)</b> | <b>KD1704 / 17</b> | <b>3778</b> |
| Status: A                       |                             |                                |                    |             |
| Tank Status: A                  |                             |                                |                    |             |
| Comp Number: 57323              |                             |                                |                    |             |
| WAYNE 1986                      | 1050 BROADWAY B             | ENE 1/2 - 1 (0.702 mi.)        | 1706 / 17          | 3780        |
| Comp Number: 3050               |                             |                                |                    |             |
| <b>VAL STROUGH HONDA-MA</b>     | <b>1 HEITZINGER PLAZA</b>   | <b>ENE 1/2 - 1 (0.719 mi.)</b> | <b>KG1715 / 17</b> | <b>3812</b> |
| Comp Number: 14075              |                             |                                |                    |             |
| <b>WAREHOUSE</b>                | <b>501 RESERVATION RD</b>   | <b>SSE 1/2 - 1 (0.741 mi.)</b> | <b>KK1727 / 9</b>  | <b>3861</b> |
| Status: A                       |                             |                                |                    |             |
| Tank Status: A                  |                             |                                |                    |             |
| Comp Number: 45133              |                             |                                |                    |             |
| <b>BARDIN RANCH</b>             | <b>425 W BLANCO RD</b>      | <b>ENE 1/2 - 1 (0.741 mi.)</b> | <b>KJ1732 / 10</b> | <b>3865</b> |

## EXECUTIVE SUMMARY

Status: A  
 Tank Status: A  
 Comp Number: 40805

### HIST UST: Hazardous Substance Storage Container Database

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 84 HIST UST sites within approximately 0.75 miles of the requested target property.

| <u>Site</u>   | <u>Address</u>   | <u>Direction / Distance</u>   | <u>Map ID / Focus Map(s)</u>                              | <u>Page</u>                               |
|---|--|---|---|---|
| DEL REY CAR WASH<br>Facility Id: 00000011392  | 810 CANYON DEL REY   | NE 0 - 1/8 (0.019 mi.)  | E46 / 17  | 329                                       |
| HACKNEY<br>Facility Id: 00000048217   | 3244 DEL MONTE BLVD  | SW 0 - 1/8 (0.053 mi.)  | 91 / 4  | 566                                       |
| FREMONT<br>Facility Id: 00000010961   | 1083 FREMONT   | NE 0 - 1/8 (0.056 mi.)  | N100 / 17   | 579                                       |
| LAPIS PLANT<br>Facility Id: 00000011079   | LAPIS ROAD   | NW 0 - 1/8 (0.093 mi.)  | 176 / 1   | 723                                       |
| <b>MR. LUBRICATION</b><br>MR LUBRICATION<br>Facility Id: 00000053187  | <b>2400 FREMONT ST</b><br>2400 FREMONT ST                                      | <b>S 0 - 1/8 (0.102 mi.)</b><br>S 0 - 1/8 (0.102 mi.)   | <b>AA188 / 17</b><br>AA189 / 17                           | <b>755</b><br>757                         |
| <b>SASAKI BROS AUTOMOTI</b><br>Facility Id: 00000036173   | <b>1102 FREMONT BLVD</b>   | <b>NE 0 - 1/8 (0.104 mi.)</b>   | <b>Z197 / 17</b>  | <b>762</b>                                |
| <b>KOMATSU PROPERTY</b><br>QUIK STOP 90<br>Facility Id: 00000006236   | <b>1102 FREMONT BLVD</b><br>2407 FREMONT ST                                    | <b>NE 0 - 1/8 (0.104 mi.)</b><br>SW 1/8 - 1/4 (0.150 mi.)   | <b>Z198 / 17</b><br>AT260 / 17                            | <b>765</b><br>880                         |
| FORT ORD PUMP STATIO<br>Facility Id: 00000039039  | END OF MARINA DRIVE  | SW 1/8 - 1/4 (0.198 mi.)  | 346 / 4   | 1059                                      |
| <b>7-ELEVEN FOOD STORE</b><br>Facility Id: 00000012434  | <b>2301 FREMONT BLVD</b>   | <b>WSW 1/8 - 1/4 (0.236 mi.)</b>  | <b>BS439 / 17</b>   | <b>1386</b>                               |
| <b>FLYING J GAS</b><br><b>FLYING J GAS</b><br>Facility Id: 00000008310  | <b>2338 DEL MONTE BLVD</b><br><b>2338 DEL MONTE AVE</b>                        | <b>WSW 1/4 - 1/2 (0.265 mi.)</b><br><b>WSW 1/4 - 1/2 (0.265 mi.)</b>                                    | <b>CI505 / 16</b><br><b>CI511 / 16</b>                    | <b>1481</b><br><b>1504</b>                |
| <b>A 1 RENT</b><br>Facility Id: 00000042599   | <b>2330 EDL MONTE AVE</b>  | <b>WSW 1/4 - 1/2 (0.271 mi.)</b>  | <b>CL530 / 16</b>   | <b>1540</b>                               |
| <b>A 1 RENTS</b><br><b>KMART ENTERPRISES</b><br>Facility Id: 00000014402                                      | <b>2330 DEL MONTE BLVD</b><br><b>1590 CANYON DEL REY</b>                       | <b>WSW 1/4 - 1/2 (0.271 mi.)</b><br><b>NNE 1/4 - 1/2 (0.283 mi.)</b>                                    | <b>CL533 / 16</b><br><b>CV575 / 17</b>                    | <b>1545</b><br><b>1623</b>                |
| <b>7-ELEVEN FOOD STORE</b><br>7-ELEVEN FOOD STORE<br>Facility Id: 00000012439                                 | <b>1212 FREMONT AVENUE</b><br>1212 FREMONT BLVD                                | <b>NE 1/4 - 1/2 (0.291 mi.)</b><br>NE 1/4 - 1/2 (0.291 mi.)   | <b>CE596 / 17</b><br>CE599 / 17                           | <b>1661</b><br>1664                       |
| MONTEREY FLYERS INC<br>Facility Id: 00000000918   | 895 AIRPORT RD MONTE   | SW 1/4 - 1/2 (0.293 mi.)  | CZ614 / 17  | 1711                                      |
| <b>CITY OF MONTEREY COR</b><br><b>AMERICAN AUTO RENTAL</b><br><b>PACIFIC BELL</b><br>Facility Id: 00000016362 | <b>25 RYAN RANCH ROAD</b><br><b>801 AIRPORT RD</b><br><b>235 RAMONA STREET</b> | <b>SSE 1/4 - 1/2 (0.302 mi.)</b><br><b>SW 1/4 - 1/2 (0.313 mi.)</b><br><b>WSW 1/4 - 1/2 (0.317 mi.)</b> | <b>654 / 17</b><br><b>DL717 / 17</b><br><b>DJ734 / 16</b> | <b>1756</b><br><b>1868</b><br><b>1888</b> |
| <b>MARTIN JEFFERSON</b><br>MARTIN JEFFERSON   | <b>299 NEPONSET RD</b><br>299 NEPONSET RD                                      | <b>NNE 1/4 - 1/2 (0.326 mi.)</b><br>NNE 1/4 - 1/2 (0.326 mi.)   | <b>DT757 / 2</b><br>DT760 / 2                             | <b>1909</b><br>1926                       |

## EXECUTIVE SUMMARY

|                                 |                             |                                  |                    |             |
|---------------------------------|-----------------------------|----------------------------------|--------------------|-------------|
| Facility Id: 00000046537        |                             |                                  |                    |             |
| <b>BUD ANTLE, INC.</b>          | <b>315 NEPONSET RD</b>      | <b>NNE 1/4 - 1/2 (0.339 mi.)</b> | <b>EA799 / 1</b>   | <b>1993</b> |
| BUD ANTLE, INC.                 | 315 NEPONSET RD             | NNE 1/4 - 1/2 (0.339 mi.)        | EA800 / 1          | 1999        |
| Facility Id: 00000008397        |                             |                                  |                    |             |
| Facility Id: 00000021401        |                             |                                  |                    |             |
| KELLY-MOORE PAINT CO            | 2222 FREMONT ST             | SW 1/4 - 1/2 (0.349 mi.)         | DS819 / 17         | 2033        |
| Facility Id: 00000002440        |                             |                                  |                    |             |
| <b>KELLY-MOORE PAINT CO</b>     | <b>2222 FREMONT ST</b>      | <b>SW 1/4 - 1/2 (0.349 mi.)</b>  | <b>DS823 / 17</b>  | <b>2036</b> |
| MILLER MOVING & STOR            | 305 DELA VINA AVE           | WSW 1/4 - 1/2 (0.380 mi.)        | EU911 / 16         | 2180        |
| Facility Id: 00000028882        |                             |                                  |                    |             |
| <b>MILLER MOVING AND ST</b>     | <b>305 DELA VINA</b>        | <b>WSW 1/4 - 1/2 (0.380 mi.)</b> | <b>EU912 / 16</b>  | <b>2181</b> |
| BILLY M SCYPHERS                | 211 RESERVATION RD          | SW 1/4 - 1/2 (0.382 mi.)         | EV922 / 4          | 2201        |
| Facility Id: 00000027019        |                             |                                  |                    |             |
| MONTEREY TEXACO                 | 2191 FREMONT                | SW 1/4 - 1/2 (0.389 mi.)         | EN964 / 17         | 2261        |
| Facility Id: 00000056443        |                             |                                  |                    |             |
| LUBIN CONSTRUCTION C            | 390 SHASTA ST               | NNE 1/4 - 1/2 (0.390 mi.)        | FE980 / 17         | 2277        |
| Facility Id: 00000019548        |                             |                                  |                    |             |
| THOMAS D ALBERT DIVI            | ONE RYAN RANCH ROAD         | SSW 1/4 - 1/2 (0.391 mi.)        | FI988 / 17         | 2288        |
| <b>CONTINENTAL VAN &amp; ST</b> | <b>425 ORANGE AVE</b>       | <b>NNE 1/4 - 1/2 (0.391 mi.)</b> | <b>FJ990 / 17</b>  | <b>2290</b> |
| Facility Id: 00000045515        |                             |                                  |                    |             |
| ES RANCH MILK                   | 1307 FREMONT BLVD           | ENE 1/4 - 1/2 (0.396 mi.)        | FB1007 / 17        | 2321        |
| Facility Id: 00000034738        |                             |                                  |                    |             |
| ES RANCH MILK                   | 1307 FREMONT BLVE           | ENE 1/4 - 1/2 (0.396 mi.)        | FB1008 / 17        | 2322        |
| EDUCATIONAL SERVICE             | 540 CANYON DEL REY          | SSW 1/4 - 1/2 (0.396 mi.)        | FI1016 / 17        | 2344        |
| Facility Id: 00000002607        |                             |                                  |                    |             |
| <b>LUBIN CONSTRUCTION I</b>     | <b>390 SHASTA AVE</b>       | <b>NNE 1/4 - 1/2 (0.400 mi.)</b> | <b>FE1048 / 17</b> | <b>2417</b> |
| <b>MONTEREY SALINAS TRA</b>     | <b>1 RYAN RANCH RD</b>      | <b>S 1/4 - 1/2 (0.409 mi.)</b>   | <b>FV1064 / 17</b> | <b>2431</b> |
| Facility Id: 00000035135        |                             |                                  |                    |             |
| <b>KNUDSEN CORPORATION</b>      | <b>2220 DEL MONTE AVENU</b> | <b>WSW 1/4 - 1/2 (0.415 mi.)</b> | <b>FA1097 / 16</b> | <b>2493</b> |
| KNUDSEN CORPORATION             | 2220 DEL MONTE AVE          | WSW 1/4 - 1/2 (0.415 mi.)        | FA1098 / 16        | 2494        |
| Facility Id: 00000006176        |                             |                                  |                    |             |
| BOSSO VENDING                   | 220 DELA VINA               | WSW 1/4 - 1/2 (0.455 mi.)        | GM1279 / 16        | 2745        |
| Facility Id: 00000053681        |                             |                                  |                    |             |
| CITY OF MONTEREY COR            | 25 RYAN RANCH RD            | S 1/4 - 1/2 (0.459 mi.)          | HJ1307 / 17        | 2787        |
| Facility Id: 00000058580        |                             |                                  |                    |             |
| <b>7-ELEVEN #17488</b>          | <b>320 RESERVATION RD</b>   | <b>SW 1/4 - 1/2 (0.462 mi.)</b>  | <b>HE1319 / 8</b>  | <b>2797</b> |
| <b>7-ELEVEN FOOD STORE</b>      | <b>320 RESERVATION RD</b>   | <b>SW 1/4 - 1/2 (0.462 mi.)</b>  | <b>HE1320 / 8</b>  | <b>2798</b> |
| Facility Id: 00000012436        |                             |                                  |                    |             |
| <b>PUBLIC WORKS MAINTEN</b>     | <b>650 OLYMPIA</b>          | <b>NE 1/4 - 1/2 (0.468 mi.)</b>  | <b>HI1359 / 17</b> | <b>2895</b> |
| Facility Id: 00000028869        |                             |                                  |                    |             |
| <b>DEL MONTE AUTO SUPPL</b>     | <b>3148 DEL MONTE BLVD</b>  | <b>SW 1/4 - 1/2 (0.470 mi.)</b>  | <b>HR1361 / 4</b>  | <b>2898</b> |
| Facility Id: 00000010719        |                             |                                  |                    |             |
| <b>MONTEREY TRANSFER &amp;</b>  | <b>2110 DEL MONTE AVE</b>   | <b>WSW 1/4 - 1/2 (0.479 mi.)</b> | <b>HY1397 / 16</b> | <b>2955</b> |
| MONTEREY TRANSFER &             | 2110 DEL MONTE AVE          | WSW 1/4 - 1/2 (0.479 mi.)        | HY1399 / 16        | 2958        |
| Facility Id: 00000065366        |                             |                                  |                    |             |
| RUSSOS LIVE OAK SERV            | 2100 DEL MONTE              | WSW 1/4 - 1/2 (0.495 mi.)        | HY1452 / 16        | 3093        |
| Facility Id: 00000038187        |                             |                                  |                    |             |
| <b>MONTEREY SAND CO</b>         | <b>625 ELDER ST.</b>        | <b>NE 1/4 - 1/2 (0.496 mi.)</b>  | <b>IG1461 / 17</b> | <b>3102</b> |

## EXECUTIVE SUMMARY

|                                 |                             |                                |                    |             |
|---------------------------------|-----------------------------|--------------------------------|--------------------|-------------|
| Facility Id: 00000011640        |                             |                                |                    |             |
| FAST GAS                        | 3144 DEL MONTE              | SW 1/4 - 1/2 (0.498 mi.)       | HR1478 / 4         | 3115        |
| Facility Id: 00000013899        |                             |                                |                    |             |
| SCANDIA VOLVO                   | 1661 DEL MONTE BLVD         | NE 1/2 - 1 (0.506 mi.)         | II1497 / 17        | 3175        |
| Facility Id: 00000014096        |                             |                                |                    |             |
| <b>LEXUS OF MTY PENINSU</b>     | <b>1660 DEL MONTE BLVD</b>  | <b>NE 1/2 - 1 (0.511 mi.)</b>  | <b>IF1501 / 17</b> | <b>3187</b> |
| Facility Id: 00000042811        |                             |                                |                    |             |
| AVIS RENT A CAR MONT            | MONTEREY PENINSULA A        | S 1/2 - 1 (0.521 mi.)          | IN1518 / 17        | 3220        |
| Facility Id: 00000042630        |                             |                                |                    |             |
| AAR DEL MONTE INC               | MONTEREY PENINSULA A        | S 1/2 - 1 (0.521 mi.)          | IN1519 / 17        | 3221        |
| Facility Id: 00000009534        |                             |                                |                    |             |
| AVIS RENT A CAR                 | MONTEREY PENINSULA A        | S 1/2 - 1 (0.521 mi.)          | IN1520 / 17        | 3222        |
| Facility Id: 00000008868        |                             |                                |                    |             |
| NATIONAL CAR RENTAL             | MONTEREY PENN AIRPOR        | S 1/2 - 1 (0.521 mi.)          | IN1521 / 17        | 3223        |
| Facility Id: 00000058506        |                             |                                |                    |             |
| TORO PETROLEUM                  | 2109 FREMONT                | SW 1/2 - 1 (0.556 mi.)         | IS1554 / 16        | 3295        |
| Facility Id: 00000052280        |                             |                                |                    |             |
| <b>BUTTS PONTIAC CADILL</b>     | <b>4 HEITSINER PLAZA -</b>  | <b>ENE 1/2 - 1 (0.561 mi.)</b> | <b>IW1563 / 17</b> | <b>3315</b> |
| Facility Id: 00000060615        |                             |                                |                    |             |
| MONARCH AVIATION INC            | MONTEREY PEN AIRPORT        | SSW 1/2 - 1 (0.566 mi.)        | IZ1570 / 17        | 3332        |
| Facility Id: 00000019490        |                             |                                |                    |             |
| TEXACO                          | 1550 FREMONT AND PAL        | ENE 1/2 - 1 (0.618 mi.)        | JL1626 / 17        | 3525        |
| Facility Id: 00000016197        |                             |                                |                    |             |
| <b>RC'S VALERO**CLOSED*</b>     | <b>1550 FREMONT BLVD</b>    | <b>ENE 1/2 - 1 (0.618 mi.)</b> | <b>JL1631 / 17</b> | <b>3535</b> |
| Facility Id: 00000058966        |                             |                                |                    |             |
| <b>FAA MONTEREY SSC-MRY</b>     | <b>2475 HENDERSON WAY</b>   | <b>SSW 1/2 - 1 (0.619 mi.)</b> | <b>JM1634 / 17</b> | <b>3558</b> |
| Facility Id: 00000059019        |                             |                                |                    |             |
| GAGE OLDSMOBILE GMC             | 3 HEITZINGER PLAZA          | ENE 1/2 - 1 (0.630 mi.)        | JP1645 / 17        | 3591        |
| Facility Id: 00000008883        |                             |                                |                    |             |
| <b>90657</b>                    | <b>1601 FREMONT BLVD</b>    | <b>ENE 1/2 - 1 (0.639 mi.)</b> | <b>JQ1647 / 17</b> | <b>3594</b> |
| Facility Id: 00000061872        |                             |                                |                    |             |
| MONTEREY PENINSULA T            | 2455 HENDERSON WAY          | SW 1/2 - 1 (0.644 mi.)         | JS1653 / 17        | 3626        |
| Facility Id: 00000006812        |                             |                                |                    |             |
| <b>CARDINAL MOVING &amp; ST</b> | <b>1721 DEL MONTE BLVD</b>  | <b>NE 1/2 - 1 (0.667 mi.)</b>  | <b>JU1670 / 17</b> | <b>3675</b> |
| Facility Id: 00000004082        |                             |                                |                    |             |
| <b>LEXUS MONTEREY PENIN</b>     | <b>1721 DEL MONTE BLVD</b>  | <b>NE 1/2 - 1 (0.667 mi.)</b>  | <b>JU1671 / 17</b> | <b>3676</b> |
| <b>UNION OIL SS 3660</b>        | <b>1600 FREMONT BOULEVA</b> | <b>ENE 1/2 - 1 (0.669 mi.)</b> | <b>JQ1672 / 17</b> | <b>3684</b> |
| Facility Id: 00000006030        |                             |                                |                    |             |
| UNION OIL SS 3660               | 1600 FREMONT BLVD           | ENE 1/2 - 1 (0.669 mi.)        | JQ1675 / 17        | 3708        |
| Facility Id: 00000061443        |                             |                                |                    |             |
| <b>UNOCAL STATION #3582</b>     | <b>2045 FREMONT ST.</b>     | <b>SW 1/2 - 1 (0.671 mi.)</b>  | <b>JV1678 / 16</b> | <b>3709</b> |
| Facility Id: 00000006034        |                             |                                |                    |             |
| <b>CARDINALE MITSUBISHI</b>     | <b>#2 HEITZINGER PLAZA</b>  | <b>ENE 1/2 - 1 (0.677 mi.)</b> | <b>JW1683 / 17</b> | <b>3735</b> |
| Facility Id: 00000059422        |                             |                                |                    |             |
| <b>PACIFIC GAS &amp; ELECTR</b> | <b>2511 GARDEN RD</b>       | <b>SSW 1/2 - 1 (0.681 mi.)</b> | <b>JY1689 / 17</b> | <b>3753</b> |
| Facility Id: 00000024790        |                             |                                |                    |             |
| <b>PENNY SAVER</b>              | <b>267 CARMEL AVENUE</b>    | <b>SSW 1/2 - 1 (0.687 mi.)</b> | <b>KA1692 / 8</b>  | <b>3759</b> |
| <b>PENNY SAVER</b>              | <b>267 CARMEL AVE</b>       | <b>SSW 1/2 - 1 (0.687 mi.)</b> | <b>KA1693 / 8</b>  | <b>3760</b> |

## EXECUTIVE SUMMARY

|                            |                           |                                |                    |             |
|----------------------------|---------------------------|--------------------------------|--------------------|-------------|
| Facility Id: 00000053553   |                           |                                |                    |             |
| <b>PENINSULA FENCE CO.</b> | <b>1942 PARK AVE</b>      | <b>NNE 1/2 - 1 (0.698 mi.)</b> | <b>KD1704 / 17</b> | <b>3778</b> |
| Facility Id: 00000057323   |                           |                                |                    |             |
| MATAR IMPORTS              | 1 HEITZINGER PLAZA        | ENE 1/2 - 1 (0.719 mi.)        | KG1714 / 17        | 3811        |
| Facility Id: 00000014075   |                           |                                |                    |             |
| <b>WAREHOUSE</b>           | <b>501 RESERVATION RD</b> | <b>SSE 1/2 - 1 (0.741 mi.)</b> | <b>KK1727 / 9</b>  | <b>3861</b> |
| Facility Id: 00000045133   |                           |                                |                    |             |
| WAREHOUSE                  | 501-503 RESERVATION       | SSE 1/2 - 1 (0.741 mi.)        | KK1728 / 9         | 3862        |
| WAREHOUSE                  | 501-503 RESERVATION       | SSE 1/2 - 1 (0.741 mi.)        | KK1729 / 9         | 3863        |
| <b>A &amp; A MACHINING</b> | <b>425 W BLANCO ST</b>    | <b>ENE 1/2 - 1 (0.741 mi.)</b> | <b>KJ1731 / 10</b> | <b>3864</b> |
| Facility Id: 00000040805   |                           |                                |                    |             |
| <b>BARDIN RANCH</b>        | <b>425 W BLANCO RD</b>    | <b>ENE 1/2 - 1 (0.741 mi.)</b> | <b>KJ1732 / 10</b> | <b>3865</b> |

### CA FID UST: Facility Inventory Database

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 29 CA FID UST sites within approximately 0.75 miles of the requested target property.

| <u>Site</u>                 | <u>Address</u>             | <u>Direction / Distance</u>      | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|-----------------------------|----------------------------|----------------------------------|------------------------------|-------------|
| <b>MR. LUBRICATION</b>      | <b>2400 FREMONT ST</b>     | <b>S 0 - 1/8 (0.102 mi.)</b>     | <b>AA188 / 17</b>            | <b>755</b>  |
| Facility Id: 27002712       |                            |                                  |                              |             |
| Status: A                   |                            |                                  |                              |             |
| QUIK STOP #90               | 2407 FREMONT ST            | SW 1/8 - 1/4 (0.150 mi.)         | AT266 / 17                   | 898         |
| Facility Id: 27002697       |                            |                                  |                              |             |
| Status: A                   |                            |                                  |                              |             |
| <b>7-ELEVEN FOOD STORE</b>  | <b>2301 FREMONT BLVD</b>   | <b>WSW 1/8 - 1/4 (0.236 mi.)</b> | <b>BS439 / 17</b>            | <b>1386</b> |
| Facility Id: 27000908       |                            |                                  |                              |             |
| Status: A                   |                            |                                  |                              |             |
| <b>MONTEREY PENINSULA A</b> | <b>OLMSTEAD RD</b>         | <b>S 1/4 - 1/2 (0.262 mi.)</b>   | <b>CF491 / 17</b>            | <b>1460</b> |
| Facility Id: 27002705       |                            |                                  |                              |             |
| Facility Id: 27002251       |                            |                                  |                              |             |
| Status: A                   |                            |                                  |                              |             |
| Status: I                   |                            |                                  |                              |             |
| <b>FLYING J GAS</b>         | <b>2338 DEL MONTE BLVD</b> | <b>WSW 1/4 - 1/2 (0.265 mi.)</b> | <b>CI514 / 16</b>            | <b>1519</b> |
| Facility Id: 27002699       |                            |                                  |                              |             |
| Status: A                   |                            |                                  |                              |             |
| <b>A 1 RENTS</b>            | <b>2330 DEL MONTE BLVD</b> | <b>WSW 1/4 - 1/2 (0.271 mi.)</b> | <b>CL533 / 16</b>            | <b>1545</b> |
| Facility Id: 27001254       |                            |                                  |                              |             |
| Status: A                   |                            |                                  |                              |             |
| MONTEREY FLYERS INC         | 895 AIRPORT RD MONTE       | SW 1/4 - 1/2 (0.293 mi.)         | CZ615 / 17                   | 1711        |
| Facility Id: 27002694       |                            |                                  |                              |             |
| Status: A                   |                            |                                  |                              |             |
| <b>CITY OF MONTEREY COR</b> | <b>25 RYAN RANCH ROAD</b>  | <b>SSE 1/4 - 1/2 (0.302 mi.)</b> | <b>654 / 17</b>              | <b>1756</b> |
| Facility Id: 27002717       |                            |                                  |                              |             |
| Status: A                   |                            |                                  |                              |             |
| <b>AMERICAN AUTO RENTAL</b> | <b>801 AIRPORT RD</b>      | <b>SW 1/4 - 1/2 (0.313 mi.)</b>  | <b>DL717 / 17</b>            | <b>1868</b> |
| Facility Id: 27000114       |                            |                                  |                              |             |
| Status: I                   |                            |                                  |                              |             |
| <b>F. GEESAMAN</b>          | <b>804 AIRPORT RD.</b>     | <b>WSW 1/4 - 1/2 (0.315 mi.)</b> | <b>DD726 / 17</b>            | <b>1876</b> |



## EXECUTIVE SUMMARY

|  |                             |                                  |                    |             |
|--|-----------------------------|----------------------------------|--------------------|-------------|
| Facility Id: 27002257<br>Status: I                                   |                             |                                  |                    |             |
| <b>PACIFIC BELL</b><br>Facility Id: 27001507<br>Status: A            | <b>235 RAMONA STREET</b>    | <b>WSW 1/4 - 1/2 (0.317 mi.)</b> | <b>DJ734 / 16</b>  | <b>1888</b> |
| <b>MARTIN JEFFERSON</b><br>Facility Id: 27000791<br>Status: A        | <b>299 NEPONSET RD</b>      | <b>NNE 1/4 - 1/2 (0.326 mi.)</b> | <b>DT757 / 2</b>   | <b>1909</b> |
| <b>BUD ANTLE, INC.</b><br>Facility Id: 27001290<br>Status: A         | <b>315 NEPONSET RD</b>      | <b>NNE 1/4 - 1/2 (0.339 mi.)</b> | <b>EA799 / 1</b>   | <b>1993</b> |
| <b>KELLY-MOORE PAINT CO</b><br>Facility Id: 27002695<br>Status: A    | <b>2222 FREMONT ST</b>      | <b>SW 1/4 - 1/2 (0.349 mi.)</b>  | <b>DS823 / 17</b>  | <b>2036</b> |
| <b>MILLER MOVING AND ST</b><br>Facility Id: 27000232<br>Status: A    | <b>305 DELA VINA</b>        | <b>WSW 1/4 - 1/2 (0.380 mi.)</b> | <b>EU912 / 16</b>  | <b>2181</b> |
| MONTEREY TEXACO<br>Facility Id: 27001881<br>Status: A                | 2191 FREMONT                | SW 1/4 - 1/2 (0.389 mi.)         | EN971 / 17         | 2268        |
| <b>MONTEREY PENINSULA U</b><br>Facility Id: 27000074<br>Status: I    | <b>540 CANYON DEL REY R</b> | <b>SSW 1/4 - 1/2 (0.396 mi.)</b> | <b>FI1010 / 17</b> | <b>2323</b> |
| <b>MONTEREY SALINAS TRA</b><br>Facility Id: 27002303<br>Status: A    | <b>1 RYAN RANCH ROAD</b>    | <b>S 1/4 - 1/2 (0.409 mi.)</b>   | <b>FV1065 / 17</b> | <b>2456</b> |
| <b>KNUDSEN CORPORATION</b><br>Facility Id: 27002696<br>Status: A     | <b>2220 DEL MONTE AVENU</b> | <b>WSW 1/4 - 1/2 (0.415 mi.)</b> | <b>FA1097 / 16</b> | <b>2493</b> |
| <b>MONTEREY PENINSULA A</b><br>Facility Id: 27000034<br>Status: I    | <b>MONTEREY AIRPORT</b>     | <b>SSW 1/4 - 1/2 (0.422 mi.)</b> | <b>GJ1154 / 17</b> | <b>2568</b> |
| BOSSO VENDING<br>Facility Id: 27000293<br>Status: A                  | 220 DELA VINA               | WSW 1/4 - 1/2 (0.455 mi.)        | GM1281 / 16        | 2746        |
| <b>MONTEREY TRANSFER &amp;</b><br>Facility Id: 27002725<br>Status: A | <b>2110 DEL MONTE AVE</b>   | <b>WSW 1/4 - 1/2 (0.479 mi.)</b> | <b>HY1397 / 16</b> | <b>2955</b> |
| <b>PHIL'S EXXON ***CLOS</b><br>Facility Id: 27000128<br>Status: A    | <b>2100 DEL MONTE BLVD</b>  | <b>WSW 1/4 - 1/2 (0.495 mi.)</b> | <b>HY1453 / 16</b> | <b>3095</b> |
| OUR STORAGE TANK IN<br>Facility Id: 27002332<br>Status: A            | MONT PEN AIRPORT OLM        | S 1/2 - 1 (0.521 mi.)            | IN1522 / 17        | 3223        |
| <b>ALLIANCE MART</b><br>Facility Id: 27001900<br>Status: A           | <b>2109 FREMONT ST</b>      | <b>SW 1/2 - 1 (0.556 mi.)</b>    | <b>IS1549 / 16</b> | <b>3279</b> |
| MRY ATCT<br>Facility Id: 27002721                                    | 2475 HENDERSON WAY          | SSW 1/2 - 1 (0.619 mi.)          | JM1633 / 17        | 3557        |

## EXECUTIVE SUMMARY

|                             |                           |                                |                    |             |
|-----------------------------|---------------------------|--------------------------------|--------------------|-------------|
| Status: A                   |                           |                                |                    |             |
| <b>MONTEREY PENINSULA T</b> | <b>2455 HENDERSON WAY</b> | <b>SW 1/2 - 1 (0.644 mi.)</b>  | <b>JS1655 / 17</b> | <b>3629</b> |
| Facility Id: 27002698       |                           |                                |                    |             |
| Status: A                   |                           |                                |                    |             |
| <b>UNOCAL STATION #3582</b> | <b>2045 FREMONT ST.</b>   | <b>SW 1/2 - 1 (0.671 mi.)</b>  | <b>JV1678 / 16</b> | <b>3709</b> |
| Facility Id: 27001224       |                           |                                |                    |             |
| Status: A                   |                           |                                |                    |             |
| <b>BARDIN RANCH</b>         | <b>425 W BLANCO RD</b>    | <b>ENE 1/2 - 1 (0.741 mi.)</b> | <b>KJ1732 / 10</b> | <b>3865</b> |
| Facility Id: 27002513       |                           |                                |                    |             |
| Status: A                   |                           |                                |                    |             |

### CERS TANKS: California Environmental Reporting System (CERS) Tanks

A review of the CERS TANKS list, as provided by EDR, and dated 04/09/2019 has revealed that there are 52 CERS TANKS sites within approximately 0.75 miles of the requested target property.

| <u>Site</u>                  | <u>Address</u>              | <u>Direction / Distance</u>      | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|------------------------------|-----------------------------|----------------------------------|------------------------------|-------------|
| <b>RAMCO- MARVIN SHOP</b>    | <b>903 W. BLANCO RD.</b>    | <b>NE 0 - 1/8 (0.024 mi.)</b>    | <b>H53 / 9</b>               | <b>342</b>  |
| <b>T-MOBILE SF15606A</b>     | <b>100 CAMPUS CENTER</b>    | <b>WSW 0 - 1/8 (0.070 mi.)</b>   | <b>U117 / 8</b>              | <b>617</b>  |
| FORT ORD - BUILDING          | BLDG 1483 5TH AVE &         | SW 0 - 1/8 (0.074 mi.)           | Y129 / 13                    | 649         |
| FORT ORD - BUILDING          | BLDG 550A FORT ORD          | SW 0 - 1/8 (0.074 mi.)           | Y131 / 13                    | 650         |
| FORT ORD - FORT ORD          | BLDG 4225 FORT ORD          | SW 0 - 1/8 (0.074 mi.)           | Y137 / 13                    | 658         |
| <b>BUIDLING 550A (FRITZ)</b> | <b>BLDG 550A FORT ORD</b>   | <b>SW 0 - 1/8 (0.074 mi.)</b>    | <b>Y139 / 13</b>             | <b>660</b>  |
| <b>CHEVRON STATION# 210</b>  | <b>2400 FREMONT ST</b>      | <b>S 0 - 1/8 (0.102 mi.)</b>     | <b>AA187 / 17</b>            | <b>740</b>  |
| <b>JLW TEMPORARY MAINT</b>   | <b>4512 JOE LLOYD WAY</b>   | <b>E 1/8 - 1/4 (0.129 mi.)</b>   | <b>AQ235 / 13</b>            | <b>819</b>  |
| <b>JIFFY LUBE #2350</b>      | <b>2415 FREMONT ST</b>      | <b>SW 1/8 - 1/4 (0.132 mi.)</b>  | <b>AM242 / 17</b>            | <b>842</b>  |
| <b>QUIK STOP MKT #090</b>    | <b>2407 FREMONT ST</b>      | <b>SW 1/8 - 1/4 (0.150 mi.)</b>  | <b>AT263 / 17</b>            | <b>882</b>  |
| <b>UPS - MONTEREY</b>        | <b>6 UPPER RAGSDALE DRI</b> | <b>SSE 1/8 - 1/4 (0.179 mi.)</b> | <b>BA319 / 22</b>            | <b>1005</b> |
| FORT ORD - 14TH ENGI         | 7TH AVE                     | W 1/8 - 1/4 (0.209 mi.)          | BM368 / 8                    | 1102        |
| <b>7-ELEVEN INC #32415</b>   | <b>140 BEACH RD.</b>        | <b>WNW 1/8 - 1/4 (0.229 mi.)</b> | <b>BQ416 / 4</b>             | <b>1293</b> |
| <b>PENINSULA PETROLEUM</b>   | <b>1600 CANYON DEL REY</b>  | <b>NNE 1/8 - 1/4 (0.230 mi.)</b> | <b>BI420 / 17</b>            | <b>1334</b> |
| <b>MAIN EVENT TRANSPORT</b>  | <b>5 JUSTIN CT</b>          | <b>WSW 1/8 - 1/4 (0.231 mi.)</b> | <b>BR432 / 22</b>            | <b>1362</b> |
| <b>7-ELEVEN INC #23135</b>   | <b>2301 FREMONT ST</b>      | <b>WSW 1/8 - 1/4 (0.236 mi.)</b> | <b>BS444 / 17</b>            | <b>1391</b> |
| FORT ORD - 707 MAINT         | 707 INTER GARRISON R        | WSW 1/8 - 1/4 (0.241 mi.)        | BV456 / 8                    | 1418        |
| MONTEREY PENINSULA A         | OLMSTEAD RD                 | S 1/4 - 1/2 (0.262 mi.)          | CF493 / 17                   | 1465        |
| <b>TESORO (MOBIL) 68167</b>  | <b>2338 DEL MONTE AVE</b>   | <b>WSW 1/4 - 1/2 (0.265 mi.)</b> | <b>CI507 / 16</b>            | <b>1484</b> |
| <b>NSA MONTEREY - NAVY</b>   | <b>1600 AIRPORT RD</b>      | <b>SSW 1/4 - 1/2 (0.276 mi.)</b> | <b>CO544 / 17</b>            | <b>1563</b> |
| <b>MONTEREY PENINSULA E</b>  | <b>192 HEALY AVE</b>        | <b>NNE 1/4 - 1/2 (0.285 mi.)</b> | <b>CU583 / 4</b>             | <b>1632</b> |
| <b>7-ELEVEN INC #16747</b>   | <b>1212 FREMONT BLVD.</b>   | <b>NE 1/4 - 1/2 (0.291 mi.)</b>  | <b>CE603 / 17</b>            | <b>1673</b> |
| <b>MONTEREY ONE WATER-</b>   | <b>MARINA DR</b>            | <b>NNE 1/4 - 1/2 (0.292 mi.)</b> | <b>CU607 / 4</b>             | <b>1692</b> |
| <b>AAFES GAS STATION</b>     | <b>GEN JIM MOORE BLVD B</b> | <b>N 1/4 - 1/2 (0.308 mi.)</b>   | <b>CY684 / 13</b>            | <b>1818</b> |
| <b>NEPONSET AG--SHOP</b>     | <b>299 NEPONSET RD</b>      | <b>NNE 1/4 - 1/2 (0.326 mi.)</b> | <b>DT758 / 2</b>             | <b>1912</b> |
| <b>MONTEREY ONE WATER-</b>   | <b>180 RESERVATION RD</b>   | <b>WSW 1/4 - 1/2 (0.343 mi.)</b> | <b>EC808 / 4</b>             | <b>2009</b> |
| <b>STOWE CONTRACTING, I</b>  | <b>3338 PAUL DAVIS DR</b>   | <b>NNE 1/4 - 1/2 (0.367 mi.)</b> | <b>EB867 / 4</b>             | <b>2093</b> |
| <b>MONTEREY PENINSULA U</b>  | <b>540 CANYON DEL REY S</b> | <b>SSW 1/4 - 1/2 (0.396 mi.)</b> | <b>FI1014 / 17</b>           | <b>2327</b> |
| <b>MONTEREY SALINAS TRA</b>  | <b>1 RYAN RANCH RD</b>      | <b>S 1/4 - 1/2 (0.409 mi.)</b>   | <b>FV1064 / 17</b>           | <b>2431</b> |
| <b>7-ELEVEN, INC.</b>        | <b>320 RESERVATION ROAD</b> | <b>SW 1/4 - 1/2 (0.462 mi.)</b>  | <b>HE1323 / 8</b>            | <b>2800</b> |
| <b>PACIFIC MONARCH</b>       | <b>3346 PAUL DAVIS DR</b>   | <b>NNE 1/4 - 1/2 (0.462 mi.)</b> | <b>GS1330 / 4</b>            | <b>2826</b> |
| <b>CITY OF SEASIDE-PUBL</b>  | <b>650 OLYMPIA AVE</b>      | <b>NE 1/4 - 1/2 (0.468 mi.)</b>  | <b>HI1358 / 17</b>           | <b>2881</b> |
| <b>HNS HOSPITALITY LLC</b>   | <b>416 RESERVATION RD</b>   | <b>S 1/4 - 1/2 (0.479 mi.)</b>   | <b>HW1385 / 8</b>            | <b>2931</b> |
| <b>UNIVERSITY CHEVRON</b>    | <b>310 RESERVATION RD</b>   | <b>WSW 1/4 - 1/2 (0.484 mi.)</b> | <b>HK1416 / 8</b>            | <b>2977</b> |
| <b>BEACON STATION #730</b>   | <b>3144 DEL MONTE BLVD</b>  | <b>SW 1/4 - 1/2 (0.498 mi.)</b>  | <b>HR1484 / 4</b>            | <b>3119</b> |
| <b>DEFENSE MANPOWER DAT</b>  | <b>400 GIGLING RD</b>       | <b>SSW 1/2 - 1 (0.513 mi.)</b>   | <b>IJ1508 / 13</b>           | <b>3202</b> |
| FORT ORD - FORT ORD          |                             | SSE 1/2 - 1 (0.520 mi.)          | IM1515 / 13                  | 3219        |

## EXECUTIVE SUMMARY

| <u>Site</u>                 | <u>Address</u>              | <u>Direction / Distance</u>    | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|-----------------------------|-----------------------------|--------------------------------|------------------------------|-------------|
| <b>ALLIANCE MART</b>        | <b>2109 N FREMONT ST</b>    | <b>SW 1/2 - 1 (0.556 mi.)</b>  | <b>IS1553 / 16</b>           | <b>3282</b> |
| <b>ORD MARKET, INC</b>      | <b>2700 IMJIN PARKWAY</b>   | <b>NNE 1/2 - 1 (0.559 mi.)</b> | <b>IV1558 / 9</b>            | <b>3303</b> |
| <b>CITY OF MARINA, MUNI</b> | <b>781 NEESON RD</b>        | <b>SSW 1/2 - 1 (0.569 mi.)</b> | <b>JB1575 / 9</b>            | <b>3343</b> |
| <b>DOLE FRESH VEGETABLE</b> | <b>315 NEPONSET ROAD</b>    | <b>NNW 1/2 - 1 (0.571 mi.)</b> | <b>JC1580 / 1</b>            | <b>3373</b> |
| <b>TRANSPORTATION SECUR</b> | <b>200 FRED KANE DR</b>     | <b>SSW 1/2 - 1 (0.583 mi.)</b> | <b>JE1590 / 17</b>           | <b>3434</b> |
| <b>DEL MONTE AVIATION</b>   | <b>100 SKY PARK DRIVE</b>   | <b>SW 1/2 - 1 (0.615 mi.)</b>  | <b>JK1623 / 17</b>           | <b>3507</b> |
| <b>RC'S VALERO**CLOSED*</b> | <b>1550 FREMONT BLVD</b>    | <b>ENE 1/2 - 1 (0.618 mi.)</b> | <b>JL1631 / 17</b>           | <b>3535</b> |
| <b>7-ELEVEN INC #33011</b>  | <b>425 CANYON DEL REY B</b> | <b>S 1/2 - 1 (0.639 mi.)</b>   | <b>JR1651 / 21</b>           | <b>3604</b> |
| <b>SEASIDE UNOCAL 76</b>    | <b>1600 FREMONT BLVD</b>    | <b>ENE 1/2 - 1 (0.669 mi.)</b> | <b>JQ1673 / 17</b>           | <b>3691</b> |
| <b>MONTEREY UNION 76 25</b> | <b>2045 N FREMONT ST</b>    | <b>SW 1/2 - 1 (0.671 mi.)</b>  | <b>JV1679 / 16</b>           | <b>3714</b> |
| <b>FORT ORD - BUILDING</b>  | <b>BLDG 4493 8TH AVE</b>    | <b>S 1/2 - 1 (0.691 mi.)</b>   | <b>KC1698 / 8</b>            | <b>3775</b> |
| <b>MONTEREY RECOVERY FA</b> | <b>10 RYAN RANCH RD</b>     | <b>SSW 1/2 - 1 (0.723 mi.)</b> | <b>KH1716 / 17</b>           | <b>3818</b> |
| <b>FORT ORD - FORT ORD</b>  | <b>BLDG 511 FORT ORD</b>    | <b>ESE 1/2 - 1 (0.727 mi.)</b> | <b>KI1720 / 13</b>           | <b>3855</b> |
| <b>FORT ORD - FORT ORD</b>  | <b>519TH MOTORPOOL AREA</b> | <b>ESE 1/2 - 1 (0.727 mi.)</b> | <b>KI1721 / 13</b>           | <b>3856</b> |
| <b>7-ELEVEN INC #25802</b>  | <b>3076 DEL MONTE BLVD</b>  | <b>SW 1/2 - 1 (0.748 mi.)</b>  | <b>KM1738 / 8</b>            | <b>3879</b> |

### Local Land Records

DEED: Deed Restriction Listing

A review of the DEED list, as provided by EDR, and dated 03/04/2019 has revealed that there are 5 DEED sites within approximately 1 mile of the requested target property.

| <u>Site</u>  | <u>Address</u>              | <u>Direction / Distance</u>     | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|--|-----------------------------|---------------------------------|------------------------------|-------------|
| <b>FORT ORD, CA</b><br>Status: ACTIVE<br>Envirostor ID: 27970002   | <b>28,016 ACRES; 5 MILE</b> | <b>E 0 - 1/8 (0.045 mi.)</b>    | <b>J79 / 13</b>              | <b>372</b>  |
| <b>EMBASSY SUITES HOTEL</b><br>Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY<br>Envirostor ID: 27750002 | <b>1441 CANYON DEL REY</b>  | <b>NNE 0 - 1/8 (0.059 mi.)</b>  | <b>R105 / 17</b>             | <b>584</b>  |
| <b>FORT ORD-DEL REY OAK</b><br>Status: ACTIVE<br>Envirostor ID: 80001194                                     | <b>DEL REY OAKS</b>         | <b>SW 1/8 - 1/4 (0.139 mi.)</b> | <b>251 / 17</b>              | <b>867</b>  |
| <b>FORT ORD REUSE AUTHO</b><br>Status: ACTIVE<br>Envirostor ID: 80001198                                     | <b>3500 ACRES OF THE FO</b> | <b>SE 1/8 - 1/4 (0.234 mi.)</b> | <b>436 / 13</b>              | <b>1372</b> |
| <b>FORT ORD STATE PARK-</b><br>Status: ACTIVE<br>Envirostor ID: 80001207                                     | <b>INTERSECTION OF HWY</b>  | <b>W 1/4 - 1/2 (0.357 mi.)</b>  | <b>833 / 7</b>               | <b>2046</b> |

### Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

A review of the HMIRS list, as provided by EDR, and dated 03/25/2019 has revealed that there are 11 HMIRS sites within approximately 0.5 miles of the requested target property.

## EXECUTIVE SUMMARY

| <u>Site</u>                                | <u>Address</u>       | <u>Direction / Distance</u> | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|--|----------------------|-----------------------------|------------------------------|-------------|
| Not reported                               | 6 UPPER RAGSDALE     | SSE 1/8 - 1/4 (0.179 mi.)   | BA311 / 22                   | 1001        |
| Not reported                               | 6 UPPER RAGSDALE     | SSE 1/8 - 1/4 (0.179 mi.)   | BA312 / 22                   | 1001        |
| Not reported                               | 6 UPPER RAGSDALE     | SSE 1/8 - 1/4 (0.179 mi.)   | BA313 / 22                   | 1002        |
| 6 UPPER RAGSDALE DRI<br>System ID:: 442669 | 6 UPPER RAGSDALE DRI | SSE 1/8 - 1/4 (0.179 mi.)   | BA314 / 22                   | 1002        |
| Not reported                               | 6 UPPER RAGSDALE     | SSE 1/8 - 1/4 (0.179 mi.)   | BA320 / 22                   | 1014        |
| Not reported                               | 6 UPPER RAGSDALE     | SSE 1/8 - 1/4 (0.179 mi.)   | BA322 / 22                   | 1026        |
| Not reported                               | 6 UPPER RAGSDALE     | SSE 1/8 - 1/4 (0.179 mi.)   | BA323 / 22                   | 1026        |
| Not reported                               | 787 AIRPORT BLVD     | WSW 1/4 - 1/2 (0.319 mi.)   | DL742 / 17                   | 1897        |
| ONE LOWER RAGSDALE D<br>System ID:: 433875 | ONE LOWER RAGSDALE D | WSW 1/4 - 1/2 (0.362 mi.)   | EL847 / 22                   | 2070        |
| ONE LOWER RAGSDALE D                       | ONE LOWER RAGSDALE D | WSW 1/4 - 1/2 (0.362 mi.)   | EL848 / 22                   | 2071        |
| Not reported                               | 1 LOWER RAGSDALE DR  | SW 1/4 - 1/2 (0.376 mi.)    | ER890 / 22                   | 2137        |

### CHMIRS: California Hazardous Material Incident Report System

A review of the CHMIRS list, as provided by EDR, and dated 10/24/2018 has revealed that there are 60 CHMIRS sites within approximately 0.5 miles of the requested target property.

| <u>Site</u>   | <u>Address</u>             | <u>Direction / Distance</u>      | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|---|----------------------------|----------------------------------|------------------------------|-------------|
| Not reported<br>OES Incident Number: 907865<br>Date Completed: 03-JUL-89    | BUILDING 3625              | N 0 - 1/8 (0.029 mi.)            | 60 / 8                       | 359         |
| Not reported<br>OES Incident Number: 12-4026<br>OES Incident Number: 1-5405 | 515 WILLIAMS STREET        | NE 0 - 1/8 (0.052 mi.)           | K90 / 17                     | 563         |
| Not reported<br>OES Incident Number: 18-0337                                | 16 RALSTON DRIVE           | SW 0 - 1/8 (0.066 mi.)           | T111 / 17                    | 606         |
| Not reported<br>OES Incident Number: 5-0813                                 | 100 CAMPUS CENTER          | WSW 0 - 1/8 (0.070 mi.)          | U118 / 8                     | 636         |
| Not reported<br>OES Incident Number: 12-3803                                | 315 ENGLISH AVE            | SW 0 - 1/8 (0.094 mi.)           | AG180 / 17                   | 733         |
| <b>MR. LUBRICATION</b><br>OES Incident Number: 12-5945                      | <b>2400 FREMONT ST</b>     | <b>S 0 - 1/8 (0.102 mi.)</b>     | <b>AA188 / 17</b>            | <b>755</b>  |
| Not reported<br>OES Incident Number: 1-0946                                 | 2400 NORTH FREMONT S       | S 0 - 1/8 (0.102 mi.)            | AA194 / 17                   | 760         |
| Not reported<br>OES Incident Number: 1-7618                                 | 1060 DOUGLAS COURT         | N 0 - 1/8 (0.106 mi.)            | 207 / 17                     | 783         |
| Not reported<br>OES Incident Number: 115567<br>Date Completed: 25-FEB-91    | 370 SONOMA AVENUE          | NE 1/8 - 1/4 (0.138 mi.)         | 248 / 17                     | 864         |
| Not reported<br>OES Incident Number: 12-2346                                | 1808 BROADWAY AVE          | W 1/8 - 1/4 (0.149 mi.)          | 257 / 17                     | 877         |
| Not reported<br>OES Incident Number: 15-0481                                | 1091 DOUGLAS COURT         | N 1/8 - 1/4 (0.150 mi.)          | 258 / 17                     | 878         |
| Not reported<br>OES Incident Number: 1-6264                                 | 1139 FREMONT               | NE 1/8 - 1/4 (0.164 mi.)         | AV278 / 17                   | 910         |
| <b>SMART &amp; FINAL LLC #4</b>   | <b>1560 CANYON DEL REY</b> | <b>NNE 1/8 - 1/4 (0.168 mi.)</b> | <b>AX297 / 17</b>            | <b>937</b>  |

## EXECUTIVE SUMMARY

|                              |                             |                                  |                   |             |
|------------------------------|-----------------------------|----------------------------------|-------------------|-------------|
| OES Incident Number: 2-2872  |                             |                                  |                   |             |
| Not reported                 | 510 HAMILTON AVE.           | ENE 1/8 - 1/4 (0.203 mi.)        | BH358 / 17        | 1083        |
| OES Incident Number: 6-1594  |                             |                                  |                   |             |
| Not reported                 | 3306 DEL MONTE AVE          | NE 1/8 - 1/4 (0.224 mi.)         | 408 / 4           | 1284        |
| OES Incident Number: 15-1290 |                             |                                  |                   |             |
| Not reported                 | # 1 JUSTIN COURT            | WSW 1/8 - 1/4 (0.231 mi.)        | 429 / 22          | 1360        |
| OES Incident Number: 60      |                             |                                  |                   |             |
| Not reported                 | 1774 FERNANDO STREET        | W 1/8 - 1/4 (0.233 mi.)          | 434 / 17          | 1370        |
| OES Incident Number: 1-4694  |                             |                                  |                   |             |
| Not reported                 | 1506 COSTA ST.              | WSW 1/4 - 1/2 (0.263 mi.)        | 501 / 17          | 1472        |
| OES Incident Number: 7-0737  |                             |                                  |                   |             |
| <b>FLYING J GAS</b>          | <b>2338 DEL MONTE BLVD</b>  | <b>WSW 1/4 - 1/2 (0.265 mi.)</b> | <b>CI505 / 16</b> | <b>1481</b> |
| OES Incident Number: 15-2584 |                             |                                  |                   |             |
| Not reported                 | 1223 FREEMONT BLVD.         | NE 1/4 - 1/2 (0.295 mi.)         | CC623 / 17        | 1720        |
| OES Incident Number: 16571   |                             |                                  |                   |             |
| Not reported                 | 133 GENERAL STILWELL        | NNE 1/4 - 1/2 (0.302 mi.)        | CT662 / 8         | 1777        |
| OES Incident Number: 16-0337 |                             |                                  |                   |             |
| Not reported                 | 2600 SAND DUNE DR           | N 1/4 - 1/2 (0.306 mi.)          | CN671 / 17        | 1789        |
| OES Incident Number: 2-2773  |                             |                                  |                   |             |
| Not reported                 | 3299 ABDY WAY               | N 1/4 - 1/2 (0.311 mi.)          | DK699 / 4         | 1846        |
| OES Incident Number: 08-5019 |                             |                                  |                   |             |
| Not reported                 | HILBY & LUZERN              | NW 1/4 - 1/2 (0.317 mi.)         | DM729 / 17        | 1878        |
| OES Incident Number: 4-4613  |                             |                                  |                   |             |
| Not reported                 | 1528 HILBY                  | NW 1/4 - 1/2 (0.326 mi.)         | 770 / 17          | 1932        |
| OES Incident Number: 928     |                             |                                  |                   |             |
| Not reported                 | 3171 SHULER CIRCLE          | WSW 1/4 - 1/2 (0.333 mi.)        | 780 / 4           | 1951        |
| OES Incident Number: 7-4247  |                             |                                  |                   |             |
| <b>MRWPCA REGIONAL TREA</b>  | <b>14811 DEL MONTE BLVD</b> | <b>NNW 1/4 - 1/2 (0.334 mi.)</b> | <b>784 / 1</b>    | <b>1955</b> |
| OES Incident Number: 12-4695 |                             |                                  |                   |             |
| Not reported                 | 100 YARDS SOUTH OF T        | WNW 1/4 - 1/2 (0.337 mi.)        | DU793 / 4         | 1973        |
| OES Incident Number: 7-7886  |                             |                                  |                   |             |
| Not reported                 | 3166 VISTA DEL CAMIN        | SSW 1/4 - 1/2 (0.351 mi.)        | ED828 / 4         | 2043        |
| OES Incident Number: 10-5763 |                             |                                  |                   |             |
| Not reported                 | 1264 LUZERN ST.             | NW 1/4 - 1/2 (0.369 mi.)         | EO878 / 17        | 2113        |
| OES Incident Number: 4-4158  |                             |                                  |                   |             |
| Not reported                 | 1420 TUNISIA RD             | NNW 1/4 - 1/2 (0.381 mi.)        | 916 / 13          | 2194        |
| OES Incident Number: 13-3794 |                             |                                  |                   |             |
| <b>SUBURBAN PROPANE</b>      | <b>365 RESERVATION RD</b>   | <b>SSW 1/4 - 1/2 (0.390 mi.)</b> | <b>FF982 / 8</b>  | <b>2278</b> |
| OES Incident Number: 910297  |                             |                                  |                   |             |
| Date Completed: 12-APR-89    |                             |                                  |                   |             |
| Not reported                 | 540 CANNON DEL REY          | SSW 1/4 - 1/2 (0.396 mi.)        | FI1019 / 17       | 2347        |
| OES Incident Number: 2-0996  |                             |                                  |                   |             |
| Not reported                 | 1213 HARDING ST             | N 1/4 - 1/2 (0.398 mi.)          | FO1028 / 17       | 2368        |
| OES Incident Number: 4-1940  |                             |                                  |                   |             |
| Not reported                 | 1213 HARDING STREET         | N 1/4 - 1/2 (0.398 mi.)          | FO1029 / 17       | 2369        |
| OES Incident Number: 12-7668 |                             |                                  |                   |             |
| Not reported                 | 301 DELA VINA               | WSW 1/4 - 1/2 (0.411 mi.)        | EU1081 / 16       | 2475        |

## EXECUTIVE SUMMARY

|                              |                           |                                  |                    |             |
|------------------------------|---------------------------|----------------------------------|--------------------|-------------|
| OES Incident Number: 6-7714  |                           |                                  |                    |             |
| Not reported                 | 407 RESERVATION ROAD      | S 1/4 - 1/2 (0.420 mi.)          | GD1123 / 8         | 2530        |
| OES Incident Number: 15-5494 |                           |                                  |                    |             |
| Not reported                 | 5 HARRIS COURT, BUIL      | WSW 1/4 - 1/2 (0.421 mi.)        | GF1147 / 21        | 2563        |
| OES Incident Number: 4-0752  |                           |                                  |                    |             |
| Not reported                 | BROADWAY AND HIGHLAN      | W 1/4 - 1/2 (0.433 mi.)          | GG1191 / 17        | 2632        |
| OES Incident Number: 13-4269 |                           |                                  |                    |             |
| Not reported                 | 467 SHASTA STREET         | NNE 1/4 - 1/2 (0.434 mi.)        | GP1196 / 17        | 2641        |
| OES Incident Number: 18-4150 |                           |                                  |                    |             |
| <b>GREG BEAN AUTO REPAI</b>  | <b>2200 DEL MONTE AVE</b> | <b>WSW 1/4 - 1/2 (0.440 mi.)</b> | <b>GK1215 / 16</b> | <b>2666</b> |
| OES Incident Number: 6-0769  |                           |                                  |                    |             |
| Not reported                 | 151 SURF WAY              | W 1/4 - 1/2 (0.446 mi.)          | GW1244 / 16        | 2697        |
| OES Incident Number: 16-1317 |                           |                                  |                    |             |
| Not reported                 | 9 VAL MAR                 | W 1/4 - 1/2 (0.446 mi.)          | GX1246 / 17        | 2699        |
| OES Incident Number: 12-1141 |                           |                                  |                    |             |
| Not reported                 | 1590 BROADWAY AVE.        | W 1/4 - 1/2 (0.447 mi.)          | GX1250 / 17        | 2711        |
| OES Incident Number: 12-2402 |                           |                                  |                    |             |
| OES Incident Number: 13-5998 |                           |                                  |                    |             |
| OES Incident Number: 13-5912 |                           |                                  |                    |             |
| Not reported                 | YOSEMITE AND SAN PAB      | W 1/4 - 1/2 (0.449 mi.)          | HA1254 / 17        | 2716        |
| OES Incident Number: 12-7899 |                           |                                  |                    |             |
| Not reported                 | 270 TUNISIA               | NNW 1/4 - 1/2 (0.456 mi.)        | 1297 / 13          | 2771        |
| OES Incident Number: 08-8911 |                           |                                  |                    |             |
| Not reported                 | 1817 YOSEMITE ST          | W 1/4 - 1/2 (0.463 mi.)          | HA1333 / 17        | 2840        |
| OES Incident Number: 13-0115 |                           |                                  |                    |             |
| Not reported                 | 933 TRINITY               | ENE 1/4 - 1/2 (0.465 mi.)        | 1335 / 17          | 2841        |
| OES Incident Number: 857     |                           |                                  |                    |             |
| Not reported                 | 1093 HILBY AVE            | NNW 1/4 - 1/2 (0.465 mi.)        | HM1338 / 17        | 2846        |
| OES Incident Number: 1-6048  |                           |                                  |                    |             |
| Not reported                 | 1093 HILBY AVE            | NNW 1/4 - 1/2 (0.465 mi.)        | HM1339 / 17        | 2848        |
| OES Incident Number: 1-6001  |                           |                                  |                    |             |
| <b>RESIDENTIAL HOME SIT</b>  | <b>1668 SOTO ST</b>       | <b>W 1/4 - 1/2 (0.468 mi.)</b>   | <b>HP1354 / 17</b> | <b>2878</b> |
| OES Incident Number: 10-5831 |                           |                                  |                    |             |
| Not reported                 | 765 ELM                   | ENE 1/4 - 1/2 (0.471 mi.)        | HB1363 / 17        | 2901        |
| OES Incident Number: 116500  |                           |                                  |                    |             |
| Date Completed: 18-APR-91    |                           |                                  |                    |             |
| Not reported                 | BROADWAY AVE AND SOT      | W 1/4 - 1/2 (0.471 mi.)          | HS1364 / 17        | 2903        |
| OES Incident Number: 12-1120 |                           |                                  |                    |             |
| Not reported                 | SOTO AND BROADWAY         | W 1/4 - 1/2 (0.471 mi.)          | HS1365 / 17        | 2904        |
| OES Incident Number: 13-5614 |                           |                                  |                    |             |
| Not reported                 | BROADWAY @ SOTO           | W 1/4 - 1/2 (0.471 mi.)          | HS1366 / 17        | 2905        |
| OES Incident Number: 12-7573 |                           |                                  |                    |             |
| Not reported                 | YOSEMITE ST AND SONO      | WSW 1/4 - 1/2 (0.474 mi.)        | HU1376 / 17        | 2920        |
| OES Incident Number: 08-5282 |                           |                                  |                    |             |
| Not reported                 | 4235 GIGLING RD           | SSE 1/4 - 1/2 (0.486 mi.)        | 1420 / 13          | 3000        |
| OES Incident Number: 1-2167  |                           |                                  |                    |             |
| Not reported                 | 3350 DEL MONTE BLVD.      | NE 1/4 - 1/2 (0.491 mi.)         | 1444 / 4           | 3077        |

## EXECUTIVE SUMMARY

OES Incident Number: 905796  
Date Completed: 25-APR-89

|  |                      |                         |           |      |
|--|----------------------|-------------------------|-----------|------|
| Not reported<br>OES Incident Number: 12-7782 | SURFSIDE APARTMENTS: | W 1/4 - 1/2 (0.491 mi.) | 1445 / 16 | 3078 |
| Not reported<br>OES Incident Number: 6-7016  | COMBS ST AND SCHOONO | N 1/4 - 1/2 (0.494 mi.) | 1447 / 9  | 3080 |

### LDS: Land Disposal Sites Listing

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

| <u>Site</u>   | <u>Address</u>              | <u>Direction / Distance</u>     | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|---|-----------------------------|---------------------------------|------------------------------|-------------|
| <b>MONTEREY PENINSULA C</b><br>Global Id: T10000010876<br>Global Id: L10005501051<br>Status: Open - Operating | <b>14201 DEL MONTE BOUL</b> | <b>NE 1/8 - 1/4 (0.214 mi.)</b> | <b>BE389 / 4</b>             | <b>1216</b> |

### MCS: Military Cleanup Sites Listing

A review of the MCS list, as provided by EDR, and dated 12/10/2018 has revealed that there are 8 MCS sites within approximately 0.5 miles of the requested target property.

| <u>Site</u>   | <u>Address</u>              | <u>Direction / Distance</u>    | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|---|-----------------------------|--------------------------------|------------------------------|-------------|
| FORT ORD - FORT ORD<br>Global Id: DOD100220600<br>Status: Open - Remediation        |                             | WNW 0 - 1/8 (0.028 mi.)        | I58 / 4                      | 358         |
| FORT ORD - FORT ORD<br>Global Id: DOD100204800<br>Status: Open - Remediation        |                             | N 0 - 1/8 (0.113 mi.)          | AL215 / 8                    | 798         |
| <b>FORT ORD - FORT ORD</b><br>Global Id: DOD100219900<br>Status: Open - Remediation | <b>GENERAL JIM MOORE BL</b> | <b>E 1/8 - 1/4 (0.236 mi.)</b> | <b>445 / 18</b>              | <b>1408</b> |
| FORT ORD - FORT ORD<br>Global Id: DOD100220500<br>Status: Open - Remediation        |                             | SSE 1/4 - 1/2 (0.267 mi.)      | CJ524 / 8                    | 1529        |
| FORT ORD - FORT ORD<br>Global Id: T0605392397<br>Status: Open - Remediation         |                             | SSW 1/4 - 1/2 (0.396 mi.)      | FN1009 / 13                  | 2323        |
| <b>FORT ORD - FORT ORD</b><br>Global Id: L10006198832<br>Status: Open - Remediation | <b>FORMER FORT ORD</b>      | <b>N 1/4 - 1/2 (0.397 mi.)</b> | <b>1027 / 9</b>              | <b>2367</b> |
| FORT ORD - FORT ORD<br>Global Id: DOD100221900<br>Status: Open - Remediation        |                             | NE 1/4 - 1/2 (0.407 mi.)       | FU1062 / 8                   | 2430        |
| FORT ORD - FORT ORD<br>Global Id: DOD100196700<br>Status: Open - Remediation        |                             | NNW 1/4 - 1/2 (0.481 mi.)      | IA1409 / 13                  | 2973        |

## EXECUTIVE SUMMARY

### **Other Ascertainable Records**

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/25/2019 has revealed that there are 80 RCRA NonGen / NLR sites within approximately 0.75 miles of the requested target property.

| <u>Site</u>  | <u>Address</u>              | <u>Direction / Distance</u>      | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|--|-----------------------------|----------------------------------|------------------------------|-------------|
| DEL REY CAR WASH<br>EPA ID:: CAL000124171            | 810 CANYON DEL REY B        | NE 0 - 1/8 (0.019 mi.)           | E48 / 17                     | 333         |
| DENESE LEONARD<br>EPA ID:: CAC002970085              | 1084 ROSITA RD              | S 1/8 - 1/4 (0.126 mi.)          | 233 / 17                     | 813         |
| JIFFY LUBE # 2350<br>EPA ID:: CAL000336648           | 2415 FREMONT ST             | SW 1/8 - 1/4 (0.132 mi.)         | AM244 / 17                   | 859         |
| JOSEPH MAKO<br>EPA ID:: CAC002969007                 | 1876 JUAREZ ST              | NW 1/8 - 1/4 (0.139 mi.)         | AO249 / 17                   | 865         |
| SASAKI BROTHERS AUTO<br>EPA ID:: CAL000427415        | 1490 DEL MONTE BLVD         | NNE 1/8 - 1/4 (0.166 mi.)        | AS288 / 17                   | 922         |
| MCDONALD'S CORPORATI<br>EPA ID:: CAC002968470        | 1516 CANYON DEL REY         | N 1/8 - 1/4 (0.166 mi.)          | AX294 / 17                   | 933         |
| THE PARKS AT MONTERE<br>EPA ID:: CAC002994297        | 415 CARENTAN ROAD           | NNW 1/8 - 1/4 (0.169 mi.)        | AY299 / 13                   | 941         |
| MONTEREY SANITARY SU<br>EPA ID:: CAR000203687        | 1 JUSTIN COURT              | W 1/8 - 1/4 (0.184 mi.)          | BB325 / 22                   | 1026        |
| SEASIDE CLEANERS<br>EPA ID:: CAL000260558            | 1169 FREMONT BLVD           | NE 1/8 - 1/4 (0.210 mi.)         | BK375 / 17                   | 1115        |
| SEASIDE FAMILY HEALT<br>EPA ID:: CAL000429035        | 1156 FREEMONT ST            | NE 1/8 - 1/4 (0.220 mi.)         | BK399 / 17                   | 1263        |
| CLINICA DE SALUD DVD<br>EPA ID:: CAL000438218        | 1156 FREMONT BLVD ST        | NE 1/8 - 1/4 (0.220 mi.)         | BK400 / 17                   | 1264        |
| 7 ELEVEN STORE 32415<br>EPA ID:: CAL000266324        | 140 BEACH RD                | WNW 1/8 - 1/4 (0.229 mi.)        | BQ415 / 4                    | 1292        |
| KELLY-MOORE PAINT CO<br>EPA ID:: CAL000333438        | 1201 FREMONT BLVD           | NE 1/4 - 1/2 (0.259 mi.)         | CC482 / 17                   | 1444        |
| BEST BUY STORE #1061<br>EPA ID:: CAL000425988        | 101 GENERAL STILLWEL        | NNW 1/4 - 1/2 (0.267 mi.)        | CK523 / 8                    | 1528        |
| <b>A-1 RENTS</b><br>EPA ID:: CAD982417065            | <b>2330 DEL MONTE AVENU</b> | <b>WSW 1/4 - 1/2 (0.271 mi.)</b> | <b>CL537 / 16</b>            | <b>1549</b> |
| LANSMONT CORPORATION<br>EPA ID:: CAL000179980        | 17 MANDEVILLE CT            | S 1/4 - 1/2 (0.279 mi.)          | CQ554 / 22                   | 1593        |
| STEVE MICKEL<br>EPA ID:: CAC002997845                | 1538 HILBY AVENUE           | WNW 1/4 - 1/2 (0.283 mi.)        | 576 / 17                     | 1624        |
| <b>SUNSET PACIFIC CONST</b><br>EPA ID:: CAD982496135 | <b>192 HEALY AVE STE 2</b>  | <b>NNE 1/4 - 1/2 (0.285 mi.)</b> | <b>CU582 / 4</b>             | <b>1630</b> |
| FORZA MOTORS INC<br>EPA ID:: CAL000325293            | 113 AVIATION LN             | WSW 1/4 - 1/2 (0.285 mi.)        | CG585 / 17                   | 1651        |
| 7-ELEVEN STORE 16747                                 | 1212 FREMONT AVE            | NE 1/4 - 1/2 (0.291 mi.)         | CE600 / 17                   | 1665        |



## EXECUTIVE SUMMARY

|   |                          |                                  |                   |             |
|---|--------------------------|----------------------------------|-------------------|-------------|
| EPA ID:: CAD981466444                             |                          |                                  |                   |             |
| MICHAEL ANDREW MARTI<br>EPA ID:: CAL000364469     | 104 AVIATION LN STE      | WSW 1/4 - 1/2 (0.295 mi.)        | CG628 / 17        | 1727        |
| ALLIANCE RESIDENTIAL<br>EPA ID:: CAC003001893     | 3120 FREDERICKSBURG      | N 1/4 - 1/2 (0.306 mi.)          | DG672 / 9         | 1791        |
| MONTEREY ENVIRONMENT<br>EPA ID:: CAL000405665     | 8 HARRIS CT C4           | WSW 1/4 - 1/2 (0.307 mi.)        | DH680 / 22        | 1811        |
| ALLIANCE RESIDENTIAL<br>EPA ID:: CAC003001895     | 3124 FREDERICKSBURG      | N 1/4 - 1/2 (0.309 mi.)          | DG692 / 9         | 1838        |
| <b>PACIFIC BELL</b><br>EPA ID:: CAT080020860      | <b>235 RAMONA STREET</b> | <b>WSW 1/4 - 1/2 (0.317 mi.)</b> | <b>DJ734 / 16</b> | <b>1888</b> |
| <b>PACIFIC BELL</b><br>EPA ID:: CAT080019706      | <b>234 RAMONA STREET</b> | <b>WSW 1/4 - 1/2 (0.317 mi.)</b> | <b>DJ735 / 16</b> | <b>1890</b> |
| ALTERNATOR STARTER E<br>EPA ID:: CAL000436458     | 329 OLYMPIA AVE          | NNE 1/4 - 1/2 (0.326 mi.)        | DE766 / 17        | 1930        |
| CHEVRON USA INC MONT<br>EPA ID:: CAD097020291     | DEL MONTE & ROMONA       | WSW 1/4 - 1/2 (0.336 mi.)        | DN788 / 16        | 1968        |
| <b>SLAUTTERBACK CORP</b><br>EPA ID:: CAD982356750 | <b>1663 CATALINA ST</b>  | <b>NNE 1/4 - 1/2 (0.366 mi.)</b> | <b>EH857 / 17</b> | <b>2079</b> |
| ERICKSON AUTOMOTIVE<br>EPA ID:: CAL000407315      | 475 OLYMPIA AVE STE      | NNE 1/4 - 1/2 (0.366 mi.)        | DZ865 / 17        | 2092        |
| THANG & THU-ANH NGUY<br>EPA ID:: CAC002982211     | 3158 CRESCENT AVENUE     | WSW 1/4 - 1/2 (0.368 mi.)        | 870 / 4           | 2105        |
| JEFFREY D CARTER MD<br>EPA ID:: CAL000308480      | 21 UPPER RAGSDALE DR     | SE 1/4 - 1/2 (0.372 mi.)         | EP881 / 22        | 2115        |
| SKIPS AUTO PARTS AND<br>EPA ID:: CAL000375605     | 371 ORANGE AVE           | NNE 1/4 - 1/2 (0.377 mi.)        | EH904 / 17        | 2165        |
| DONS ONE HR CLEANERS<br>EPA ID:: CAD981637481     | 215-C RESERVATION RD     | SSW 1/4 - 1/2 (0.383 mi.)        | EG940 / 4         | 2227        |
| INTEGRAL INNOVATIONS<br>EPA ID:: CAL000443646     | 100 CALLE DEL OAKS S     | SSW 1/4 - 1/2 (0.389 mi.)        | ES962 / 17        | 2260        |
| ALL AROUND AUTO BODY<br>EPA ID:: CAL000386459     | 3340 PAUL DAVIS DR S     | NNE 1/4 - 1/2 (0.392 mi.)        | FL999 / 4         | 2311        |
| MPUSD MAINTENANCE/TR<br>EPA ID:: CAL000024539     | 540 CANYON DEL REY B     | SSW 1/4 - 1/2 (0.396 mi.)        | FI1012 / 17       | 2326        |
| JMS INVESTMENT CORP.<br>EPA ID:: CAL000078560     | 2161 FREMONT ST          | SW 1/4 - 1/2 (0.410 mi.)         | FW1074 / 17       | 2471        |
| GREEN MACHINE AUTOMO<br>EPA ID:: CAL000403154     | 1629 DEL MONTE BLVD      | NE 1/4 - 1/2 (0.419 mi.)         | GB1113 / 17       | 2516        |
| WM B SALEH PAINTING<br>EPA ID:: CAL000212615      | 407 RESERVATION RD S     | S 1/4 - 1/2 (0.420 mi.)          | GD1128 / 8        | 2535        |
| 467 SHASTA LLC<br>EPA ID:: CAC002967882           | 467 SHASTA ST            | NNE 1/4 - 1/2 (0.434 mi.)        | GP1197 / 17       | 2643        |
| PACIFIC THROTTLE HOU<br>EPA ID:: CAL000387061     | 418 ELDER AVE            | NNE 1/4 - 1/2 (0.437 mi.)        | GP1206 / 17       | 2650        |
| FORT ORD REUSE AUTHO                              | 100 12TH ST              | NNE 1/4 - 1/2 (0.452 mi.)        | HF1276 / 8        | 2741        |

## EXECUTIVE SUMMARY

|   |                      |                           |             |      |
|---|----------------------|---------------------------|-------------|------|
| EPA ID:: CAL000314998<br>O'REILLY AUTO PARTS<br>EPA ID:: CAL000392529 | 250 RESERVATION RD   | SSW 1/4 - 1/2 (0.467 mi.) | HN1343 / 4  | 2853 |
| AUTOZONE #6218<br>EPA ID:: CAL000386387                               | 262 RESERVATION RD   | S 1/4 - 1/2 (0.468 mi.)   | HO1351 / 4  | 2874 |
| AIELLO AUTOMOTIVE RE<br>EPA ID:: CAL000441655                         | 1648 DEL MONTE BLVD  | NE 1/4 - 1/2 (0.473 mi.)  | HI1374 / 17 | 2918 |
| JIM MYRICK<br>EPA ID:: CAC002992924                                   | 1782 MENDOCINO STREE | NW 1/4 - 1/2 (0.494 mi.)  | 1448 / 17   | 3081 |
| NANCY HUNT<br>EPA ID:: CAC002968558                                   | 1228 TRINITY AVE     | N 1/2 - 1 (0.506 mi.)     | 1493 / 17   | 3162 |
| CARDINALE NISSAN OF<br>EPA ID:: CAL000273349                          | 1661 DEL MONTE BLVD  | NE 1/2 - 1 (0.506 mi.)    | II1494 / 17 | 3163 |
| LEXUS MONTEREY PENIN<br>EPA ID:: CAC002973732                         | 1660 DEL MONTE BLVD  | NE 1/2 - 1 (0.511 mi.)    | IF1502 / 17 | 3195 |
| PINES APARTMENTS, OL<br>EPA ID:: CAC002974744                         | 433 CASA VERDE WAY   | SW 1/2 - 1 (0.512 mi.)    | IE1507 / 16 | 3201 |
| CYPRESS APARTMENTS /<br>EPA ID:: CAC002986888                         | 3135 SEACREST AVE    | SSW 1/2 - 1 (0.515 mi.)   | 1510 / 4    | 3210 |
| JOE BRANTLEY<br>EPA ID:: CAC002976307                                 | 1451 FREMONT BLVD    | NE 1/2 - 1 (0.516 mi.)    | 1511 / 17   | 3211 |
| CALIBER COLLISION CE<br>EPA ID:: CAL000396965                         | 1670 DEL MONTE BLVD  | NE 1/2 - 1 (0.535 mi.)    | II1530 / 17 | 3238 |
| MASA GOULD<br>EPA ID:: CAC002963852                                   | 3347 CARDOZA AVE.    | N 1/2 - 1 (0.538 mi.)     | 1535 / 4    | 3251 |
| ALLIANCE RESIDENTIAL<br>EPA ID:: CAC003001885                         | 2928 YORKTOWN COURT  | NNW 1/2 - 1 (0.544 mi.)   | 1542 / 9    | 3262 |
| DISASTER KLEENUP SPE<br>EPA ID:: CAR000194068                         | 567 ORTIZ AVE        | NE 1/2 - 1 (0.548 mi.)    | IP1544 / 17 | 3264 |
| LIGHT & MOTION INDUS<br>EPA ID:: CAL000434722                         | 711 NEESON RD        | SW 1/2 - 1 (0.551 mi.)    | IR1546 / 9  | 3271 |
| INTER CITY MANUFACTU<br>EPA ID:: CAL000042221                         | 507 REDWOOD AVE      | NNE 1/2 - 1 (0.552 mi.)   | IL1547 / 17 | 3272 |
| PENINSULA AUTOMOTIVE<br>EPA ID:: CAL000397991                         | 4 HEITZINGER PLZ     | ENE 1/2 - 1 (0.561 mi.)   | IW1561 / 17 | 3313 |
| PENINSULA AUTOMOTIVE<br>EPA ID:: CAL000403871                         | 4A HEITZINGER PLZ    | ENE 1/2 - 1 (0.561 mi.)   | IW1566 / 17 | 3328 |
| SEASIDE GROCERY OUTL<br>EPA ID:: CAL000414215                         | 1523 FREMONT BLVD    | ENE 1/2 - 1 (0.562 mi.)   | IX1567 / 17 | 3329 |
| HARTZEL AUTOMOTIVE<br>EPA ID:: CAL000011979                           | 510 CALIFORNIA ST    | NNE 1/2 - 1 (0.568 mi.)   | JA1572 / 17 | 3340 |
| MARKS BARN<br>EPA ID:: CAL000145487                                   | 654 ORTIZ            | NE 1/2 - 1 (0.575 mi.)    | JD1582 / 17 | 3404 |
| TRANSPORTATION SECUR<br>EPA ID:: CAL000282452                         | 200 FRED KANE DR STE | SSW 1/2 - 1 (0.583 mi.)   | JE1591 / 17 | 3453 |
| MOBILE AUTO CARE  | 200 FRED KANE DR STE | SSW 1/2 - 1 (0.583 mi.)   | JE1595 / 17 | 3459 |

## EXECUTIVE SUMMARY

|  |                      |                         |             |      |
|--|----------------------|-------------------------|-------------|------|
| EPA ID:: CAL000348521<br>HERTZ RENT A CAR<br>EPA ID:: CAL000225395 | 200 FRED KANE DR     | SSW 1/2 - 1 (0.583 mi.) | JE1596 / 17 | 3461 |
| PEMCON INC<br>EPA ID:: CAL000332083                                | 730 NEESON RD        | SW 1/2 - 1 (0.589 mi.)  | JG1604 / 9  | 3478 |
| US RENAL CARE MONTER<br>EPA ID:: CAL000410464                      | 2066 FREMONT ST      | SW 1/2 - 1 (0.614 mi.)  | 1621 / 16   | 3505 |
| JUAN A DELGADO<br>EPA ID:: CAR000186221                            | 1849 LUZERN ST       | W 1/2 - 1 (0.642 mi.)   | 1652 / 17   | 3625 |
| STEPHEN G FORD PAINT<br>EPA ID:: CAL000402174                      | 672 DIAS ST          | NE 1/2 - 1 (0.645 mi.)  | 1656 / 17   | 3631 |
| 7 ELEVEN INC #33011<br>EPA ID:: CAL000265720                       | 425 CANYON DEL REY   | S 1/2 - 1 (0.647 mi.)   | JR1658 / 21 | 3638 |
| CHARLES APARTMENTS<br>EPA ID:: CAC002971136                        | 3109 SEACREST AVENUE | SSW 1/2 - 1 (0.650 mi.) | 1661 / 8    | 3642 |
| MC DONALD REFRIGERAT<br>EPA ID:: CAL000287251                      | 605 CALIFORNIA AVE   | NE 1/2 - 1 (0.667 mi.)  | JT1667 / 17 | 3666 |
| LEOS SMOG STATION<br>EPA ID:: CAL000426675                         | 2045 FREMONT ST      | SW 1/2 - 1 (0.671 mi.)  | JV1680 / 16 | 3731 |
| DAVID THAYER<br>EPA ID:: CAC002990956                              | 20 DEL ROBLES AVE.   | SW 1/2 - 1 (0.672 mi.)  | 1681 / 16   | 3732 |
| DM DIVING INC. DBA M<br>EPA ID:: CAL000391932                      | 625 CALIFORNIA AVE S | NE 1/2 - 1 (0.682 mi.)  | JT1690 / 17 | 3756 |
| CAILO CALINAWAN<br>EPA ID:: CAC002998909                           | 3092 LAKE DR UNIT B  | SW 1/2 - 1 (0.726 mi.)  | 1719 / 4    | 3854 |
| THE MASTERS<br>EPA ID:: CAL000173471                               | 1739 DEL MONTE BLVD  | NE 1/2 - 1 (0.747 mi.)  | KL1735 / 17 | 3877 |
| 7 ELEVEN STORE # 258<br>EPA ID:: CAL000369621                      | 3076 DEL MONTE BLVD  | SW 1/2 - 1 (0.748 mi.)  | KM1736 / 8  | 3878 |

### FUDS: Formerly Used Defense Sites

A review of the FUDS list, as provided by EDR, and dated 03/07/2019 has revealed that there is 1 FUDS site within approximately 1.5 miles of the requested target property.

| <u>Site</u>         | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|---------------------|----------------|-----------------------------|------------------------------|-------------|
| NAVAL AUXILIARY AIR |                | SW 1/2 - 1 (0.607 mi.)      | 1617 / 17                    | 3501        |

### TRIS: Toxic Chemical Release Inventory System

A review of the TRIS list, as provided by EDR, and dated 12/31/2016 has revealed that there is 1 TRIS site within approximately 0.5 miles of the requested target property.

| <u>Site</u>                                    | <u>Address</u>              | <u>Direction / Distance</u>      | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|--|-----------------------------|----------------------------------|------------------------------|-------------|
| <b>SYNERGETICS</b><br>TRIS ID: 9394WSYNRG8HARR | <b>8 HARRIS CT SUITE E2</b> | <b>WSW 1/4 - 1/2 (0.307 mi.)</b> | <b>DH677 / 22</b>            | <b>1795</b> |

## EXECUTIVE SUMMARY

### RMP: Risk Management Plans

A review of the RMP list, as provided by EDR, and dated 04/25/2019 has revealed that there are 2 RMP sites within approximately 0.5 miles of the requested target property.

| <u>Site</u>          | <u>Address</u>    | <u>Direction / Distance</u> | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|----------------------|-------------------|-----------------------------|------------------------------|-------------|
| DOLE FRESH VEGETABLE | 315 NEPONSET ROAD | NNE 1/4 - 1/2 (0.399 mi.)   | FQ1039 / 1                   | 2390        |
| DOLE FRESH VEGETABLE | 315 NEPONSET ROAD | NNE 1/4 - 1/2 (0.399 mi.)   | FQ1042 / 1                   | 2408        |

### ICIS: Integrated Compliance Information System

A review of the ICIS list, as provided by EDR, and dated 11/18/2016 has revealed that there are 3 ICIS sites within approximately 0.5 miles of the requested target property.

| <u>Site</u>  | <u>Address</u>              | <u>Direction / Distance</u>      | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|--|-----------------------------|----------------------------------|------------------------------|-------------|
| <b>MONTEREY REGIONAL WW</b><br>FRS ID:: 110000522710 | <b>14811 DEL MONTE BLVD</b> | <b>NE 1/8 - 1/4 (0.178 mi.)</b>  | <b>310 / 5</b>               | <b>961</b>  |
| <b>MONTEREY REGIONAL WA</b><br>FRS ID:: 110012694325 | <b>DEL MONTE BLVD- HWY</b>  | <b>NE 1/8 - 1/4 (0.214 mi.)</b>  | <b>BE388 / 4</b>             | <b>1158</b> |
| <b>SYNERGETICS</b><br>FRS ID:: 110039018853          | <b>8 HARRIS CT SUITE E</b>  | <b>WSW 1/4 - 1/2 (0.307 mi.)</b> | <b>DH682 / 22</b>            | <b>1814</b> |

### FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A review of the FTTS list, as provided by EDR, has revealed that there is 1 FTTS site within approximately 0.5 miles of the requested target property.

| <u>Site</u>  | <u>Address</u>            | <u>Direction / Distance</u>      | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|--|---------------------------|----------------------------------|------------------------------|-------------|
| <b>SIERRA INSTRUMENT IN</b><br>Database: FTTS INSP, Date of Government Version: 04/09/2009 | <b>5 HARRIS CT BLDG L</b> | <b>WSW 1/4 - 1/2 (0.421 mi.)</b> | <b>GF1144 / 21</b>           | <b>2559</b> |

### HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A review of the HIST FTTS list, as provided by EDR, has revealed that there is 1 HIST FTTS site within approximately 0.5 miles of the requested target property.

| <u>Site</u>   | <u>Address</u>            | <u>Direction / Distance</u>      | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|---|---------------------------|----------------------------------|------------------------------|-------------|
| <b>SIERRA INSTRUMENT IN</b><br>Database: HIST FTTS INSP, Date of Government Version: 10/19/2006 | <b>5 HARRIS CT BLDG L</b> | <b>WSW 1/4 - 1/2 (0.421 mi.)</b> | <b>GF1144 / 21</b>           | <b>2559</b> |

### DOT OPS: Incident and Accident Data

A review of the DOT OPS list, as provided by EDR, and dated 12/03/2018 has revealed that there is 1 DOT OPS site within approximately 0.5 miles of the requested target property.

| <u>Site</u>          | <u>Address</u>       | <u>Direction / Distance</u> | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|----------------------|----------------------|-----------------------------|------------------------------|-------------|
| PACIFIC GAS & ELECTR | 1940 SAN PABLO STREE | W 0 - 1/8 (0.085 mi.)       | S152 / 17                    | 680         |

## EXECUTIVE SUMMARY

### US AIRS: Aerometric Information Retrieval System Facility Subsystem

A review of the US AIRS list, as provided by EDR, has revealed that there are 2 US AIRS sites within approximately 0.5 miles of the requested target property.

| <u>Site</u>   | <u>Address</u>              | <u>Direction / Distance</u>     | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|---|-----------------------------|---------------------------------|------------------------------|-------------|
| <b>MONTEREY REGIONAL WW</b><br>Database: US AIRS (AFS), Date of Government Version: 10/12/2016<br>EPA plant ID:: 110000522710 | <b>14811 DEL MONTE BLVD</b> | <b>NE 1/8 - 1/4 (0.178 mi.)</b> | <b>310 / 5</b>               | <b>961</b>  |
| <b>MONTEREY REGIONAL WA</b><br>Database: US AIRS (AFS), Date of Government Version: 10/12/2016<br>EPA plant ID:: 110012694325 | <b>DEL MONTE BLVD- HWY</b>  | <b>NE 1/8 - 1/4 (0.214 mi.)</b> | <b>BE388 / 4</b>             | <b>1158</b> |

### US MINES: Mines Master Index File

A review of the US MINES list, as provided by EDR, has revealed that there is 1 US MINES site within approximately 0.75 miles of the requested target property.

| <u>Site</u>  | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|--|----------------|-----------------------------|------------------------------|-------------|
| CROSSFIRE AGGREGATE<br>Database: US MINES, Date of Government Version: 11/27/2018<br>Mine ID:: 0505032 |                | ENE 1/4 - 1/2 (0.369 mi.)   | 872 / 9                      | 2107        |

### FINDS: Facility Index System/Facility Registry System

A review of the FINDS list, as provided by EDR, and dated 02/15/2019 has revealed that there are 253 FINDS sites within approximately 0.5 miles of the requested target property.

| <u>Site</u>  | <u>Address</u>              | <u>Direction / Distance</u>   | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|--|-----------------------------|-------------------------------|------------------------------|-------------|
| DEL REY OAKS MUNICIPAL<br>Registry ID:: 110064894529                             | 650 CANON DEL REY           | W 0 - 1/8 (0.013 mi.)         | F38 / 17                     | 322         |
| <b>DEL REY CAR WASH</b><br>Registry ID:: 110070448553                            | <b>810 CANYON DEL REY B</b> | <b>NE 0 - 1/8 (0.019 mi.)</b> | <b>E49 / 17</b>              | <b>334</b>  |
| RAMCO- MARVIN SHOP<br>Registry ID:: 110066756059                                 | 903 W. BLANCO RD.           | NE 0 - 1/8 (0.024 mi.)        | H52 / 9                      | 342         |
| <b>COULTER HOMES</b><br>Registry ID:: 110042161987                               | <b>1112 CANYON DEL REY</b>  | <b>NE 0 - 1/8 (0.037 mi.)</b> | <b>K68 / 17</b>              | <b>363</b>  |
| <b>WALGREENS #2867</b><br>Registry ID:: 110002923775                             | <b>1055 FREMONT AVE</b>     | <b>NE 0 - 1/8 (0.045 mi.)</b> | <b>N84 / 17</b>              | <b>550</b>  |
| CALIFORNIA AMERICAN<br>Registry ID:: 110057061110                                | 1453 PLUMAS LN              | N 0 - 1/8 (0.055 mi.)         | Q94 / 17                     | 570         |
| SHELL SERVICE STATIO<br>Registry ID:: 110066510494                               | 1083 FREMONT BLVD           | NE 0 - 1/8 (0.056 mi.)        | N96 / 17                     | 573         |
| EMBASSY SUITES HOTEL<br>Registry ID:: 110033616255<br>Registry ID:: 110057046156 | 1441 CANYON DEL REY         | NNE 0 - 1/8 (0.059 mi.)       | R104 / 17                    | 584         |
| VERIZON WIRELESS SAN<br>Registry ID:: 110065905818                               | 180A BEACH RD               | WNW 0 - 1/8 (0.061 mi.)       | L107 / 4                     | 602         |
| VERIZON WIRELESS DEL   | 1950 SAN PABLO AVE          | WNW 0 - 1/8 (0.064 mi.)       | S109 / 17                    | 604         |

## EXECUTIVE SUMMARY

|                             |                             |                                  |                   |            |
|-----------------------------|-----------------------------|----------------------------------|-------------------|------------|
| Registry ID:: 110064978939  |                             |                                  |                   |            |
| <b>CALIFORNIA STATE UNI</b> | <b>100 CAMPUS CENTER</b>    | <b>WSW 0 - 1/8 (0.070 mi.)</b>   | <b>U115 / 8</b>   | <b>615</b> |
| Registry ID:: 110021009488  |                             |                                  |                   |            |
| AT&T MOBILITY - FREM        | 833 PORTOLA DRIVE           | ENE 0 - 1/8 (0.071 mi.)          | W122 / 17         | 640        |
| Registry ID:: 110057122242  |                             |                                  |                   |            |
| MCWD-WELL #12               | 3250 DEFOREST RD            | S 0 - 1/8 (0.071 mi.)            | V124 / 4          | 642        |
| Registry ID:: 110065693208  |                             |                                  |                   |            |
| COLLECTION WDR - SEA        | 440 HARCOURT                | E 0 - 1/8 (0.083 mi.)            | AB148 / 17        | 678        |
| Registry ID:: 110066002266  |                             |                                  |                   |            |
| <b>RICHARD JENSEN</b>       | <b>919 CASANOVA AVE</b>     | <b>SW 0 - 1/8 (0.087 mi.)</b>    | <b>T154 / 17</b>  | <b>682</b> |
| Registry ID:: 110070441588  |                             |                                  |                   |            |
| CSU MONTEREY BAY CS         | 100 CAMPUS                  | NNE 0 - 1/8 (0.088 mi.)          | AD164 / 13        | 702        |
| Registry ID:: 110065873521  |                             |                                  |                   |            |
| DAYS INN                    | 1440 DEL MONTE BLVD         | N 0 - 1/8 (0.089 mi.)            | AE171 / 17        | 714        |
| Registry ID:: 110066231214  |                             |                                  |                   |            |
| <b>CHEVRON STATION# 210</b> | <b>2400 FREMONT ST</b>      | <b>S 0 - 1/8 (0.102 mi.)</b>     | <b>AA192 / 17</b> | <b>759</b> |
| Registry ID:: 110058265354  |                             |                                  |                   |            |
| Registry ID:: 110018871407  |                             |                                  |                   |            |
| MARINA LANDFILL GAS         | 14201 DEL MONTE BLVD        | E 0 - 1/8 (0.103 mi.)            | 195 / 5           | 761        |
| Registry ID:: 110028037309  |                             |                                  |                   |            |
| <b>HONEST ENGINES</b>       | <b>1102 FREMONT BLVD</b>    | <b>NE 0 - 1/8 (0.104 mi.)</b>    | <b>Z200 / 17</b>  | <b>769</b> |
| Registry ID:: 110065697071  |                             |                                  |                   |            |
| KOMATSU PROPERTY            | 1102 FREMONT BLVD           | NE 0 - 1/8 (0.104 mi.)           | Z204 / 17         | 778        |
| Registry ID:: 110065497108  |                             |                                  |                   |            |
| ORD MARKETNA INC            | 2700 IMJIN PARKWAY          | S 0 - 1/8 (0.106 mi.)            | AI206 / 8         | 783        |
| Registry ID:: 110066411886  |                             |                                  |                   |            |
| VA PALO ALTO HEALTH         | 3401 ENGINEER LN            | S 0 - 1/8 (0.111 mi.)            | AK212 / 8         | 792        |
| Registry ID:: 110066094899  |                             |                                  |                   |            |
| <b>VAPAHCS MONTEREY CBO</b> | <b>3401 ENGINEER LANE</b>   | <b>S 0 - 1/8 (0.111 mi.)</b>     | <b>AK213 / 8</b>  | <b>792</b> |
| Registry ID:: 110070148412  |                             |                                  |                   |            |
| Registry ID:: 110006365860  |                             |                                  |                   |            |
| DEPARTMENT OF THE AR        | BUILDING 4220               | N 0 - 1/8 (0.123 mi.)            | AP229 / 8         | 811        |
| Registry ID:: 110021273496  |                             |                                  |                   |            |
| <b>JIFFY LUBE #2350</b>     | <b>2415 FREMONT ST</b>      | <b>SW 1/8 - 1/4 (0.132 mi.)</b>  | <b>AM239 / 17</b> | <b>838</b> |
| Registry ID:: 110017952731  |                             |                                  |                   |            |
| <b>MONTEREY REGIONAL WW</b> | <b>14811 DEL MONTE BLVD</b> | <b>ENE 1/8 - 1/4 (0.134 mi.)</b> | <b>246 / 5</b>    | <b>862</b> |
| Registry ID:: 110000522710  |                             |                                  |                   |            |
| ORD MILITARY COMMUNI        | BUILDING 4220 GENERA        | N 1/8 - 1/4 (0.135 mi.)          | 247 / 8           | 863        |
| Registry ID:: 110042346235  |                             |                                  |                   |            |
| <b>JOSEPH MAKO</b>          | <b>1876 JUAREZ ST</b>       | <b>NW 1/8 - 1/4 (0.139 mi.)</b>  | <b>AO250 / 17</b> | <b>866</b> |
| Registry ID:: 110070400566  |                             |                                  |                   |            |
| QUIK STOP MKT #090          | 2407 FREMONT ST             | SW 1/8 - 1/4 (0.150 mi.)         | AT259 / 17        | 879        |
| Registry ID:: 110065268748  |                             |                                  |                   |            |
| QUIK STOP MARKETS, I        | 2407 NORTH FREMONT S        | SW 1/8 - 1/4 (0.150 mi.)         | AT264 / 17        | 896        |
| Registry ID:: 110013972692  |                             |                                  |                   |            |
| COMCAST OF CALIFORNI        | 3200 DEL MONTE BLVD         | SW 1/8 - 1/4 (0.166 mi.)         | AW281 / 4         | 916        |
| Registry ID:: 110057055500  |                             |                                  |                   |            |
| <b>STAPLES THE OFFICE S</b> | <b>1550 CANYON DEL REY</b>  | <b>NNE 1/8 - 1/4 (0.166 mi.)</b> | <b>AX282 / 17</b> | <b>916</b> |

## EXECUTIVE SUMMARY

|                                |                             |                                  |                   |             |
|--------------------------------|-----------------------------|----------------------------------|-------------------|-------------|
| Registry ID:: 110066156215     |                             |                                  |                   |             |
| <b>SMART &amp; FINAL # 455</b> | <b>1560 CANYON DEL REY</b>  | <b>NNE 1/8 - 1/4 (0.168 mi.)</b> | <b>AX295 / 17</b> | <b>935</b>  |
| Registry ID:: 110066454401     |                             |                                  |                   |             |
| COMMUNITY HOSP OF MO           | 2 UPPER RAGSDALE DR         | SW 1/8 - 1/4 (0.172 mi.)         | AZ305 / 22        | 954         |
| Registry ID:: 110066013496     |                             |                                  |                   |             |
| <b>MONTEREY REGIONAL WW</b>    | <b>14811 DEL MONTE BLVD</b> | <b>NE 1/8 - 1/4 (0.178 mi.)</b>  | <b>310 / 5</b>    | <b>961</b>  |
| Registry ID:: 110070148356     |                             |                                  |                   |             |
| Registry ID:: 110057108507     |                             |                                  |                   |             |
| Registry ID:: 110070288070     |                             |                                  |                   |             |
| UPS - MONTEREY                 | 6 UPPER RAGSDALE DRI        | SSE 1/8 - 1/4 (0.179 mi.)        | BA315 / 22        | 1002        |
| Registry ID:: 110066587857     |                             |                                  |                   |             |
| <b>UPS MONTEREY CAMON</b>      | <b>6 UPPER RAGSDALE DR</b>  | <b>SSE 1/8 - 1/4 (0.179 mi.)</b> | <b>BA317 / 22</b> | <b>1004</b> |
| Registry ID:: 110070087676     |                             |                                  |                   |             |
| <b>UPS - MONTEREY</b>          | <b>6 UPPER RAGSDALE</b>     | <b>SSE 1/8 - 1/4 (0.179 mi.)</b> | <b>BA321 / 22</b> | <b>1014</b> |
| Registry ID:: 110002834461     |                             |                                  |                   |             |
| <b>MONTEREY SANITARY SU</b>    | <b>1 JUSTIN COURT</b>       | <b>W 1/8 - 1/4 (0.184 mi.)</b>   | <b>BB329 / 22</b> | <b>1030</b> |
| Registry ID:: 110040141600     |                             |                                  |                   |             |
| ALL AROUND AUTO BODY           | 1523 DEL MONTE BLVD         | NNE 1/8 - 1/4 (0.192 mi.)        | BC337 / 17        | 1039        |
| Registry ID:: 110065290795     |                             |                                  |                   |             |
| M AND M GENERAL AUTO           | 1523 DEL MONTE BLVD         | NNE 1/8 - 1/4 (0.192 mi.)        | BC339 / 17        | 1041        |
| Registry ID:: 110066324258     |                             |                                  |                   |             |
| CITY OF MARINA CORP            | 2660 5TH AVE                | SSE 1/8 - 1/4 (0.194 mi.)        | BD343 / 8         | 1045        |
| Registry ID:: 110065068134     |                             |                                  |                   |             |
| MIKES AUTO                     | 1101 AIRPORT RD STE         | SSW 1/8 - 1/4 (0.200 mi.)        | BF347 / 17        | 1060        |
| Registry ID:: 110066671248     |                             |                                  |                   |             |
| <b>WALMART SUPERCENTER</b>     | <b>150 BEACH RD</b>         | <b>W 1/8 - 1/4 (0.201 mi.)</b>   | <b>BG353 / 4</b>  | <b>1075</b> |
| Registry ID:: 110041655571     |                             |                                  |                   |             |
| WALMART #4488                  | 150 BEACH RD                | W 1/8 - 1/4 (0.201 mi.)          | BG355 / 4         | 1082        |
| Registry ID:: 110066327665     |                             |                                  |                   |             |
| <b>J AND J AUTO BODY &amp;</b> | <b>1105 AIRPORT RD</b>      | <b>SSW 1/8 - 1/4 (0.208 mi.)</b> | <b>BF364 / 17</b> | <b>1091</b> |
| Registry ID:: 110002690927     |                             |                                  |                   |             |
| <b>SEASIDE CLEANERS</b>        | <b>1169 FREMONT BOULEVA</b> | <b>NE 1/8 - 1/4 (0.210 mi.)</b>  | <b>BK373 / 17</b> | <b>1110</b> |
| Registry ID:: 110002868941     |                             |                                  |                   |             |
| MONTEREY REGION WAST           | DEL MONTE BLVD. & HI        | NE 1/8 - 1/4 (0.214 mi.)         | BE382 / 4         | 1136        |
| Registry ID:: 110021093751     |                             |                                  |                   |             |
| MONTEREY REGIONAL WA           | 14811 DEL MONTE BLVD        | NE 1/8 - 1/4 (0.214 mi.)         | BE386 / 4         | 1150        |
| Registry ID:: 110028039343     |                             |                                  |                   |             |
| <b>MONTEREY REGIONAL WA</b>    | <b>14201 DEL MONTE BLVD</b> | <b>NE 1/8 - 1/4 (0.214 mi.)</b>  | <b>BE390 / 4</b>  | <b>1242</b> |
| Registry ID:: 110017437433     |                             |                                  |                   |             |
| MONTEREY REGIONAL WS           | 2 MI N OF MARINA ON         | NE 1/8 - 1/4 (0.214 mi.)         | BE391 / 4         | 1243        |
| Registry ID:: 110017972871     |                             |                                  |                   |             |
| WAYSIDE GARAGE                 | 1532 DEL MONTE BLVD         | NE 1/8 - 1/4 (0.218 mi.)         | BP397 / 17        | 1262        |
| Registry ID:: 110065962701     |                             |                                  |                   |             |
| <b>MIDAS</b>                   | <b>1543 DEL MONTE BLVD</b>  | <b>NNE 1/8 - 1/4 (0.222 mi.)</b> | <b>BC405 / 17</b> | <b>1279</b> |
| Registry ID:: 110002888171     |                             |                                  |                   |             |
| MIDAS SEASIDE (DEL M           | 1543 DEL MONTE BLVD         | NNE 1/8 - 1/4 (0.222 mi.)        | BC407 / 17        | 1283        |
| Registry ID:: 110066426433     |                             |                                  |                   |             |
| <b>7-ELEVEN STORE #3241</b>    | <b>140 BEACH RD.</b>        | <b>WNW 1/8 - 1/4 (0.229 mi.)</b> | <b>BQ410 / 4</b>  | <b>1285</b> |

## EXECUTIVE SUMMARY

|                             |                             |                                  |                   |             |
|-----------------------------|-----------------------------|----------------------------------|-------------------|-------------|
| Registry ID:: 110065632060  |                             |                                  |                   |             |
| 7-ELEVEN INC #32415         | 140 BEACH RD.               | WNW 1/8 - 1/4 (0.229 mi.)        | BQ411 / 4         | 1286        |
| Registry ID:: 110057060013  |                             |                                  |                   |             |
| PENINSULA PETROLEUM,        | 1600 CANYON DEL REY         | NNE 1/8 - 1/4 (0.230 mi.)        | BI419 / 17        | 1334        |
| Registry ID:: 110014004610  |                             |                                  |                   |             |
| PENINSULA PETROLEUM         | 1600 CANYON DEL REY         | NNE 1/8 - 1/4 (0.230 mi.)        | BI427 / 17        | 1357        |
| Registry ID:: 110066034080  |                             |                                  |                   |             |
| <b>SHELL SERVICE STATIO</b> | <b>1600 CANYON DEL RAY</b>  | <b>NNE 1/8 - 1/4 (0.230 mi.)</b> | <b>BI428 / 17</b> | <b>1358</b> |
| Registry ID:: 110013379824  |                             |                                  |                   |             |
| MAIN EVENT TRANSPORT        | 5 JUSTIN CT                 | WSW 1/8 - 1/4 (0.231 mi.)        | BR430 / 22        | 1361        |
| Registry ID:: 110065225429  |                             |                                  |                   |             |
| <b>MAIN EVENT TRANS INC</b> | <b>5 JUSTIN CT</b>          | <b>WSW 1/8 - 1/4 (0.231 mi.)</b> | <b>BR431 / 22</b> | <b>1361</b> |
| Registry ID:: 110070415910  |                             |                                  |                   |             |
| <b>7-ELEVEN INC #23135</b>  | <b>2301 FREMONT ST</b>      | <b>WSW 1/8 - 1/4 (0.236 mi.)</b> | <b>BS441 / 17</b> | <b>1389</b> |
| Registry ID:: 110057058972  |                             |                                  |                   |             |
| Registry ID:: 110021080373  |                             |                                  |                   |             |
| SAMUEL READ PAINTING        | 517-B AIRPORT RD            | SW 1/8 - 1/4 (0.239 mi.)         | BU448 / 17        | 1411        |
| Registry ID:: 110018964575  |                             |                                  |                   |             |
| MONTEREY BAY FINISHE        | 517 AIRPORT WAY STE         | SW 1/8 - 1/4 (0.239 mi.)         | BU450 / 17        | 1413        |
| Registry ID:: 110065029766  |                             |                                  |                   |             |
| <b>CALIFORNIA AMERICAN</b>  | <b>15 UPPER RAGSDALE DR</b> | <b>SSE 1/8 - 1/4 (0.249 mi.)</b> | <b>BX471 / 22</b> | <b>1438</b> |
| Registry ID:: 110059739662  |                             |                                  |                   |             |
| Registry ID:: 110069394239  |                             |                                  |                   |             |
| <b>KELLY-MOORE PAINT CO</b> | <b>1201 FREMONT BLVD</b>    | <b>NE 1/4 - 1/2 (0.260 mi.)</b>  | <b>CC487 / 17</b> | <b>1448</b> |
| Registry ID:: 110070472023  |                             |                                  |                   |             |
| KELLY-MOORE PAINT CO        | 1201 FREMONT BLVD           | NE 1/4 - 1/2 (0.260 mi.)         | CC490 / 17        | 1459        |
| Registry ID:: 110065527344  |                             |                                  |                   |             |
| SERGIOS AUTO BODY           | 105 AIRPORT PL STE A        | SW 1/4 - 1/2 (0.262 mi.)         | CG496 / 17        | 1470        |
| Registry ID:: 110066428011  |                             |                                  |                   |             |
| USA GASOLINE STATION        | 2338 DEL MONTE AVE          | WSW 1/4 - 1/2 (0.265 mi.)        | CI506 / 16        | 1483        |
| Registry ID:: 110065220610  |                             |                                  |                   |             |
| <b>USA GASOLINE CORP</b>    | <b>2338 DEL MONTE BOULE</b> | <b>WSW 1/4 - 1/2 (0.265 mi.)</b> | <b>CI512 / 16</b> | <b>1517</b> |
| Registry ID:: 110014004585  |                             |                                  |                   |             |
| 12931 RB3                   | 2338 DEL MONTE BLVD         | WSW 1/4 - 1/2 (0.265 mi.)        | CI517 / 16        | 1523        |
| Registry ID:: 110057075926  |                             |                                  |                   |             |
| Registry ID:: 110043843641  |                             |                                  |                   |             |
| FAA MONTEREY SSC MRY        | 959 W BLANCO RD             | SW 1/4 - 1/2 (0.270 mi.)         | 528 / 9           | 1533        |
| Registry ID:: 110057056215  |                             |                                  |                   |             |
| UNITED RENTALS INC #        | 2330 DEL MONTE AVE          | WSW 1/4 - 1/2 (0.271 mi.)        | CL535 / 16        | 1548        |
| Registry ID:: 110019001587  |                             |                                  |                   |             |
| STAHL MOTOR CARS            | 2330 DEL MONTE AVE          | WSW 1/4 - 1/2 (0.271 mi.)        | CL536 / 16        | 1549        |
| Registry ID:: 110064937699  |                             |                                  |                   |             |
| <b>A-1 RENTS</b>            | <b>2330 DEL MONTE AVENU</b> | <b>WSW 1/4 - 1/2 (0.271 mi.)</b> | <b>CL537 / 16</b> | <b>1549</b> |
| Registry ID:: 110002824150  |                             |                                  |                   |             |
| CALIFORNIA AMERICAN         | 1987 PARK CT                | NW 1/4 - 1/2 (0.272 mi.)         | CM538 / 12        | 1557        |
| Registry ID:: 110057061058  |                             |                                  |                   |             |
| NSA MONTEREY - NAVY         | 1600 AIRPORT RD             | SSW 1/4 - 1/2 (0.276 mi.)        | CO542 / 17        | 1563        |



## EXECUTIVE SUMMARY

|   |                             |                                  |                   |             |
|---|-----------------------------|----------------------------------|-------------------|-------------|
| Registry ID:: 110065013773  |                             |                                  |                   |             |
| NAVY FLYING SCHOOL<br>Registry ID:: 110043709172                                | 1600 AIRPORT RD             | SSW 1/4 - 1/2 (0.276 mi.)        | CO543 / 17        | 1563        |
| MONTEREY COUNTY HERA<br>Registry ID:: 110064918200                              | 8 UPPER RAGSDALE DR         | SSE 1/4 - 1/2 (0.278 mi.)        | BX547 / 22        | 1578        |
| <b>LANSMONT CORPORATION</b><br>Registry ID:: 110065299741                       | <b>17 MANDEVILLE CT</b>     | <b>S 1/4 - 1/2 (0.279 mi.)</b>   | <b>CQ553 / 22</b> | <b>1592</b> |
| MARINA MUNICIPAL<br>Registry ID:: 110038065376                                  | UNKNOWN                     | SW 1/4 - 1/2 (0.279 mi.)         | CS557 / 9         | 1594        |
| <b>PARTY CITY 837</b><br>Registry ID:: 110066468432                             | <b>125 GENERAL STILLWEL</b> | <b>NNE 1/4 - 1/2 (0.280 mi.)</b> | <b>CT559 / 8</b>  | <b>1595</b> |
| <b>HOME DEPOT USA INC H</b><br>Registry ID:: 110002909390                       | <b>1590 CANYON DEL REY</b>  | <b>NNE 1/4 - 1/2 (0.283 mi.)</b> | <b>CV570 / 17</b> | <b>1606</b> |
| <b>BIG 5 SPORTING GOODS</b><br>Registry ID:: 110070422979                       | <b>2259 FREMONT ST</b>      | <b>WSW 1/4 - 1/2 (0.284 mi.)</b> | <b>CR579 / 17</b> | <b>1627</b> |
| <b>SUNSET PACIFIC CONST</b><br>Registry ID:: 110009546777                       | <b>192 HEALY AVE STE 2</b>  | <b>NNE 1/4 - 1/2 (0.285 mi.)</b> | <b>CU582 / 4</b>  | <b>1630</b> |
| <b>MONTEREY PENINSULA E</b><br>Registry ID:: 110002826336                       | <b>192 HEALY AVE</b>        | <b>NNE 1/4 - 1/2 (0.285 mi.)</b> | <b>CU583 / 4</b>  | <b>1632</b> |
| <b>FORZA MOTORS INC</b><br>Registry ID:: 110065139610                           | <b>113 AVIATION LN</b>      | <b>WSW 1/4 - 1/2 (0.285 mi.)</b> | <b>CG587 / 17</b> | <b>1656</b> |
| <b>7-ELEVEN STORE #1674</b><br>Registry ID:: 110066128666                       | <b>1212 FREMONT</b>         | <b>NE 1/4 - 1/2 (0.291 mi.)</b>  | <b>CE591 / 17</b> | <b>1659</b> |
| 7-ELEVEN INC #16747<br>Registry ID:: 110021281227<br>Registry ID:: 110058248169 | 1212 FREMONT BLVD.          | NE 1/4 - 1/2 (0.291 mi.)         | CE598 / 17        | 1664        |
| S & H CAR COLOR WHOL<br>Registry ID:: 110065421859                              | 1583 DEL MONTE BLVD         | NE 1/4 - 1/2 (0.292 mi.)         | CP605 / 17        | 1691        |
| <b>SAMUEL READ ASSOCIAT</b><br>Registry ID:: 110002881089                       | <b>875 AIRPORT RD UNIT</b>  | <b>SW 1/4 - 1/2 (0.293 mi.)</b>  | <b>CZ610 / 17</b> | <b>1707</b> |
| <b>MONTEREY PENINSULA L</b><br>Registry ID:: 110034178743                       | <b>14201 DEL MONTE BLVD</b> | <b>ESE 1/4 - 1/2 (0.293 mi.)</b> | <b>616 / 5</b>    | <b>1712</b> |
| NAPA AUTO PARTS<br>Registry ID:: 110057120529                                   | 2320 DEL MONTE AVE          | WSW 1/4 - 1/2 (0.294 mi.)        | CI619 / 16        | 1716        |
| COATS PAINT AND AUTO<br>Registry ID:: 110065888506                              | 1223 FREMONT BLVD B         | NE 1/4 - 1/2 (0.295 mi.)         | CC624 / 17        | 1722        |
| HODGES LS<br>Registry ID:: 110066729375   | 5790 HODGES CT              | N 1/4 - 1/2 (0.296 mi.)          | 629 / 9           | 1728        |
| <b>ANIMAL CANCER CENTER</b><br>Registry ID:: 110070422423                       | <b>2 HARRIS CT</b>          | <b>W 1/4 - 1/2 (0.297 mi.)</b>   | <b>DA630 / 22</b> | <b>1728</b> |
| <b>RYAN RANCH PRINTERS</b><br>Registry ID:: 110012233118                        | <b>2 HARRIS CT STE A-6</b>  | <b>W 1/4 - 1/2 (0.297 mi.)</b>   | <b>DA631 / 22</b> | <b>1729</b> |
| AT&T MOBILITY - BROA<br>Registry ID:: 110066688098                              | 1915 ORD GROVE AVE          | NW 1/4 - 1/2 (0.297 mi.)         | DB639 / 12        | 1738        |
| VILLAGE MOTOR WORKS<br>Registry ID:: 110058247204                               | 102 AVIATION LN STE         | WSW 1/4 - 1/2 (0.298 mi.)        | CG641 / 17        | 1742        |
| MARINA EXXON  | 3184 DEL MONTE BLVD         | SW 1/4 - 1/2 (0.299 mi.)         | DC646 / 4         | 1750        |

## EXECUTIVE SUMMARY

|                                 |                               |                                  |                   |             |
|---------------------------------|-------------------------------|----------------------------------|-------------------|-------------|
| Registry ID:: 110066717538      |                               |                                  |                   |             |
| <b>CVS PHARMACY #17374</b>      | <b>133 GENERAL STILWELL</b>   | <b>NNE 1/4 - 1/2 (0.302 mi.)</b> | <b>CT656 / 8</b>  | <b>1758</b> |
| Registry ID:: 110067712933      |                               |                                  |                   |             |
| TARGET STORE T2306              | 133 GENERAL STILWELL          | NNE 1/4 - 1/2 (0.302 mi.)        | CT659 / 8         | 1774        |
| Registry ID:: 110042161193      |                               |                                  |                   |             |
| TARGET T2306                    | 133 GENERAL STILLWEL          | NNE 1/4 - 1/2 (0.302 mi.)        | CT661 / 8         | 1776        |
| Registry ID:: 110057045978      |                               |                                  |                   |             |
| <b>SYNERGETICS</b>              | <b>8 HARRIS CT SUITE E</b>    | <b>WSW 1/4 - 1/2 (0.307 mi.)</b> | <b>DH682 / 22</b> | <b>1814</b> |
| Registry ID:: 110039018853      |                               |                                  |                   |             |
| COUNTRY CLUB CLEANER            | 2242 N FREMONT ST             | WSW 1/4 - 1/2 (0.309 mi.)        | CR687 / 17        | 1831        |
| Registry ID:: 110064262630      |                               |                                  |                   |             |
| <b>MUSTANG BEGINNINGS</b>       | <b>3299 ABDY WAY</b>          | <b>N 1/4 - 1/2 (0.311 mi.)</b>   | <b>DK701 / 4</b>  | <b>1854</b> |
| Registry ID:: 110065641238      |                               |                                  |                   |             |
| <b>SERGIOS AUTOBODY &amp; P</b> | <b>818 AIRPORT RD</b>         | <b>WSW 1/4 - 1/2 (0.312 mi.)</b> | <b>DD705 / 17</b> | <b>1856</b> |
| Registry ID:: 110002775523      |                               |                                  |                   |             |
| CHEVRON BULK PLANT 0            | 205 RAMONA AVE                | WSW 1/4 - 1/2 (0.312 mi.)        | DJ707 / 16        | 1862        |
| Registry ID:: 110065629948      |                               |                                  |                   |             |
| LOWER DUNES                     | 205 RAMONA AVE                | WSW 1/4 - 1/2 (0.312 mi.)        | DJ709 / 16        | 1862        |
| Registry ID:: 110065609274      |                               |                                  |                   |             |
| AMERICAN AUTO RENTAL            | 801 AIRPORT RD                | SW 1/4 - 1/2 (0.313 mi.)         | DL711 / 17        | 1863        |
| Registry ID:: 110065900546      |                               |                                  |                   |             |
| CALIFORNIA AMERICAN             | 1561 HILBY AVE                | NW 1/4 - 1/2 (0.313 mi.)         | DM723 / 17        | 1875        |
| Registry ID:: 110066143952      |                               |                                  |                   |             |
| <b>ROBERT D WESENBERG/D</b>     | <b>234 RAMONA AVE</b>         | <b>WSW 1/4 - 1/2 (0.317 mi.)</b> | <b>DJ732 / 16</b> | <b>1881</b> |
| Registry ID:: 110070450887      |                               |                                  |                   |             |
| <b>PACIFIC BELL</b>             | <b>235 RAMONA STREET</b>      | <b>WSW 1/4 - 1/2 (0.317 mi.)</b> | <b>DJ734 / 16</b> | <b>1888</b> |
| Registry ID:: 110002949533      |                               |                                  |                   |             |
| <b>PACIFIC BELL</b>             | <b>234 RAMONA STREET</b>      | <b>WSW 1/4 - 1/2 (0.317 mi.)</b> | <b>DJ735 / 16</b> | <b>1890</b> |
| Registry ID:: 110002948623      |                               |                                  |                   |             |
| ROBERTS AUTO REPAIR             | 234 RAMONA AVE                | WSW 1/4 - 1/2 (0.317 mi.)        | DJ736 / 16        | 1892        |
| Registry ID:: 110066094666      |                               |                                  |                   |             |
| <b>KOHL'S DEPARTMENT ST</b>     | <b>111 GENERAL STILLWEL</b>   | <b>N 1/4 - 1/2 (0.322 mi.)</b>   | <b>DQ749 / 8</b>  | <b>1904</b> |
| Registry ID:: 110066755620      |                               |                                  |                   |             |
| MERRILL FARMS LLC-DE            | 299 NEPONSET RD               | NNE 1/4 - 1/2 (0.326 mi.)        | DT755 / 2         | 1907        |
| Registry ID:: 110065703340      |                               |                                  |                   |             |
| NEPONSET AG--SHOP               | 299 NEPONSET RD               | NNE 1/4 - 1/2 (0.326 mi.)        | DT759 / 2         | 1926        |
| Registry ID:: 110066425014      |                               |                                  |                   |             |
| <b>MARTIN JEFFERSON &amp; S</b> | <b>299 NEPONSET RD</b>        | <b>NNE 1/4 - 1/2 (0.326 mi.)</b> | <b>DT761 / 2</b>  | <b>1926</b> |
| Registry ID:: 110070471625      |                               |                                  |                   |             |
| <b>ALTERNATOR STARTER E</b>     | <b>329 OLYMPIA AVE</b>        | <b>NNE 1/4 - 1/2 (0.326 mi.)</b> | <b>DE765 / 17</b> | <b>1929</b> |
| Registry ID:: 110070483748      |                               |                                  |                   |             |
| ADVANTACARE MEDICAL             | 5 MANDEVILLE CT STE           | S 1/4 - 1/2 (0.329 mi.)          | DW774 / 22        | 1940        |
| Registry ID:: 110057059828      |                               |                                  |                   |             |
| PENINSULA WELDING AN            | 785 HARCOURT ST               | ENE 1/4 - 1/2 (0.331 mi.)        | DX776 / 17        | 1943        |
| Registry ID:: 110065171637      |                               |                                  |                   |             |
| <b>CHEVRON USA INC MONT</b>     | <b>DEL MONTE &amp; ROMONA</b> | <b>WSW 1/4 - 1/2 (0.331 mi.)</b> | <b>DN777 / 16</b> | <b>1944</b> |

## EXECUTIVE SUMMARY

|                             |                             |                                  |                   |             |
|-----------------------------|-----------------------------|----------------------------------|-------------------|-------------|
| Registry ID:: 110008263609  |                             |                                  |                   |             |
| <b>HANS AUTO REPAIR</b>     | <b>384 OLYMPIA AVE</b>      | <b>NNE 1/4 - 1/2 (0.335 mi.)</b> | <b>DZ785 / 17</b> | <b>1958</b> |
| Registry ID:: 110065025001  |                             |                                  |                   |             |
| <b>MARINA COAST WATER D</b> | <b>11 RESERVATION ROAD</b>  | <b>WNW 1/4 - 1/2 (0.337 mi.)</b> | <b>DU790 / 4</b>  | <b>1970</b> |
| Registry ID:: 110012887448  |                             |                                  |                   |             |
| COLLECTION WDR - MAR        | 11 RESERVATION              | WNW 1/4 - 1/2 (0.337 mi.)        | DU795 / 4         | 1983        |
| Registry ID:: 110066701714  |                             |                                  |                   |             |
| MARINA CWD RECLAMATI        | 11 RESERVATION RD           | WNW 1/4 - 1/2 (0.337 mi.)        | DU797 / 4         | 1993        |
| Registry ID:: 110065298626  |                             |                                  |                   |             |
| FOX WELDING                 | 3334 PAUL DAVIS DR 2        | NNE 1/4 - 1/2 (0.341 mi.)        | EB804 / 4         | 2007        |
| Registry ID:: 110066172545  |                             |                                  |                   |             |
| MRWPCA - MARINA PUMP        | 180 RESERVATION RD          | WSW 1/4 - 1/2 (0.343 mi.)        | EC807 / 4         | 2009        |
| Registry ID:: 110066624549  |                             |                                  |                   |             |
| VERIZON WIRELESS HWY        | 3262 IMJIN RD               | SW 1/4 - 1/2 (0.344 mi.)         | EE812 / 9         | 2021        |
| Registry ID:: 110065184598  |                             |                                  |                   |             |
| <b>MARINA DRY CLEANERS</b>  | <b>3170 VISTA DEL CAMIN</b> | <b>SSW 1/4 - 1/2 (0.347 mi.)</b> | <b>ED817 / 4</b>  | <b>2027</b> |
| Registry ID:: 110065832665  |                             |                                  |                   |             |
| <b>DOLLAR TREE #06178</b>   | <b>2222 FREMONT ST</b>      | <b>SW 1/4 - 1/2 (0.349 mi.)</b>  | <b>DS822 / 17</b> | <b>2036</b> |
| Registry ID:: 110070421101  |                             |                                  |                   |             |
| SLAKEY BROTHERS 16          | 321 ORANGE AVE              | NNE 1/4 - 1/2 (0.359 mi.)        | EH837 / 17        | 2054        |
| Registry ID:: 110065346316  |                             |                                  |                   |             |
| JUST ANDY                   | 465 OLYMPIA AVE STE         | NNE 1/4 - 1/2 (0.362 mi.)        | DZ846 / 17        | 2070        |
| Registry ID:: 110066131199  |                             |                                  |                   |             |
| <b>BEDNA BATH AND BEYON</b> | <b>117 GENERAL STILLWEL</b> | <b>N 1/4 - 1/2 (0.363 mi.)</b>   | <b>EM851 / 8</b>  | <b>2075</b> |
| Registry ID:: 110066507248  |                             |                                  |                   |             |
| <b>SLAUTTERBACK CORP</b>    | <b>1663 CATALINA ST</b>     | <b>NNE 1/4 - 1/2 (0.366 mi.)</b> | <b>EH857 / 17</b> | <b>2079</b> |
| Registry ID:: 110002800274  |                             |                                  |                   |             |
| AUTOMOTIVE SPECIALIS        | 475 OLYMPIA AVE STE         | NNE 1/4 - 1/2 (0.366 mi.)        | DZ859 / 17        | 2082        |
| Registry ID:: 110066390355  |                             |                                  |                   |             |
| <b>ERICKSON AUTOMOTIVE</b>  | <b>475 OLYMPIA AVE STE</b>  | <b>NNE 1/4 - 1/2 (0.366 mi.)</b> | <b>DZ861 / 17</b> | <b>2084</b> |
| Registry ID:: 110070417925  |                             |                                  |                   |             |
| PRECISION IMPORT SER        | 475 OLYMPIA AVE C           | NNE 1/4 - 1/2 (0.366 mi.)        | DZ862 / 17        | 2084        |
| Registry ID:: 110066372357  |                             |                                  |                   |             |
| STOWE CONTRACTINGNA         | 3338 PAUL DAVIS DR          | NNE 1/4 - 1/2 (0.367 mi.)        | EB869 / 4         | 2105        |
| Registry ID:: 110064940925  |                             |                                  |                   |             |
| DEL MONTE AUTO REPAI        | 2232 DEL MONTE AVE          | WSW 1/4 - 1/2 (0.369 mi.)        | EF876 / 16        | 2112        |
| Registry ID:: 110066019613  |                             |                                  |                   |             |
| FORT ORD - UNIVERSIT        | 8TH STREET AND 1ST S        | WNW 1/4 - 1/2 (0.369 mi.)        | 879 / 4           | 2114        |
| Registry ID:: 110033614747  |                             |                                  |                   |             |
| <b>5 LOWER RAGSDALE DRI</b> | <b>5 LOWER RAGSDALE DR</b>  | <b>SSW 1/4 - 1/2 (0.376 mi.)</b> | <b>EQ884 / 22</b> | <b>2117</b> |
| Registry ID:: 110070090812  |                             |                                  |                   |             |
| <b>FEDEX MRYA</b>           | <b>1 LOWER RAGSDALE DR</b>  | <b>SW 1/4 - 1/2 (0.376 mi.)</b>  | <b>ER887 / 22</b> | <b>2128</b> |
| Registry ID:: 110070087691  |                             |                                  |                   |             |
| FEDERAL EXPRESS CORP        | 1 LOWER RAGSDALE            | SW 1/4 - 1/2 (0.376 mi.)         | ER893 / 22        | 2143        |
| Registry ID:: 110066654267  |                             |                                  |                   |             |
| <b>JERRY GRAHAM AUTO BO</b> | <b>101 CALLE DEL OAKS</b>   | <b>SSW 1/4 - 1/2 (0.376 mi.)</b> | <b>ES896 / 17</b> | <b>2147</b> |

## EXECUTIVE SUMMARY

|                                 |                             |                                  |                    |             |
|---------------------------------|-----------------------------|----------------------------------|--------------------|-------------|
| Registry ID:: 110002682277      |                             |                                  |                    |             |
| <b>SKIPS AUTO PARTS &amp; M</b> | <b>371 ORANGE AVE</b>       | <b>NNE 1/4 - 1/2 (0.377 mi.)</b> | <b>EH903 / 17</b>  | <b>2164</b> |
| Registry ID:: 110066453929      |                             |                                  |                    |             |
| <b>JACK FOX AUTO SERVIC</b>     | <b>590 OLYMPIA AVE</b>      | <b>NE 1/4 - 1/2 (0.378 mi.)</b>  | <b>ET906 / 17</b>  | <b>2166</b> |
| Registry ID:: 110002615992      |                             |                                  |                    |             |
| <b>MONTEREY RADIATOR</b>        | <b>1624 DEL MONTE BLVD</b>  | <b>NE 1/4 - 1/2 (0.380 mi.)</b>  | <b>ET915 / 17</b>  | <b>2184</b> |
| Registry ID:: 110002770154      |                             |                                  |                    |             |
| ARCO STATION #2141              | 211 RESERVATION RD          | SW 1/4 - 1/2 (0.382 mi.)         | EV918 / 4          | 2196        |
| Registry ID:: 110065213575      |                             |                                  |                    |             |
| <b>DONS ONE HR CLEANERS</b>     | <b>215-C RESERVATION RD</b> | <b>SSW 1/4 - 1/2 (0.383 mi.)</b> | <b>EG930 / 4</b>   | <b>2220</b> |
| Registry ID:: 110002733800      |                             |                                  |                    |             |
| MARINA GROCERY OUTLE            | 215 RESERVATION RD          | SSW 1/4 - 1/2 (0.383 mi.)        | EG931 / 4          | 2221        |
| Registry ID:: 110065447305      |                             |                                  |                    |             |
| DON'S ONE-HOUR CLEAN            | 215C RESERVATION            | SSW 1/4 - 1/2 (0.383 mi.)        | EG932 / 4          | 2221        |
| Registry ID:: 110065902321      |                             |                                  |                    |             |
| <b>DOLLAR TREE #04202</b>       | <b>215 RESERVATION RD S</b> | <b>SSW 1/4 - 1/2 (0.383 mi.)</b> | <b>EG939 / 4</b>   | <b>2226</b> |
| Registry ID:: 110055718111      |                             |                                  |                    |             |
| <b>MICHAEL'S STORE # 87</b>     | <b>121 GENERAL STILLWEL</b> | <b>N 1/4 - 1/2 (0.384 mi.)</b>   | <b>EM944 / 8</b>   | <b>2235</b> |
| Registry ID:: 110066201675      |                             |                                  |                    |             |
| <b>C &amp; C REPAIR</b>         | <b>249 DELA VINA AVE</b>    | <b>WSW 1/4 - 1/2 (0.386 mi.)</b> | <b>EU947 / 16</b>  | <b>2237</b> |
| Registry ID:: 110066504134      |                             |                                  |                    |             |
| <b>CALIFORNIA AMERICAN</b>      | <b>321 SHASTA</b>           | <b>NNE 1/4 - 1/2 (0.388 mi.)</b> | <b>EY952 / 17</b>  | <b>2253</b> |
| Registry ID:: 110069394630      |                             |                                  |                    |             |
| CALIFORNIA AMERICAN             | 321 SHASTA ST               | NNE 1/4 - 1/2 (0.388 mi.)        | EY954 / 17         | 2255        |
| Registry ID:: 110059756893      |                             |                                  |                    |             |
| VILLAGE MOTOR WORKS             | 2191 N FREMONT ST           | SW 1/4 - 1/2 (0.389 mi.)         | EN966 / 17         | 2264        |
| Registry ID:: 110066771826      |                             |                                  |                    |             |
| MARK J. & CAROLYN A.            | 2191 NORTH FREMONT S        | SW 1/4 - 1/2 (0.389 mi.)         | EN969 / 17         | 2267        |
| Registry ID:: 110021093252      |                             |                                  |                    |             |
| MUMFORD PROPERTY                | 1301 FREMONT BLVD           | ENE 1/4 - 1/2 (0.389 mi.)        | FB974 / 17         | 2271        |
| Registry ID:: 110066494948      |                             |                                  |                    |             |
| <b>AMSA 85G BMA</b>             | <b>17425 IMJIN RD BLDG</b>  | <b>WSW 1/4 - 1/2 (0.390 mi.)</b> | <b>FD978 / 9</b>   | <b>2273</b> |
| Registry ID:: 110002912572      |                             |                                  |                    |             |
| SUBURBAN PROPANE                | 365 RESERVATION RD          | SSW 1/4 - 1/2 (0.390 mi.)        | FF981 / 8          | 2277        |
| Registry ID:: 110055749221      |                             |                                  |                    |             |
| PENINSULA WELLNESS C            | 2920 2ND AVE                | N 1/4 - 1/2 (0.390 mi.)          | FG984 / 8          | 2286        |
| Registry ID:: 110066426460      |                             |                                  |                    |             |
| REI #113 MARINA                 | 145 GENERAL STILLWEL        | NNE 1/4 - 1/2 (0.391 mi.)        | FK995 / 8          | 2298        |
| Registry ID:: 110066162814      |                             |                                  |                    |             |
| <b>ORANGE GUARD INC</b>         | <b>3340 PAUL DAVIS DR,</b>  | <b>NNE 1/4 - 1/2 (0.392 mi.)</b> | <b>FL997 / 4</b>   | <b>2305</b> |
| Registry ID:: 110067116187      |                             |                                  |                    |             |
| <b>ALL AROUND AUTO BODY</b>     | <b>3340 PAUL DAVIS DR S</b> | <b>NNE 1/4 - 1/2 (0.392 mi.)</b> | <b>FL1001 / 4</b>  | <b>2313</b> |
| Registry ID:: 110066362135      |                             |                                  |                    |             |
| <b>MONTEREY PENINSULA U</b>     | <b>540 CANYON DEL REY B</b> | <b>SSW 1/4 - 1/2 (0.396 mi.)</b> | <b>FI1017 / 17</b> | <b>2346</b> |
| Registry ID:: 110070087679      |                             |                                  |                    |             |
| MONTEREY PENINSULA U            | 540 CANYON DEL REY          | SSW 1/4 - 1/2 (0.396 mi.)        | FI1021 / 17        | 2349        |

## EXECUTIVE SUMMARY

|                             |                             |                                  |                    |             |
|-----------------------------|-----------------------------|----------------------------------|--------------------|-------------|
| Registry ID:: 110066091124  |                             |                                  |                    |             |
| MONTEREY PENINSULA U        | 540 CANYON DEL REY S        | SSW 1/4 - 1/2 (0.396 mi.)        | FI1026 / 17        | 2367        |
| Registry ID:: 110066710982  |                             |                                  |                    |             |
| <b>STEVE FREMGEN INC DB</b> | <b>12 LOWER RAGSDALE DR</b> | <b>SSW 1/4 - 1/2 (0.399 mi.)</b> | <b>FP1034 / 22</b> | <b>2383</b> |
| Registry ID:: 110070429591  |                             |                                  |                    |             |
| <b>DOLE FRESH VEGETABLE</b> | <b>315 NEPONSET RD</b>      | <b>NNE 1/4 - 1/2 (0.399 mi.)</b> | <b>FQ1040 / 1</b>  | <b>2406</b> |
| Registry ID:: 110009549444  |                             |                                  |                    |             |
| <b>MONTEREY-SALINAS TRA</b> | <b>1 RYAN RANCH RD</b>      | <b>S 1/4 - 1/2 (0.409 mi.)</b>   | <b>FV1068 / 17</b> | <b>2466</b> |
| Registry ID:: 110070380333  |                             |                                  |                    |             |
| Registry ID:: 110065633728  |                             |                                  |                    |             |
| <b>JMS INVESTMENT CORP.</b> | <b>2161 FREMONT ST</b>      | <b>SW 1/4 - 1/2 (0.410 mi.)</b>  | <b>FW1072 / 17</b> | <b>2468</b> |
| Registry ID:: 110070444608  |                             |                                  |                    |             |
| CLEAN CARE                  | 301 DELA VINA               | WSW 1/4 - 1/2 (0.411 mi.)        | EU1079 / 16        | 2474        |
| Registry ID:: 110013974066  |                             |                                  |                    |             |
| <b>J AND D AUTO REPAIR</b>  | <b>1675 CONTRA COSTA AV</b> | <b>NE 1/4 - 1/2 (0.412 mi.)</b>  | <b>FY1083 / 17</b> | <b>2476</b> |
| Registry ID:: 110057076630  |                             |                                  |                    |             |
| CUQUI'S CARS                | 362 RESERVATION RD          | SSW 1/4 - 1/2 (0.413 mi.)        | FF1091 / 8         | 2487        |
| Registry ID:: 110066306866  |                             |                                  |                    |             |
| MONTEREY AIRBUS             | 2220 DEL MONTE AVE          | WSW 1/4 - 1/2 (0.415 mi.)        | FA1095 / 16        | 2488        |
| Registry ID:: 110065167278  |                             |                                  |                    |             |
| SCUDDER ROOFING CO          | 3342 PAUL DAVIS DR          | NNE 1/4 - 1/2 (0.416 mi.)        | FL1103 / 4         | 2505        |
| Registry ID:: 110070052329  |                             |                                  |                    |             |
| Registry ID:: 110066489348  |                             |                                  |                    |             |
| RICHARD MACDONALD ST        | 16 LOWER RAGSDALE DR        | S 1/4 - 1/2 (0.417 mi.)          | GA1106 / 22        | 2507        |
| Registry ID:: 110070327395  |                             |                                  |                    |             |
| BLM- FORT ORD PROJEC        | 812 EUCALYPTUS RD           | SSW 1/4 - 1/2 (0.419 mi.)        | FM1109 / 4         | 2508        |
| Registry ID:: 110065933002  |                             |                                  |                    |             |
| MR. LUBRICATION             | 1629 DEL MONTE BLVD.        | NE 1/4 - 1/2 (0.419 mi.)         | GB1110 / 17        | 2508        |
| Registry ID:: 110017948872  |                             |                                  |                    |             |
| <b>GREEN MACHINE AUTOMO</b> | <b>1629 DEL MONTE BLVD</b>  | <b>NE 1/4 - 1/2 (0.419 mi.)</b>  | <b>GB1114 / 17</b> | <b>2517</b> |
| Registry ID:: 110066618850  |                             |                                  |                    |             |
| WM. B. SALEH PAINTIN        | 407 RESERVATION RD S        | S 1/4 - 1/2 (0.420 mi.)          | GD1125 / 8         | 2533        |
| Registry ID:: 110064975175  |                             |                                  |                    |             |
| SCHROEDERS AUTOMOTIV        | 615 BROADWAY AVE            | NE 1/4 - 1/2 (0.420 mi.)         | FT1131 / 17        | 2537        |
| Registry ID:: 110066072724  |                             |                                  |                    |             |
| <b>DEWEY PEST CONTROL</b>   | <b>389 RESERVATION RD</b>   | <b>SSW 1/4 - 1/2 (0.421 mi.)</b> | <b>GE1135 / 8</b>  | <b>2543</b> |
| Registry ID:: 110002732892  |                             |                                  |                    |             |
| MRWPCA REG TRTMT & O        | 5 HARRIS D                  | WSW 1/4 - 1/2 (0.421 mi.)        | GF1137 / 21        | 2544        |
| Registry ID:: 110065264047  |                             |                                  |                    |             |
| SUMMIT FURNITURE INC        | 5 HARRIS CT #W              | WSW 1/4 - 1/2 (0.421 mi.)        | GF1142 / 21        | 2558        |
| Registry ID:: 110066192499  |                             |                                  |                    |             |
| <b>SIERRA INSTRUMENTS I</b> | <b>5 HARRIS CT BUILDING</b> | <b>WSW 1/4 - 1/2 (0.421 mi.)</b> | <b>GF1145 / 21</b> | <b>2560</b> |
| Registry ID:: 110002863018  |                             |                                  |                    |             |
| <b>MONTEREY BAY MILITAR</b> | <b>408 KALBORN</b>          | <b>NNW 1/4 - 1/2 (0.421 mi.)</b> | <b>GH1150 / 13</b> | <b>2566</b> |
| Registry ID:: 110070399699  |                             |                                  |                    |             |
| CITY OF SEASIDE-PUBL        | 650 OLYMPIA AVE             | NE 1/4 - 1/2 (0.427 mi.)         | GB1159 / 17        | 2575        |
| Registry ID:: 110065636690  |                             |                                  |                    |             |
| <b>CITY OF SEASIDE</b>      | <b>650 OLYMPIA AVE</b>      | <b>NE 1/4 - 1/2 (0.427 mi.)</b>  | <b>GB1160 / 17</b> | <b>2576</b> |

## EXECUTIVE SUMMARY

|                                 |                             |                                  |                    |             |
|---------------------------------|-----------------------------|----------------------------------|--------------------|-------------|
| Registry ID:: 110070444995      |                             |                                  |                    |             |
| <b>MARINA TIRE AND AUTO</b>     | <b>265 RESERVATION RD A</b> | <b>S 1/4 - 1/2 (0.428 mi.)</b>   | <b>GL1163 / 4</b>  | <b>2578</b> |
| Registry ID:: 110065258278      |                             |                                  |                    |             |
| EWING IRRIGATION PRO            | 225 DELA VINA AVE           | WSW 1/4 - 1/2 (0.428 mi.)        | GM1167 / 16        | 2588        |
| Registry ID:: 110064887332      |                             |                                  |                    |             |
| K AND H AUTO REPAIRN            | 1636 DEL MONTE BLVD         | NE 1/4 - 1/2 (0.428 mi.)         | GB1172 / 17        | 2598        |
| Registry ID:: 110065268016      |                             |                                  |                    |             |
| <b>CVS PHARMACY #9802</b>       | <b>2170 N FREMONT ST</b>    | <b>SW 1/4 - 1/2 (0.430 mi.)</b>  | <b>FW1178 / 17</b> | <b>2617</b> |
| Registry ID:: 110055439627      |                             |                                  |                    |             |
| SEASIDE CO SD CS                | 610 OLYMPIA                 | NE 1/4 - 1/2 (0.430 mi.)         | GB1181 / 17        | 2624        |
| Registry ID:: 110065323894      |                             |                                  |                    |             |
| <b>US ARMY PRESIDIO OF</b>      | <b>4400 GENERAL JIM MOO</b> | <b>SSE 1/4 - 1/2 (0.432 mi.)</b> | <b>GN1187 / 13</b> | <b>2628</b> |
| Registry ID:: 110070478521      |                             |                                  |                    |             |
| FOX THERMAL INSTRUME            | 399 RESERVATION RD          | SSW 1/4 - 1/2 (0.432 mi.)        | GO1190 / 8         | 2631        |
| Registry ID:: 110059753468      |                             |                                  |                    |             |
| <b>467 SHASTA LLC</b>           | <b>467 SHASTA ST</b>        | <b>NNE 1/4 - 1/2 (0.434 mi.)</b> | <b>GP1195 / 17</b> | <b>2641</b> |
| Registry ID:: 110070461024      |                             |                                  |                    |             |
| FORT ORD BRAC OU2 GR            | 296 12TH ST                 | NNE 1/4 - 1/2 (0.434 mi.)        | GQ1198 / 8         | 2644        |
| Registry ID:: 110065073066      |                             |                                  |                    |             |
| YELLOW CAB COMPANY              | 623 OLYMPIA ST              | NE 1/4 - 1/2 (0.437 mi.)         | GB1204 / 17        | 2649        |
| Registry ID:: 110065972558      |                             |                                  |                    |             |
| <b>PACIFIC THROTTLE HOU</b>     | <b>418 ELDER AVE</b>        | <b>NNE 1/4 - 1/2 (0.437 mi.)</b> | <b>GP1205 / 17</b> | <b>2649</b> |
| Registry ID:: 110070413407      |                             |                                  |                    |             |
| <b>SINECURE WINE LLC</b>        | <b>3344 PAUL DAVIS DR</b>   | <b>NNE 1/4 - 1/2 (0.438 mi.)</b> | <b>GS1207 / 4</b>  | <b>2651</b> |
| Registry ID:: 110070095835      |                             |                                  |                    |             |
| <b>SILVER STAR MOTORS I</b>     | <b>2200 DEL MONTE AVE</b>   | <b>WSW 1/4 - 1/2 (0.440 mi.)</b> | <b>GK1213 / 16</b> | <b>2664</b> |
| Registry ID:: 110002739760      |                             |                                  |                    |             |
| <b>TEKNIK MOTORWORKS</b>        | <b>1637 DEL MONTE BLVD</b>  | <b>NE 1/4 - 1/2 (0.441 mi.)</b>  | <b>GB1218 / 17</b> | <b>2669</b> |
| Registry ID:: 110066138076      |                             |                                  |                    |             |
| 7-ELEVEN INC. STORE             | 1391 FREMONT BLVD           | ENE 1/4 - 1/2 (0.441 mi.)        | GC1222 / 17        | 2675        |
| Registry ID:: 110059756483      |                             |                                  |                    |             |
| PENINSULA AUTO SERVI            | 1640 DEL MONTE BLVD         | NE 1/4 - 1/2 (0.442 mi.)         | GB1235 / 17        | 2691        |
| Registry ID:: 110066396867      |                             |                                  |                    |             |
| QUAESTAR INC                    | 2101 DEL MONTE AVE          | WSW 1/4 - 1/2 (0.442 mi.)        | GV1239 / 16        | 2695        |
| Registry ID:: 110066142481      |                             |                                  |                    |             |
| MONTEREY PENINSULA              | UNKNOWN                     | SSW 1/4 - 1/2 (0.443 mi.)        | GJ1243 / 17        | 2697        |
| Registry ID:: 110037972664      |                             |                                  |                    |             |
| <b>AT&amp;T CALIFORNIA - NE</b> | <b>161 CALLE DEL OAKS</b>   | <b>SSW 1/4 - 1/2 (0.446 mi.)</b> | <b>GY1249 / 17</b> | <b>2708</b> |
| Registry ID:: 110058256211      |                             |                                  |                    |             |
| Registry ID:: 110002948696      |                             |                                  |                    |             |
| <b>STEVEN BRACKEN</b>           | <b>125 SURF WAY UNIT 33</b> | <b>W 1/4 - 1/2 (0.449 mi.)</b>   | <b>GW1260 / 16</b> | <b>2720</b> |
| Registry ID:: 110070461139      |                             |                                  |                    |             |
| <b>WALGREENS #4997</b>          | <b>226 RESERVATION RD</b>   | <b>SSW 1/4 - 1/2 (0.451 mi.)</b> | <b>HD1267 / 4</b>  | <b>2726</b> |
| Registry ID:: 110062908787      |                             |                                  |                    |             |
| DEL MONTE MEAT COMPA            | 3345 PAUL DAVIS DR          | NNE 1/4 - 1/2 (0.455 mi.)        | GS1282 / 4         | 2747        |
| Registry ID:: 110065960320      |                             |                                  |                    |             |
| <b>GENES IMPORT AUTO BO</b>     | <b>531 SHASTA ST STE A</b>  | <b>NE 1/4 - 1/2 (0.455 mi.)</b>  | <b>HG1287 / 17</b> | <b>2755</b> |

## EXECUTIVE SUMMARY

|                                 |                             |                                  |                    |             |
|---------------------------------|-----------------------------|----------------------------------|--------------------|-------------|
| Registry ID:: 110070475850      |                             |                                  |                    |             |
| <b>MONTEREY ONE WATER</b>       | <b>#5 HARRIS COURT BLD.</b> | <b>WSW 1/4 - 1/2 (0.457 mi.)</b> | <b>1299 / 21</b>   | <b>2779</b> |
| Registry ID:: 110070002905      |                             |                                  |                    |             |
| <b>MONTEREY CITY OF</b>         | <b>27 RYAN RANCH RD</b>     | <b>S 1/4 - 1/2 (0.459 mi.)</b>   | <b>HJ1303 / 17</b> | <b>2782</b> |
| Registry ID:: 110002765605      |                             |                                  |                    |             |
| MONTEREY COUNTY FLEE            | 25 RYAN RANCH ROAD          | S 1/4 - 1/2 (0.459 mi.)          | HJ1305 / 17        | 2786        |
| Registry ID:: 110066034437      |                             |                                  |                    |             |
| CITY OF MONTEREY                | 23-27 RYAN RANCH RD         | S 1/4 - 1/2 (0.459 mi.)          | HJ1310 / 17        | 2789        |
| Registry ID:: 110066642468      |                             |                                  |                    |             |
| <b>GENE'S IMPORT AUTO B</b>     | <b>531 A SHASTA</b>         | <b>NE 1/4 - 1/2 (0.459 mi.)</b>  | <b>HG1313 / 17</b> | <b>2791</b> |
| Registry ID:: 110002777549      |                             |                                  |                    |             |
| ABANDONED WAREHOUSE             | 425 ELDER ST                | NNE 1/4 - 1/2 (0.460 mi.)        | GP1317 / 17        | 2794        |
| Registry ID:: 110066440854      |                             |                                  |                    |             |
| <b>7-ELEVEN, INC.</b>           | <b>320 RESERVATION ROAD</b> | <b>SW 1/4 - 1/2 (0.462 mi.)</b>  | <b>HE1325 / 8</b>  | <b>2822</b> |
| Registry ID:: 110021080355      |                             |                                  |                    |             |
| <b>PACIFIC MONARCH</b>          | <b>3346 PAUL DAVIS DR</b>   | <b>NNE 1/4 - 1/2 (0.462 mi.)</b> | <b>GS1328 / 4</b>  | <b>2824</b> |
| Registry ID:: 110065801387      |                             |                                  |                    |             |
| <b>SAMMY AUTO SMOG &amp; RE</b> | <b>1644 DEL MONTE BLVD</b>  | <b>NE 1/4 - 1/2 (0.465 mi.)</b>  | <b>HI1336 / 17</b> | <b>2843</b> |
| Registry ID:: 110066312038      |                             |                                  |                    |             |
| KRAGEN AUTO PARTS #0            | 250 RESERVATION RD          | SSW 1/4 - 1/2 (0.467 mi.)        | HN1341 / 4         | 2852        |
| Registry ID:: 110017960688      |                             |                                  |                    |             |
| <b>O'REILLY AUTO PARTS</b>      | <b>250 RESERVATION RD</b>   | <b>SSW 1/4 - 1/2 (0.467 mi.)</b> | <b>HN1342 / 4</b>  | <b>2852</b> |
| Registry ID:: 110066279556      |                             |                                  |                    |             |
| <b>AUTOZONE #6218</b>           | <b>262 RESERVATION RD</b>   | <b>S 1/4 - 1/2 (0.468 mi.)</b>   | <b>HO1353 / 4</b>  | <b>2877</b> |
| Registry ID:: 110065937507      |                             |                                  |                    |             |
| T & T AUTO REPAIR               | 117 FAIRGROUNDS RD          | SSW 1/4 - 1/2 (0.471 mi.)        | HT1368 / 17        | 2911        |
| Registry ID:: 110065976493      |                             |                                  |                    |             |
| <b>CTB MCGRAW HILL</b>          | <b>20 RYAN RANCH RD</b>     | <b>S 1/4 - 1/2 (0.473 mi.)</b>   | <b>HJ1369 / 17</b> | <b>2911</b> |
| Registry ID:: 110031386854      |                             |                                  |                    |             |
| KERL'S PERFORMANCE              | 1648 DEL MONTE BLVD         | NE 1/4 - 1/2 (0.473 mi.)         | HI1375 / 17        | 2919        |
| Registry ID:: 110066737446      |                             |                                  |                    |             |
| <b>AUTOZONE #2852</b>           | <b>1433 FREEMONT BLVD</b>   | <b>ENE 1/4 - 1/2 (0.478 mi.)</b> | <b>HV1380 / 17</b> | <b>2928</b> |
| Registry ID:: 110022900805      |                             |                                  |                    |             |
| HNS HOSPITALITY LLC             | 416 RESERVATION RD          | S 1/4 - 1/2 (0.479 mi.)          | HW1387 / 8         | 2949        |
| Registry ID:: 110065612297      |                             |                                  |                    |             |
| <b>MONTEREY RECOVERY FA</b>     | <b>10 RYAN RANCH RD</b>     | <b>S 1/4 - 1/2 (0.479 mi.)</b>   | <b>HX1392 / 17</b> | <b>2953</b> |
| Registry ID:: 110070092017      |                             |                                  |                    |             |
| <b>MONTEREY CITY DISPOS</b>     | <b>10 RYAN RANCH ROAD</b>   | <b>S 1/4 - 1/2 (0.479 mi.)</b>   | <b>HX1394 / 17</b> | <b>2954</b> |
| Registry ID:: 110034140098      |                             |                                  |                    |             |
| <b>PROPERTY RESTORATION</b>     | <b>2110 DEL MONTE AVE</b>   | <b>WSW 1/4 - 1/2 (0.479 mi.)</b> | <b>HY1396 / 16</b> | <b>2955</b> |
| Registry ID:: 110070052323      |                             |                                  |                    |             |
| CALIBER COLLISION CE            | 1652 DEL MONTE BLVD         | NE 1/4 - 1/2 (0.480 mi.)         | HI1405 / 17        | 2966        |
| Registry ID:: 110066341220      |                             |                                  |                    |             |
| <b>DOCS AUTO BODY REPAI</b>     | <b>1652 DEL MONTE BLVD</b>  | <b>NE 1/4 - 1/2 (0.480 mi.)</b>  | <b>HI1407 / 17</b> | <b>2968</b> |
| Registry ID:: 110002760806      |                             |                                  |                    |             |
| UNIVERSITY CHEVRON              | 310 RESERVATION RD          | WSW 1/4 - 1/2 (0.484 mi.)        | HK1414 / 8         | 2976        |

## EXECUTIVE SUMMARY

|                             |                             |                                  |                    |  |             |
|-----------------------------|-----------------------------|----------------------------------|--------------------|--|-------------|
| Registry ID:: 110057059800  |                             |                                  |                    |  |             |
| HAYON, INC.                 | 310 RESERVATION ROAD        | WSW 1/4 - 1/2 (0.484 mi.)        | HK1415 / 8         |  | 2976        |
| Registry ID:: 110021092869  |                             |                                  |                    |  |             |
| <b>MARINA HEIGHTS</b>       | <b>608 3RD AVE</b>          | <b>NNE 1/4 - 1/2 (0.487 mi.)</b> | <b>IB1422 / 8</b>  |  | <b>3003</b> |
| Registry ID:: 110024869793  |                             |                                  |                    |  |             |
| <b>SEA HAVEN</b>            | <b>608 3RD AVE</b>          | <b>NNE 1/4 - 1/2 (0.487 mi.)</b> | <b>IB1427 / 8</b>  |  | <b>3013</b> |
| Registry ID:: 110070089825  |                             |                                  |                    |  |             |
| <b>MARINA ONE HOUR PHOT</b> | <b>266 RESERVATION RD U</b> | <b>S 1/4 - 1/2 (0.487 mi.)</b>   | <b>HL1430 / 4</b>  |  | <b>3024</b> |
| Registry ID:: 110009549970  |                             |                                  |                    |  |             |
| <b>PENINSULA CLEANERS</b>   | <b>266 RESERVATION ROAD</b> | <b>S 1/4 - 1/2 (0.487 mi.)</b>   | <b>HL1433 / 4</b>  |  | <b>3027</b> |
| Registry ID:: 110002764651  |                             |                                  |                    |  |             |
| <b>PERMA CERAM</b>          | <b>531 C ELDER ST</b>       | <b>NE 1/4 - 1/2 (0.488 mi.)</b>  | <b>HG1435 / 17</b> |  | <b>3031</b> |
| Registry ID:: 110002794165  |                             |                                  |                    |  |             |
| TOUCHSTONE CELLARS L        | 3348 PAUL DAVIS DRIV        | NNE 1/4 - 1/2 (0.489 mi.)        | IC1438 / 4         |  | 3035        |
| Registry ID:: 110070236707  |                             |                                  |                    |  |             |
| PHIL'S EXXON                | 2100 DEL MONTE AVE          | WSW 1/4 - 1/2 (0.495 mi.)        | HY1454 / 16        |  | 3096        |
| Registry ID:: 110065652608  |                             |                                  |                    |  |             |
| ADVANTAGE AUTO REPAI        | 2100 DEL MONTE AVE          | WSW 1/4 - 1/2 (0.495 mi.)        | HY1455 / 16        |  | 3096        |
| Registry ID:: 110057059819  |                             |                                  |                    |  |             |
| MONTEREY SAND CO            | 625 ELDER ST.               | NE 1/4 - 1/2 (0.496 mi.)         | IG1462 / 17        |  | 3107        |
| Registry ID:: 110065096087  |                             |                                  |                    |  |             |
| MIKES AUTO BODY             | 660 PONDEROSA AVE           | NE 1/4 - 1/2 (0.498 mi.)         | IF1471 / 17        |  | 3110        |
| Registry ID:: 110066567370  |                             |                                  |                    |  |             |
| ULTRAMAR INC.               | 3144 DEL MONTE BLVD.        | SW 1/4 - 1/2 (0.498 mi.)         | HR1473 / 4         |  | 3113        |
| Registry ID:: 110021280120  |                             |                                  |                    |  |             |
| MARINA EAGLE GAS            | 3144 DEL MONTE BLVD         | SW 1/4 - 1/2 (0.498 mi.)         | HR1475 / 4         |  | 3114        |
| Registry ID:: 110066582068  |                             |                                  |                    |  |             |
| BEACON STATION #730         | 3144 DEL MONTE BLVD         | SW 1/4 - 1/2 (0.498 mi.)         | HR1486 / 4         |  | 3151        |
| Registry ID:: 110065095621  |                             |                                  |                    |  |             |

### UXO: Unexploded Ordnance Sites

A review of the UXO list, as provided by EDR, and dated 12/31/2017 has revealed that there are 2 UXO sites within approximately 1.5 miles of the requested target property.

| <u>Site</u>          | <u>Address</u>       | <u>Direction / Distance</u> | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|----------------------|----------------------|-----------------------------|------------------------------|-------------|
| MULTI-USE RANGE AREA | DLIFLCAND POM, ATTN: | SW 1/8 - 1/4 (0.169 mi.)    | 300 / 17                     | 942         |
| PARKER FLATS         | DLIFLCAND POM, ATTN: | ESE 1/8 - 1/4 (0.180 mi.)   | 324 / 13                     | 1026        |

### ECHO: Enforcement & Compliance History Information

A review of the ECHO list, as provided by EDR, and dated 04/07/2019 has revealed that there are 118 ECHO sites within approximately 0.5 miles of the requested target property.

| <u>Site</u>             | <u>Address</u>              | <u>Direction / Distance</u>   | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|-------------------------|-----------------------------|-------------------------------|------------------------------|-------------|
| <b>DEL REY CAR WASH</b> | <b>810 CANYON DEL REY B</b> | <b>NE 0 - 1/8 (0.019 mi.)</b> | <b>E49 / 17</b>              | <b>334</b>  |



## EXECUTIVE SUMMARY

|                                |                             |                                  |                   |             |
|--------------------------------|-----------------------------|----------------------------------|-------------------|-------------|
| Registry ID: 110070448553      |                             |                                  |                   |             |
| <b>COULTER HOMES</b>           | <b>1112 CANYON DEL REY</b>  | <b>NE 0 - 1/8 (0.037 mi.)</b>    | <b>K68 / 17</b>   | <b>363</b>  |
| Registry ID: 110042161987      |                             |                                  |                   |             |
| <b>WALGREENS #2867</b>         | <b>1055 FREMONT AVE</b>     | <b>NE 0 - 1/8 (0.045 mi.)</b>    | <b>N84 / 17</b>   | <b>550</b>  |
| Registry ID: 110002923775      |                             |                                  |                   |             |
| <b>CALIFORNIA STATE UNI</b>    | <b>100 CAMPUS CENTER</b>    | <b>WSW 0 - 1/8 (0.070 mi.)</b>   | <b>U115 / 8</b>   | <b>615</b>  |
| Registry ID: 110021009488      |                             |                                  |                   |             |
| <b>RICHARD JENSEN</b>          | <b>919 CASANOVA AVE</b>     | <b>SW 0 - 1/8 (0.087 mi.)</b>    | <b>T154 / 17</b>  | <b>682</b>  |
| Registry ID: 110070441588      |                             |                                  |                   |             |
| <b>CHEVRON STATION# 210</b>    | <b>2400 FREMONT ST</b>      | <b>S 0 - 1/8 (0.102 mi.)</b>     | <b>AA192 / 17</b> | <b>759</b>  |
| Registry ID: 110018871407      |                             |                                  |                   |             |
| <b>HONEST ENGINES</b>          | <b>1102 FREMONT BLVD</b>    | <b>NE 0 - 1/8 (0.104 mi.)</b>    | <b>Z200 / 17</b>  | <b>769</b>  |
| Registry ID: 110065697071      |                             |                                  |                   |             |
| <b>VAPAHCS MONTEREY CBO</b>    | <b>3401 ENGINEER LANE</b>   | <b>S 0 - 1/8 (0.111 mi.)</b>     | <b>AK213 / 8</b>  | <b>792</b>  |
| Registry ID: 110006365860      |                             |                                  |                   |             |
| <b>JIFFY LUBE #2350</b>        | <b>2415 FREMONT ST</b>      | <b>SW 1/8 - 1/4 (0.132 mi.)</b>  | <b>AM239 / 17</b> | <b>838</b>  |
| Registry ID: 110017952731      |                             |                                  |                   |             |
| <b>MONTEREY REGIONAL WW</b>    | <b>14811 DEL MONTE BLVD</b> | <b>ENE 1/8 - 1/4 (0.134 mi.)</b> | <b>246 / 5</b>    | <b>862</b>  |
| Registry ID: 110000522710      |                             |                                  |                   |             |
| <b>JOSEPH MAKO</b>             | <b>1876 JUAREZ ST</b>       | <b>NW 1/8 - 1/4 (0.139 mi.)</b>  | <b>AO250 / 17</b> | <b>866</b>  |
| Registry ID: 110070400566      |                             |                                  |                   |             |
| <b>STAPLES THE OFFICE S</b>    | <b>1550 CANYON DEL REY</b>  | <b>NNE 1/8 - 1/4 (0.166 mi.)</b> | <b>AX282 / 17</b> | <b>916</b>  |
| Registry ID: 110066156215      |                             |                                  |                   |             |
| <b>SMART &amp; FINAL # 455</b> | <b>1560 CANYON DEL REY</b>  | <b>NNE 1/8 - 1/4 (0.168 mi.)</b> | <b>AX295 / 17</b> | <b>935</b>  |
| Registry ID: 110066454401      |                             |                                  |                   |             |
| <b>UPS MONTEREY CAMON</b>      | <b>6 UPPER RAGSDALE DR</b>  | <b>SSE 1/8 - 1/4 (0.179 mi.)</b> | <b>BA317 / 22</b> | <b>1004</b> |
| Registry ID: 110070087676      |                             |                                  |                   |             |
| <b>UPS - MONTEREY</b>          | <b>6 UPPER RAGSDALE</b>     | <b>SSE 1/8 - 1/4 (0.179 mi.)</b> | <b>BA321 / 22</b> | <b>1014</b> |
| Registry ID: 110002834461      |                             |                                  |                   |             |
| <b>MONTEREY SANITARY SU</b>    | <b>1 JUSTIN COURT</b>       | <b>W 1/8 - 1/4 (0.184 mi.)</b>   | <b>BB329 / 22</b> | <b>1030</b> |
| Registry ID: 110040141600      |                             |                                  |                   |             |
| <b>WALMART SUPERCENTER</b>     | <b>150 BEACH RD</b>         | <b>W 1/8 - 1/4 (0.201 mi.)</b>   | <b>BG353 / 4</b>  | <b>1075</b> |
| Registry ID: 110041655571      |                             |                                  |                   |             |
| <b>J AND J AUTO BODY &amp;</b> | <b>1105 AIRPORT RD</b>      | <b>SSW 1/8 - 1/4 (0.208 mi.)</b> | <b>BF364 / 17</b> | <b>1091</b> |
| Registry ID: 110002690927      |                             |                                  |                   |             |
| <b>SEASIDE CLEANERS</b>        | <b>1169 FREMONT BOULEVA</b> | <b>NE 1/8 - 1/4 (0.210 mi.)</b>  | <b>BK373 / 17</b> | <b>1110</b> |
| Registry ID: 110002868941      |                             |                                  |                   |             |
| <b>MONTEREY REGIONAL WA</b>    | <b>14201 DEL MONTE BLVD</b> | <b>NE 1/8 - 1/4 (0.214 mi.)</b>  | <b>BE390 / 4</b>  | <b>1242</b> |
| Registry ID: 110017437433      |                             |                                  |                   |             |
| <b>MIDAS</b>                   | <b>1543 DEL MONTE BLVD</b>  | <b>NNE 1/8 - 1/4 (0.222 mi.)</b> | <b>BC405 / 17</b> | <b>1279</b> |
| Registry ID: 110002888171      |                             |                                  |                   |             |
| <b>7-ELEVEN STORE #3241</b>    | <b>140 BEACH RD.</b>        | <b>WNW 1/8 - 1/4 (0.229 mi.)</b> | <b>BQ410 / 4</b>  | <b>1285</b> |
| Registry ID: 110065632060      |                             |                                  |                   |             |
| <b>SHELL SERVICE STATIO</b>    | <b>1600 CANYON DEL RAY</b>  | <b>NNE 1/8 - 1/4 (0.230 mi.)</b> | <b>BI428 / 17</b> | <b>1358</b> |
| Registry ID: 110013379824      |                             |                                  |                   |             |
| <b>MAIN EVENT TRANS INC</b>    | <b>5 JUSTIN CT</b>          | <b>WSW 1/8 - 1/4 (0.231 mi.)</b> | <b>BR431 / 22</b> | <b>1361</b> |

## EXECUTIVE SUMMARY

|                                 |                             |                                  |                   |             |
|---------------------------------|-----------------------------|----------------------------------|-------------------|-------------|
| Registry ID: 110070415910       |                             |                                  |                   |             |
| <b>7-ELEVEN INC #23135</b>      | <b>2301 FREMONT ST</b>      | <b>WSW 1/8 - 1/4 (0.236 mi.)</b> | <b>BS441 / 17</b> | <b>1389</b> |
| Registry ID: 110057058972       |                             |                                  |                   |             |
| <b>CALIFORNIA AMERICAN</b>      | <b>15 UPPER RAGSDALE DR</b> | <b>SSE 1/8 - 1/4 (0.249 mi.)</b> | <b>BX471 / 22</b> | <b>1438</b> |
| Registry ID: 110069394239       |                             |                                  |                   |             |
| <b>KELLY-MOORE PAINT CO</b>     | <b>1201 FREMONT BLVD</b>    | <b>NE 1/4 - 1/2 (0.260 mi.)</b>  | <b>CC487 / 17</b> | <b>1448</b> |
| Registry ID: 110070472023       |                             |                                  |                   |             |
| <b>USA GASOLINE CORP</b>        | <b>2338 DEL MONTE BOULE</b> | <b>WSW 1/4 - 1/2 (0.265 mi.)</b> | <b>CI512 / 16</b> | <b>1517</b> |
| Registry ID: 110014004585       |                             |                                  |                   |             |
| <b>A-1 RENTS</b>                | <b>2330 DEL MONTE AVENU</b> | <b>WSW 1/4 - 1/2 (0.271 mi.)</b> | <b>CL537 / 16</b> | <b>1549</b> |
| Registry ID: 110002824150       |                             |                                  |                   |             |
| <b>LANSMONT CORPORATION</b>     | <b>17 MANDEVILLE CT</b>     | <b>S 1/4 - 1/2 (0.279 mi.)</b>   | <b>CQ553 / 22</b> | <b>1592</b> |
| Registry ID: 110065299741       |                             |                                  |                   |             |
| <b>PARTY CITY 837</b>           | <b>125 GENERAL STILLWEL</b> | <b>NNE 1/4 - 1/2 (0.280 mi.)</b> | <b>CT559 / 8</b>  | <b>1595</b> |
| Registry ID: 110066468432       |                             |                                  |                   |             |
| <b>HOME DEPOT USA INC H</b>     | <b>1590 CANYON DEL REY</b>  | <b>NNE 1/4 - 1/2 (0.283 mi.)</b> | <b>CV570 / 17</b> | <b>1606</b> |
| Registry ID: 110002909390       |                             |                                  |                   |             |
| <b>BIG 5 SPORTING GOODS</b>     | <b>2259 FREMONT ST</b>      | <b>WSW 1/4 - 1/2 (0.284 mi.)</b> | <b>CR579 / 17</b> | <b>1627</b> |
| Registry ID: 110070422979       |                             |                                  |                   |             |
| <b>SUNSET PACIFIC CONST</b>     | <b>192 HEALY AVE STE 2</b>  | <b>NNE 1/4 - 1/2 (0.285 mi.)</b> | <b>CU582 / 4</b>  | <b>1630</b> |
| Registry ID: 110009546777       |                             |                                  |                   |             |
| <b>MONTEREY PENINSULA E</b>     | <b>192 HEALY AVE</b>        | <b>NNE 1/4 - 1/2 (0.285 mi.)</b> | <b>CU583 / 4</b>  | <b>1632</b> |
| Registry ID: 110002826336       |                             |                                  |                   |             |
| <b>FORZA MOTORS INC</b>         | <b>113 AVIATION LN</b>      | <b>WSW 1/4 - 1/2 (0.285 mi.)</b> | <b>CG587 / 17</b> | <b>1656</b> |
| Registry ID: 110065139610       |                             |                                  |                   |             |
| <b>7-ELEVEN STORE #1674</b>     | <b>1212 FREMONT</b>         | <b>NE 1/4 - 1/2 (0.291 mi.)</b>  | <b>CE591 / 17</b> | <b>1659</b> |
| Registry ID: 110066128666       |                             |                                  |                   |             |
| <b>SAMUEL READ ASSOCIAT</b>     | <b>875 AIRPORT RD UNIT</b>  | <b>SW 1/4 - 1/2 (0.293 mi.)</b>  | <b>CZ610 / 17</b> | <b>1707</b> |
| Registry ID: 110002881089       |                             |                                  |                   |             |
| <b>MONTEREY PENINSULA L</b>     | <b>14201 DEL MONTE BLVD</b> | <b>ESE 1/4 - 1/2 (0.293 mi.)</b> | <b>616 / 5</b>    | <b>1712</b> |
| Registry ID: 110034178743       |                             |                                  |                   |             |
| <b>ANIMAL CANCER CENTER</b>     | <b>2 HARRIS CT</b>          | <b>W 1/4 - 1/2 (0.297 mi.)</b>   | <b>DA630 / 22</b> | <b>1728</b> |
| Registry ID: 110070422423       |                             |                                  |                   |             |
| <b>RYAN RANCH PRINTERS</b>      | <b>2 HARRIS CT STE A-6</b>  | <b>W 1/4 - 1/2 (0.297 mi.)</b>   | <b>DA631 / 22</b> | <b>1729</b> |
| Registry ID: 110012233118       |                             |                                  |                   |             |
| <b>CVS PHARMACY #17374</b>      | <b>133 GENERAL STILWELL</b> | <b>NNE 1/4 - 1/2 (0.302 mi.)</b> | <b>CT656 / 8</b>  | <b>1758</b> |
| Registry ID: 110067712933       |                             |                                  |                   |             |
| <b>TARGET STORE T2306</b>       | <b>133 GENERAL STILWELL</b> | <b>NNE 1/4 - 1/2 (0.302 mi.)</b> | <b>CT663 / 8</b>  | <b>1778</b> |
| Registry ID: 110042161193       |                             |                                  |                   |             |
| <b>SYNERGETICS</b>              | <b>8 HARRIS CT SUITE E2</b> | <b>WSW 1/4 - 1/2 (0.307 mi.)</b> | <b>DH677 / 22</b> | <b>1795</b> |
| Registry ID: 110039018853       |                             |                                  |                   |             |
| <b>MUSTANG BEGINNINGS</b>       | <b>3299 ABDY WAY</b>        | <b>N 1/4 - 1/2 (0.311 mi.)</b>   | <b>DK701 / 4</b>  | <b>1854</b> |
| Registry ID: 110065641238       |                             |                                  |                   |             |
| <b>SERGIOS AUTOBODY &amp; P</b> | <b>818 AIRPORT RD</b>       | <b>WSW 1/4 - 1/2 (0.312 mi.)</b> | <b>DD705 / 17</b> | <b>1856</b> |
| Registry ID: 110002775523       |                             |                                  |                   |             |
| <b>ROBERT D WESENBERG/D</b>     | <b>234 RAMONA AVE</b>       | <b>WSW 1/4 - 1/2 (0.317 mi.)</b> | <b>DJ732 / 16</b> | <b>1881</b> |

## EXECUTIVE SUMMARY

|                                 |                               |                                  |                   |             |
|---------------------------------|-------------------------------|----------------------------------|-------------------|-------------|
| Registry ID: 110070450887       |                               |                                  |                   |             |
| <b>PACIFIC BELL</b>             | <b>235 RAMONA STREET</b>      | <b>WSW 1/4 - 1/2 (0.317 mi.)</b> | <b>DJ734 / 16</b> | <b>1888</b> |
| Registry ID: 110002949533       |                               |                                  |                   |             |
| <b>PACIFIC BELL</b>             | <b>234 RAMONA STREET</b>      | <b>WSW 1/4 - 1/2 (0.317 mi.)</b> | <b>DJ735 / 16</b> | <b>1890</b> |
| Registry ID: 110002948623       |                               |                                  |                   |             |
| <b>KOHL'S DEPARTMENT ST</b>     | <b>111 GENERAL STILLWEL</b>   | <b>N 1/4 - 1/2 (0.322 mi.)</b>   | <b>DQ749 / 8</b>  | <b>1904</b> |
| Registry ID: 110066755620       |                               |                                  |                   |             |
| <b>MARTIN JEFFERSON &amp; S</b> | <b>299 NEPONSET RD</b>        | <b>NNE 1/4 - 1/2 (0.326 mi.)</b> | <b>DT761 / 2</b>  | <b>1926</b> |
| Registry ID: 110070471625       |                               |                                  |                   |             |
| <b>ALTERNATOR STARTER E</b>     | <b>329 OLYMPIA AVE</b>        | <b>NNE 1/4 - 1/2 (0.326 mi.)</b> | <b>DE765 / 17</b> | <b>1929</b> |
| Registry ID: 110070483748       |                               |                                  |                   |             |
| <b>CHEVRON USA INC MONT</b>     | <b>DEL MONTE &amp; ROMONA</b> | <b>WSW 1/4 - 1/2 (0.331 mi.)</b> | <b>DN777 / 16</b> | <b>1944</b> |
| Registry ID: 110008263609       |                               |                                  |                   |             |
| <b>HANS AUTO REPAIR</b>         | <b>384 OLYMPIA AVE</b>        | <b>NNE 1/4 - 1/2 (0.335 mi.)</b> | <b>DZ785 / 17</b> | <b>1958</b> |
| Registry ID: 110065025001       |                               |                                  |                   |             |
| <b>MARINA COAST WATER D</b>     | <b>11 RESERVATION ROAD</b>    | <b>WNW 1/4 - 1/2 (0.337 mi.)</b> | <b>DU790 / 4</b>  | <b>1970</b> |
| Registry ID: 110012887448       |                               |                                  |                   |             |
| <b>MARINA DRY CLEANERS</b>      | <b>3170 VISTA DEL CAMIN</b>   | <b>SSW 1/4 - 1/2 (0.347 mi.)</b> | <b>ED817 / 4</b>  | <b>2027</b> |
| Registry ID: 110065832665       |                               |                                  |                   |             |
| <b>DOLLAR TREE #06178</b>       | <b>2222 FREMONT ST</b>        | <b>SW 1/4 - 1/2 (0.349 mi.)</b>  | <b>DS822 / 17</b> | <b>2036</b> |
| Registry ID: 110070421101       |                               |                                  |                   |             |
| <b>BEDNA BATH AND BEYON</b>     | <b>117 GENERAL STILLWEL</b>   | <b>N 1/4 - 1/2 (0.363 mi.)</b>   | <b>EM851 / 8</b>  | <b>2075</b> |
| Registry ID: 110066507248       |                               |                                  |                   |             |
| <b>SLAUTTERBACK CORP</b>        | <b>1663 CATALINA ST</b>       | <b>NNE 1/4 - 1/2 (0.366 mi.)</b> | <b>EH857 / 17</b> | <b>2079</b> |
| Registry ID: 110002800274       |                               |                                  |                   |             |
| <b>ERICKSON AUTOMOTIVE</b>      | <b>475 OLYMPIA AVE STE</b>    | <b>NNE 1/4 - 1/2 (0.366 mi.)</b> | <b>DZ861 / 17</b> | <b>2084</b> |
| Registry ID: 110070417925       |                               |                                  |                   |             |
| <b>5 LOWER RAGSDALE DRI</b>     | <b>5 LOWER RAGSDALE DR</b>    | <b>SSW 1/4 - 1/2 (0.376 mi.)</b> | <b>EQ884 / 22</b> | <b>2117</b> |
| Registry ID: 110070090812       |                               |                                  |                   |             |
| <b>FEDEX MRYA</b>               | <b>1 LOWER RAGSDALE DR</b>    | <b>SW 1/4 - 1/2 (0.376 mi.)</b>  | <b>ER887 / 22</b> | <b>2128</b> |
| Registry ID: 110070087691       |                               |                                  |                   |             |
| <b>JERRY GRAHAM AUTO BO</b>     | <b>101 CALLE DEL OAKS</b>     | <b>SSW 1/4 - 1/2 (0.376 mi.)</b> | <b>ES896 / 17</b> | <b>2147</b> |
| Registry ID: 110002682277       |                               |                                  |                   |             |
| <b>SKIPS AUTO PARTS &amp; M</b> | <b>371 ORANGE AVE</b>         | <b>NNE 1/4 - 1/2 (0.377 mi.)</b> | <b>EH903 / 17</b> | <b>2164</b> |
| Registry ID: 110066453929       |                               |                                  |                   |             |
| <b>JACK FOX AUTO SERVIC</b>     | <b>590 OLYMPIA AVE</b>        | <b>NE 1/4 - 1/2 (0.378 mi.)</b>  | <b>ET906 / 17</b> | <b>2166</b> |
| Registry ID: 110002615992       |                               |                                  |                   |             |
| <b>MONTEREY RADIATOR</b>        | <b>1624 DEL MONTE BLVD</b>    | <b>NE 1/4 - 1/2 (0.380 mi.)</b>  | <b>ET915 / 17</b> | <b>2184</b> |
| Registry ID: 110002770154       |                               |                                  |                   |             |
| <b>DONS ONE HR CLEANERS</b>     | <b>215-C RESERVATION RD</b>   | <b>SSW 1/4 - 1/2 (0.383 mi.)</b> | <b>EG930 / 4</b>  | <b>2220</b> |
| Registry ID: 110002733800       |                               |                                  |                   |             |
| <b>DOLLAR TREE #04202</b>       | <b>215 RESERVATION RD S</b>   | <b>SSW 1/4 - 1/2 (0.383 mi.)</b> | <b>EG939 / 4</b>  | <b>2226</b> |
| Registry ID: 110055718111       |                               |                                  |                   |             |
| <b>MICHAEL'S STORE # 87</b>     | <b>121 GENERAL STILLWEL</b>   | <b>N 1/4 - 1/2 (0.384 mi.)</b>   | <b>EM944 / 8</b>  | <b>2235</b> |
| Registry ID: 110066201675       |                               |                                  |                   |             |
| <b>C &amp; C REPAIR</b>         | <b>249 DELA VINA AVE</b>      | <b>WSW 1/4 - 1/2 (0.386 mi.)</b> | <b>EU947 / 16</b> | <b>2237</b> |

## EXECUTIVE SUMMARY

|                             |                             |                                  |                    |             |
|-----------------------------|-----------------------------|----------------------------------|--------------------|-------------|
| Registry ID: 110066504134   |                             |                                  |                    |             |
| <b>CALIFORNIA AMERICAN</b>  | <b>321 SHASTA</b>           | <b>NNE 1/4 - 1/2 (0.388 mi.)</b> | <b>EY952 / 17</b>  | <b>2253</b> |
| Registry ID: 110069394630   |                             |                                  |                    |             |
| INTEGRAL INNOVATIONS        | 100 CALLE DEL OAKS S        | SSW 1/4 - 1/2 (0.389 mi.)        | ES963 / 17         | 2261        |
| <b>AMSA 85G BMA</b>         | <b>17425 IMJIN RD BLDG</b>  | <b>WSW 1/4 - 1/2 (0.390 mi.)</b> | <b>FD978 / 9</b>   | <b>2273</b> |
| Registry ID: 110002912572   |                             |                                  |                    |             |
| <b>ORANGE GUARD INC</b>     | <b>3340 PAUL DAVIS DR,</b>  | <b>NNE 1/4 - 1/2 (0.392 mi.)</b> | <b>FL997 / 4</b>   | <b>2305</b> |
| Registry ID: 110067116187   |                             |                                  |                    |             |
| <b>ALL AROUND AUTO BODY</b> | <b>3340 PAUL DAVIS DR S</b> | <b>NNE 1/4 - 1/2 (0.392 mi.)</b> | <b>FL1001 / 4</b>  | <b>2313</b> |
| Registry ID: 110066362135   |                             |                                  |                    |             |
| <b>MONTEREY PENINSULA U</b> | <b>540 CANYON DEL REY B</b> | <b>SSW 1/4 - 1/2 (0.396 mi.)</b> | <b>FI1017 / 17</b> | <b>2346</b> |
| Registry ID: 110070087679   |                             |                                  |                    |             |
| <b>STEVE FREMGEN INC DB</b> | <b>12 LOWER RAGSDALE DR</b> | <b>SSW 1/4 - 1/2 (0.399 mi.)</b> | <b>FP1034 / 22</b> | <b>2383</b> |
| Registry ID: 110070429591   |                             |                                  |                    |             |
| <b>DOLE FRESH VEGETABLE</b> | <b>315 NEPONSET RD</b>      | <b>NNE 1/4 - 1/2 (0.399 mi.)</b> | <b>FQ1040 / 1</b>  | <b>2406</b> |
| Registry ID: 110009549444   |                             |                                  |                    |             |
| <b>MONTEREY-SALINAS TRA</b> | <b>1 RYAN RANCH RD</b>      | <b>S 1/4 - 1/2 (0.409 mi.)</b>   | <b>FV1068 / 17</b> | <b>2466</b> |
| Registry ID: 110070380333   |                             |                                  |                    |             |
| Registry ID: 110065633728   |                             |                                  |                    |             |
| <b>JMS INVESTMENT CORP.</b> | <b>2161 FREMONT ST</b>      | <b>SW 1/4 - 1/2 (0.410 mi.)</b>  | <b>FW1072 / 17</b> | <b>2468</b> |
| Registry ID: 110070444608   |                             |                                  |                    |             |
| <b>J AND D AUTO REPAIR</b>  | <b>1675 CONTRA COSTA AV</b> | <b>NE 1/4 - 1/2 (0.412 mi.)</b>  | <b>FY1083 / 17</b> | <b>2476</b> |
| Registry ID: 110057076630   |                             |                                  |                    |             |
| <b>GREEN MACHINE AUTOMO</b> | <b>1629 DEL MONTE BLVD</b>  | <b>NE 1/4 - 1/2 (0.419 mi.)</b>  | <b>GB1114 / 17</b> | <b>2517</b> |
| Registry ID: 110066618850   |                             |                                  |                    |             |
| <b>DEWEY PEST CONTROL</b>   | <b>389 RESERVATION RD</b>   | <b>SSW 1/4 - 1/2 (0.421 mi.)</b> | <b>GE1135 / 8</b>  | <b>2543</b> |
| Registry ID: 110002732892   |                             |                                  |                    |             |
| <b>SIERRA INSTRUMENTS I</b> | <b>5 HARRIS CT BUILDING</b> | <b>WSW 1/4 - 1/2 (0.421 mi.)</b> | <b>GF1145 / 21</b> | <b>2560</b> |
| Registry ID: 110002863018   |                             |                                  |                    |             |
| <b>MONTEREY BAY MILITAR</b> | <b>408 KALBORN</b>          | <b>NNW 1/4 - 1/2 (0.421 mi.)</b> | <b>GH1150 / 13</b> | <b>2566</b> |
| Registry ID: 110070399699   |                             |                                  |                    |             |
| <b>CITY OF SEASIDE</b>      | <b>650 OLYMPIA AVE</b>      | <b>NE 1/4 - 1/2 (0.427 mi.)</b>  | <b>GB1160 / 17</b> | <b>2576</b> |
| Registry ID: 110070444995   |                             |                                  |                    |             |
| <b>MARINA TIRE AND AUTO</b> | <b>265 RESERVATION RD A</b> | <b>S 1/4 - 1/2 (0.428 mi.)</b>   | <b>GL1163 / 4</b>  | <b>2578</b> |
| Registry ID: 110065258278   |                             |                                  |                    |             |
| <b>CVS PHARMACY #9802</b>   | <b>2170 N FREMONT ST</b>    | <b>SW 1/4 - 1/2 (0.430 mi.)</b>  | <b>FW1178 / 17</b> | <b>2617</b> |
| Registry ID: 110055439627   |                             |                                  |                    |             |
| <b>US ARMY PRESIDIO OF</b>  | <b>4400 GENERAL JIM MOO</b> | <b>SSE 1/4 - 1/2 (0.432 mi.)</b> | <b>GN1187 / 13</b> | <b>2628</b> |
| Registry ID: 110070478521   |                             |                                  |                    |             |
| <b>467 SHASTA LLC</b>       | <b>467 SHASTA ST</b>        | <b>NNE 1/4 - 1/2 (0.434 mi.)</b> | <b>GP1195 / 17</b> | <b>2641</b> |
| Registry ID: 110070461024   |                             |                                  |                    |             |
| <b>PACIFIC THROTTLE HOU</b> | <b>418 ELDER AVE</b>        | <b>NNE 1/4 - 1/2 (0.437 mi.)</b> | <b>GP1205 / 17</b> | <b>2649</b> |
| Registry ID: 110070413407   |                             |                                  |                    |             |
| <b>SINECURE WINE LLC</b>    | <b>3344 PAUL DAVIS DR</b>   | <b>NNE 1/4 - 1/2 (0.438 mi.)</b> | <b>GS1207 / 4</b>  | <b>2651</b> |
| Registry ID: 110070095835   |                             |                                  |                    |             |
| <b>SILVER STAR MOTORS I</b> | <b>2200 DEL MONTE AVE</b>   | <b>WSW 1/4 - 1/2 (0.440 mi.)</b> | <b>GK1213 / 16</b> | <b>2664</b> |
| Registry ID: 110002739760   |                             |                                  |                    |             |
| <b>TEKNIK MOTORWORKS</b>    | <b>1637 DEL MONTE BLVD</b>  | <b>NE 1/4 - 1/2 (0.441 mi.)</b>  | <b>GB1218 / 17</b> | <b>2669</b> |

## EXECUTIVE SUMMARY

|                                 |                             |                                  |                    |             |
|---------------------------------|-----------------------------|----------------------------------|--------------------|-------------|
| Registry ID: 110066138076       |                             |                                  |                    |             |
| <b>AT&amp;T CALIFORNIA - NE</b> | <b>161 CALLE DEL OAKS</b>   | <b>SSW 1/4 - 1/2 (0.446 mi.)</b> | <b>GY1249 / 17</b> | <b>2708</b> |
| Registry ID: 110002948696       |                             |                                  |                    |             |
| <b>STEVEN BRACKEN</b>           | <b>125 SURF WAY UNIT 33</b> | <b>W 1/4 - 1/2 (0.449 mi.)</b>   | <b>GW1260 / 16</b> | <b>2720</b> |
| Registry ID: 110070461139       |                             |                                  |                    |             |
| <b>WALGREENS #4997</b>          | <b>226 RESERVATION RD</b>   | <b>SSW 1/4 - 1/2 (0.451 mi.)</b> | <b>HD1267 / 4</b>  | <b>2726</b> |
| Registry ID: 110062908787       |                             |                                  |                    |             |
| <b>GENES IMPORT AUTO BO</b>     | <b>531 SHASTA ST STE A</b>  | <b>NE 1/4 - 1/2 (0.455 mi.)</b>  | <b>HG1287 / 17</b> | <b>2755</b> |
| Registry ID: 110070475850       |                             |                                  |                    |             |
| <b>MONTEREY ONE WATER</b>       | <b>#5 HARRIS COURT BLD.</b> | <b>WSW 1/4 - 1/2 (0.457 mi.)</b> | <b>1299 / 21</b>   | <b>2779</b> |
| Registry ID: 110070002905       |                             |                                  |                    |             |
| <b>MONTEREY CITY OF</b>         | <b>27 RYAN RANCH RD</b>     | <b>S 1/4 - 1/2 (0.459 mi.)</b>   | <b>HJ1303 / 17</b> | <b>2782</b> |
| Registry ID: 110002765605       |                             |                                  |                    |             |
| <b>GENE'S IMPORT AUTO B</b>     | <b>531 A SHASTA</b>         | <b>NE 1/4 - 1/2 (0.459 mi.)</b>  | <b>HG1313 / 17</b> | <b>2791</b> |
| Registry ID: 110002777549       |                             |                                  |                    |             |
| <b>7-ELEVEN, INC.</b>           | <b>320 RESERVATION ROAD</b> | <b>SW 1/4 - 1/2 (0.462 mi.)</b>  | <b>HE1325 / 8</b>  | <b>2822</b> |
| Registry ID: 110021080355       |                             |                                  |                    |             |
| <b>PACIFIC MONARCH</b>          | <b>3346 PAUL DAVIS DR</b>   | <b>NNE 1/4 - 1/2 (0.462 mi.)</b> | <b>GS1328 / 4</b>  | <b>2824</b> |
| Registry ID: 110065801387       |                             |                                  |                    |             |
| <b>SAMMY AUTO SMOG &amp; RE</b> | <b>1644 DEL MONTE BLVD</b>  | <b>NE 1/4 - 1/2 (0.465 mi.)</b>  | <b>HI1336 / 17</b> | <b>2843</b> |
| Registry ID: 110066312038       |                             |                                  |                    |             |
| <b>O'REILLY AUTO PARTS</b>      | <b>250 RESERVATION RD</b>   | <b>SSW 1/4 - 1/2 (0.467 mi.)</b> | <b>HN1342 / 4</b>  | <b>2852</b> |
| Registry ID: 110066279556       |                             |                                  |                    |             |
| <b>AUTOZONE #6218</b>           | <b>262 RESERVATION RD</b>   | <b>S 1/4 - 1/2 (0.468 mi.)</b>   | <b>HO1353 / 4</b>  | <b>2877</b> |
| Registry ID: 110065937507       |                             |                                  |                    |             |
| <b>CTB MCGRAW HILL</b>          | <b>20 RYAN RANCH RD</b>     | <b>S 1/4 - 1/2 (0.473 mi.)</b>   | <b>HJ1369 / 17</b> | <b>2911</b> |
| Registry ID: 110031386854       |                             |                                  |                    |             |
| <b>AUTOZONE #2852</b>           | <b>1433 FREEMONT BLVD</b>   | <b>ENE 1/4 - 1/2 (0.478 mi.)</b> | <b>HV1380 / 17</b> | <b>2928</b> |
| Registry ID: 110022900805       |                             |                                  |                    |             |
| <b>MONTEREY RECOVERY FA</b>     | <b>10 RYAN RANCH RD</b>     | <b>S 1/4 - 1/2 (0.479 mi.)</b>   | <b>HX1392 / 17</b> | <b>2953</b> |
| Registry ID: 110070092017       |                             |                                  |                    |             |
| <b>MONTEREY CITY DISPOS</b>     | <b>10 RYAN RANCH ROAD</b>   | <b>S 1/4 - 1/2 (0.479 mi.)</b>   | <b>HX1394 / 17</b> | <b>2954</b> |
| Registry ID: 110034140098       |                             |                                  |                    |             |
| <b>PROPERTY RESTORATION</b>     | <b>2110 DEL MONTE AVE</b>   | <b>WSW 1/4 - 1/2 (0.479 mi.)</b> | <b>HY1396 / 16</b> | <b>2955</b> |
| Registry ID: 110070052323       |                             |                                  |                    |             |
| <b>DOCS AUTO BODY REPAI</b>     | <b>1652 DEL MONTE BLVD</b>  | <b>NE 1/4 - 1/2 (0.480 mi.)</b>  | <b>HI1407 / 17</b> | <b>2968</b> |
| Registry ID: 110002760806       |                             |                                  |                    |             |
| <b>MARINA HEIGHTS</b>           | <b>608 3RD AVE</b>          | <b>NNE 1/4 - 1/2 (0.487 mi.)</b> | <b>IB1422 / 8</b>  | <b>3003</b> |
| Registry ID: 110024869793       |                             |                                  |                    |             |
| <b>SEA HAVEN</b>                | <b>608 3RD AVE</b>          | <b>NNE 1/4 - 1/2 (0.487 mi.)</b> | <b>IB1427 / 8</b>  | <b>3013</b> |
| Registry ID: 110070089825       |                             |                                  |                    |             |
| <b>MARINA ONE HOUR PHOT</b>     | <b>266 RESERVATION RD U</b> | <b>S 1/4 - 1/2 (0.487 mi.)</b>   | <b>HL1430 / 4</b>  | <b>3024</b> |
| Registry ID: 110009549970       |                             |                                  |                    |             |
| <b>PENINSULA CLEANERS</b>       | <b>266 RESERVATION ROAD</b> | <b>S 1/4 - 1/2 (0.487 mi.)</b>   | <b>HL1433 / 4</b>  | <b>3027</b> |
| Registry ID: 110002764651       |                             |                                  |                    |             |
| <b>PERMA CERAM</b>              | <b>531 C ELDER ST</b>       | <b>NE 1/4 - 1/2 (0.488 mi.)</b>  | <b>HG1435 / 17</b> | <b>3031</b> |

## EXECUTIVE SUMMARY

Registry ID: 110002794165  
 TOUCHSTONE CELLARS L 3348 PAUL DAVIS DRIV NNE 1/4 - 1/2 (0.489 mi.) IC1440 / 4 3036  
 Registry ID: 110070236707

### Cortese: "Cortese" Hazardous Waste & Substances Sites List

A review of the Cortese list, as provided by EDR, and dated 03/25/2019 has revealed that there is 1 Cortese site within approximately 1 mile of the requested target property.

| <u>Site</u>   | <u>Address</u>            | <u>Direction / Distance</u>   | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|---|---------------------------|-------------------------------|------------------------------|-------------|
| <b>DEL MONTE AVIATION</b><br>Cleanup Status: OPEN - VERIFICATION MONITORING | <b>100 SKY PARK DRIVE</b> | <b>SW 1/2 - 1 (0.615 mi.)</b> | <b>JK1623 / 17</b>           | <b>3507</b> |

### CUPA Listings: CUPA Resources List

A review of the CUPA Listings list, as provided by EDR, has revealed that there are 327 CUPA Listings sites within approximately 0.75 miles of the requested target property.

| <u>Site</u>  | <u>Address</u>              | <u>Direction / Distance</u>    | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|--|-----------------------------|--------------------------------|------------------------------|-------------|
| <b>CAL-MED DETACHMENT</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019   | <b>PARKER FLATS RD BLDG</b> | <b>SSE 0 - 1/8 (0.018 mi.)</b> | <b>45 / 13</b>               | <b>327</b>  |
| <b>BOUTONNET PROPERTY T</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019 | <b>185 B BEACH ROAD</b>     | <b>NW 0 - 1/8 (0.038 mi.)</b>  | <b>L70 / 4</b>               | <b>364</b>  |
| JEFFERSON & SONS-HOM<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019        | 898 W BLANCO RD             | NE 0 - 1/8 (0.038 mi.)         | H71 / 9                      | 365         |
| ROGER & JUDITH GIBBO<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019        | 555 CHARLES AVE             | NE 0 - 1/8 (0.039 mi.)         | M72 / 17                     | 366         |
| MOSS LANDING MARINE<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019         | 895 BLANCO RD               | NE 0 - 1/8 (0.041 mi.)         | H76 / 9                      | 369         |
| WALGREENS #2867<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019             | 1055 FREMONT BLVD           | NE 0 - 1/8 (0.045 mi.)         | N85 / 17                     | 552         |
| <b>CALIFORNIA AMERICAN</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019  | <b>1453 PLUMAS LN</b>       | <b>N 0 - 1/8 (0.055 mi.)</b>   | <b>Q95 / 17</b>              | <b>570</b>  |
| <b>SHELL SERVICE STATIO</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019 | <b>1083 FREMONT BLVD</b>    | <b>NE 0 - 1/8 (0.056 mi.)</b>  | <b>N98 / 17</b>              | <b>574</b>  |
| <b>EMBASSY SUITES HOTEL</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019 | <b>1441 CANYON DEL REY</b>  | <b>NNE 0 - 1/8 (0.059 mi.)</b> | <b>R105 / 17</b>             | <b>584</b>  |
| NEXTEL CELL SITE-CA2<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019        | 817 PORTOLA DR              | NE 0 - 1/8 (0.067 mi.)         | 112 / 17                     | 608         |
| <b>T-MOBILE SF15606A</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019    | <b>100 CAMPUS CENTER</b>    | <b>WSW 0 - 1/8 (0.070 mi.)</b> | <b>U117 / 8</b>              | <b>617</b>  |
| CSU - MRF & DESTRUCT<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019        | EIGHT ST                    | WSW 0 - 1/8 (0.070 mi.)        | U119 / 8                     | 638         |
| AT&T MOBILITY<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019               | 833 PORTOLA DR              | ENE 0 - 1/8 (0.071 mi.)        | W121 / 17                    | 639         |
| <b>MCWD-WELL #12</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019        | <b>3250 DEFOREST RD</b>     | <b>S 0 - 1/8 (0.071 mi.)</b>   | <b>V126 / 4</b>              | <b>643</b>  |
| T-MOBILE WEST CORPOR<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019        | 607 CHARLES AVE             | NNE 0 - 1/8 (0.072 mi.)        | X127 / 17                    | 647         |

## EXECUTIVE SUMMARY

| <u>Site</u>  | <u>Address</u>              | <u>Direction / Distance</u>      | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|--|-----------------------------|----------------------------------|------------------------------|-------------|
| POM HAZ WASTE CENTRA<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019            | JOE LLOYD WAY BLDG 4        | E 0 - 1/8 (0.082 mi.)            | 145 / 13                     | 671         |
| <b>COLLECTION WDR - SEA</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019     | <b>440 HARCOURT</b>         | <b>E 0 - 1/8 (0.083 mi.)</b>     | <b>AB147 / 17</b>            | <b>672</b>  |
| SPRINT CELL SITE SF7<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019            | 100 CAMPUS CENTER BL        | NNE 0 - 1/8 (0.088 mi.)          | AD161 / 13                   | 693         |
| M & S HOME CENTER &<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019             | 2465 DEL MONTE AVE          | WNW 0 - 1/8 (0.090 mi.)          | 173 / 17                     | 716         |
| VERIZON WIRELESS-SAN<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019            | 180 BEACH RD A              | SW 0 - 1/8 (0.099 mi.)           | AH184 / 4                    | 739         |
| NEW CINGULAR WIRELES<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019            | 180 BEACH RD B              | SW 0 - 1/8 (0.099 mi.)           | AH185 / 4                    | 739         |
| CHEVRON #210857<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019                 | 2400 N FREMONT ST           | S 0 - 1/8 (0.102 mi.)            | AA193 / 17                   | 759         |
| <b>SASAKI BROS AUTOMOTI</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019     | <b>1102 FREMONT BLVD</b>    | <b>NE 0 - 1/8 (0.104 mi.)</b>    | <b>Z197 / 17</b>             | <b>762</b>  |
| <b>VA PALO ALTO HEALTH</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019      | <b>3401 ENGINEER LN</b>     | <b>S 0 - 1/8 (0.111 mi.)</b>     | <b>AK211 / 8</b>             | <b>786</b>  |
| <b>JLW TEMPORARY MAINT</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019      | <b>4512 JOE LLOYD WAY</b>   | <b>E 1/8 - 1/4 (0.129 mi.)</b>   | <b>AQ235 / 13</b>            | <b>819</b>  |
| <b>JIFFY LUBE #2350</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019         | <b>2415 FREMONT ST</b>      | <b>SW 1/8 - 1/4 (0.132 mi.)</b>  | <b>AM242 / 17</b>            | <b>842</b>  |
| SPRINT CELL SITE MO4<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019            | 160 BEACH RD A              | WNW 1/8 - 1/4 (0.142 mi.)        | 255 / 4                      | 876         |
| <b>QUIK STOP MARKET INC</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019     | <b>2407 N FREMONT ST</b>    | <b>SW 1/8 - 1/4 (0.150 mi.)</b>  | <b>AT261 / 17</b>            | <b>881</b>  |
| PENINSULA POOL SERV<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019             | 575 HANNON AVE              | WSW 1/8 - 1/4 (0.157 mi.)        | AT272 / 17                   | 903         |
| <b>COMCAST OF CALIFORNI</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019     | <b>3200 DEL MONTE BLVD</b>  | <b>SW 1/8 - 1/4 (0.166 mi.)</b>  | <b>AW280 / 4</b>             | <b>913</b>  |
| <b>H &amp; H HOME SUPPLY</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019    | <b>1550 CANYON DEL REY</b>  | <b>NNE 1/8 - 1/4 (0.166 mi.)</b> | <b>AX286 / 17</b>            | <b>920</b>  |
| STAPLES THE SUPERSTO<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019            | 1550 CANYON DEL REY         | NNE 1/8 - 1/4 (0.166 mi.)        | AX287 / 17                   | 921         |
| <b>SKIPS AUTO PARTS AND</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019     | <b>1490 DEL MONTE BLVD</b>  | <b>NNE 1/8 - 1/4 (0.166 mi.)</b> | <b>AS290 / 17</b>            | <b>924</b>  |
| <b>SKIPS AUTO PARTS**CL</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019     | <b>1490 DEL MONTE BLVD</b>  | <b>NNE 1/8 - 1/4 (0.166 mi.)</b> | <b>AS291 / 17</b>            | <b>927</b>  |
| <b>SMART &amp; FINAL LLC #4</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019 | <b>1560 CANYON DEL REY</b>  | <b>NNE 1/8 - 1/4 (0.168 mi.)</b> | <b>AX297 / 17</b>            | <b>937</b>  |
| <b>RYAN RANCH MOB A &amp; P</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019 | <b>2 UPPER RAGSDALE DRI</b> | <b>SW 1/8 - 1/4 (0.172 mi.)</b>  | <b>AZ303 / 22</b>            | <b>943</b>  |
| <b>ASR PHASE 1 SANTA MA</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019     | <b>1910 GENERAL JIM MOO</b> | <b>NNW 1/8 - 1/4 (0.172 mi.)</b> | <b>307 / 13</b>              | <b>956</b>  |
| <b>UPS - MONTEREY</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019           | <b>6 UPPER RAGSDALE</b>     | <b>SSE 1/8 - 1/4 (0.179 mi.)</b> | <b>BA321 / 22</b>            | <b>1014</b> |
| <b>ALTIUS MEDICAL</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019           | <b>1 JUSTIN CT</b>          | <b>W 1/8 - 1/4 (0.184 mi.)</b>   | <b>BB328 / 22</b>            | <b>1029</b> |

## EXECUTIVE SUMMARY

| <u>Site</u>  | <u>Address</u>              | <u>Direction / Distance</u>      | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|--|-----------------------------|----------------------------------|------------------------------|-------------|
| <b>ALL AROUND AUTO BODY</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019 | <b>1523 DEL MONTE BLVD</b>  | <b>NNE 1/8 - 1/4 (0.192 mi.)</b> | <b>BC332 / 17</b>            | <b>1031</b> |
| <b>WAYSIDE GARAGE</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019       | <b>1523 DEL MONTE BLVD</b>  | <b>NNE 1/8 - 1/4 (0.192 mi.)</b> | <b>BC335 / 17</b>            | <b>1036</b> |
| <b>MIKES AUTO</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019           | <b>1101 AIRPORT RD STE</b>  | <b>SSW 1/8 - 1/4 (0.200 mi.)</b> | <b>BF348 / 17</b>            | <b>1060</b> |
| <b>SPRINT NEXTEL CELL S</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019 | <b>150 BEACH RD</b>         | <b>W 1/8 - 1/4 (0.201 mi.)</b>   | <b>BG352 / 4</b>             | <b>1066</b> |
| <b>J AND J AUTO BODY</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019    | <b>1105 AIRPORT RD STE</b>  | <b>SSW 1/8 - 1/4 (0.208 mi.)</b> | <b>BF365 / 17</b>            | <b>1094</b> |
| <b>SEASIDE CLEANERS</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019     | <b>1169 FREMONT BLVD</b>    | <b>NE 1/8 - 1/4 (0.210 mi.)</b>  | <b>BK377 / 17</b>            | <b>1117</b> |
| <b>MONTEREY PENINSULA C</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019 | <b>14201 DEL MONTE BOUL</b> | <b>NE 1/8 - 1/4 (0.214 mi.)</b>  | <b>BE389 / 4</b>             | <b>1216</b> |
| <b>WAYSIDE GARAGE</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019       | <b>1532 DEL MONTE BLVD</b>  | <b>NE 1/8 - 1/4 (0.218 mi.)</b>  | <b>BP396 / 17</b>            | <b>1258</b> |
| <b>MIDAS</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019                | <b>1543 DEL MONTE BLVD</b>  | <b>NNE 1/8 - 1/4 (0.222 mi.)</b> | <b>BC405 / 17</b>            | <b>1279</b> |
| <b>7 ELEVEN STORE 32415</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019 | <b>140 BEACH RD</b>         | <b>WNW 1/8 - 1/4 (0.229 mi.)</b> | <b>BQ417 / 4</b>             | <b>1331</b> |
| <b>SHELL SERVICE STATIO</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019 | <b>1600 CANYON DEL REY</b>  | <b>NNE 1/8 - 1/4 (0.230 mi.)</b> | <b>BI423 / 17</b>            | <b>1349</b> |
| <b>MAIN EVENT TRANSPORT</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019 | <b>5 JUSTIN CT</b>          | <b>WSW 1/8 - 1/4 (0.231 mi.)</b> | <b>BR432 / 22</b>            | <b>1362</b> |
| <b>7-ELEVEN FOOD STORE</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019  | <b>2301 FREMONT BLVD</b>    | <b>WSW 1/8 - 1/4 (0.236 mi.)</b> | <b>BS439 / 17</b>            | <b>1386</b> |
| <b>MONTEREY BAY FINISHE</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019 | <b>517 AIRPORT WAY STE</b>  | <b>SW 1/8 - 1/4 (0.239 mi.)</b>  | <b>BU451 / 17</b>            | <b>1413</b> |
| T-MOBILE WEST CORPOR<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019        | 1444 SKYVIEW DR             | W 1/8 - 1/4 (0.240 mi.)          | 454 / 17                     | 1417        |
| MONTEREY AIRPLANE CO<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019        | 514 AIRPORT WAY             | SW 1/8 - 1/4 (0.244 mi.)         | BU460 / 17                   | 1420        |
| <b>CALIFORNIA AMERICAN</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019  | <b>15 UPPER RAGSDALE DR</b> | <b>SSE 1/8 - 1/4 (0.249 mi.)</b> | <b>BX469 / 22</b>            | <b>1428</b> |
| ISCOR, INC<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019                  | 539 RAMONA AVE              | SW 1/4 - 1/2 (0.250 mi.)         | CA477 / 17                   | 1441        |
| T-MOBILE SF15153C<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019           | 599 DX DR                   | N 1/4 - 1/2 (0.254 mi.)          | 479 / 8                      | 1442        |
| DIAZ PROPERTY<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019               | 1561 DEL MONTE BLVD         | NE 1/4 - 1/2 (0.255 mi.)         | CB480 / 17                   | 1443        |
| <b>KELLY-MOORE PAINT CO</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019 | <b>1201 FREMONT BLVD</b>    | <b>NE 1/4 - 1/2 (0.260 mi.)</b>  | <b>CC489 / 17</b>            | <b>1450</b> |
| <b>SERGIOS AUTO BODY</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019    | <b>105 AIRPORT PL STE A</b> | <b>SW 1/4 - 1/2 (0.262 mi.)</b>  | <b>CG495 / 17</b>            | <b>1466</b> |
| GARDENER'S FRIEND PE<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019        | 1569 DEL MONTE BLVD         | NE 1/4 - 1/2 (0.263 mi.)         | CB498 / 17                   | 1471        |
| <b>TESORO WEST COAST CO</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019 | <b>2338 DEL MONTE BLVD</b>  | <b>WSW 1/4 - 1/2 (0.265 mi.)</b> | <b>CI516 / 16</b>            | <b>1521</b> |



## EXECUTIVE SUMMARY

| <u>Site</u>  | <u>Address</u>              | <u>Direction / Distance</u>      | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|--|-----------------------------|----------------------------------|------------------------------|-------------|
| <b>BEST BUY #1061</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019           | <b>101 GENERAL STILLWEL</b> | <b>NNW 1/4 - 1/2 (0.267 mi.)</b> | <b>CK521 / 8</b>             | <b>1525</b> |
| <b>A-1 RENTS</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019                | <b>2330 DEL MONTE AVENU</b> | <b>WSW 1/4 - 1/2 (0.271 mi.)</b> | <b>CL537 / 16</b>            | <b>1549</b> |
| <b>CALIFORNIA AMERICAN</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019      | <b>1987 PARK CT</b>         | <b>NW 1/4 - 1/2 (0.272 mi.)</b>  | <b>CM540 / 12</b>            | <b>1558</b> |
| <b>NSA MONTEREY - NAVY</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019      | <b>1600 AIRPORT RD</b>      | <b>SSW 1/4 - 1/2 (0.276 mi.)</b> | <b>CO544 / 17</b>            | <b>1563</b> |
| MONTEREY COUNTY HERA<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019            | 8 UPPER RAGSDALE DR         | SSE 1/4 - 1/2 (0.278 mi.)        | BX546 / 22                   | 1576        |
| YAMAHA SUZUKI SPORTS<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019            | 1580 DEL MONTE BLVD         | NE 1/4 - 1/2 (0.279 mi.)         | CP549 / 17                   | 1580        |
| LANSMONT CORPORATION<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019            | 17 MANDEVILLE CT            | S 1/4 - 1/2 (0.279 mi.)          | CQ551 / 22                   | 1581        |
| <b>PARTY CITY 837</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019           | <b>125 GENERAL STILLWEL</b> | <b>NNE 1/4 - 1/2 (0.280 mi.)</b> | <b>CT560 / 8</b>             | <b>1596</b> |
| <b>HOME DEPOT USA INC H</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019     | <b>1590 CANYON DEL REY</b>  | <b>NNE 1/4 - 1/2 (0.283 mi.)</b> | <b>CV570 / 17</b>            | <b>1606</b> |
| <b>MONTEREY PENINSULA E</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019     | <b>192 HEALY AVE</b>        | <b>NNE 1/4 - 1/2 (0.285 mi.)</b> | <b>CU583 / 4</b>             | <b>1632</b> |
| FORZA MOTORS INC<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019                | 113 AVIATION LN             | WSW 1/4 - 1/2 (0.285 mi.)        | CG584 / 17                   | 1651        |
| VOLKSWORKS<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019                      | 471 PALM AVE                | NE 1/4 - 1/2 (0.290 mi.)         | CP588 / 17                   | 1656        |
| <b>SOUTHLAND 7-ELEVEN S</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019     | <b>1212 FREMONT BLVD</b>    | <b>NE 1/4 - 1/2 (0.291 mi.)</b>  | <b>CE601 / 17</b>            | <b>1666</b> |
| <b>S &amp; H CAR COLOR WHOL</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019 | <b>1583 DEL MONTE BLVD</b>  | <b>NE 1/4 - 1/2 (0.292 mi.)</b>  | <b>CP604 / 17</b>            | <b>1688</b> |
| LYSTER'S AUTO RE**CL<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019            | 875 AIRPORT RD STE M        | SW 1/4 - 1/2 (0.293 mi.)         | CZ611 / 17                   | 1708        |
| HOFFMAN MINT, INC**C<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019            | 105 AVIATION LN             | WSW 1/4 - 1/2 (0.294 mi.)        | CG621 / 17                   | 1718        |
| <b>COATS PAINT AND AUTO</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019     | <b>1223 FREMONT BLVD B</b>  | <b>NE 1/4 - 1/2 (0.295 mi.)</b>  | <b>CC627 / 17</b>            | <b>1724</b> |
| LASER DEVICES**SWEEP<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019            | 2 HARRIS CT STE A24         | W 1/4 - 1/2 (0.297 mi.)          | DA632 / 22                   | 1731        |
| <b>RYAN RANCH PRINTERS</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019      | <b>2 HARRIS CT STE A-6</b>  | <b>W 1/4 - 1/2 (0.297 mi.)</b>   | <b>DA634 / 22</b>            | <b>1733</b> |
| <b>MISSION MEMORIAL PAR</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019     | <b>1915 ORD GROVE AVE</b>   | <b>NW 1/4 - 1/2 (0.297 mi.)</b>  | <b>DB638 / 12</b>            | <b>1737</b> |
| VILLAGE MOTOR WORKS<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019             | 102 AVIATION LN SUIT        | WSW 1/4 - 1/2 (0.298 mi.)        | CG642 / 17                   | 1743        |
| <b>MONTEREY PEN. GARBAG</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019     | <b>DEL MONTE BLVD</b>       | <b>SW 1/4 - 1/2 (0.299 mi.)</b>  | <b>DC645 / 4</b>             | <b>1745</b> |
| <b>TARGET STORE T-2306</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019      | <b>133 GENERAL STILLWEL</b> | <b>NNE 1/4 - 1/2 (0.302 mi.)</b> | <b>CT657 / 8</b>             | <b>1761</b> |
| <b>TARGET T2306</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019             | <b>133 GENERAL STILLWEL</b> | <b>NNE 1/4 - 1/2 (0.302 mi.)</b> | <b>CT658 / 8</b>             | <b>1763</b> |

## EXECUTIVE SUMMARY

| <u>Site</u>  | <u>Address</u>              | <u>Direction / Distance</u>      | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|--|-----------------------------|----------------------------------|------------------------------|-------------|
| PACIFIC PULMONARY SE<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019        | 8 HARRIS CT BLDG A-3        | WSW 1/4 - 1/2 (0.307 mi.)        | DH679 / 22                   | 1810        |
| SYNERGETICS<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019                 | 8 HARRIS CT STE E2          | WSW 1/4 - 1/2 (0.307 mi.)        | DH681 / 22                   | 1812        |
| <b>POM FIRE DEPARTMENT</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019  | <b>GEN JIM MOORE BLVD B</b> | <b>N 1/4 - 1/2 (0.308 mi.)</b>   | <b>CY683 / 13</b>            | <b>1815</b> |
| <b>AAFES GAS STATION</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019    | <b>GEN JIM MOORE BLVD B</b> | <b>N 1/4 - 1/2 (0.308 mi.)</b>   | <b>CY684 / 13</b>            | <b>1818</b> |
| <b>COUNTRY CLUB CLEANER</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019 | <b>2242 N FREMONT ST</b>    | <b>WSW 1/4 - 1/2 (0.309 mi.)</b> | <b>CR690 / 17</b>            | <b>1833</b> |
| GOLD COAST MOTORING*<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019        | 1174 AIRPORT RD STE         | S 1/4 - 1/2 (0.311 mi.)          | DI696 / 17                   | 1842        |
| FIORANO'S MOTORS **C<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019        | 1174 AIRPORT RD STE         | S 1/4 - 1/2 (0.311 mi.)          | DI697 / 17                   | 1843        |
| <b>MUSTANG BEGINNINGS</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019   | <b>3299 ABDY WAY</b>        | <b>N 1/4 - 1/2 (0.311 mi.)</b>   | <b>DK700 / 4</b>             | <b>1847</b> |
| BAAD MOTORCYCLES<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019            | 1588 DEL MONTE BLVD         | NE 1/4 - 1/2 (0.312 mi.)         | CP703 / 17                   | 1855        |
| <b>LOWER DUNES</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019          | <b>205 RAMONA AVE</b>       | <b>WSW 1/4 - 1/2 (0.312 mi.)</b> | <b>DJ706 / 16</b>            | <b>1859</b> |
| COSTANZA AUTO REPAIR<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019        | 801 AIRPORT RD BLDG         | SW 1/4 - 1/2 (0.313 mi.)         | DL712 / 17                   | 1864        |
| <b>CALIFORNIA AMERICAN</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019  | <b>1561 HILBY AVE</b>       | <b>NW 1/4 - 1/2 (0.313 mi.)</b>  | <b>DM722 / 17</b>            | <b>1872</b> |
| <b>PACIFIC BELL YARD</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019    | <b>234 RAMONA AVE</b>       | <b>WSW 1/4 - 1/2 (0.317 mi.)</b> | <b>DJ733 / 16</b>            | <b>1882</b> |
| KOHL'S DEPARTMENT ST<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019        | 111 GENERAL STILLWEL        | N 1/4 - 1/2 (0.322 mi.)          | DQ747 / 8                    | 1899        |
| CREST EUROPEAN MOTOR<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019        | 336 OLYMPIA AVE             | NNE 1/4 - 1/2 (0.323 mi.)        | DE752 / 17                   | 1905        |
| <b>MARTIN JEFFERSON</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019     | <b>299 NEPONSET RD</b>      | <b>NNE 1/4 - 1/2 (0.326 mi.)</b> | <b>DT757 / 2</b>             | <b>1909</b> |
| <b>NEPONSET AG--SHOP</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019    | <b>299 NEPONSET RD</b>      | <b>NNE 1/4 - 1/2 (0.326 mi.)</b> | <b>DT758 / 2</b>             | <b>1912</b> |
| Z CENTER OF CALIFORN<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019        | 329 OLYMPIA AVE             | NNE 1/4 - 1/2 (0.326 mi.)        | DE767 / 17                   | 1931        |
| WORLEY IRONWORKS**CL<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019        | 337 OLYMPIA AVE             | NNE 1/4 - 1/2 (0.326 mi.)        | DE768 / 17                   | 1931        |
| <b>COLOR AD PRINTERS</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019    | <b>5 MANDEVILLE CT</b>      | <b>S 1/4 - 1/2 (0.329 mi.)</b>   | <b>DW773 / 22</b>            | <b>1938</b> |
| <b>PENINSULA WELDING AN</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019 | <b>785 HARCOURT ST</b>      | <b>ENE 1/4 - 1/2 (0.331 mi.)</b> | <b>DX775 / 17</b>            | <b>1940</b> |
| CAMPOS DELIVERY SERV<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019        | 353 OLYMPIA AVE             | NNE 1/4 - 1/2 (0.334 mi.)        | DE781 / 17                   | 1953        |
| <b>MRWPCA REGIONAL TREA</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019 | <b>14811 DEL MONTE BLVD</b> | <b>NNW 1/4 - 1/2 (0.334 mi.)</b> | <b>784 / 1</b>               | <b>1955</b> |
| <b>HANS AUTO REPAIR</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019     | <b>384 OLYMPIA AVE</b>      | <b>NNE 1/4 - 1/2 (0.335 mi.)</b> | <b>DZ786 / 17</b>            | <b>1959</b> |

## EXECUTIVE SUMMARY

| <u>Site</u>  | <u>Address</u>              | <u>Direction / Distance</u>      | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|--|-----------------------------|----------------------------------|------------------------------|-------------|
| MCWD-MAINTENANCE YAR<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019            | 11 RESERVATION RD           | WNW 1/4 - 1/2 (0.337 mi.)        | DU792 / 4                    | 1971        |
| <b>BUD ANTLE, INC.</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019          | <b>315 NEPONSET RD</b>      | <b>NNE 1/4 - 1/2 (0.339 mi.)</b> | <b>EA799 / 1</b>             | <b>1993</b> |
| <b>LUIS A. SCATTINI &amp; S</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019 | <b>751 BLANCO ROAD YARD</b> | <b>SE 1/4 - 1/2 (0.340 mi.)</b>  | <b>801 / 10</b>              | <b>2000</b> |
| <b>FOX WELDING</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019              | <b>3334 PAUL DAVIS DR 2</b> | <b>NNE 1/4 - 1/2 (0.341 mi.)</b> | <b>EB803 / 4</b>             | <b>2004</b> |
| MONTEREY ONE WATER<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019              | 180 RESERVATION RD          | WSW 1/4 - 1/2 (0.343 mi.)        | EC805 / 4                    | 2007        |
| AT&T MOBILITY - CR G<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019            | 3262 IMJIN RD               | SW 1/4 - 1/2 (0.344 mi.)         | EE811 / 9                    | 2020        |
| <b>MARINA DRY CLEANERS</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019      | <b>3170 VISTA DEL CAMIN</b> | <b>SSW 1/4 - 1/2 (0.347 mi.)</b> | <b>ED818 / 4</b>             | <b>2028</b> |
| AUTO TECH-MOBILE MEC<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019            | 336 ORANGE D                | NNE 1/4 - 1/2 (0.350 mi.)        | EH825 / 17                   | 2042        |
| PERFORMANCE V TWIN<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019              | 336 ORANGE AVE              | NNE 1/4 - 1/2 (0.350 mi.)        | EH827 / 17                   | 2042        |
| <b>HENRY HIBINO FARMS-L</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019     | <b>PANZIERA RD</b>          | <b>ESE 1/4 - 1/2 (0.358 mi.)</b> | <b>835 / 10</b>              | <b>2049</b> |
| <b>SLAKEY BROTHERS 16</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019       | <b>321 ORANGE AVE</b>       | <b>NNE 1/4 - 1/2 (0.359 mi.)</b> | <b>EH836 / 17</b>            | <b>2051</b> |
| NUKI'S**CLOSED**<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019                | 414 ORANGE                  | NNE 1/4 - 1/2 (0.359 mi.)        | DZ840 / 17                   | 2064        |
| <b>JUST ANDY</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019                | <b>465 OLYMPIA AVE STE</b>  | <b>NNE 1/4 - 1/2 (0.362 mi.)</b> | <b>DZ845 / 17</b>            | <b>2067</b> |
| PRECISION IMPORT SER<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019            | 475 OLYMPIA AVE C           | NNE 1/4 - 1/2 (0.366 mi.)        | DZ863 / 17                   | 2085        |
| <b>AUTOMOTIVE SPECIALIS</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019     | <b>475 OLYMPIA AVE STE</b>  | <b>NNE 1/4 - 1/2 (0.366 mi.)</b> | <b>DZ864 / 17</b>            | <b>2086</b> |
| <b>STOWE CONTRACTING, I</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019     | <b>3338 PAUL DAVIS DR</b>   | <b>NNE 1/4 - 1/2 (0.367 mi.)</b> | <b>EB867 / 4</b>             | <b>2093</b> |
| <b>WILLIE'S SHOP**CLOSE</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019     | <b>2232 DEL MONTE AVE</b>   | <b>WSW 1/4 - 1/2 (0.369 mi.)</b> | <b>EF874 / 16</b>            | <b>2108</b> |
| <b>5 LOWER RAGSDALE DRI</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019     | <b>5 LOWER RAGSDALE DR</b>  | <b>SSW 1/4 - 1/2 (0.376 mi.)</b> | <b>EQ885 / 22</b>            | <b>2118</b> |
| APRIA HEALTHCARE, LL<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019            | 1 LOWER RAGSDALE BLD        | SW 1/4 - 1/2 (0.376 mi.)         | ER888 / 22                   | 2128        |
| JERRY GRAHAM'S AUTO<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019             | 101 CALLE DEL OAKS          | SSW 1/4 - 1/2 (0.376 mi.)        | ES895 / 17                   | 2146        |
| SKIPS AUTO PARTS & M<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019            | 371 ORANGE AVE              | NNE 1/4 - 1/2 (0.377 mi.)        | EH898 / 17                   | 2153        |
| <b>JACK FOX AUTO SERVIC</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019     | <b>590 OLYMPIA AVE</b>      | <b>NE 1/4 - 1/2 (0.378 mi.)</b>  | <b>ET907 / 17</b>            | <b>2168</b> |
| <b>MILLER MOVING &amp; STOR</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019 | <b>305 DELA VINA AVE</b>    | <b>WSW 1/4 - 1/2 (0.380 mi.)</b> | <b>EU910 / 16</b>            | <b>2180</b> |
| FORMER EDDIE'S LOUNG<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019            | 2200 N FREMONT              | SW 1/4 - 1/2 (0.380 mi.)         | 914 / 17                     | 2184        |

## EXECUTIVE SUMMARY

| <u>Site</u>  | <u>Address</u>              | <u>Direction / Distance</u>      | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|--|-----------------------------|----------------------------------|------------------------------|-------------|
| <b>MONTEREY RADIATOR</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019        | <b>1624 DEL MONTE BLVD</b>  | <b>NE 1/4 - 1/2 (0.380 mi.)</b>  | <b>ET915 / 17</b>            | <b>2184</b> |
| MARINA VILLAGE ARCO<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019             | 211 RESERVATION RD          | SW 1/4 - 1/2 (0.382 mi.)         | EV924 / 4                    | 2205        |
| <b>DOLLAR TREE #04202</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019       | <b>215 RESERVATION RD S</b> | <b>SSW 1/4 - 1/2 (0.383 mi.)</b> | <b>EG929 / 4</b>             | <b>2212</b> |
| <b>DONS DRY CLEANERS</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019        | <b>215 C RESERVATION RD</b> | <b>SSW 1/4 - 1/2 (0.383 mi.)</b> | <b>EG933 / 4</b>             | <b>2221</b> |
| <b>MARINA GROCERY OUTLE</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019     | <b>215 RESERVATION RD</b>   | <b>SSW 1/4 - 1/2 (0.383 mi.)</b> | <b>EG941 / 4</b>             | <b>2228</b> |
| <b>C &amp; C REPAIR</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019         | <b>249 DELA VINA AVE</b>    | <b>WSW 1/4 - 1/2 (0.386 mi.)</b> | <b>EU948 / 16</b>            | <b>2237</b> |
| <b>CALIFORNIA AMERICAN</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019      | <b>321 SHASTA ST</b>        | <b>NNE 1/4 - 1/2 (0.388 mi.)</b> | <b>EY951 / 17</b>            | <b>2245</b> |
| AGENA TECHNOLOGIES<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019              | 21 LOWER RAGSDALE DR        | S 1/4 - 1/2 (0.388 mi.)          | EZ956 / 22                   | 2256        |
| <b>VILLAGE MOTOR WORKS</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019      | <b>2191 N FREMONT ST</b>    | <b>SW 1/4 - 1/2 (0.389 mi.)</b>  | <b>EN967 / 17</b>            | <b>2264</b> |
| <b>SUBURBAN PROPANE</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019         | <b>365 RESERVATION RD</b>   | <b>SSW 1/4 - 1/2 (0.390 mi.)</b> | <b>FF982 / 8</b>             | <b>2278</b> |
| <b>PENINSULA WELLNESS C</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019     | <b>2920 2ND AVE</b>         | <b>N 1/4 - 1/2 (0.390 mi.)</b>   | <b>FG983 / 8</b>             | <b>2282</b> |
| <b>CONTINENTAL VAN &amp; ST</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019 | <b>425 ORANGE AVE</b>       | <b>NNE 1/4 - 1/2 (0.391 mi.)</b> | <b>FJ990 / 17</b>            | <b>2290</b> |
| <b>REI #113 MARINA</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019          | <b>145 GENERAL STILLWEL</b> | <b>NNE 1/4 - 1/2 (0.391 mi.)</b> | <b>FK994 / 8</b>             | <b>2294</b> |
| <b>MONTEREY PENINSULA U</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019     | <b>540 CANYON DEL REY S</b> | <b>SSW 1/4 - 1/2 (0.396 mi.)</b> | <b>FI1014 / 17</b>           | <b>2327</b> |
| <b>MONTEREY BAY ALT. ME</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019     | <b>121 CALLE DEL OAKS S</b> | <b>SSW 1/4 - 1/2 (0.398 mi.)</b> | <b>ES1031 / 17</b>           | <b>2371</b> |
| <b>GARAGE UNLIMITED OF</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019      | <b>12 LOWER RAGSDALE DR</b> | <b>SSW 1/4 - 1/2 (0.399 mi.)</b> | <b>FP1033 / 22</b>           | <b>2375</b> |
| DOLE FRESH VEGETABLE<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019            |                             | NNE 1/4 - 1/2 (0.399 mi.)        | FQ1038 / 1                   | 2389        |
| T-MOBILE SF15152H<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019               | 325 RESERVATION RD          | SW 1/4 - 1/2 (0.401 mi.)         | 1051 / 8                     | 2421        |
| WILKINSON UPHOLSTERY<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019            | 600 BROADWAY AVE            | ENE 1/4 - 1/2 (0.404 mi.)        | FT1058 / 17                  | 2425        |
| <b>MONTEREY SALINAS TRA</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019     | <b>1 RYAN RANCH RD</b>      | <b>S 1/4 - 1/2 (0.409 mi.)</b>   | <b>FV1064 / 17</b>           | <b>2431</b> |
| <b>J AND D AUTO REPAIR</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019      | <b>1675 CONTRA COSTA AV</b> | <b>NE 1/4 - 1/2 (0.412 mi.)</b>  | <b>FY1084 / 17</b>           | <b>2477</b> |
| <b>CUQUI'S CARS</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019             | <b>362 RESERVATION RD</b>   | <b>SSW 1/4 - 1/2 (0.413 mi.)</b> | <b>FF1089 / 8</b>            | <b>2484</b> |
| CUQUI'S CARS**CLOSED<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019            | 362 RESERVATION RD          | SSW 1/4 - 1/2 (0.413 mi.)        | FF1090 / 8                   | 2486        |
| <b>MONTEREY AIRBUS</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019          | <b>2220 DEL MONTE AVE</b>   | <b>WSW 1/4 - 1/2 (0.415 mi.)</b> | <b>FA1096 / 16</b>           | <b>2489</b> |

## EXECUTIVE SUMMARY

| <u>Site</u>  | <u>Address</u>              | <u>Direction / Distance</u>      | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|--|-----------------------------|----------------------------------|------------------------------|-------------|
| <b>SCUDDER ROOFING CO</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019   | <b>3342 PAUL DAVIS DR</b>   | <b>NNE 1/4 - 1/2 (0.416 mi.)</b> | <b>FL1102 / 4</b>            | <b>2497</b> |
| APPLICATOR SYSTEMS I<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019        | 419 SHASTA AVE              | NNE 1/4 - 1/2 (0.417 mi.)        | FJ1104 / 17                  | 2506        |
| RIBBON EQUIP MGR<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019            | 16 LOWER RAGSDALE DR        | S 1/4 - 1/2 (0.417 mi.)          | GA1105 / 22                  | 2506        |
| <b>GREEN MACHINE AUTOMO</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019 | <b>1629 DEL MONTE BLVD</b>  | <b>NE 1/4 - 1/2 (0.419 mi.)</b>  | <b>GB1111 / 17</b>           | <b>2509</b> |
| MR LUBRICATION INC**<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019        | 1629 DEL MONTE BLVD         | NE 1/4 - 1/2 (0.419 mi.)         | GB1118 / 17                  | 2520        |
| DAVE'S CYCLE SHOP<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019           | 825 HAMILTON AVE            | ENE 1/4 - 1/2 (0.420 mi.)        | GC1120 / 17                  | 2522        |
| SALEH PAINTING, WILL<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019        | 407 RESERVATION RD          | S 1/4 - 1/2 (0.420 mi.)          | GD1121 / 8                   | 2522        |
| <b>WM. B. SALEH PAINTIN</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019 | <b>407 RESERVATION RD S</b> | <b>S 1/4 - 1/2 (0.420 mi.)</b>   | <b>GD1122 / 8</b>            | <b>2523</b> |
| ORDISE AUTMOTIVE SER<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019        | 407 RESERVATION RD          | S 1/4 - 1/2 (0.420 mi.)          | GD1130 / 8                   | 2537        |
| <b>SCHROEDERS AUTOMOTIV</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019 | <b>615 BROADWAY AVE</b>     | <b>NE 1/4 - 1/2 (0.420 mi.)</b>  | <b>FT1132 / 17</b>           | <b>2538</b> |
| PRIME TIME PEST CONT<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019        | 389 RESERVATION RD          | SSW 1/4 - 1/2 (0.421 mi.)        | GE1133 / 8                   | 2541        |
| <b>SIERRA INSTRUMENTS,</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019  | <b>5 HARRIS CT BLDG L</b>   | <b>WSW 1/4 - 1/2 (0.421 mi.)</b> | <b>GF1138 / 21</b>           | <b>2545</b> |
| <b>SUMMIT FURNITURE INC</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019 | <b>5 HARRIS CT #W</b>       | <b>WSW 1/4 - 1/2 (0.421 mi.)</b> | <b>GF1139 / 21</b>           | <b>2553</b> |
| DR JIM WOLFE<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019                | 200 RESERVATION RD          | SW 1/4 - 1/2 (0.422 mi.)         | 1151 / 4                     | 2566        |
| LE NEVE PAINTING CO<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019         | 460 SHASTA AVE              | NNE 1/4 - 1/2 (0.426 mi.)        | FJ1158 / 17                  | 2574        |
| NEW CINGULAR WIRELES<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019        | 18 LOWER RAGSDALE           | S 1/4 - 1/2 (0.428 mi.)          | 1161 / 22                    | 2576        |
| AMERICAN MEDICAL RES<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019        | 2210 DEL MONTE AVE          | WSW 1/4 - 1/2 (0.428 mi.)        | GK1162 / 16                  | 2577        |
| <b>ROBERT BOBS AUTO**CL</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019 | <b>265 RESERVATION RD A</b> | <b>S 1/4 - 1/2 (0.428 mi.)</b>   | <b>GL1166 / 4</b>            | <b>2580</b> |
| EWING IRRIGATION PRO<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019        | 225 DELA VINA DR            | WSW 1/4 - 1/2 (0.428 mi.)        | GM1169 / 16                  | 2591        |
| <b>K AND H AUTO REPAIR,</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019 | <b>1636 DEL MONTE BLVD</b>  | <b>NE 1/4 - 1/2 (0.428 mi.)</b>  | <b>GB1171 / 17</b>           | <b>2592</b> |
| <b>ECONOMY PRINTING</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019     | <b>395 RESERVATION RD</b>   | <b>SSW 1/4 - 1/2 (0.429 mi.)</b> | <b>GE1173 / 8</b>            | <b>2599</b> |
| <b>CVS PHARMACY #9802</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019   | <b>2170 FREMONT ST</b>      | <b>SW 1/4 - 1/2 (0.430 mi.)</b>  | <b>FW1177 / 17</b>           | <b>2606</b> |
| <b>FOX THERMAL INSTRUME</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019 | <b>399 RESERVATION RD</b>   | <b>SSW 1/4 - 1/2 (0.432 mi.)</b> | <b>GO1189 / 8</b>            | <b>2629</b> |
| <b>FORT ORD BRAC OU2 GR</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019 | <b>296 12TH ST</b>          | <b>NNE 1/4 - 1/2 (0.434 mi.)</b> | <b>GQ1199 / 8</b>            | <b>2644</b> |

## EXECUTIVE SUMMARY

| <u>Site</u>  | <u>Address</u>              | <u>Direction / Distance</u>      | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|--|-----------------------------|----------------------------------|------------------------------|-------------|
| MY INFINITI**CLOSED*<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019            | 1340 FREMONT BLVD           | ENE 1/4 - 1/2 (0.436 mi.)        | GR1201 / 17                  | 2647        |
| <b>SINECURE WINE LLC</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019        | <b>3344 PAUL DAVIS DR</b>   | <b>NNE 1/4 - 1/2 (0.438 mi.)</b> | <b>GS1208 / 4</b>            | <b>2651</b> |
| <b>GREG BEAN AUTO REPAI</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019     | <b>2200 DEL MONTE AVE</b>   | <b>WSW 1/4 - 1/2 (0.440 mi.)</b> | <b>GK1215 / 16</b>           | <b>2666</b> |
| MATTS BRAKES A**CLOS<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019            | 1637 DEL MONTE BLVD         | NE 1/4 - 1/2 (0.441 mi.)         | GB1219 / 17                  | 2670        |
| <b>7-ELEVEN INC. STORE</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019      | <b>1391 FREMONT BLVD</b>    | <b>ENE 1/4 - 1/2 (0.441 mi.)</b> | <b>GC1223 / 17</b>           | <b>2675</b> |
| <b>BURTON AUTOMOTIVE</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019        | <b>1640 DEL MONTE BLVD</b>  | <b>NE 1/4 - 1/2 (0.442 mi.)</b>  | <b>GB1233 / 17</b>           | <b>2681</b> |
| <b>QUAESTAR INC</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019             | <b>2101 DEL MONTE AVE</b>   | <b>WSW 1/4 - 1/2 (0.442 mi.)</b> | <b>GV1238 / 16</b>           | <b>2692</b> |
| <b>AT&amp;T CALIFORNIA - NE</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019 | <b>161 CALLE DEL OAKS</b>   | <b>SSW 1/4 - 1/2 (0.446 mi.)</b> | <b>GY1248 / 17</b>           | <b>2702</b> |
| SCULPTURE WORKS<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019                 | 460 ELDER AVE               | NNE 1/4 - 1/2 (0.447 mi.)        | GP1252 / 17                  | 2715        |
| WALGREENS #4997<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019                 | 226 RESERVATION RD          | SSW 1/4 - 1/2 (0.451 mi.)        | HD1269 / 4                   | 2734        |
| GREAT ANTIQUES INC**<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019            | 140 CALLE DEL OAKS          | SSW 1/4 - 1/2 (0.454 mi.)        | GI1278 / 17                  | 2743        |
| DEL MONTE MEAT COMPA<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019            | 3345 PAUL DAVIS DR          | NNE 1/4 - 1/2 (0.455 mi.)        | GS1283 / 4                   | 2747        |
| <b>GENES IMPORT AUTO BO</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019     | <b>531 SHASTA AVE</b>       | <b>NE 1/4 - 1/2 (0.455 mi.)</b>  | <b>HG1288 / 17</b>           | <b>2755</b> |
| <b>STANDARD TRANSMISSIO</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019     | <b>531 SHASTA AVE</b>       | <b>NE 1/4 - 1/2 (0.455 mi.)</b>  | <b>HG1289 / 17</b>           | <b>2763</b> |
| <b>YELLOW CAB COMPANY</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019       | <b>623 OLYMPIA ST</b>       | <b>NE 1/4 - 1/2 (0.456 mi.)</b>  | <b>HI1298 / 17</b>           | <b>2772</b> |
| RYAN RANCH<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019                      | 25 RYAN RANCH RD            | S 1/4 - 1/2 (0.459 mi.)          | HJ1306 / 17                  | 2786        |
| CITY OF MONTEREY PUB<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019            | 23 RYAN RANCH               | S 1/4 - 1/2 (0.459 mi.)          | HJ1308 / 17                  | 2788        |
| CITY OF MONTEREY<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019                | 23-27 RYAN RANCH RD         | S 1/4 - 1/2 (0.459 mi.)          | HJ1312 / 17                  | 2790        |
| <b>7-ELEVEN, INC.</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019           | <b>320 RESERVATION ROAD</b> | <b>SW 1/4 - 1/2 (0.462 mi.)</b>  | <b>HE1323 / 8</b>            | <b>2800</b> |
| <b>PACIFIC MONARCH</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019          | <b>3346 PAUL DAVIS DR</b>   | <b>NNE 1/4 - 1/2 (0.462 mi.)</b> | <b>GS1330 / 4</b>            | <b>2826</b> |
| <b>SAMMY AUTO SMOG &amp; RE</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019 | <b>1644 DEL MONTE BLVD</b>  | <b>NE 1/4 - 1/2 (0.465 mi.)</b>  | <b>HI1337 / 17</b>           | <b>2843</b> |
| <b>O'REILLY AUTO PARTS</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019      | <b>250 RESERVATION RD</b>   | <b>SSW 1/4 - 1/2 (0.467 mi.)</b> | <b>HN1340 / 4</b>            | <b>2849</b> |
| DAVID LOOP EUROPEAN<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019             | 160 CALLE DEL OAKS S        | SSW 1/4 - 1/2 (0.467 mi.)        | GY1346 / 17                  | 2862        |
| <b>AUTOZONE #6218</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019           | <b>262 RESERVATION RD</b>   | <b>S 1/4 - 1/2 (0.468 mi.)</b>   | <b>HO1350 / 4</b>            | <b>2866</b> |

## EXECUTIVE SUMMARY

| <u>Site</u>   | <u>Address</u>              | <u>Direction / Distance</u>      | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|---|-----------------------------|----------------------------------|------------------------------|-------------|
| <b>RESIDENTIAL HOME SIT</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019    | <b>1668 SOTO ST</b>         | <b>W 1/4 - 1/2 (0.468 mi.)</b>   | <b>HP1354 / 17</b>           | <b>2878</b> |
| <b>CITY OF SEASIDE-PUBL</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019    | <b>650 OLYMPIA AVE</b>      | <b>NE 1/4 - 1/2 (0.468 mi.)</b>  | <b>HI1358 / 17</b>           | <b>2881</b> |
| <b>RONNIE SANDERS AUTO</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019     | <b>117 FAIRGROUNDS RD</b>   | <b>SSW 1/4 - 1/2 (0.471 mi.)</b> | <b>HT1367 / 17</b>           | <b>2907</b> |
| <b>AIELLO AUTOMOTIVE RE</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019    | <b>1648 DEL MONTE BLVD</b>  | <b>NE 1/4 - 1/2 (0.473 mi.)</b>  | <b>HI1371 / 17</b>           | <b>2913</b> |
| MOORE PERFORMANCE**C<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019           | 1648 DEL MONTE BLVD         | NE 1/4 - 1/2 (0.473 mi.)         | HI1373 / 17                  | 2916        |
| AUTOZONE #2852<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019                 | 1433 FREMONT BLVD           | ENE 1/4 - 1/2 (0.478 mi.)        | HV1381 / 17                  | 2928        |
| TOAN C BUI PROPERTY<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019            | 416 RESERVATION RD          | S 1/4 - 1/2 (0.479 mi.)          | HW1382 / 8                   | 2929        |
| VALERO<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019                         | 416 RESERVATION RD          | S 1/4 - 1/2 (0.479 mi.)          | HW1384 / 8                   | 2930        |
| <b>HNS HOSPITALITY LLC</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019     | <b>416 RESERVATION RD</b>   | <b>S 1/4 - 1/2 (0.479 mi.)</b>   | <b>HW1386 / 8</b>            | <b>2949</b> |
| MARINA INN AND MARKE<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019           | 416 RESERVATION RD          | S 1/4 - 1/2 (0.479 mi.)          | HW1389 / 8                   | 2950        |
| <b>MONTEREY TRANSFER &amp;</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019 | <b>2110 DEL MONTE AVE</b>   | <b>WSW 1/4 - 1/2 (0.479 mi.)</b> | <b>HY1397 / 16</b>           | <b>2955</b> |
| <b>DOCS AUTO BODY REPAI</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019    | <b>1652 DEL MONTE BLVD</b>  | <b>NE 1/4 - 1/2 (0.480 mi.)</b>  | <b>HI1407 / 17</b>           | <b>2968</b> |
| <b>UNIVERSITY CHEVRON</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019      | <b>310 RESERVATION RD</b>   | <b>WSW 1/4 - 1/2 (0.484 mi.)</b> | <b>HK1416 / 8</b>            | <b>2977</b> |
| <b>PENINSULA CLEANERS</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019      | <b>266 RESERVATION RD S</b> | <b>S 1/4 - 1/2 (0.487 mi.)</b>   | <b>HL1429 / 4</b>            | <b>3021</b> |
| <b>PENINSULA CLEANERS</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019      | <b>266 RESERVATION RD S</b> | <b>S 1/4 - 1/2 (0.487 mi.)</b>   | <b>HL1434 / 4</b>            | <b>3029</b> |
| <b>MARINA PCS TREATMENT</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019    | <b>14201 DEL MONTE BLVD</b> | <b>N 1/4 - 1/2 (0.490 mi.)</b>   | <b>ID1442 / 5</b>            | <b>3041</b> |
| <b>PHIL'S EXXON</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019            | <b>2100 DEL MONTE AVE</b>   | <b>WSW 1/4 - 1/2 (0.495 mi.)</b> | <b>HY1451 / 16</b>           | <b>3083</b> |
| <b>PHIL'S EXXON ***CLOS</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019    | <b>2100 DEL MONTE BLVD</b>  | <b>WSW 1/4 - 1/2 (0.495 mi.)</b> | <b>HY1453 / 16</b>           | <b>3095</b> |
| <b>MONTEREY SAND CO</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019        | <b>625 ELDER ST.</b>        | <b>NE 1/4 - 1/2 (0.496 mi.)</b>  | <b>IG1461 / 17</b>           | <b>3102</b> |
| <b>MIKES AUTO BODY</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019         | <b>660 PONDEROSA AVE</b>    | <b>NE 1/4 - 1/2 (0.498 mi.)</b>  | <b>IF1472 / 17</b>           | <b>3111</b> |
| <b>BEACON STATION #730</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019     | <b>3144 DEL MONTE BLVD</b>  | <b>SW 1/4 - 1/2 (0.498 mi.)</b>  | <b>HR1484 / 4</b>            | <b>3119</b> |
| ULDRA'S ENTERPRISE<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019             | 181 CALLE DEL OAKS          | SSW 1/2 - 1 (0.504 mi.)          | 1491 / 17                    | 3161        |
| CARTWRIGHT PROPERTY<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019            | 351 CASA VERDE              | SW 1/2 - 1 (0.505 mi.)           | 1492 / 16                    | 3161        |
| <b>ANDERSON PROP(SCANDI</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019    | <b>1661 DEL MONTE BLVD</b>  | <b>NE 1/2 - 1 (0.506 mi.)</b>    | <b>II1495 / 17</b>           | <b>3164</b> |

## EXECUTIVE SUMMARY

| <u>Site</u>  | <u>Address</u>             | <u>Direction / Distance</u>    | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|--|----------------------------|--------------------------------|------------------------------|-------------|
| AMERICAN & FOREIGN A<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019            | 506 ORTIZ AVE              | NNE 1/2 - 1 (0.509 mi.)        | HZ1498 / 17                  | 3177        |
| <b>MARLOW MERCEDES-WERK</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019     | <b>684 PONDEROSA AVE</b>   | <b>NE 1/2 - 1 (0.510 mi.)</b>  | <b>IF1499 / 17</b>           | <b>3178</b> |
| <b>LEXUS OF MTY PENINSU</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019     | <b>1660 DEL MONTE BLVD</b> | <b>NE 1/2 - 1 (0.511 mi.)</b>  | <b>IF1501 / 17</b>           | <b>3187</b> |
| AN/EN**CLOSED**<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019                 | 455 RESERVATION RD S       | S 1/2 - 1 (0.512 mi.)          | IK1504 / 8                   | 3198        |
| VALET FLEET SERVICES<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019            | 455 RESERVATION RD S       | S 1/2 - 1 (0.512 mi.)          | IK1506 / 8                   | 3201        |
| <b>DEFENSE MANPOWER DAT</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019     | <b>400 GIGLING RD</b>      | <b>SSW 1/2 - 1 (0.513 mi.)</b> | <b>IJ1508 / 13</b>           | <b>3202</b> |
| <b>COUROC</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019                   | <b>1725 CONTRA COSTA</b>   | <b>NNE 1/2 - 1 (0.518 mi.)</b> | <b>IL1512 / 17</b>           | <b>3212</b> |
| <b>AILING HOUSE PEST CO</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019     | <b>1032 TRINITY ST</b>     | <b>NE 1/2 - 1 (0.523 mi.)</b>  | <b>IO1524 / 17</b>           | <b>3226</b> |
| INTEGRATED COMPOSITE<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019            | 741 NEESON RD              | SSW 1/2 - 1 (0.526 mi.)        | 1525 / 9                     | 3227        |
| <b>NATALES AUTO SERVICE</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019     | <b>2091 DEL MONTE AVE</b>  | <b>WSW 1/2 - 1 (0.528 mi.)</b> | <b>1526 / 16</b>             | <b>3229</b> |
| ROBERT CARROLL<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019                  | 525/545 ORTIZ AVE          | NNE 1/2 - 1 (0.532 mi.)        | IP1527 / 17                  | 3235        |
| <b>CARMEL MARINA CORPOR</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019     | <b>525 ORTIZ</b>           | <b>NNE 1/2 - 1 (0.532 mi.)</b> | <b>IP1528 / 17</b>           | <b>3235</b> |
| CENTRAL COAST P AND<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019             | 778 BROADWAY AVE           | NE 1/2 - 1 (0.534 mi.)         | 1529 / 17                    | 3237        |
| COMMUNITY COLLISION<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019             | 1670 DEL MONTE BLVD        | NE 1/2 - 1 (0.535 mi.)         | II1532 / 17                  | 3247        |
| CALIBER COLLISION CE<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019            | 1670 DEL MONTE BLVD        | NE 1/2 - 1 (0.535 mi.)         | II1533 / 17                  | 3249        |
| <b>D'MOTORSPORTS</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019            | <b>477 REDWOOD AVE</b>     | <b>NNE 1/2 - 1 (0.540 mi.)</b> | <b>IL1536 / 17</b>           | <b>3253</b> |
| <b>RAYMOND SMITHSON</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019         | <b>256 CASA VERDE WAY</b>  | <b>WSW 1/2 - 1 (0.542 mi.)</b> | <b>1537 / 16</b>             | <b>3257</b> |
| ELDRIDGE PRODUCTS IN<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019            | 465 RESERVATION RD         | SSE 1/2 - 1 (0.543 mi.)        | IQ1538 / 8                   | 3258        |
| <b>LIDLAW TRANSIT MONT</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019      | <b>465 RESERVATION RD</b>  | <b>SSE 1/2 - 1 (0.543 mi.)</b> | <b>IQ1540 / 8</b>            | <b>3259</b> |
| COMMERCIAL PRESS<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019                | 465 RESERVATION RD         | SSE 1/2 - 1 (0.543 mi.)        | IQ1541 / 8                   | 3262        |
| <b>DISASTER KLEENUP SPE</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019     | <b>567 ORTIZ AVE</b>       | <b>NE 1/2 - 1 (0.548 mi.)</b>  | <b>IP1543 / 17</b>           | <b>3263</b> |
| <b>LIGHT &amp; MOTION INDUS</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019 | <b>711 NEESON ROAD</b>     | <b>SW 1/2 - 1 (0.551 mi.)</b>  | <b>IR1545 / 9</b>            | <b>3268</b> |
| <b>INTER-CITY MFG, INC</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019      | <b>507 REDWOOD AVE</b>     | <b>NNE 1/2 - 1 (0.552 mi.)</b> | <b>IL1548 / 17</b>           | <b>3274</b> |
| <b>ALLIANCE MART</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019            | <b>2109 N FREMONT ST</b>   | <b>SW 1/2 - 1 (0.556 mi.)</b>  | <b>IS1553 / 16</b>           | <b>3282</b> |



## EXECUTIVE SUMMARY

| <u>Site</u>  | <u>Address</u>             | <u>Direction / Distance</u>    | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|--|----------------------------|--------------------------------|------------------------------|-------------|
| SAVE MART #724<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019              | 270 RESERVATION RD         | S 1/2 - 1 (0.557 mi.)          | IT1555 / 8                   | 3297        |
| <b>ORD MARKET, INC</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019      | <b>2700 IMJIN PARKWAY</b>  | <b>NNE 1/2 - 1 (0.559 mi.)</b> | <b>IV1558 / 9</b>            | <b>3303</b> |
| VERIZON WIRELESS CSU<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019        | 300 GIGLING RD             | SSE 1/2 - 1 (0.560 mi.)        | 1560 / 13                    | 3312        |
| <b>BUTTS PONTIAC CADILL</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019 | <b>4 HEITSINER PLAZA -</b> | <b>ENE 1/2 - 1 (0.561 mi.)</b> | <b>IW1563 / 17</b>           | <b>3315</b> |
| <b>PENINSULA AUTOMOTIVE</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019 | <b>4 HEITZINGER PLZ</b>    | <b>ENE 1/2 - 1 (0.561 mi.)</b> | <b>IW1565 / 17</b>           | <b>3326</b> |
| AUTO EUROPE**CLOSED*<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019        | 1737 HICKORY ST STE        | NE 1/2 - 1 (0.562 mi.)         | IY1568 / 17                  | 3330        |
| E-Z AUTO RENTAL<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019             | 2040 DEL MONTE             | WSW 1/2 - 1 (0.565 mi.)        | 1569 / 16                    | 3331        |
| <b>HARTZEL AUTOMOTIVE</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019   | <b>510 CALIFORNIA AVE</b>  | <b>NNE 1/2 - 1 (0.568 mi.)</b> | <b>JA1571 / 17</b>           | <b>3333</b> |
| THERMO-STONE USA, LL<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019        | 791 NEESON RD              | SSW 1/2 - 1 (0.569 mi.)        | JB1573 / 9                   | 3341        |
| <b>CITY OF MARINA, MUNI</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019 | <b>781 NEESON RD</b>       | <b>SSW 1/2 - 1 (0.569 mi.)</b> | <b>JB1575 / 9</b>            | <b>3343</b> |
| SPRINT CELL SITE MO4<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019        | 761 NEESON RD              | SW 1/2 - 1 (0.570 mi.)         | JB1576 / 9                   | 3354        |
| CVS PHARMACY #3050<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019          | 268 RESERVATION RD         | S 1/2 - 1 (0.570 mi.)          | IT1578 / 8                   | 3367        |
| <b>MARKS BARN AUTO BODY</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019 | <b>654 ORTIZ AVE</b>       | <b>NE 1/2 - 1 (0.575 mi.)</b>  | <b>JD1583 / 17</b>           | <b>3405</b> |
| <b>AUTOMOTIVE PAINT SUP</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019 | <b>829 BROADWAY AVE</b>    | <b>NE 1/2 - 1 (0.579 mi.)</b>  | <b>1584 / 17</b>             | <b>3411</b> |
| FORMER GAS STATION**<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019        | 1510 FREMONT BLVD          | NE 1/2 - 1 (0.580 mi.)         | IU1586 / 17                  | 3417        |
| <b>MPAD SOLAR INSTALLAT</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019 | <b>200 FRED KANE DR.</b>   | <b>SSW 1/2 - 1 (0.583 mi.)</b> | <b>JE1587 / 17</b>           | <b>3417</b> |
| AVIS RENT A CAR SYST<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019        | 200 FRED KANE DR STE       | SSW 1/2 - 1 (0.583 mi.)        | JE1592 / 17                  | 3454        |
| <b>BAYONET AND BLACK HO</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019 | <b>1 MC CLURE WAY</b>      | <b>NW 1/2 - 1 (0.584 mi.)</b>  | <b>JF1598 / 13</b>           | <b>3465</b> |
| RTC CUSTOM WELDING**<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019        | 540 CALIFORNIA AVE         | NNE 1/2 - 1 (0.585 mi.)        | JA1600 / 17                  | 3474        |
| ITW DYNATEC<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019                 | 591 REDWOOD AVE            | NE 1/2 - 1 (0.586 mi.)         | IY1601 / 17                  | 3475        |
| PEMCON INC<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019                  | 730 NEESON RD              | SW 1/2 - 1 (0.589 mi.)         | JG1603 / 9                   | 3477        |
| MONTEREY CO. FAIRGRO<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019        | 2004 FAIRGROUNDS RD        | SW 1/2 - 1 (0.590 mi.)         | 1606 / 16                    | 3487        |
| HUDSON'S AUTOMOTIVE<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019         | 1815 CONTRA COSTA ST       | NNE 1/2 - 1 (0.592 mi.)        | 1607 / 17                    | 3488        |
| <b>MONTEREY JAGUAR INFI</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019 | <b>1711 DEL MONTE BLVD</b> | <b>NE 1/2 - 1 (0.596 mi.)</b>  | <b>JH1610 / 17</b>           | <b>3495</b> |

## EXECUTIVE SUMMARY

| <u>Site</u>  | <u>Address</u>              | <u>Direction / Distance</u>    | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|--|-----------------------------|--------------------------------|------------------------------|-------------|
| TRANSPORTATION SECUR<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019            | 110 FRED KANE DR            | SSW 1/2 - 1 (0.601 mi.)        | 1614 / 17                    | 3498        |
| GARDENERS FRIEND**CL<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019            | 605 REDWOOD AVE             | NE 1/2 - 1 (0.602 mi.)         | J11616 / 17                  | 3501        |
| MCWD-IMJIN LIFT STAT<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019            | 5871 IMJIN RD               | SW 1/2 - 1 (0.610 mi.)         | 1619 / 9                     | 3504        |
| MONTEREY IRONWORKS**<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019            | 2041 DEL MONTE AVE          | WSW 1/2 - 1 (0.612 mi.)        | JJ1620 / 16                  | 3504        |
| <b>DEL MONTE AVIATION</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019       | <b>100 SKY PARK DRIVE</b>   | <b>SW 1/2 - 1 (0.615 mi.)</b>  | <b>JK1623 / 17</b>           | <b>3507</b> |
| <b>RC'S VALERO**CLOSED*</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019     | <b>1550 FREMONT BLVD</b>    | <b>ENE 1/2 - 1 (0.618 mi.)</b> | <b>JL1631 / 17</b>           | <b>3535</b> |
| <b>FAA MONTEREY SSC-MRY</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019     | <b>2475 HENDERSON WAY</b>   | <b>SSW 1/2 - 1 (0.619 mi.)</b> | <b>JM1634 / 17</b>           | <b>3558</b> |
| MONTEREY BOILER SERV<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019            | 2035 DEL MONTE AVE          | WSW 1/2 - 1 (0.622 mi.)        | JJ1635 / 16                  | 3566        |
| TOM REDFERN - APTS<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019              | 3114 CRESCENT AVE           | SW 1/2 - 1 (0.625 mi.)         | JO1638 / 8                   | 3568        |
| <b>SAND CITY MUNICIPAL</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019      | <b>1 SYLVAN PARK</b>        | <b>NNE 1/2 - 1 (0.630 mi.)</b> | <b>J11640 / 17</b>           | <b>3570</b> |
| <b>CARDINALE GMC MITSUB</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019     | <b>3 HEITZINGER PLAZA</b>   | <b>ENE 1/2 - 1 (0.630 mi.)</b> | <b>JP1641 / 17</b>           | <b>3574</b> |
| <b>90657</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019                    | <b>1601 FREMONT BLVD</b>    | <b>ENE 1/2 - 1 (0.639 mi.)</b> | <b>JQ1647 / 17</b>           | <b>3594</b> |
| <b>MCWD-WELL 10</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019             | <b>3056 BAYER AVE</b>       | <b>NNE 1/2 - 1 (0.639 mi.)</b> | <b>1649 / 8</b>              | <b>3601</b> |
| <b>7-ELEVEN INC #33011</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019      | <b>425 CANYON DEL REY B</b> | <b>S 1/2 - 1 (0.639 mi.)</b>   | <b>JR1651 / 21</b>           | <b>3604</b> |
| <b>MONTEREY PENINSULA T</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019     | <b>2455 HENDERSON WAY</b>   | <b>SW 1/2 - 1 (0.644 mi.)</b>  | <b>JS1655 / 17</b>           | <b>3629</b> |
| <b>MARINA DUNES RV PARK</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019     | <b>3330 DUNES DR</b>        | <b>NNW 1/2 - 1 (0.652 mi.)</b> | <b>1662 / 4</b>              | <b>3643</b> |
| APR AVIATION**CLOSED<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019            | 120 OLMSTEAD WAY            | SSW 1/2 - 1 (0.661 mi.)        | 1664 / 17                    | 3659        |
| <b>CALIFORNIA AMERICAN</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019      | <b>1984 LUZERN ST</b>       | <b>WNW 1/2 - 1 (0.666 mi.)</b> | <b>1666 / 12</b>             | <b>3663</b> |
| MC DONALD REFRIGERAT<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019            | 605 CALIFORNIA AVE          | NE 1/2 - 1 (0.667 mi.)         | JT1668 / 17                  | 3667        |
| <b>CARDINAL MOVING &amp; ST</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019 | <b>1721 DEL MONTE BLVD</b>  | <b>NE 1/2 - 1 (0.667 mi.)</b>  | <b>JU1670 / 17</b>           | <b>3675</b> |
| <b>LEXUS MONTEREY PENIN</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019     | <b>1721 DEL MONTE BLVD</b>  | <b>NE 1/2 - 1 (0.667 mi.)</b>  | <b>JU1671 / 17</b>           | <b>3676</b> |
| <b>UNION OIL SS 3660</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019        | <b>1600 FREMONT BOULEVA</b> | <b>ENE 1/2 - 1 (0.669 mi.)</b> | <b>JQ1672 / 17</b>           | <b>3684</b> |
| MCWD-EAST GARRSION L<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019            | 13022 RESERVATION RD        | SE 1/2 - 1 (0.669 mi.)         | 1676 / 10                    | 3709        |
| <b>MONTEREY UNION 76 25</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019     | <b>2045 N FREMONT ST</b>    | <b>SW 1/2 - 1 (0.671 mi.)</b>  | <b>JV1679 / 16</b>           | <b>3714</b> |

## EXECUTIVE SUMMARY

| <u>Site</u>  | <u>Address</u>             | <u>Direction / Distance</u>    | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|--|----------------------------|--------------------------------|------------------------------|-------------|
| <b>MONTEREY DODGE</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019           | <b>2 HEITZINGER PLZ</b>    | <b>ENE 1/2 - 1 (0.677 mi.)</b> | <b>JW1685 / 17</b>           | <b>3743</b> |
| <b>AT&amp;T CALIFORNIA - NE</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019 | <b>227 CARMEL AVE</b>      | <b>SSW 1/2 - 1 (0.678 mi.)</b> | <b>JX1687 / 8</b>            | <b>3747</b> |
| <b>PENINSULA AUTO BODY</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019      | <b>1788 HOLLY STREET</b>   | <b>NE 1/2 - 1 (0.682 mi.)</b>  | <b>JZ1691 / 17</b>           | <b>3757</b> |
| <b>PENNY SAVER</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019              | <b>267 CARMEL AVE</b>      | <b>SSW 1/2 - 1 (0.687 mi.)</b> | <b>KA1693 / 8</b>            | <b>3760</b> |
| <b>LARRY MENKE INC BUIC</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019     | <b>6 HEITZINGER PLAZA</b>  | <b>NE 1/2 - 1 (0.691 mi.)</b>  | <b>KB1695 / 17</b>           | <b>3762</b> |
| COASTAL FABRICATION<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019             | 755 REDWOOD AVE            | NE 1/2 - 1 (0.693 mi.)         | 1699 / 17                    | 3776        |
| SAM'S AUTOMOTIVE<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019                | 710 CALIFORNIA AVE         | NE 1/2 - 1 (0.696 mi.)         | JZ1700 / 17                  | 3776        |
| MOBILE AUTO REPAIR<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019              | 293 CARMEL AVE B           | S 1/2 - 1 (0.697 mi.)          | KC1701 / 8                   | 3777        |
| IMAGE KARS<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019                      | 293 CARMEL AVE B           | S 1/2 - 1 (0.697 mi.)          | KC1702 / 8                   | 3777        |
| T-MOBILE SF15772A<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019               | 2500 GARDEN RD             | SSW 1/2 - 1 (0.697 mi.)        | JY1703 / 17                  | 3778        |
| PENINSULA FENCE COMP<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019            | 1942 PARK AVE              | NNE 1/2 - 1 (0.698 mi.)        | KD1705 / 17                  | 3780        |
| KURZ INSTRUMENTS<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019                | 2411 GARDEN                | SW 1/2 - 1 (0.713 mi.)         | KF1711 / 17                  | 3787        |
| <b>VAL STROUGH HONDA MA</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019     | <b>1 HEITZINGER PLAZA</b>  | <b>ENE 1/2 - 1 (0.719 mi.)</b> | <b>KG1713 / 17</b>           | <b>3796</b> |
| <b>MONTEREY RECOVERY FA</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019     | <b>10 RYAN RANCH RD</b>    | <b>SSW 1/2 - 1 (0.723 mi.)</b> | <b>KH1716 / 17</b>           | <b>3818</b> |
| <b>SLAUTTERBACK CORP</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019        | <b>709 CALIFORNIA AVE</b>  | <b>NE 1/2 - 1 (0.723 mi.)</b>  | <b>1718 / 17</b>             | <b>3850</b> |
| MISSION MEMORIAL PAR<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019            | 3301 MONTEREY BLDG 4       | S 1/2 - 1 (0.728 mi.)          | 1722 / 13                    | 3856        |
| PG&E: MANZANITA SUBS<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019            |                            | WNW 1/2 - 1 (0.733 mi.)        | 1724 / 17                    | 3857        |
| <b>SMITH INVESTMENT</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019         | <b>501 RESERVATION RD</b>  | <b>SSE 1/2 - 1 (0.741 mi.)</b> | <b>KK1726 / 9</b>            | <b>3859</b> |
| <b>A &amp; A MACHINING</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019      | <b>425 W BLANCO ST</b>     | <b>ENE 1/2 - 1 (0.741 mi.)</b> | <b>KJ1731 / 10</b>           | <b>3864</b> |
| <b>BARDIN RANCH</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019             | <b>425 W BLANCO RD</b>     | <b>ENE 1/2 - 1 (0.741 mi.)</b> | <b>KJ1732 / 10</b>           | <b>3865</b> |
| <b>MASTERS, THE</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019             | <b>1739 DEL MONTE BLVD</b> | <b>NE 1/2 - 1 (0.747 mi.)</b>  | <b>KL1733 / 17</b>           | <b>3867</b> |
| MONTEREY TIRE SERVIC<br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019            | 1739 DEL MONTE BLVD        | NE 1/2 - 1 (0.747 mi.)         | KL1734 / 17                  | 3876        |
| <b>7-ELEVEN INC #25802</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019      | <b>3076 DEL MONTE BLVD</b> | <b>SW 1/2 - 1 (0.748 mi.)</b>  | <b>KM1738 / 8</b>            | <b>3879</b> |
| <b>MCWD-WELL #11</b><br>Database: CUPA MONTEREY, Date of Government Version: 02/05/2019            | <b>500 RESERVATION RD</b>  | <b>SSE 1/2 - 1 (0.748 mi.)</b> | <b>KK1739 / 9</b>            | <b>3902</b> |

## EXECUTIVE SUMMARY

### DRYCLEANERS: Cleaner Facilities

A review of the DRYCLEANERS list, as provided by EDR, has revealed that there are 5 DRYCLEANERS sites within approximately 0.75 miles of the requested target property.

| <u>Site</u>  | <u>Address</u>              | <u>Direction / Distance</u>     | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|--|-----------------------------|---------------------------------|------------------------------|-------------|
| <b>SEASIDE CLEANERS</b><br>Database: DRYCLEANERS, Date of Government Version: 03/01/2019<br>EPA Id: CAL000229885<br>EPA Id: CAL000253506 | <b>1169 FREMONT BOULEVA</b> | <b>NE 1/8 - 1/4 (0.210 mi.)</b> | <b>BK373 / 17</b>            | <b>1110</b> |
| <b>SEASIDE CLEANERS</b><br>Database: DRYCLEANERS, Date of Government Version: 03/01/2019<br>EPA Id: CAL000260558                         | <b>1169 FREMONT BLVD</b>    | <b>NE 1/8 - 1/4 (0.210 mi.)</b> | <b>BK377 / 17</b>            | <b>1117</b> |
| COUNTRY CLUB CLEANER<br>Database: DRYCLEANERS, Date of Government Version: 03/01/2019<br>EPA Id: CAL000160779                            | 2242 FREMONT ST             | WSW 1/4 - 1/2 (0.309 mi.)       | CR689 / 17                   | 1833        |
| MARINA DRYCLEANERS<br>Database: DRYCLEANERS, Date of Government Version: 03/01/2019<br>EPA Id: CAL000263507                              | 3170 VISTA DEL CAMIN        | SSW 1/4 - 1/2 (0.343 mi.)       | ED809 / 4                    | 2019        |
| <b>PENINSULA CLEANERS</b><br>Database: DRYCLEANERS, Date of Government Version: 03/01/2019<br>EPA Id: CAL000372366                       | <b>266 RESERVATION RD S</b> | <b>S 1/4 - 1/2 (0.487 mi.)</b>  | <b>HL1434 / 4</b>            | <b>3029</b> |

### EMI: Emissions Inventory Data

A review of the EMI list, as provided by EDR, and dated 12/31/2017 has revealed that there are 2 EMI sites within approximately 0.5 miles of the requested target property.

| <u>Site</u>  | <u>Address</u>                  | <u>Direction / Distance</u>     | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|--|---------------------------------|---------------------------------|------------------------------|-------------|
| <b>MONTEREY REGION WAST</b><br>Facility Id: 926<br>Facility Id: 56 | <b>DEL MONTE BLVD. &amp; HI</b> | <b>NE 1/8 - 1/4 (0.214 mi.)</b> | <b>BE383 / 4</b>             | <b>1136</b> |
| MONTEREY REGIONAL WP<br>Facility Id: 929<br>Facility Id: 129       | 14811 DEL MONTE AVEN            | NE 1/8 - 1/4 (0.214 mi.)        | BE384 / 4                    | 1144        |

### ENF: Enforcement Action Listing

A review of the ENF list, as provided by EDR, and dated 11/01/2018 has revealed that there are 8 ENF sites within approximately 0.5 miles of the requested target property.

| <u>Site</u>  | <u>Address</u>            | <u>Direction / Distance</u>      | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|--|---------------------------|----------------------------------|------------------------------|-------------|
| <b>DEL REY OAKS MUNICIP</b><br>Status: Historical<br>Status: Historical<br>Facility Id: 219495 | <b>650 CANON DEL REY</b>  | <b>W 0 - 1/8 (0.013 mi.)</b>     | <b>F37 / 17</b>              | <b>316</b>  |
| <b>COLLECTION WDR - SEA</b><br>Status: Historical<br>Status: Historical<br>Facility Id: 215129 | <b>440 HARCOURT</b>       | <b>E 0 - 1/8 (0.083 mi.)</b>     | <b>AB147 / 17</b>            | <b>672</b>  |
| <b>FLYING J GAS</b>  | <b>2338 DEL MONTE AVE</b> | <b>WSW 1/4 - 1/2 (0.265 mi.)</b> | <b>CI511 / 16</b>            | <b>1504</b> |

## EXECUTIVE SUMMARY

Status: Historical  
 Status: Never Active  
 Facility Id: 761378  
 Facility Id: 258566

**COLLECTION WDR - MAR**      **11 RESERVATION**      **WNW 1/4 - 1/2 (0.337 mi.)**      **DU794 / 4**      **1974**

Status: Historical  
 Status: Historical  
 Facility Id: 215121

**MARINA CWD RECLAMATI**      **11 RESERVATION RD**      **WNW 1/4 - 1/2 (0.337 mi.)**      **DU796 / 4**      **1984**

Status: Historical  
 Status: Draft  
 Facility Id: 239506

**FORT ORD SANITARY LA**      **FORT ORD**      **NE 1/4 - 1/2 (0.359 mi.)**      **838 / 8**      **2055**

Status: Historical  
 Status: Historical  
 Facility Id: 225075

**MONTEREY ONE WATER R**      **5 HARRIS COURT, #D**      **WSW 1/4 - 1/2 (0.421 mi.)**      **GF1140 / 21**      **2556**

Status: Active  
 Status: Active  
 Facility Id: 632062

**MONTEREY PENINSULA C**      **14201 DEL MONTE BLVD**      **N 1/4 - 1/2 (0.490 mi.)**      **ID1441 / 5**      **3037**

Status: Historical  
 Status: Active  
 Facility Id: 239507

### Financial Assurance: Financial Assurance Information Listing

A review of the Financial Assurance list, as provided by EDR, has revealed that there is 1 Financial Assurance site within approximately 0.5 miles of the requested target property.

| <u>Site</u>  | <u>Address</u>              | <u>Direction / Distance</u>     | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|--|-----------------------------|---------------------------------|------------------------------|-------------|
| <b>MONTEREY PENINSULA C</b>  | <b>14201 DEL MONTE BOUL</b> | <b>NE 1/8 - 1/4 (0.214 mi.)</b> | <b>BE389 / 4</b>             | <b>1216</b> |
| Database: Financial Assurance 2, Date of Government Version: 02/15/2019<br>SWIS No: 27-AA-0010 |                             |                                 |                              |             |

### HAZNET: Facility and Manifest Data

A review of the HAZNET list, as provided by EDR, and dated 12/31/2017 has revealed that there are 458 HAZNET sites within approximately 0.5 miles of the requested target property.

| <u>Site</u>                                  | <u>Address</u>     | <u>Direction / Distance</u> | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|--|--------------------|-----------------------------|------------------------------|-------------|
| CITY OF SEL REY OAKS<br>GEPaid: CAC000984832 | 650 CANYON DEL REY | W 0 - 1/8 (0.013 mi.)       | F36 / 17                     | 316         |
| MONTEREY PENINSULA U<br>GEPaid: CAC002665012 | 1281 PLUMAS AVE    | NW 0 - 1/8 (0.013 mi.)      | G39 / 17                     | 323         |
| MONTEREY PENINSULA U<br>GEPaid: CAC002635791 | 1281 PLUMAS AVE    | NW 0 - 1/8 (0.013 mi.)      | G40 / 17                     | 323         |
| ROBERT VON ESSEN                             | 907 ANGELUS WAY    | N 0 - 1/8 (0.015 mi.)       | 42 / 17                      | 324         |

## EXECUTIVE SUMMARY

|   |                          |                                |                 |            |
|---|--------------------------|--------------------------------|-----------------|------------|
| GEPaid: CAC002757698                                |                          |                                |                 |            |
| DEL REY CAR WASH<br>GEPaid: CAL000124171            | 810 CANYON DEL REY B     | NE 0 - 1/8 (0.019 mi.)         | E47 / 17        | 332        |
| RAMCO ENTERPRISES LP<br>GEPaid: CAL000406615        | 903 W BLANCO RD          | NE 0 - 1/8 (0.024 mi.)         | H51 / 9         | 341        |
| JOHN H HOTTINGER DDS<br>GEPaid: CAL000174496        | 800 PORTOLA DR           | NE 0 - 1/8 (0.029 mi.)         | D61 / 17        | 360        |
| LAS PALMAS CHIROP. C<br>GEPaid: CAL000141166        | 800 PORTOLA DRIVE #B     | NE 0 - 1/8 (0.029 mi.)         | D62 / 17        | 361        |
| MIKE AND SUSAN RODRI<br>GEPaid: CAC002720362        | 1013 MESCAL ST APT 1     | NNE 0 - 1/8 (0.035 mi.)        | 66 / 17         | 362        |
| COULTER HOMES INC<br>GEPaid: CAL000337655           | 1112 CANYON DEL REY      | NE 0 - 1/8 (0.037 mi.)         | K69 / 17        | 364        |
| <b>BOUTONNET PROPERTY T</b><br>GEPaid: CAC000946424 | <b>185 B BEACH ROAD</b>  | <b>NW 0 - 1/8 (0.038 mi.)</b>  | <b>L70 / 4</b>  | <b>364</b> |
| PENINSULA VOLVO SERV<br>GEPaid: CAL000031886        | 555 CHARLES AVE          | NE 0 - 1/8 (0.039 mi.)         | M73 / 17        | 366        |
| J ROGER GIBBON TRUST<br>GEPaid: CAC002597922        | 555 CHARLES AVE          | NE 0 - 1/8 (0.039 mi.)         | M74 / 17        | 368        |
| CITY DEL REY OAKS<br>GEPaid: CAC002811390           | 650 CANYON DEL REY B     | W 0 - 1/8 (0.044 mi.)          | F78 / 17        | 371        |
| QUALEX #2867<br>GEPaid: CAL000161896                | 1055 FREMONT AVE         | NE 0 - 1/8 (0.045 mi.)         | N81 / 17        | 544        |
| WALGREENS #2867<br>GEPaid: CAL000324132             | 1055 FREMONT BLVD        | NE 0 - 1/8 (0.045 mi.)         | N83 / 17        | 548        |
| WALGREENS #2867<br>GEPaid: CAR000042747             | 1055 FREMONT BLVD        | NE 0 - 1/8 (0.045 mi.)         | N86 / 17        | 553        |
| <b>CALIFORNIA AMERICAN</b><br>GEPaid: CAC002858982  | <b>1453 PLUMAS LN</b>    | <b>N 0 - 1/8 (0.055 mi.)</b>   | <b>Q95 / 17</b> | <b>570</b> |
| SHELL<br>GEPaid: CAD981401268                       | 1083 FREMONT             | NE 0 - 1/8 (0.056 mi.)         | N99 / 17        | 578        |
| <b>CALIFORNIA STATE UNI</b><br>GEPaid: CAR000200014 | <b>100 CAMPUS CENTER</b> | <b>WSW 0 - 1/8 (0.070 mi.)</b> | <b>U114 / 8</b> | <b>611</b> |
| MONTEREY COLLEGE OF<br>GEPaid: CAC002579942         | APN# 031151041           | WSW 0 - 1/8 (0.070 mi.)        | U116 / 8        | 616        |
| AINEE AUGUSTIN<br>GEPaid: CAC002823473              | 3255 DE FOREST RD        | S 0 - 1/8 (0.071 mi.)          | V120 / 4        | 639        |
| MARINA COAST WATER D<br>GEPaid: CAC000963768        | 3250 DE FOREST RD        | S 0 - 1/8 (0.071 mi.)          | V125 / 4        | 642        |
| COMPU LASER TYPE INC<br>GEPaid: CAL000104867        | 607 CHARLES AVE., ST     | NNE 0 - 1/8 (0.072 mi.)        | X128 / 17       | 648        |
| VIRGINIA DINE<br>GEPaid: CAC002663520               | 1042 HIGHLAND ST STE     | N 0 - 1/8 (0.077 mi.)          | 142 / 17        | 669        |
| HKMII LLC<br>GEPaid: CAC002687384                   | 1090 FREMONT BLVD        | NE 0 - 1/8 (0.077 mi.)         | Z143 / 17       | 669        |
| CITY OF SEASIDE                                     | 440 HARCOURT AVE         | E 0 - 1/8 (0.083 mi.)          | AB146 / 17      | 672        |

## EXECUTIVE SUMMARY

|   |                           |                               |                  |            |
|---|---------------------------|-------------------------------|------------------|------------|
| GEPaid: CAC002680344                                |                           |                               |                  |            |
| CLAUDIA MEXICANO<br>GEPaid: CAC002817371            | 1940 SAN PABLO AVE        | W 0 - 1/8 (0.085 mi.)         | S153 / 17        | 682        |
| TERRY PFAU<br>GEPaid: CAC002933612                  | 960 PORTOLA DRIVE         | N 0 - 1/8 (0.087 mi.)         | 155 / 17         | 683        |
| LARRY SCHOLINK<br>GEPaid: CAC002652981              | 305 SONOMA AVE            | ENE 0 - 1/8 (0.088 mi.)       | 156 / 17         | 683        |
| CALIFORNIA STATE UNI<br>GEPaid: CAC001050920        | 100 CAMPUS CENTER DR      | NNE 0 - 1/8 (0.088 mi.)       | AD157 / 13       | 683        |
| CALIFORNIA STATE UNI<br>GEPaid: CAL000156786        | 100 CAMPUS CENTER DR      | NNE 0 - 1/8 (0.088 mi.)       | AD166 / 13       | 704        |
| PARC ENVIRONMENTAL<br>GEPaid: CAC002865150          | 100 CAMPUS CTR            | NNE 0 - 1/8 (0.088 mi.)       | AD167 / 13       | 705        |
| CEDAR MOTEL<br>GEPaid: CAC002517671                 | 2434 DEL MONTE AVE        | W 0 - 1/8 (0.097 mi.)         | 182 / 17         | 738        |
| ITO REAL ESTATE INVE<br>GEPaid: CAC001317536        | 2400 FREMONT BLVD         | S 0 - 1/8 (0.102 mi.)         | AA190 / 17       | 758        |
| EVANGELINE FORREST<br>GEPaid: CAC002791789          | 1000 ROSITA RD            | SSW 0 - 1/8 (0.104 mi.)       | 196 / 17         | 761        |
| <b>HONEST ENGINES</b><br>GEPaid: CAL000322005       | <b>1102 FREMONT BLVD</b>  | <b>NE 0 - 1/8 (0.104 mi.)</b> | <b>Z201 / 17</b> | <b>770</b> |
| SASAKI BROS AUTOMOTI<br>GEPaid: CAL000208951        | 1102 FREMONT BLVD         | NE 0 - 1/8 (0.104 mi.)        | Z202 / 17        | 777        |
| COUNTY OF MONTEREY P<br>GEPaid: CAC002832347        | 550 HARCOURT AVE.         | ENE 0 - 1/8 (0.111 mi.)       | AJ208 / 17       | 785        |
| COUNTY OF MONTEREY PU<br>GEPaid: CAC002687393       | 550 HARCOURT AVE          | ENE 0 - 1/8 (0.111 mi.)       | AJ209 / 17       | 785        |
| CITY OF SEASIDE<br>GEPaid: CAC002940791             | 550 HARCOURT AVENUE       | ENE 0 - 1/8 (0.111 mi.)       | AJ210 / 17       | 785        |
| <b>VAPAHCS MONTEREY CBO</b><br>GEPaid: CAR000008656 | <b>3401 ENGINEER LANE</b> | <b>S 0 - 1/8 (0.111 mi.)</b>  | <b>AK213 / 8</b> | <b>792</b> |
| PG&E-SUBSTATION DEL<br>GEPaid: CAC002617010         | AT KOLB AVE & CASANO      | WSW 0 - 1/8 (0.114 mi.)       | AM218 / 17       | 803        |
| PACIFIC GAS AND ELEC<br>GEPaid: CAC002834255        | CASANOVA AND KOLB AV      | WSW 0 - 1/8 (0.114 mi.)       | AM219 / 17       | 804        |
| ALEJANDRA ARZEDON<br>GEPaid: CAC002763493           | 1661 MESCAL CT            | NW 0 - 1/8 (0.116 mi.)        | 222 / 17         | 807        |
| MICHAEL MCELHENY<br>GEPaid: CAC002759141            | 541 CASANOVA AVE          | SSW 0 - 1/8 (0.116 mi.)       | AN223 / 17       | 807        |
| MARCY HOFFMAN<br>GEPaid: CAC002821104               | 1857 NADINA ST            | WNW 0 - 1/8 (0.119 mi.)       | AO225 / 17       | 809        |
| FROSTER ALEXANDER<br>GEPaid: CAC002574556           | 1791 JUAREZ ST            | W 0 - 1/8 (0.119 mi.)         | 226 / 17         | 810        |
| NOEL CONTANT<br>GEPaid: CAC002910852                | 549 CASANOVA AVENUE       | SSW 0 - 1/8 (0.122 mi.)       | AN227 / 17       | 810        |
| AMCAL MONTEREY BAY L                                | IMJIN AVE & 8TH STRE      | SSW 1/8 - 1/4 (0.129 mi.)     | AI236 / 8        | 831        |

## EXECUTIVE SUMMARY

|   |                             |                                  |                   |            |
|---|-----------------------------|----------------------------------|-------------------|------------|
| GEPaid: CAC002757409                                    |                             |                                  |                   |            |
| SAVANNAH RODRIGUEZ<br>GEPaid: CAC002883782              | 4 MALCOLM PLACE             | N 1/8 - 1/4 (0.131 mi.)          | 238 / 17          | 838        |
| JIFFY LUBE # 2350<br>GEPaid: CAL000336648               | 2415 FREMONT ST             | SW 1/8 - 1/4 (0.132 mi.)         | AM240 / 17        | 839        |
| SHELL LUBRICANTS<br>GEPaid: CAC002673305                | 2415 FREMONT ST             | SW 1/8 - 1/4 (0.132 mi.)         | AM241 / 17        | 841        |
| <b>JIFFY LUBE STORE 235</b><br>GEPaid: CAL000126558     | <b>2415 N FREMONT ST</b>    | <b>SW 1/8 - 1/4 (0.132 mi.)</b>  | <b>AM243 / 17</b> | <b>857</b> |
| SNAPPY LUBE<br>GEPaid: CAL000063493                     | 2415 N FREMONT ST           | SW 1/8 - 1/4 (0.132 mi.)         | AM245 / 17        | 860        |
| GLADYS JOHNSON<br>GEPaid: CAC002681047                  | 1828 HAVANA ST              | WNW 1/8 - 1/4 (0.140 mi.)        | AR252 / 17        | 868        |
| QUIK STOP MARKETS IN<br>GEPaid: CAL000045911            | 2407 FREMONT ST             | SW 1/8 - 1/4 (0.150 mi.)         | AT265 / 17        | 897        |
| SAFEWAY STORE #953<br>GEPaid: CAC002594094              | 2370 FREMONT BLVD           | SW 1/8 - 1/4 (0.155 mi.)         | AT268 / 17        | 900        |
| SAFEWAY INC<br>GEPaid: CAC001234512                     | 2370 NORTH FREMONT          | SW 1/8 - 1/4 (0.155 mi.)         | AT269 / 17        | 901        |
| SAFEWAY INC_#953<br>GEPaid: CAC001055440                | 2370 FREMONT BLVD           | SW 1/8 - 1/4 (0.155 mi.)         | AT270 / 17        | 902        |
| PENINSULA POOL SERVI<br>GEPaid: CAC000737248            | 575 HANNON AVE              | WSW 1/8 - 1/4 (0.157 mi.)        | AT271 / 17        | 903        |
| WISE CHIROPRACTIC<br>GEPaid: CAL922484198               | 1130 FREMONT BLVD ST        | NE 1/8 - 1/4 (0.162 mi.)         | 276 / 17          | 909        |
| MONTEREY COLLEGE OF<br>GEPaid: CAC002636429             | 100 COLONEL DURHAM S        | S 1/8 - 1/4 (0.164 mi.)          | 277 / 13          | 910        |
| STAPLES, INC.<br>GEPaid: CAC002814275                   | 1550 CANYON DEL REY         | NNE 1/8 - 1/4 (0.166 mi.)        | AX284 / 17        | 919        |
| STAPLES THE OFFICE S<br>GEPaid: CAL000390846            | 1550 CANYON DEL REY         | NNE 1/8 - 1/4 (0.166 mi.)        | AX285 / 17        | 920        |
| <b>SKIPS AUTO PARTS AND</b><br>GEPaid: CAL000081747     | <b>1490 DEL MONTE BLVD</b>  | <b>NNE 1/8 - 1/4 (0.166 mi.)</b> | <b>AS290 / 17</b> | <b>924</b> |
| <b>SKIPS AUTO PARTS**CL</b><br>GEPaid: CAL000395046     | <b>1490 DEL MONTE BLVD</b>  | <b>NNE 1/8 - 1/4 (0.166 mi.)</b> | <b>AS291 / 17</b> | <b>927</b> |
| ALVIN CULLEN<br>GEPaid: CAC002764932                    | 1490 DEL MONTE BLVD         | NNE 1/8 - 1/4 (0.166 mi.)        | AS293 / 17        | 933        |
| <b>SMART &amp; FINAL LLC #4</b><br>GEPaid: CAL000379499 | <b>1560 CANYON DEL REY</b>  | <b>NNE 1/8 - 1/4 (0.168 mi.)</b> | <b>AX297 / 17</b> | <b>937</b> |
| BEN SOBEL<br>GEPaid: CAC002858884                       | 3206 MELANIE RD             | S 1/8 - 1/4 (0.169 mi.)          | 298 / 4           | 941        |
| PINNACLE<br>GEPaid: CAC002661835                        | 407 CARENTAN RD             | NNW 1/8 - 1/4 (0.170 mi.)        | AY301 / 13        | 943        |
| PINNACLE/THE PARKS<br>GEPaid: CAC002676290              | 338 CARENTAN RD             | NNW 1/8 - 1/4 (0.172 mi.)        | AY308 / 13        | 961        |
| <b>MONTEREY REGIONAL WW</b>                             | <b>14811 DEL MONTE BLVD</b> | <b>NE 1/8 - 1/4 (0.178 mi.)</b>  | <b>310 / 5</b>    | <b>961</b> |



## EXECUTIVE SUMMARY

|   |                             |                                  |                   |             |
|---|-----------------------------|----------------------------------|-------------------|-------------|
| GEPaid: CAD983601600                                |                             |                                  |                   |             |
| UNITED PARCEL SERVIC<br>GEPaid: CAD982502411        | 6 UPPER RAGSDALE DR         | SSE 1/8 - 1/4 (0.179 mi.)        | BA316 / 22        | 1002        |
| MONTEREY SANITARY SU<br>GEPaid: CAC002112520        | 1 JUSTIN CT                 | W 1/8 - 1/4 (0.184 mi.)          | BB326 / 22        | 1028        |
| MONTEREY SANITARY SU<br>GEPaid: CAR000203687        | 1 JUSTIN CT                 | W 1/8 - 1/4 (0.184 mi.)          | BB327 / 22        | 1028        |
| LAGUNA PLAZA II LLC<br>GEPaid: CAC002595197         | 1144 FREMONT BLVD           | NE 1/8 - 1/4 (0.187 mi.)         | AV330 / 17        | 1030        |
| COASTSIDE CABLE TELE<br>GEPaid: CAC001409624        | 142 4TH AVE                 | NNE 1/8 - 1/4 (0.191 mi.)        | 331 / 8           | 1031        |
| <b>ALL AROUND AUTO BODY</b><br>GEPaid: CAL000273488 | <b>1523 DEL MONTE BLVD</b>  | <b>NNE 1/8 - 1/4 (0.192 mi.)</b> | <b>BC332 / 17</b> | <b>1031</b> |
| RON SANDERS AUTO SER<br>GEPaid: CAL000200421        | 1523 DEL MONTE BLVD         | NNE 1/8 - 1/4 (0.192 mi.)        | BC334 / 17        | 1036        |
| <b>WAYSIDE GARAGE</b><br>GEPaid: CAD081439663       | <b>1523 DEL MONTE BLVD</b>  | <b>NNE 1/8 - 1/4 (0.192 mi.)</b> | <b>BC335 / 17</b> | <b>1036</b> |
| M & M GENERAL AUTO R<br>GEPaid: CAL000278032        | 1523 DELMONTE BLVD S        | NNE 1/8 - 1/4 (0.192 mi.)        | BC336 / 17        | 1038        |
| ALL AROUND AUTO<br>GEPaid: CAL000222314             | 1523 DEL MONTE BLVD         | NNE 1/8 - 1/4 (0.192 mi.)        | BC338 / 17        | 1039        |
| AKIRA NAGAMINE<br>GEPaid: CAC001309424              | 3217 DE FOREST ST           | S 1/8 - 1/4 (0.192 mi.)          | 341 / 4           | 1043        |
| CITY OF MARINA CORPO<br>GEPaid: CAL000318900        | 2660 5TH AVE                | SSE 1/8 - 1/4 (0.194 mi.)        | BD342 / 8         | 1044        |
| 1X PRADO PARTNERS<br>GEPaid: CAC000698240           | 150 BEACH RD                | W 1/8 - 1/4 (0.201 mi.)          | BG350 / 4         | 1064        |
| WALMART STORE #4488<br>GEPaid: CAL000310362         | 150 BEACH RD                | W 1/8 - 1/4 (0.201 mi.)          | BG351 / 4         | 1064        |
| <b>WALMART SUPERCENTER</b><br>GEPaid: CAR000207795  | <b>150 BEACH RD</b>         | <b>W 1/8 - 1/4 (0.201 mi.)</b>   | <b>BG354 / 4</b>  | <b>1075</b> |
| PR SKATE DBA INSTALL<br>GEPaid: CAC002702938        | 150 BEACH RD                | W 1/8 - 1/4 (0.201 mi.)          | BG356 / 4         | 1082        |
| MATTIE JACKSON & ROW<br>GEPaid: CAC002765149        | 3230 VISTA DEL CAMIN        | S 1/8 - 1/4 (0.206 mi.)          | BJ360 / 4         | 1085        |
| A NEW IMAGE DENTAL W<br>GEPaid: CAL000380776        | 1165 FREMONT BLVD           | NE 1/8 - 1/4 (0.206 mi.)         | BK361 / 17        | 1085        |
| J&J AUTO BODY & PAIN<br>GEPaid: CAD981389349        | 1105 AIRPORT RD STE         | SSW 1/8 - 1/4 (0.208 mi.)        | BF363 / 17        | 1089        |
| SEASIDE CLEANERS<br>GEPaid: CAL000260558            | 1169 FREMONT BLVD           | NE 1/8 - 1/4 (0.210 mi.)         | BK370 / 17        | 1103        |
| <b>SEASIDE CLEANERS</b><br>GEPaid: CAD983618877     | <b>1169 FREMONT BOULEVA</b> | <b>NE 1/8 - 1/4 (0.210 mi.)</b>  | <b>BK373 / 17</b> | <b>1110</b> |
| GENTRY CLEANERS<br>GEPaid: CAL000022473             | 1169 FREMONT BLVD           | NE 1/8 - 1/4 (0.210 mi.)         | BK374 / 17        | 1114        |
| SEASIDE CLEANERS                                    | 1169 FREMONT BLVD           | NE 1/8 - 1/4 (0.210 mi.)         | BK376 / 17        | 1116        |

## EXECUTIVE SUMMARY

|   |                            |                                  |                   |             |
|---|----------------------------|----------------------------------|-------------------|-------------|
| GEPaid: CAL000229885                                |                            |                                  |                   |             |
| MARISSA RITTER<br>GEPaid: CAC002853777              | 3196 MARTIN CIR            | S 1/8 - 1/4 (0.212 mi.)          | BJ378 / 4         | 1121        |
| SHEA HOMES<br>GEPaid: CAC002777846                  | 2ND AVENUE @ 10TH ST       | N 1/8 - 1/4 (0.216 mi.)          | BN393 / 8         | 1250        |
| BRENDA LEWIS<br>GEPaid: CAC002838915                | 1758 BROADWAY AVE          | W 1/8 - 1/4 (0.217 mi.)          | BO395 / 17        | 1258        |
| CALIFORNIA STATE GRA<br>GEPaid: CAC002584663        | 405 ELM AVE                | NE 1/8 - 1/4 (0.220 mi.)         | 402 / 17          | 1266        |
| <b>MIDAS</b><br>GEPaid: CAD983653494                | <b>1543 DEL MONTE BLVD</b> | <b>NNE 1/8 - 1/4 (0.222 mi.)</b> | <b>BC405 / 17</b> | <b>1279</b> |
| MIDAS<br>GEPaid: CAL000012157                       | 1543 DEL MONTE BLVD        | NNE 1/8 - 1/4 (0.222 mi.)        | BC406 / 17        | 1282        |
| <b>7 ELEVEN STORE 32415</b><br>GEPaid: CAL000266324 | <b>140 BEACH RD</b>        | <b>WNW 1/8 - 1/4 (0.229 mi.)</b> | <b>BQ417 / 4</b>  | <b>1331</b> |
| SEASIDE SHELL<br>GEPaid: CAL000294748               | 1600 CANYON DEL REY        | NNE 1/8 - 1/4 (0.230 mi.)        | BI422 / 17        | 1348        |
| SHELL SERVICE STATIO<br>GEPaid: CAR000129197        | 1600 CANYON DEL REY        | NNE 1/8 - 1/4 (0.230 mi.)        | BI424 / 17        | 1355        |
| <b>SEASIDE SHELL</b><br>GEPaid: CAL000277667        | <b>1600 CANYON DEL REY</b> | <b>NNE 1/8 - 1/4 (0.230 mi.)</b> | <b>BI426 / 17</b> | <b>1356</b> |
| <b>MAIN EVENT TRANSPORT</b><br>GEPaid: CAL000399906 | <b>5 JUSTIN CT</b>         | <b>WSW 1/8 - 1/4 (0.231 mi.)</b> | <b>BR432 / 22</b> | <b>1362</b> |
| MANGOLD PROPERTY MAN<br>GEPaid: CAC002592342        | 455 RAMONA AVE             | SW 1/8 - 1/4 (0.235 mi.)         | 437 / 17          | 1385        |
| 7 ELEVEN STORE<br>GEPaid: CAC002131441              | 2301 FREMONT BLVD          | WSW 1/8 - 1/4 (0.236 mi.)        | BS438 / 17        | 1385        |
| 7 ELEVEN STORE # 231<br>GEPaid: CAL000266320        | 2301 FREMONT BLVD          | WSW 1/8 - 1/4 (0.236 mi.)        | BS443 / 17        | 1390        |
| KRISTEN COMELLO<br>GEPaid: CAC002932059             | 3 HEATHER COURT            | N 1/8 - 1/4 (0.237 mi.)          | BT446 / 17        | 1409        |
| MONTEREY FORMERLY US<br>GEPaid: CAL000290678        | 735 RAMONA AVE             | WSW 1/8 - 1/4 (0.238 mi.)        | 447 / 17          | 1410        |
| COMMERICAL WOODWORKI<br>GEPaid: CAL000128753        | 517 AIRPORT WAY STE        | SW 1/8 - 1/4 (0.239 mi.)         | BU449 / 17        | 1411        |
| JOE ROSSI<br>GEPaid: CAC002626052                   | 505 RAMONA AVE APT 1       | SW 1/8 - 1/4 (0.239 mi.)         | 453 / 17          | 1416        |
| WILLIAM MATTHEWSON<br>GEPaid: CAC002824328          | 104 EDINBURGH CIR          | SW 1/8 - 1/4 (0.242 mi.)         | 457 / 17          | 1418        |
| DEL MONTE AVIATION I<br>GEPaid: CAL000335591        | 514 AIRPORT WAY            | SW 1/8 - 1/4 (0.244 mi.)         | BU459 / 17        | 1419        |
| JASON SMITH<br>GEPaid: CAC002692431                 | 1144 CIELITO CT            | N 1/8 - 1/4 (0.246 mi.)          | 463 / 17          | 1423        |
| CALIFORNIA STATE UNI<br>GEPaid: CAC002620754        | 3248 GETTYSBURG CT         | NNE 1/8 - 1/4 (0.246 mi.)        | 464 / 9           | 1423        |
| COMMERICAL WOODWORKI                                | 510 AIRPORT WAY            | SW 1/8 - 1/4 (0.247 mi.)         | BU467 / 17        | 1425        |

## EXECUTIVE SUMMARY

|   |                             |                                  |                   |             |
|---|-----------------------------|----------------------------------|-------------------|-------------|
| GEPaid: CAL000308654                                |                             |                                  |                   |             |
| CALIFORNIA AMERICAN<br>GEPaid: CAL000389442         | 15 UPPER RAGSDALE           | SSE 1/8 - 1/4 (0.249 mi.)        | BX468 / 22        | 1427        |
| <b>CALIFORNIA AMERICAN</b><br>GEPaid: CAC002736594  | <b>15 UPPER RAGSDALE DR</b> | <b>SSE 1/8 - 1/4 (0.249 mi.)</b> | <b>BX469 / 22</b> | <b>1428</b> |
| ARCOLA MORGAN<br>GEPaid: CAC002677959               | 1235 MESCAL ST              | N 1/8 - 1/4 (0.249 mi.)          | BY472 / 17        | 1439        |
| SALVATION ARMY<br>GEPaid: CAC002620283              | 1491 CONTRA COSTA ST        | ENE 1/8 - 1/4 (0.250 mi.)        | BZ474 / 17        | 1439        |
| SALVATION ARMY MONTE<br>GEPaid: CAC002570973        | 1491 CONTRA COSTA           | ENE 1/8 - 1/4 (0.250 mi.)        | BZ475 / 17        | 1440        |
| RAMONA AVENUE BUSINE<br>GEPaid: CAC002646013        | 537 RAMONA AVE              | SW 1/4 - 1/2 (0.253 mi.)         | CA478 / 17        | 1441        |
| JIM WOOD<br>GEPaid: CAC002914331                    | 11 HEATHER CT               | N 1/4 - 1/2 (0.255 mi.)          | BT481 / 17        | 1443        |
| KING ELEM<br>GEPaid: CAC002863879                   | 1713 BROADWAY AVE           | W 1/4 - 1/2 (0.259 mi.)          | CD483 / 17        | 1445        |
| MONTEREY PENN USD<br>GEPaid: CAC002853491           | 1713 BROADWAY AVE           | W 1/4 - 1/2 (0.259 mi.)          | CD484 / 17        | 1445        |
| MONTEREY PENINSULA U<br>GEPaid: CAL000024542        | 1713 BROADWAY AVE           | W 1/4 - 1/2 (0.259 mi.)          | CD485 / 17        | 1446        |
| KELLY-MOORE PAINT CO<br>GEPaid: CAL000333438        | 1201 FREMONT BLVD           | NE 1/4 - 1/2 (0.260 mi.)         | CC488 / 17        | 1448        |
| CITY OF SEASIDE DEPT<br>GEPaid: CAC002660180        | 1569 DEL MONTE BLVD         | NE 1/4 - 1/2 (0.263 mi.)         | CB497 / 17        | 1470        |
| MICHELLE LONG<br>GEPaid: CAC002924766               | 8 LISBON CT                 | WNW 1/4 - 1/2 (0.263 mi.)        | CH499 / 17        | 1472        |
| MICHELLE LONG<br>GEPaid: CAC002931190               | 8 LISBON CT                 | WNW 1/4 - 1/2 (0.263 mi.)        | CH500 / 17        | 1472        |
| USA GASOLINE CORP<br>GEPaid: CAL000205223           | 2338 DEL MONTE BLVD         | WSW 1/4 - 1/2 (0.265 mi.)        | CI515 / 16        | 1519        |
| <b>TESORO WEST COAST CO</b><br>GEPaid: CAR000142737 | <b>2338 DEL MONTE BLVD</b>  | <b>WSW 1/4 - 1/2 (0.265 mi.)</b> | <b>CI516 / 16</b> | <b>1521</b> |
| MIKE BRUNO<br>GEPaid: CAC002821458                  | 351 RAMONA AVE.             | SW 1/4 - 1/2 (0.266 mi.)         | 518 / 16          | 1524        |
| BEST BUY STORE 1061<br>GEPaid: CAC002670801         | 101 GENERAL STILLWEL        | NNW 1/4 - 1/2 (0.267 mi.)        | CK520 / 8         | 1525        |
| BEST BUY STORE #1061<br>GEPaid: CAL000425988        | 101 GENERAL STILLWEL        | NNW 1/4 - 1/2 (0.267 mi.)        | CK522 / 8         | 1527        |
| KEVIN SCHROTTER<br>GEPaid: CAC002695358             | 3202 DE FOREST RD           | S 1/4 - 1/2 (0.267 mi.)          | 525 / 4           | 1530        |
| MONTEREY PENNISILA A<br>GEPaid: CAC002348519        | 506 AIRPORT WAY STE         | SW 1/4 - 1/2 (0.269 mi.)         | BU526 / 17        | 1530        |
| UNITED RENTALS INC #<br>GEPaid: CAD982479388        | 2330 DEL MONTE AVE          | WSW 1/4 - 1/2 (0.271 mi.)        | CL532 / 16        | 1543        |
| <b>A-1 RENTS</b>                                    | <b>2330 DEL MONTE AVENU</b> | <b>WSW 1/4 - 1/2 (0.271 mi.)</b> | <b>CL537 / 16</b> | <b>1549</b> |

## EXECUTIVE SUMMARY

|   |                            |                                  |                   |             |
|---|----------------------------|----------------------------------|-------------------|-------------|
| GEPaid: CAL000354882                                |                            |                                  |                   |             |
| CALIFORNIA AMERICAN<br>GEPaid: CAC002733353         | 1987 PARK CT               | NW 1/4 - 1/2 (0.272 mi.)         | CM539 / 12        | 1558        |
| <b>CALIFORNIA AMERICAN</b><br>GEPaid: CAC002859008  | <b>1987 PARK CT</b>        | <b>NW 1/4 - 1/2 (0.272 mi.)</b>  | <b>CM540 / 12</b> | <b>1558</b> |
| THE MONTEREY COUNTY<br>GEPaid: CAL000031684         | 8 UPPER RAGSDALE DR        | SSE 1/4 - 1/2 (0.278 mi.)        | BX548 / 22        | 1578        |
| <b>LANSMONT CORPORATION</b><br>GEPaid: CAL000179980 | <b>17 MANDEVILLE CT</b>    | <b>S 1/4 - 1/2 (0.279 mi.)</b>   | <b>CQ552 / 22</b> | <b>1582</b> |
| YVONNE WALKER<br>GEPaid: CAC002912141               | 1420 ANCON STREET          | WNW 1/4 - 1/2 (0.280 mi.)        | 564 / 17          | 1603        |
| <b>COURTNEY FERRANTE</b><br>GEPaid: CAC002869162    | <b>1255 MESCAL ST</b>      | <b>N 1/4 - 1/2 (0.280 mi.)</b>   | <b>BY565 / 17</b> | <b>1603</b> |
| MONTEREY SEALCOAT CO<br>GEPaid: CAC001137536        | 1391 HILLSDALE             | ENE 1/4 - 1/2 (0.281 mi.)        | 568 / 17          | 1605        |
| SCUDDER ROOFING COMP<br>GEPaid: CAC000916520        | 3349 MARINA DR             | NNE 1/4 - 1/2 (0.282 mi.)        | CU569 / 4         | 1605        |
| <b>HOME DEPOT USA INC H</b><br>GEPaid: CAR000007567 | <b>1590 CANYON DEL REY</b> | <b>NNE 1/4 - 1/2 (0.283 mi.)</b> | <b>CV570 / 17</b> | <b>1606</b> |
| KMART #3041<br>GEPaid: CAL000018647                 | 1590 CANYON DEL REY        | NNE 1/4 - 1/2 (0.283 mi.)        | CV571 / 17        | 1612        |
| PENSKE AUTO CENTER #<br>GEPaid: CAL000124961        | 1590 CANYON DEL REY        | NNE 1/4 - 1/2 (0.283 mi.)        | CV573 / 17        | 1620        |
| HOME DEPOT<br>GEPaid: CAC002585967                  | 1590 CANYON DEL RIO        | NNE 1/4 - 1/2 (0.283 mi.)        | CV574 / 17        | 1621        |
| SALVATION ARMY-MONTE<br>GEPaid: CAC001262216        | 1492 CONTRA COSTA ST       | ENE 1/4 - 1/2 (0.284 mi.)        | CW578 / 17        | 1625        |
| BIG 5 SPORTING GOODS<br>GEPaid: CAL000410365        | 2259 FREMONT ST            | WSW 1/4 - 1/2 (0.284 mi.)        | CR580 / 17        | 1627        |
| GRIFFITHS FURNITURE<br>GEPaid: CAL000128234         | 2259 N FREMONT ST          | WSW 1/4 - 1/2 (0.284 mi.)        | CR581 / 17        | 1629        |
| <b>SUNSET PACIFIC CONST</b><br>GEPaid: CAD982496135 | <b>192 HEALY AVE STE 2</b> | <b>NNE 1/4 - 1/2 (0.285 mi.)</b> | <b>CU582 / 4</b>  | <b>1630</b> |
| <b>MONTEREY PENINSULA E</b><br>GEPaid: CAD982483331 | <b>192 HEALY AVE</b>       | <b>NNE 1/4 - 1/2 (0.285 mi.)</b> | <b>CU583 / 4</b>  | <b>1632</b> |
| <b>FORZA MOTORS INC</b><br>GEPaid: CAL000325293     | <b>113 AVIATION LN</b>     | <b>WSW 1/4 - 1/2 (0.285 mi.)</b> | <b>CG586 / 17</b> | <b>1652</b> |
| IDEAL DENTAL HEALTH<br>GEPaid: CAL000169528         | 922 HILBY AVE STE D        | NE 1/4 - 1/2 (0.291 mi.)         | CX589 / 17        | 1657        |
| SPORTS & FAMILY CHIR<br>GEPaid: CAL000046881        | 922 HILBY AVE STE C        | NE 1/4 - 1/2 (0.291 mi.)         | CX590 / 17        | 1657        |
| 7-ELEVEN STORE 16747<br>GEPaid: CAD981466444        | 1212 FREMONT AVE           | NE 1/4 - 1/2 (0.291 mi.)         | CE597 / 17        | 1662        |
| SALVATION ARMY<br>GEPaid: CAC002779222              | 530 ELM AVE                | ENE 1/4 - 1/2 (0.292 mi.)        | CW606 / 17        | 1691        |
| LYSTER AUTO FINISHIN                                | 875 AIRPORT RD UNIT        | SW 1/4 - 1/2 (0.293 mi.)         | CZ612 / 17        | 1709        |

## EXECUTIVE SUMMARY

|   |                             |                                  |                   |             |
|---|-----------------------------|----------------------------------|-------------------|-------------|
| GEPaid: CAC002234593                                |                             |                                  |                   |             |
| SAMUEL READ PAINTING<br>GEPaid: CAD983643271        | 517-B AIRPORT RD            | SW 1/4 - 1/2 (0.293 mi.)         | CZ613 / 17        | 1709        |
| SALONCENTRIC 5906<br>GEPaid: CAL000394351           | 2260 FREMONT ST             | WSW 1/4 - 1/2 (0.293 mi.)        | CR617 / 17        | 1712        |
| HOFFMAN MINT INC<br>GEPaid: CAC002614926            | 105 AVIATION LN             | WSW 1/4 - 1/2 (0.294 mi.)        | CG620 / 17        | 1716        |
| HOFFMAN AND HOFFMAN<br>GEPaid: CAL000254934         | 105 AVIATION LN             | WSW 1/4 - 1/2 (0.294 mi.)        | CG622 / 17        | 1719        |
| DANNY HERNANDEZ DBA<br>GEPaid: CAL000157848         | 1223 FREMONT BLVD ST        | NE 1/4 - 1/2 (0.295 mi.)         | CC625 / 17        | 1722        |
| CARMEL PRESS INC DBA<br>GEPaid: CAL000096414        | 2 HARRIS COURT              | W 1/4 - 1/2 (0.297 mi.)          | DA633 / 22        | 1731        |
| RYAN RANCH PRINTING<br>GEPaid: CAC002288913         | 2 HARRIS CT STE A6          | W 1/4 - 1/2 (0.297 mi.)          | DA635 / 22        | 1734        |
| PACIFIC VETERINARY S<br>GEPaid: CAL000390158        | 2 HARRIS CT STE A1          | W 1/4 - 1/2 (0.297 mi.)          | DA636 / 22        | 1735        |
| RYAN RANCH PRINTERS<br>GEPaid: CAR000087544         | 2 HARRIS CT STE A6          | W 1/4 - 1/2 (0.297 mi.)          | DA637 / 22        | 1736        |
| <b>MISSION MEMORIAL PAR</b><br>GEPaid: CAC002618232 | <b>1915 ORD GROVE AVE</b>   | <b>NW 1/4 - 1/2 (0.297 mi.)</b>  | <b>DB638 / 12</b> | <b>1737</b> |
| H K M II<br>GEPaid: CAC000729440                    | 3184 DEL MONTE BLVD         | SW 1/4 - 1/2 (0.299 mi.)         | DC647 / 4         | 1750        |
| LYSTER'S AUTO REFINI<br>GEPaid: CAL000117744        | 875 M AIRPORT RD            | WSW 1/4 - 1/2 (0.299 mi.)        | DD651 / 17        | 1752        |
| RANDOLPH'S AUTO BODY<br>GEPaid: CAL922544284        | 1223 B FREMONT BLVD         | NE 1/4 - 1/2 (0.301 mi.)         | 653 / 17          | 1755        |
| STEVE SHOOK<br>GEPaid: CAC001233688                 | 846 AIRPORT ROAD            | SW 1/4 - 1/2 (0.302 mi.)         | CZ655 / 17        | 1757        |
| <b>TARGET STORE T-2306</b><br>GEPaid: CAL000325487  | <b>133 GENERAL STILLWEL</b> | <b>NNE 1/4 - 1/2 (0.302 mi.)</b> | <b>CT657 / 8</b>  | <b>1761</b> |
| <b>TARGET T2306</b><br>GEPaid: CAR000261800         | <b>133 GENERAL STILLWEL</b> | <b>NNE 1/4 - 1/2 (0.302 mi.)</b> | <b>CT658 / 8</b>  | <b>1763</b> |
| TARGET STORE NO 2306<br>GEPaid: CAR000218362        | 133 GENERAL STILLWEL        | NNE 1/4 - 1/2 (0.302 mi.)        | CT664 / 8         | 1783        |
| CITY OF SEASIDE REDE<br>GEPaid: CAC002558850        | 307 ROBERTS AVE             | NNE 1/4 - 1/2 (0.302 mi.)        | DE665 / 17        | 1785        |
| SEASIDE ARMORY<br>GEPaid: CAL000302640              | 140 COLONEL DURHAM S        | SW 1/4 - 1/2 (0.304 mi.)         | 667 / 13          | 1785        |
| COMMUNITY HOSP OF TH<br>GEPaid: CAL000200532        | 2 HARRIS CT STE B 3&        | WSW 1/4 - 1/2 (0.305 mi.)        | 668 / 22          | 1787        |
| WAYNE EVANS<br>GEPaid: CAC002576264                 | 3185 DE FOREST              | S 1/4 - 1/2 (0.305 mi.)          | 669 / 4           | 1789        |
| PALMA ENTERPRISES IN<br>GEPaid: CAC002824069        | 238 MONTECITO AVE           | WSW 1/4 - 1/2 (0.305 mi.)        | DF670 / 16        | 1789        |
| LUCKY & ELAINE TURNE                                | 234 PENINSULA DR            | SSW 1/4 - 1/2 (0.307 mi.)        | 673 / 4           | 1792        |

## EXECUTIVE SUMMARY

|   |                       |                                  |                   |             |
|---|-----------------------|----------------------------------|-------------------|-------------|
| GEPaid: CAC002878439                                    |                       |                                  |                   |             |
| MONTEREY ENVIRONMENT<br>GEPaid: CAC002837784            | 8 HARRIS CT           | WSW 1/4 - 1/2 (0.307 mi.)        | DH674 / 22        | 1793        |
| RYAN HOFFMAN<br>GEPaid: CAC002938816                    | 8 HARRIS COURT C4     | WSW 1/4 - 1/2 (0.307 mi.)        | DH675 / 22        | 1793        |
| EMSYNERGETICS<br>GEPaid: CAL000131158                   | 8 HARRIS COURT        | WSW 1/4 - 1/2 (0.307 mi.)        | DH676 / 22        | 1794        |
| ARMY COR OF ENGINEER<br>GEPaid: CAC002577287            | 1172 AIRPORT RD       | S 1/4 - 1/2 (0.309 mi.)          | DI685 / 17        | 1828        |
| MONTEREY FORMERLY US<br>GEPaid: CAL000290680            | 1172 AIRPORT RD       | S 1/4 - 1/2 (0.309 mi.)          | DI686 / 17        | 1829        |
| COUNTRY CLUB CLEANER<br>GEPaid: CAL000160779            | 2242 FREMONT ST       | WSW 1/4 - 1/2 (0.309 mi.)        | CR688 / 17        | 1831        |
| FOREIGN AFFAIRS<br>GEPaid: CAL000127337                 | 235 RAMONA STREET     | WSW 1/4 - 1/2 (0.309 mi.)        | DJ691 / 16        | 1838        |
| JOHN D SIMPSON & CAR<br>GEPaid: CAC002251177            | NORTH RD & AIRPORT R  | S 1/4 - 1/2 (0.309 mi.)          | DI693 / 17        | 1840        |
| FORZA MOTORS INC<br>GEPaid: CAL000148083                | 1174 AIRPORT RD STE   | S 1/4 - 1/2 (0.311 mi.)          | DI695 / 17        | 1842        |
| MUSTANG BEGINNINGS<br>GEPaid: CAL000260145              | 3299 ABDY             | N 1/4 - 1/2 (0.311 mi.)          | DK698 / 4         | 1844        |
| SATISH SUNDAR<br>GEPaid: CAC002798395                   | 2 VALENCIA CT         | NNW 1/4 - 1/2 (0.312 mi.)        | 704 / 17          | 1856        |
| <b>SERGIOS AUTOBODY &amp; P</b><br>GEPaid: CAD982010548 | <b>818 AIRPORT RD</b> | <b>WSW 1/4 - 1/2 (0.312 mi.)</b> | <b>DD705 / 17</b> | <b>1856</b> |
| SUSHI BY THE BAY<br>GEPaid: CAC002622312                | 2240 N FREMONT        | WSW 1/4 - 1/2 (0.313 mi.)        | CR710 / 17        | 1863        |
| J&D AUTO REPAIR<br>GEPaid: CAL000072130                 | 801 AIRPORT RD BLDG   | SW 1/4 - 1/2 (0.313 mi.)         | DL713 / 17        | 1864        |
| HOFFMAN AND HOFFMAN<br>GEPaid: CAL000161759             | 801 AIRPORT RD        | SW 1/4 - 1/2 (0.313 mi.)         | DL714 / 17        | 1866        |
| BORG WARNER<br>GEPaid: CAC000766312                     | 2301 DELMONTE AVE     | WSW 1/4 - 1/2 (0.314 mi.)        | DN724 / 16        | 1875        |
| FELICIDAD CAOILI<br>GEPaid: CAC002645746                | 1955 NAPA ST          | NW 1/4 - 1/2 (0.314 mi.)         | 725 / 12          | 1876        |
| PROFESSIONAL CENTER<br>GEPaid: CAC002668318             | 915 HILBY AVE         | NE 1/4 - 1/2 (0.316 mi.)         | CX727 / 17        | 1877        |
| CAL AM WATER CO HILB<br>GEPaid: CAP000035436            | HILBY AND LUZERN COR  | NW 1/4 - 1/2 (0.317 mi.)         | DM728 / 17        | 1877        |
| MONTEREY PENINSULA A<br>GEPaid: CAC002663834            | 1248 AIRPORT RD STE   | SSE 1/4 - 1/2 (0.317 mi.)        | DO730 / 17        | 1879        |
| FERGUSON PAINTING<br>GEPaid: CAL000171058               | 1248 AIRPORT RD STE   | SSE 1/4 - 1/2 (0.317 mi.)        | DO731 / 17        | 1879        |
| ROBERT D WESENBERG/D<br>GEPaid: CAL000235003            | 234 RAMONA AVE        | WSW 1/4 - 1/2 (0.317 mi.)        | DJ737 / 16        | 1892        |
| G&R COLLISION & AUTO                                    | 234 RAMONA AVE        | WSW 1/4 - 1/2 (0.317 mi.)        | DJ739 / 16        | 1894        |

## EXECUTIVE SUMMARY

|   |                             |                                |                   |  |             |
|---|-----------------------------|--------------------------------|-------------------|--|-------------|
| GEPaid: CAL000178752                                |                             |                                |                   |  |             |
| SEASIDE MIDDLE SCHOO<br>GEPaid: CAC002919716        | 999 COE AVE                 | NNW 1/4 - 1/2 (0.320 mi.)      | DP743 / 13        |  | 1897        |
| FITCH MIDDLE SCHOOL<br>GEPaid: CAL000024541         | 999 COE AVE                 | NNW 1/4 - 1/2 (0.320 mi.)      | DP744 / 13        |  | 1897        |
| MONTEREY PENINSULA U<br>GEPaid: CAC002774356        | 999 COE AVE                 | NNW 1/4 - 1/2 (0.320 mi.)      | DP745 / 13        |  | 1898        |
| 1ST CITY PROPERTY MA<br>GEPaid: CAC002600095        | 230 MONTECITO AVE           | SW 1/4 - 1/2 (0.321 mi.)       | DF746 / 16        |  | 1899        |
| <b>KOHL'S DEPARTMENT ST</b><br>GEPaid: CAL000356244 | <b>111 GENERAL STILLWEL</b> | <b>N 1/4 - 1/2 (0.322 mi.)</b> | <b>DQ748 / 8</b>  |  | <b>1900</b> |
| AVILA CONSTRUCTION<br>GEPaid: CAC002752559          | 1155 ROUSCH AVE.            | NNW 1/4 - 1/2 (0.323 mi.)      | 750 / 17          |  | 1905        |
| CREST EUROPEAN MOTOR<br>GEPaid: CAL000056706        | 336 OLYMPIA AVE             | NNE 1/4 - 1/2 (0.323 mi.)      | DE751 / 17        |  | 1905        |
| MARTIN JEFFERSON & S<br>GEPaid: CAL000341530        | 299 NEPONSET RD             | NNE 1/4 - 1/2 (0.326 mi.)      | DT756 / 2         |  | 1907        |
| MARINA CHIROPRACTIC<br>GEPaid: CAL000071010         | 3174 DEL MONTE BLVD         | SW 1/4 - 1/2 (0.326 mi.)       | DC763 / 4         |  | 1928        |
| DOUG HOLTZMAN<br>GEPaid: CAC002769623               | 156 ORA CT                  | NNW 1/4 - 1/2 (0.326 mi.)      | DV769 / 4         |  | 1932        |
| <b>COLOR AD PRINTERS</b><br>GEPaid: CAL000061782    | <b>5 MANDEVILLE CT</b>      | <b>S 1/4 - 1/2 (0.329 mi.)</b> | <b>DW773 / 22</b> |  | <b>1938</b> |
| CAMPOS DELIVERY SERV<br>GEPaid: CAL000078052        | 353 OLYMPIA AVE             | NNE 1/4 - 1/2 (0.334 mi.)      | DE782 / 17        |  | 1954        |
| MONTEREY PENINSULA U<br>GEPaid: CAC002903446        | 650 SONOMA AVE              | ENE 1/4 - 1/2 (0.334 mi.)      | 783 / 17          |  | 1954        |
| HANS AUTO REPAIR<br>GEPaid: CAL000285714            | 384 OLYMPIA AVE             | NNE 1/4 - 1/2 (0.335 mi.)      | DZ787 / 17        |  | 1967        |
| DBO MOTOR RACING ENT<br>GEPaid: CAL000158000        | 10 HARRIS CT STE C-1        | W 1/4 - 1/2 (0.341 mi.)        | 802 / 22          |  | 2002        |
| MARINA VILLAGE CENTE<br>GEPaid: CAC002646625        | 3170 VISTA DEL CAMIN        | SSW 1/4 - 1/2 (0.343 mi.)      | ED810 / 4         |  | 2020        |
| TERESE & LEWIS UENO<br>GEPaid: CAC002682855         | 1179 FARGO CT               | NNW 1/4 - 1/2 (0.345 mi.)      | 814 / 17          |  | 2022        |
| DOLLAR TREE #06178<br>GEPaid: CAL000411687          | 2222 FREMONT ST             | SW 1/4 - 1/2 (0.349 mi.)       | DS820 / 17        |  | 2034        |
| SUSAN W. WARD<br>GEPaid: CAC002827700               | 2222 FREMONT ST.            | SW 1/4 - 1/2 (0.349 mi.)       | DS821 / 17        |  | 2035        |
| PACIFIC GAS & ELECTR<br>GEPaid: CAC002585211        | 190 DURHAM                  | SSW 1/4 - 1/2 (0.352 mi.)      | 829 / 13          |  | 2044        |
| CITY OF SEA SIDE FIR<br>GEPaid: CAC001342408        | 1635 BROADWAY AVE           | W 1/4 - 1/2 (0.352 mi.)        | 830 / 17          |  | 2045        |
| MONTEREY PENINSULA U<br>GEPaid: CAC002635794        | 300 NORMANDY RD             | WNW 1/4 - 1/2 (0.353 mi.)      | EI831 / 13        |  | 2045        |
| MARSHALL ELEMENTARY                                 | 300 NORMANDY RD             | WNW 1/4 - 1/2 (0.353 mi.)      | EI832 / 13        |  | 2046        |

## EXECUTIVE SUMMARY

|   |                           |                                  |                   |             |
|---|---------------------------|----------------------------------|-------------------|-------------|
| GEPaid: CAL000024561                                |                           |                                  |                   |             |
| JOHNNY HADLEY<br>GEPaid: CAC002846514               | 163 ORA CT                | NNW 1/4 - 1/2 (0.357 mi.)        | DV834 / 4         | 2048        |
| AG DAVI LIMITED<br>GEPaid: CAC002856632             | 451 DELA VINA AVE AP      | SW 1/4 - 1/2 (0.360 mi.)         | EJ841 / 17        | 2065        |
| CAREN EPPLER<br>GEPaid: CAC002680996                | 451 DELA VINA AVE AP      | SW 1/4 - 1/2 (0.360 mi.)         | EJ842 / 17        | 2065        |
| CITY OF MARINA<br>GEPaid: CAC002701769              | 2815 2ND AVE              | NNE 1/4 - 1/2 (0.362 mi.)        | EK844 / 8         | 2066        |
| BUREAU OF AUTO REPAI<br>GEPaid: CAL000077171        | #1 LOWER RAGSDALE DR      | WSW 1/4 - 1/2 (0.362 mi.)        | EL849 / 22        | 2071        |
| BED BATH & BEYOND #<br>GEPaid: CAL000363024         | 117 GENERAL STILLWEL      | N 1/4 - 1/2 (0.363 mi.)          | EM852 / 8         | 2075        |
| MARGARET BERNIER<br>GEPaid: CAC002746617            | 277 VIKING LN # 279       | S 1/4 - 1/2 (0.363 mi.)          | 853 / 4           | 2077        |
| BAY PET HOSPITAL<br>GEPaid: CAL000044147            | 2201 FREMONT ST           | SSW 1/4 - 1/2 (0.364 mi.)        | EN854 / 17        | 2078        |
| MONTEREY BAY PET HOS<br>GEPaid: CAC002921952        | 2201 FREMONT STREET       | SSW 1/4 - 1/2 (0.364 mi.)        | EN855 / 17        | 2079        |
| GATEWAY INC<br>GEPaid: CAC001162568                 | 1663 CATALINA AVE         | NNE 1/4 - 1/2 (0.366 mi.)        | EH856 / 17        | 2079        |
| SLAUTTERBACK CORP<br>GEPaid: CAL000031751           | 1663 CATALINA AVE         | NNE 1/4 - 1/2 (0.366 mi.)        | EH858 / 17        | 2081        |
| JPB DESIGNS INC<br>GEPaid: CAC002880212             | 2801 2ND AVE              | NNE 1/4 - 1/2 (0.369 mi.)        | EK871 / 8         | 2106        |
| SUSI AUTO ELECTRIC<br>GEPaid: CAL921646050          | 2232 DELMONTE BLVD        | WSW 1/4 - 1/2 (0.369 mi.)        | EF873 / 16        | 2107        |
| FRALEYS AUTO REPAIR<br>GEPaid: CAL000195830         | 2232 DEL MONTE BLVD       | WSW 1/4 - 1/2 (0.369 mi.)        | EF875 / 16        | 2112        |
| PRECISION IMPORT SER<br>GEPaid: CAD981666522        | 475 C OLYMPIA AVE         | NE 1/4 - 1/2 (0.369 mi.)         | DZ877 / 17        | 2113        |
| MONTEREY PENINSULA U<br>GEPaid: CAL000024559        | 1720 YOSEMITE ST          | WNW 1/4 - 1/2 (0.371 mi.)        | 880 / 17          | 2115        |
| MONTEREY BAY EYE CEN<br>GEPaid: CAL000413375        | 21 UPPER RAGSDALE DR      | SE 1/4 - 1/2 (0.372 mi.)         | EP882 / 22        | 2116        |
| SLAUTTERBACK CORP<br>GEPaid: CAL000102639           | #5 LOWER RAGSDALE DR      | SSW 1/4 - 1/2 (0.376 mi.)        | 883 / 22          | 2117        |
| FEDERAL EXPRESS CORP<br>GEPaid: CAL000035563        | 1 LOWER RAGSDALE DR       | SW 1/4 - 1/2 (0.376 mi.)         | ER886 / 22        | 2126        |
| APRIA HEALTHCARE<br>GEPaid: CAC001270600            | 1 LOWER RAGSDALE DR       | SW 1/4 - 1/2 (0.376 mi.)         | ER891 / 22        | 2137        |
| <b>JERRY GRAHAM AUTO BO</b><br>GEPaid: CAD981367873 | <b>101 CALLE DEL OAKS</b> | <b>SSW 1/4 - 1/2 (0.376 mi.)</b> | <b>ES896 / 17</b> | <b>2147</b> |
| THE MACHINE SHOP<br>GEPaid: CAL000213224            | 371 ORANGE ST             | NNE 1/4 - 1/2 (0.377 mi.)        | EH900 / 17        | 2161        |
| NAPA MACHINE SHOP                                   | 371 ORANGE AVE            | NNE 1/4 - 1/2 (0.377 mi.)        | EH901 / 17        | 2162        |



## EXECUTIVE SUMMARY

|   |                            |                                  |                   |             |
|---|----------------------------|----------------------------------|-------------------|-------------|
| GEPaid: CAL000182063                                    |                            |                                  |                   |             |
| INTEGRITY AUTOMOTIVE<br>GEPaid: CAL000283005            | 371 ORANGE AVE             | NNE 1/4 - 1/2 (0.377 mi.)        | EH902 / 17        | 2163        |
| MONTEREY BAY MILITAR<br>GEPaid: CAC002919935            | 417 RADDEN T.              | NNW 1/4 - 1/2 (0.377 mi.)        | 905 / 13          | 2166        |
| PETER KLEPPERS<br>GEPaid: CAC002922426                  | 967 HILBY AVENUE UNI       | NE 1/4 - 1/2 (0.379 mi.)         | 908 / 17          | 2176        |
| <b>MILLER MOVING &amp; STOR</b><br>GEPaid: CAC002550458 | <b>305 DELA VINA AVE</b>   | <b>WSW 1/4 - 1/2 (0.380 mi.)</b> | <b>EU910 / 16</b> | <b>2180</b> |
| MILLER MOVING & STOR<br>GEPaid: CAC002612241            | 305 DELA VINA AVE          | WSW 1/4 - 1/2 (0.380 mi.)        | EU913 / 16        | 2182        |
| <b>MONTEREY RADIATOR</b><br>GEPaid: CAD981993975        | <b>1624 DEL MONTE BLVD</b> | <b>NE 1/4 - 1/2 (0.380 mi.)</b>  | <b>ET915 / 17</b> | <b>2184</b> |
| ARCO PRODUCTS COMPAN<br>GEPaid: CAL000024791            | 211 RESERVATION RD         | SW 1/4 - 1/2 (0.382 mi.)         | EV926 / 4         | 2206        |
| DOLLAR TREE #4202<br>GEPaid: CAL000358301               | 215 RESERVATION RD S       | SSW 1/4 - 1/2 (0.383 mi.)        | EG935 / 4         | 2223        |
| MARINA VILLAGE PARTN<br>GEPaid: CAC002648958            | 215 RESERVATION RD S       | SSW 1/4 - 1/2 (0.383 mi.)        | EG936 / 4         | 2225        |
| KENT MITCHELL<br>GEPaid: CAC002645426                   | 215 RESERVATION RD         | SSW 1/4 - 1/2 (0.383 mi.)        | EG938 / 4         | 2226        |
| MICHAELS STORES INC<br>GEPaid: CAL000371371             | 121 GENERAL STILLWEL       | N 1/4 - 1/2 (0.384 mi.)          | EM942 / 8         | 2231        |
| MARINA VILLAGE SHOPP<br>GEPaid: CAC002648709            | 3160 VISTA DEL CAMIN       | SSW 1/4 - 1/2 (0.385 mi.)        | EW945 / 4         | 2236        |
| WELLS FARGO BANK<br>GEPaid: CAC002594485                | 3160 VISTA DEL CAMIN       | SSW 1/4 - 1/2 (0.385 mi.)        | EW946 / 4         | 2236        |
| <b>CALIFORNIA AMERICAN</b><br>GEPaid: CAL000359611      | <b>321 SHASTA ST</b>       | <b>NNE 1/4 - 1/2 (0.388 mi.)</b> | <b>EY951 / 17</b> | <b>2245</b> |
| CDM CONSTRUCTORS INC<br>GEPaid: CAC002653889            | 321 SHASTA ST              | NNE 1/4 - 1/2 (0.388 mi.)        | EY955 / 17        | 2256        |
| PRO LOG CORPORATION<br>GEPaid: CAL000115771             | 21 LOWER RAGSDALE DR       | S 1/4 - 1/2 (0.388 mi.)          | EZ957 / 22        | 2257        |
| MANGOLD PROPERTY MAN<br>GEPaid: CAC002650631            | 351 DELA VINA AVE          | SW 1/4 - 1/2 (0.389 mi.)         | 958 / 16          | 2258        |
| 1X WERMUTH STORAGE C<br>GEPaid: CAC002585774            | 2224 DEL MONTE AVE         | WSW 1/4 - 1/2 (0.389 mi.)        | FA959 / 16        | 2259        |
| WERMUTH & CAHOON MOV<br>GEPaid: CAC002842436            | 2224 DEL MONTE AVE         | WSW 1/4 - 1/2 (0.389 mi.)        | FA960 / 16        | 2259        |
| 1X WERMUTH STORAGE C<br>GEPaid: CAC000131725            | 2224 DEL MONTE AVE.        | WSW 1/4 - 1/2 (0.389 mi.)        | FA961 / 16        | 2259        |
| MONTEREY BEACON & VI<br>GEPaid: CAL000194707            | 2191 N. FREMONT ST.        | SW 1/4 - 1/2 (0.389 mi.)         | EN965 / 17        | 2263        |
| DAVID J. MILLER LIVI<br>GEPaid: CAC002764543            | 2191 FREMONT ST            | SW 1/4 - 1/2 (0.389 mi.)         | EN968 / 17        | 2265        |
| COLLINS ELECTRIC CO,                                    | 385 RESERVATION ROAD       | SSW 1/4 - 1/2 (0.390 mi.)        | FC975 / 8         | 2271        |

## EXECUTIVE SUMMARY

|   |                             |                                  |                    |             |
|---|-----------------------------|----------------------------------|--------------------|-------------|
| GEPaid: CAC001137696                                |                             |                                  |                    |             |
| COLLINS ELECTRIC<br>GEPaid: CAC001356120            | 385 RESERVATION             | SSW 1/4 - 1/2 (0.390 mi.)        | FC976 / 8          | 2272        |
| MARCELLE JOHNSON<br>GEPaid: CAC002662119            | 1718 SAN PABLO AVE          | W 1/4 - 1/2 (0.390 mi.)          | 977 / 17           | 2273        |
| <b>AMSA 85G BMA</b><br>GEPaid: CAR000013144         | <b>17425 IMJIN RD BLDG</b>  | <b>WSW 1/4 - 1/2 (0.390 mi.)</b> | <b>FD978 / 9</b>   | <b>2273</b> |
| MONTEREY PENINSULA U<br>GEPaid: CAC002665011        | 1755 LA SALLE AVE           | WNW 1/4 - 1/2 (0.391 mi.)        | FH985 / 17         | 2286        |
| MONTEREY PENINSULA U<br>GEPaid: CAL000024563        | 1755 LA SALLE AVE           | WNW 1/4 - 1/2 (0.391 mi.)        | FH986 / 17         | 2286        |
| MONTEREY PENINSULA U<br>GEPaid: CAC002635738        | 1755 LA SALLE AVE           | WNW 1/4 - 1/2 (0.391 mi.)        | FH987 / 17         | 2287        |
| MONTEREY SALINAS TRA<br>GEPaid: CAD982015521        | ONE RYAN RANCH RD           | SSW 1/4 - 1/2 (0.391 mi.)        | FI989 / 17         | 2288        |
| FELIMON SANCHEZ BARR<br>GEPaid: CAC002890347        | 618 PALM ST.                | ENE 1/4 - 1/2 (0.391 mi.)        | 992 / 17           | 2292        |
| REI, GENERAL ACCOUNT<br>GEPaid: CAL000373598        | 145 GENERAL STILLWEL        | NNE 1/4 - 1/2 (0.391 mi.)        | FK993 / 8          | 2293        |
| <b>ORANGE GUARD</b><br>GEPaid: CAL000386459         | <b>3340 PAUL DAVIS DRIV</b> | <b>NNE 1/4 - 1/2 (0.392 mi.)</b> | <b>FL1002 / 4</b>  | <b>2314</b> |
| MARINA LAND COMPANY<br>GEPaid: CAC002721819         | 3153 EUCALYPTUS ST          | S 1/4 - 1/2 (0.395 mi.)          | FM1004 / 4         | 2320        |
| MONTEREY PENINSULA U<br>GEPaid: CAC001320368        | 540 CANYON DEL REY S        | SSW 1/4 - 1/2 (0.396 mi.)        | FI1018 / 17        | 2347        |
| MONTEREY PENINSULA U<br>GEPaid: CAC002206161        | 540 CANYON DEL REY          | SSW 1/4 - 1/2 (0.396 mi.)        | FI1020 / 17        | 2348        |
| MPUSD MAINTENANCE/TR<br>GEPaid: CAL000024539        | 540 CANYON DEL REY B        | SSW 1/4 - 1/2 (0.396 mi.)        | FI1025 / 17        | 2365        |
| PAULETTE WALKER<br>GEPaid: CAC002665575             | 3292 STEVEN CT              | NNW 1/4 - 1/2 (0.399 mi.)        | 1032 / 4           | 2375        |
| GARAGE UNLIMITED OF<br>GEPaid: CAC002916214         | 12 LOWER RAGSDALE           | SSW 1/4 - 1/2 (0.399 mi.)        | FP1036 / 22        | 2387        |
| DOLE FRESH VEGETABLE<br>GEPaid: CAD983625310        | 315 NEPONSET RD             | NNE 1/4 - 1/2 (0.399 mi.)        | FQ1037 / 1         | 2387        |
| QUALITY TIRE'S & SER<br>GEPaid: CAL000177891        | 265 A RESERVATION RD        | S 1/4 - 1/2 (0.399 mi.)          | FR1044 / 4         | 2414        |
| DEAN'S TIRE AND AUTO<br>GEPaid: CAL000073717        | 265 A RESERVATION RD        | S 1/4 - 1/2 (0.399 mi.)          | FR1045 / 4         | 2414        |
| LUBIN CONSTRUCTION C<br>GEPaid: CAL000033407        | 390 SHASTA AVENUE           | NNE 1/4 - 1/2 (0.400 mi.)        | FE1047 / 17        | 2415        |
| <b>LUBIN CONSTRUCTION I</b><br>GEPaid: CAC001026384 | <b>390 SHASTA AVE</b>       | <b>NNE 1/4 - 1/2 (0.400 mi.)</b> | <b>FE1048 / 17</b> | <b>2417</b> |
| SEASIDE ASSEMBLY OF<br>GEPaid: CAC002606855         | 1184 HILBY AVE              | NNW 1/4 - 1/2 (0.401 mi.)        | 1049 / 17          | 2418        |
| MONICA DUNHAM                                       | 14 WESTMINSTER CT.          | NW 1/4 - 1/2 (0.403 mi.)         | FS1054 / 17        | 2422        |

## EXECUTIVE SUMMARY

|   |                        |                                |                    |             |
|---|------------------------|--------------------------------|--------------------|-------------|
| GEPaid: CAC002879304                                |                        |                                |                    |             |
| MONTEREY BAY GI CONS<br>GEPaid: CAL000331201        | 23 UPPER RAGSDALE DR   | SE 1/4 - 1/2 (0.403 mi.)       | EP1055 / 22        | 2423        |
| BARBARA NEDD<br>GEPaid: CAC002690282                | 1542 WANDA AVE         | NW 1/4 - 1/2 (0.404 mi.)       | EO1056 / 17        | 2424        |
| WILKINSON UPHOLSTERY<br>GEPaid: CAC002566519        | 600 BROADWAY AVE       | ENE 1/4 - 1/2 (0.404 mi.)      | FT1057 / 17        | 2425        |
| WILKINSON UPHOLSTERY<br>GEPaid: CAL000209809        | 600 BROADWAY BLVD      | ENE 1/4 - 1/2 (0.404 mi.)      | FT1059 / 17        | 2426        |
| WILKINSON UPHOLSTERY<br>GEPaid: CAL000271909        | 600 BROADWAY BLVD      | ENE 1/4 - 1/2 (0.404 mi.)      | FT1060 / 17        | 2427        |
| MONTEREY SALINAS TRA<br>GEPaid: CAC001053328        | 1 RYAN RANCH RD        | S 1/4 - 1/2 (0.409 mi.)        | FV1063 / 17        | 2430        |
| <b>MONTEREY SALINAS TRA</b><br>GEPaid: CAC002922926 | <b>1 RYAN RANCH RD</b> | <b>S 1/4 - 1/2 (0.409 mi.)</b> | <b>FV1064 / 17</b> | <b>2431</b> |
| CITY OF MONTEREY PUB<br>GEPaid: CAC001267936        | 1 RYAN RANCH RD        | S 1/4 - 1/2 (0.409 mi.)        | FV1067 / 17        | 2466        |
| JMS INVESTMENT CORP.<br>GEPaid: CAL000078560        | 2161 FREMONT ST        | SW 1/4 - 1/2 (0.410 mi.)       | FW1073 / 17        | 2469        |
| HIGHLAND ELEM<br>GEPaid: CAC002863873               | 1650 SONOMA AVE        | W 1/4 - 1/2 (0.410 mi.)        | FX1075 / 17        | 2472        |
| MONTEREY PENINSULA U<br>GEPaid: CAC002824386        | 1650 SONOMA AVE        | W 1/4 - 1/2 (0.410 mi.)        | FX1076 / 17        | 2472        |
| MONTEREY PENINSULA U<br>GEPaid: CAC002849102        | 1650 SONOMA AVE        | W 1/4 - 1/2 (0.410 mi.)        | FX1077 / 17        | 2473        |
| MILLERS ELITE CARPET<br>GEPaid: CAC002655200        | 301 DELA VINA AVE      | WSW 1/4 - 1/2 (0.411 mi.)      | EU1078 / 16        | 2473        |
| CLARENCE WINN<br>GEPaid: CAC002662097               | 16 WESTMINSTER CT      | NW 1/4 - 1/2 (0.412 mi.)       | FS1082 / 17        | 2476        |
| GEORGE COLONE<br>GEPaid: CAC002849921               | 3173 KONA CIR          | WSW 1/4 - 1/2 (0.412 mi.)      | 1085 / 4           | 2481        |
| THE MONEY STORE<br>GEPaid: CAC002103664             | 362 RESERVATION RD     | SSW 1/4 - 1/2 (0.413 mi.)      | FF1087 / 8         | 2482        |
| MARINA MTRS<br>GEPaid: CAL000007862                 | 362 RESERVATION RD     | SSW 1/4 - 1/2 (0.413 mi.)      | FF1088 / 8         | 2483        |
| OLE PETERSON<br>GEPaid: CAC002699815                | 150 LAKEWOOD DR        | N 1/4 - 1/2 (0.414 mi.)        | 1092 / 4           | 2487        |
| EL RANCHO DRY CLEAN<br>GEPaid: CAD981623226         | 350 RESERVATION RD     | SW 1/4 - 1/2 (0.415 mi.)       | FZ1094 / 8         | 2488        |
| FRANKLIN STREET PROP<br>GEPaid: CAC002234793        | 228 RESERVATION RD     | SSW 1/4 - 1/2 (0.415 mi.)      | EW1099 / 4         | 2495        |
| L RANCHO CENTER LLC<br>GEPaid: CAC002661784         | 348 RESERVATION RD #   | SW 1/4 - 1/2 (0.415 mi.)       | FZ1100 / 8         | 2495        |
| SEASIDE PHOTO<br>GEPaid: CAL000143270               | 620 BROADWAY #A        | ENE 1/4 - 1/2 (0.416 mi.)      | FT1101 / 17        | 2496        |
| RICHARD MACDONALD ST                                | 16 LOWER RAGSDALE DR   | S 1/4 - 1/2 (0.417 mi.)        | GA1107 / 22        | 2507        |

## EXECUTIVE SUMMARY

|                             |                             |                                  |                    |             |
|-----------------------------|-----------------------------|----------------------------------|--------------------|-------------|
| GEPaid: CAL000367396        |                             |                                  |                    |             |
| <b>GREEN MACHINE AUTOMO</b> | <b>1629 DEL MONTE BLVD</b>  | <b>NE 1/4 - 1/2 (0.419 mi.)</b>  | <b>GB1111 / 17</b> | <b>2509</b> |
| GEPaid: CAC000983312        |                             |                                  |                    |             |
| MR. LUBRICATION INC.        | 1629 DEL MONTE BLVD         | NE 1/4 - 1/2 (0.419 mi.)         | GB1117 / 17        | 2519        |
| GEPaid: CAL000220024        |                             |                                  |                    |             |
| MONTEREY MEADOWS            | 372 RESERVATION RD          | SSW 1/4 - 1/2 (0.420 mi.)        | 1119 / 8           | 2521        |
| GEPaid: CAC002371743        |                             |                                  |                    |             |
| WM B SALEH PAINTING         | 407 RESERVATION RD S        | S 1/4 - 1/2 (0.420 mi.)          | GD1124 / 8         | 2531        |
| GEPaid: CAL000212615        |                             |                                  |                    |             |
| ORDSIDE AUTOMOTIVE S        | 407 RESERVATION RD,         | S 1/4 - 1/2 (0.420 mi.)          | GD1126 / 8         | 2533        |
| GEPaid: CAL000115172        |                             |                                  |                    |             |
| ADVANCED WASTE SOLUT        | 407 RESERVATION RD S        | S 1/4 - 1/2 (0.420 mi.)          | GD1127 / 8         | 2534        |
| GEPaid: CAL000291961        |                             |                                  |                    |             |
| MARINA PET HOSPITAL         | 358 RESERVATION RD          | SSW 1/4 - 1/2 (0.421 mi.)        | 1136 / 8           | 2543        |
| GEPaid: CAL000068333        |                             |                                  |                    |             |
| <b>SIERRA INSTRUMENTS I</b> | <b>5 HARRIS CT BUILDING</b> | <b>WSW 1/4 - 1/2 (0.421 mi.)</b> | <b>GF1145 / 21</b> | <b>2560</b> |
| GEPaid: CAD983608597        |                             |                                  |                    |             |
| COLORGRAPHICS DBA BE        | 5 HARRIS CT BLDG O          | WSW 1/4 - 1/2 (0.421 mi.)        | GF1148 / 21        | 2565        |
| GEPaid: CAL000125791        |                             |                                  |                    |             |
| LENEVE                      | 460 SHASTA ST               | NNE 1/4 - 1/2 (0.422 mi.)        | FJ1155 / 17        | 2570        |
| GEPaid: CAL000264761        |                             |                                  |                    |             |
| MONTEREY BAY MILITAR        | 402 KALBORN RD              | NNW 1/4 - 1/2 (0.424 mi.)        | GH1157 / 13        | 2574        |
| GEPaid: CAC002650746        |                             |                                  |                    |             |
| CYPRESS TIRES & SERV        | 265-A RESERVATION RO        | S 1/4 - 1/2 (0.428 mi.)          | GL1164 / 4         | 2578        |
| GEPaid: CAL000152555        |                             |                                  |                    |             |
| MARINA CHIROPRACTIC         | 265-E RESERVATION RO        | S 1/4 - 1/2 (0.428 mi.)          | GL1165 / 4         | 2579        |
| GEPaid: CAL000168572        |                             |                                  |                    |             |
| K&H AUTO REPAIR             | 1636 DELMONTE BLVD          | NE 1/4 - 1/2 (0.428 mi.)         | GB1170 / 17        | 2592        |
| GEPaid: CAL000098674        |                             |                                  |                    |             |
| <b>ECONOMY PRINTING</b>     | <b>395 RESERVATION RD</b>   | <b>SSW 1/4 - 1/2 (0.429 mi.)</b> | <b>GE1173 / 8</b>  | <b>2599</b> |
| GEPaid: CAL000107945        |                             |                                  |                    |             |
| CVS PHARMACY # 9802         | 2170 N FREMONT ST           | SW 1/4 - 1/2 (0.430 mi.)         | FW1174 / 17        | 2601        |
| GEPaid: CAR000238816        |                             |                                  |                    |             |
| LONGS DRUG STORE #07        | 2170 N FREMONT ST           | SW 1/4 - 1/2 (0.430 mi.)         | FW1175 / 17        | 2602        |
| GEPaid: CAL930564288        |                             |                                  |                    |             |
| CVS PHARMACY # 9802         | 2170 FREMONT ST             | SW 1/4 - 1/2 (0.430 mi.)         | FW1176 / 17        | 2604        |
| GEPaid: CAL000356489        |                             |                                  |                    |             |
| CINDY GOGGIA                | 1733 SAINT HELENA ST        | WNW 1/4 - 1/2 (0.430 mi.)        | 1183 / 17          | 2626        |
| GEPaid: CAC002926068        |                             |                                  |                    |             |
| US ARMY PRESIDIO            | 4401A GENERAL JIM MO        | SSE 1/4 - 1/2 (0.431 mi.)        | GN1184 / 13        | 2626        |
| GEPaid: CAC002583303        |                             |                                  |                    |             |
| JILL MCCLURE                | 271 COSKY DR                | N 1/4 - 1/2 (0.431 mi.)          | 1185 / 4           | 2627        |
| GEPaid: CAC002799960        |                             |                                  |                    |             |
| RACHEL LAWTON               | 3151 SHULAR CIRCLE          | WSW 1/4 - 1/2 (0.432 mi.)        | 1188 / 4           | 2628        |
| GEPaid: CAC002883781        |                             |                                  |                    |             |
| MONTEREY BAY MILITAR        | 317 MULHEIM RD              | NW 1/4 - 1/2 (0.433 mi.)         | 1192 / 13          | 2633        |

## EXECUTIVE SUMMARY

|  |                           |                                  |                    |             |
|--|---------------------------|----------------------------------|--------------------|-------------|
| GEPaid: CAC002802876<br>REAM CONSTRUCTION IN<br>GEPaid: CAC002556373 | 501 ORANGE AVE            | NE 1/4 - 1/2 (0.433 mi.)         | FY1193 / 17        | 2633        |
| SEASIDE CIVIC LEAGUE<br>GEPaid: CAC002661735                         | 1514 YOSEMITE ST          | WSW 1/4 - 1/2 (0.435 mi.)        | 1200 / 17          | 2646        |
| CARDINALE SUZUKI<br>GEPaid: CAC001472208                             | 1340 FREMONT BLVD         | ENE 1/4 - 1/2 (0.436 mi.)        | GR1202 / 17        | 2647        |
| MONTEREY CHECKER TRA<br>GEPaid: CAL921003407                         | 623 OLYMPIA AVE           | NE 1/4 - 1/2 (0.437 mi.)         | GB1203 / 17        | 2648        |
| DEPARTMENT OF FISHIN<br>GEPaid: CAC002678510                         | 20 LOWER RAGSDALE DR      | SSE 1/4 - 1/2 (0.440 mi.)        | 1212 / 22          | 2663        |
| <b>SILVER STAR MOTORS I</b><br>GEPaid: CAD981656648                  | <b>2200 DEL MONTE AVE</b> | <b>WSW 1/4 - 1/2 (0.440 mi.)</b> | <b>GK1213 / 16</b> | <b>2664</b> |
| GREG BEAN AUTO<br>GEPaid: CAL000178419                               | 2200 DEL MONTE AVE        | WSW 1/4 - 1/2 (0.440 mi.)        | GK1214 / 16        | 2666        |
| MATTS BRAKE & AUTO S<br>GEPaid: CAL000010270                         | 1637 DEL MONTE BLVD       | NE 1/4 - 1/2 (0.441 mi.)         | GB1220 / 17        | 2670        |
| DEL MONTE MANOR<br>GEPaid: CAC002686959                              | 1466 YOSEMITE ST          | WSW 1/4 - 1/2 (0.441 mi.)        | GU1224 / 17        | 2677        |
| DEL MONTE MANOR<br>GEPaid: CAC002684315                              | 1466 YOSEMITE ST UNI      | WSW 1/4 - 1/2 (0.441 mi.)        | GU1225 / 17        | 2678        |
| DEL MONTE MANOR - DE<br>GEPaid: CAC002831819                         | 1466 YOSEMITE ST          | WSW 1/4 - 1/2 (0.441 mi.)        | GU1226 / 17        | 2678        |
| DEL MONTE MANOR APAR<br>GEPaid: CAC002807283                         | 1466 YOSEMITE STREET      | WSW 1/4 - 1/2 (0.441 mi.)        | GU1227 / 17        | 2679        |
| DEL MONTE MANOR APAR<br>GEPaid: CAC002825667                         | 1466 YOSEMITE ST          | WSW 1/4 - 1/2 (0.441 mi.)        | GU1228 / 17        | 2679        |
| DEL MONTE MANOR, INC<br>GEPaid: CAC002832754                         | 1466 YOSEMITE ST.         | WSW 1/4 - 1/2 (0.441 mi.)        | GU1229 / 17        | 2679        |
| DEL MONTE MANOR LLC<br>GEPaid: CAC002666196                          | 1466 YOSEMITE ST          | WSW 1/4 - 1/2 (0.441 mi.)        | GU1230 / 17        | 2680        |
| DEL MONTE MANOR<br>GEPaid: CAC002891689                              | 1466 YOSEMITE ST.         | WSW 1/4 - 1/2 (0.441 mi.)        | GU1231 / 17        | 2680        |
| DEL MONTE MANOR<br>GEPaid: CAC002828060                              | 1466 YOSEMITE ST.         | WSW 1/4 - 1/2 (0.441 mi.)        | GU1232 / 17        | 2681        |
| BUDS AUTO REPAIR<br>GEPaid: CAL000097235                             | 1640 DEL MONTE BLVD       | NE 1/4 - 1/2 (0.442 mi.)         | GB1234 / 17        | 2690        |
| JOHANSEN SOLFRID<br>GEPaid: CAC002714536                             | 1249 FLORES ST            | N 1/4 - 1/2 (0.443 mi.)          | 1241 / 17          | 2696        |
| HUDSON SURFSIDE LLC<br>GEPaid: CAC002671601                          | 151 SURF WAY              | W 1/4 - 1/2 (0.446 mi.)          | GW1245 / 16        | 2698        |
| PACIFIC BELL TELEPHO<br>GEPaid: CAT080019789                         | 161 CALLE DEL OAKS        | SSW 1/4 - 1/2 (0.446 mi.)        | GY1247 / 17        | 2700        |
| MONTEREY BAY MILITAR<br>GEPaid: CAC002684967                         | 308 CARENTAN RD           | WNW 1/4 - 1/2 (0.448 mi.)        | 1253 / 13          | 2716        |
| BUSBY REALTY   | 725 ELM ST                | ENE 1/4 - 1/2 (0.449 mi.)        | HB1255 / 17        | 2718        |

## EXECUTIVE SUMMARY

|   |                           |                                  |                    |             |
|---|---------------------------|----------------------------------|--------------------|-------------|
| GEPaid: CAC001085632                                |                           |                                  |                    |             |
| OCEAN HARBOR HOUSE H<br>GEPaid: CAC002803827        | 125 SURF WAY              | W 1/4 - 1/2 (0.449 mi.)          | GW1256 / 16        | 2718        |
| OCEAN HARBOR HOA<br>GEPaid: CAC002852912            | 125 SURF WAY              | W 1/4 - 1/2 (0.449 mi.)          | GW1257 / 16        | 2719        |
| OCEAN HARBOR HOA<br>GEPaid: CAC002860584            | 125 SURF WAY              | W 1/4 - 1/2 (0.449 mi.)          | GW1258 / 16        | 2719        |
| KEN ZAGZEBSKI<br>GEPaid: CAC002875775               | 125 SURF WAY              | W 1/4 - 1/2 (0.449 mi.)          | GW1259 / 16        | 2719        |
| STEVE FICKLAND<br>GEPaid: CAC002930265              | 125 SURF WAY              | W 1/4 - 1/2 (0.449 mi.)          | GW1261 / 16        | 2720        |
| SUSAN MIGNANO<br>GEPaid: CAC002939306               | 125 SURF WAY UNIT 31      | W 1/4 - 1/2 (0.449 mi.)          | GW1262 / 16        | 2721        |
| MARINA COMMONS LLC<br>GEPaid: CAC002595490          | 199 PADDON PL             | SW 1/4 - 1/2 (0.450 mi.)         | HC1264 / 4         | 2722        |
| DEL MONTE MANOR<br>GEPaid: CAC002727622             | 1442 YOSEMITE STREET      | WSW 1/4 - 1/2 (0.450 mi.)        | GU1265 / 17        | 2722        |
| <b>WALGREENS #4997</b><br>GEPaid: CAL000323490      | <b>226 RESERVATION RD</b> | <b>SSW 1/4 - 1/2 (0.451 mi.)</b> | <b>HD1268 / 4</b>  | <b>2727</b> |
| STEPHANIE WILSER<br>GEPaid: CAC002673629            | 135 SILVERWOOD PL         | N 1/4 - 1/2 (0.452 mi.)          | 1271 / 4           | 2735        |
| JUSTIN KANTOR<br>GEPaid: CAC002733508               | 1325 LUZERN ST            | NNW 1/4 - 1/2 (0.452 mi.)        | 1272 / 17          | 2736        |
| THE FORT ORD REUSE A<br>GEPaid: CAC002597123        | 100 12TH ST               | NNE 1/4 - 1/2 (0.452 mi.)        | HF1273 / 8         | 2736        |
| FORT ORD REUSE AUTHO<br>GEPaid: CAL000314998        | 100 12TH ST               | NNE 1/4 - 1/2 (0.452 mi.)        | HF1274 / 8         | 2738        |
| THE FORT ORD REUSE A<br>GEPaid: CAC002611364        | 100 12TH ST               | NNE 1/4 - 1/2 (0.452 mi.)        | HF1275 / 8         | 2739        |
| THE FORT ORD REUSE A<br>GEPaid: CAC002604489        | 100 12TH ST               | NNE 1/4 - 1/2 (0.452 mi.)        | HF1277 / 8         | 2742        |
| <b>STANDARD TRANSMISSIO</b><br>GEPaid: CAL000087944 | <b>531 SHASTA AVE</b>     | <b>NE 1/4 - 1/2 (0.455 mi.)</b>  | <b>HG1289 / 17</b> | <b>2763</b> |
| GENE'S IMPORT AUTO B<br>GEPaid: CAD102772613        | 531 SHASTA ST # A         | NE 1/4 - 1/2 (0.455 mi.)         | HG1290 / 17        | 2764        |
| GENES IMPORT AUTO BO<br>GEPaid: CAL000359031        | 531 SHASTA ST STE A       | NE 1/4 - 1/2 (0.455 mi.)         | HG1291 / 17        | 2766        |
| BIENEL, JOSEPHINE<br>GEPaid: CAC002754217           | 750 ELM AVE               | ENE 1/4 - 1/2 (0.455 mi.)        | HB1292 / 17        | 2767        |
| JANE SHERIDAN<br>GEPaid: CAC002664754               | 735 ELM AVE               | ENE 1/4 - 1/2 (0.455 mi.)        | HB1293 / 17        | 2768        |
| DONAL DALY<br>GEPaid: CAC002881260                  | 3178 NINOLE DRIVE         | WSW 1/4 - 1/2 (0.455 mi.)        | 1294 / 4           | 2768        |
| JMS INVESTMENT CORP.<br>GEPaid: CAL000078794        | 2141 FREMONT ST           | SW 1/4 - 1/2 (0.455 mi.)         | HH1295 / 16        | 2769        |
| DE ANZA INN   | 2141 FREMONT ST           | SW 1/4 - 1/2 (0.455 mi.)         | HH1296 / 16        | 2770        |

## EXECUTIVE SUMMARY

|   |                             |                                  |                    |             |
|---|-----------------------------|----------------------------------|--------------------|-------------|
| GEPaid: CAC002849214                                |                             |                                  |                    |             |
| DEL MONTE MANOR<br>GEPaid: CAC002663479             | 1418 YOSEMITE ST APT        | WSW 1/4 - 1/2 (0.457 mi.)        | GU1300 / 17        | 2779        |
| PRYER, VINCE<br>GEPaid: CAC002789463                | 1360 FREMONT BLVD           | ENE 1/4 - 1/2 (0.459 mi.)        | GR1302 / 17        | 2782        |
| CITY OF MONTEREY/STR<br>GEPaid: CAD981986151        | 27 RYAN RANCH RD            | S 1/4 - 1/2 (0.459 mi.)          | HJ1304 / 17        | 2784        |
| LV 44 LTD PARTNERSHI<br>GEPaid: CAC002649693        | 295 RESERVATION RD          | WSW 1/4 - 1/2 (0.459 mi.)        | HK1314 / 4         | 2793        |
| 7 ELEVEN<br>GEPaid: CAC002209817                    | 320 RESERVATION RD          | SW 1/4 - 1/2 (0.462 mi.)         | HE1321 / 8         | 2799        |
| <b>7-ELEVEN, INC.</b><br>GEPaid: CAL000274232       | <b>320 RESERVATION ROAD</b> | <b>SW 1/4 - 1/2 (0.462 mi.)</b>  | <b>HE1323 / 8</b>  | <b>2800</b> |
| 7-ELEVEN STORE 17488<br>GEPaid: CAD981466568        | 320 RESERVATION RD          | SW 1/4 - 1/2 (0.462 mi.)         | HE1324 / 8         | 2822        |
| SONY MOCK<br>GEPaid: CAC002632563                   | 200 DUNECREST AVE AP        | WSW 1/4 - 1/2 (0.462 mi.)        | GV1326 / 16        | 2823        |
| GREAT ANTIQUES INC<br>GEPaid: CAD981630429          | 140 CALLE DEL OAKS          | SSW 1/4 - 1/2 (0.462 mi.)        | GY1327 / 17        | 2823        |
| PACIFIC MONARCH LTD<br>GEPaid: CAL000191690         | 3346 PAUL DAVIS DR          | NNE 1/4 - 1/2 (0.462 mi.)        | GS1329 / 4         | 2825        |
| COHEN CHIROPRACTIC<br>GEPaid: CAL000073404          | 271 RESERVATION RD          | S 1/4 - 1/2 (0.462 mi.)          | HL1331 / 4         | 2838        |
| KATHRYN MATTHEWS<br>GEPaid: CAC002895424            | 1817 YOSEMITE AVE.          | W 1/4 - 1/2 (0.463 mi.)          | HA1332 / 17        | 2839        |
| EDITH JOHNSEN<br>GEPaid: CAC002934525               | 138 KAILUA CIRCLE           | WSW 1/4 - 1/2 (0.464 mi.)        | 1334 / 4           | 2841        |
| <b>O'REILLY AUTO PARTS</b><br>GEPaid: CAL000392529  | <b>250 RESERVATION RD</b>   | <b>SSW 1/4 - 1/2 (0.467 mi.)</b> | <b>HN1340 / 4</b>  | <b>2849</b> |
| O'REILLY AUTO PARTS<br>GEPaid: CAL000186930         | 250 RESERVATION RD          | SSW 1/4 - 1/2 (0.467 mi.)        | HN1344 / 4         | 2854        |
| DAVID LOOP EUROPEAN<br>GEPaid: CAL000160935         | 160-B CALLE DEL OAKS        | SSW 1/4 - 1/2 (0.467 mi.)        | GY1347 / 17        | 2863        |
| MARSHAL LEWIS<br>GEPaid: CAC002879490               | 1260 SAN LOUIS STREE        | NNW 1/4 - 1/2 (0.468 mi.)        | 1349 / 17          | 2866        |
| AUTOZONE #6218<br>GEPaid: CAL000386387              | 262 RESERVATION RD          | S 1/4 - 1/2 (0.468 mi.)          | HO1352 / 4         | 2875        |
| WACHOVIA WELLS FARGO<br>GEPaid: CAC002659633        | 1668 SOTO ST                | W 1/4 - 1/2 (0.468 mi.)          | HP1355 / 17        | 2879        |
| <b>CITY OF SEASIDE-PUBL</b><br>GEPaid: CAL000030310 | <b>650 OLYMPIA AVE</b>      | <b>NE 1/4 - 1/2 (0.468 mi.)</b>  | <b>HI1358 / 17</b> | <b>2881</b> |
| MONTEREY BAY MILITAR<br>GEPaid: CAC002664135        | 308 METZ RD                 | NNW 1/4 - 1/2 (0.469 mi.)        | HQ1360 / 13        | 2898        |
| AUTOTORIUM SERVICE C<br>GEPaid: CAL000169851        | 1648 DEL MONTE BLVD         | NE 1/4 - 1/2 (0.473 mi.)         | HI1372 / 17        | 2916        |
| MONTEREY PENINSULA U                                | SONOMA AT YOSEMITE S        | WSW 1/4 - 1/2 (0.477 mi.)        | HU1377 / 17        | 2921        |

## EXECUTIVE SUMMARY

|  |                             |                                  |                    |             |
|--|-----------------------------|----------------------------------|--------------------|-------------|
| GEPaid: CAL000024557                         |                             |                                  |                    |             |
| COAST VETERINARY HOS<br>GEPaid: CAL000096173 | 780 ELM AVE                 | ENE 1/4 - 1/2 (0.478 mi.)        | 1378 / 17          | 2921        |
| <b>AUTOZONE #2852</b>                        | <b>1433 FREMONT BLVD</b>    | <b>ENE 1/4 - 1/2 (0.478 mi.)</b> | <b>HV1379 / 17</b> | <b>2922</b> |
| GEPaid: CAL000297394                         |                             |                                  |                    |             |
| <b>HNS HOSPITALITY LLC</b>                   | <b>416 RESERVATION RD</b>   | <b>S 1/4 - 1/2 (0.479 mi.)</b>   | <b>HW1386 / 8</b>  | <b>2949</b> |
| GEPaid: CAL000388531                         |                             |                                  |                    |             |
| DORTHY CAFFAL<br>GEPaid: CAC002896897        | 1568 BROADWAY AVE.          | W 1/4 - 1/2 (0.479 mi.)          | HS1390 / 17        | 2951        |
| MONTEREY CITY DISPOS<br>GEPaid: CAL000177742 | 10 RYAN RANCH RD            | S 1/4 - 1/2 (0.479 mi.)          | HX1391 / 17        | 2951        |
| CITY OF MONTEREY ENV<br>GEPaid: CAH777001805 | 10 RYAN RANCH RD            | S 1/4 - 1/2 (0.479 mi.)          | HX1395 / 17        | 2954        |
| <b>MONTEREY TRANSFER &amp;</b>               | <b>2110 DEL MONTE AVE</b>   | <b>WSW 1/4 - 1/2 (0.479 mi.)</b> | <b>HY1397 / 16</b> | <b>2955</b> |
| GEPaid: CAC002825111                         |                             |                                  |                    |             |
| PROPERTY RESTORATION<br>GEPaid: CAC002781095 | 2110A DEL MONTE AVE         | WSW 1/4 - 1/2 (0.479 mi.)        | HY1398 / 16        | 2957        |
| DOROTHY DAVIS<br>GEPaid: CAC002849341        | 1388 SOTO ST.               | NNW 1/4 - 1/2 (0.479 mi.)        | HU1400 / 17        | 2958        |
| IND TEC CORP.<br>GEPaid: CAL000152127        | 495 ELDER AVE, STE.         | NNE 1/4 - 1/2 (0.480 mi.)        | HZ1401 / 17        | 2959        |
| DOCS AUTO BODY REPAI<br>GEPaid: CAD981972763 | 1652 DEL MONTE BLVD         | NE 1/4 - 1/2 (0.480 mi.)         | HI1402 / 17        | 2960        |
| COMMUNITY COLLISION<br>GEPaid: CAL000377724  | 1652 DEL MONTE BLVD         | NE 1/4 - 1/2 (0.480 mi.)         | HI1403 / 17        | 2960        |
| CALIBER COLLISION CE<br>GEPaid: CAL000395593 | 1652 DEL MONTE BLVD         | NE 1/4 - 1/2 (0.480 mi.)         | HI1406 / 17        | 2967        |
| BURTON MOTORS INC DB<br>GEPaid: CAL000183320 | 1652 DEL MONTE BLVD         | NE 1/4 - 1/2 (0.480 mi.)         | HI1408 / 17        | 2972        |
| FFDA PROPERTIES, LLC<br>GEPaid: CAC002905138 | 1589 SOTO ST                | W 1/4 - 1/2 (0.483 mi.)          | HS1411 / 17        | 2975        |
| <b>UNIVERSITY CHEVRON</b>                    | <b>310 RESERVATION RD</b>   | <b>WSW 1/4 - 1/2 (0.484 mi.)</b> | <b>HK1413 / 8</b>  | <b>2976</b> |
| GEPaid: CAL000353128                         |                             |                                  |                    |             |
| JOSE ETHEL<br>GEPaid: CAC002856393           | 2085 RAINIER CT             | NW 1/4 - 1/2 (0.485 mi.)         | 1418 / 12          | 2999        |
| CASA VERDE PARTNER L<br>GEPaid: CAC002599855 | 225 CASA VERDE WAY          | WSW 1/4 - 1/2 (0.485 mi.)        | 1419 / 16          | 2999        |
| MARINA HEIGHTS<br>GEPaid: CAR000174045       | 608 3RD ST                  | NNE 1/4 - 1/2 (0.487 mi.)        | IB1421 / 8         | 3001        |
| CYPRESS MARINA HEIGH<br>GEPaid: CAC002598180 | 608 3RD AVE                 | NNE 1/4 - 1/2 (0.487 mi.)        | IB1423 / 8         | 3003        |
| CYPRESS MARINA HEIGH<br>GEPaid: CAC002591498 | 608 3RD AVE                 | NNE 1/4 - 1/2 (0.487 mi.)        | IB1425 / 8         | 3006        |
| <b>PENINSULA CLEANERS</b>                    | <b>266 RESERVATION ROAD</b> | <b>S 1/4 - 1/2 (0.487 mi.)</b>   | <b>HL1431 / 4</b>  | <b>3025</b> |
| GEPaid: CAL000265677                         |                             |                                  |                    |             |
| <b>PERMA CERAM</b>                           | <b>531 C ELDER ST</b>       | <b>NE 1/4 - 1/2 (0.488 mi.)</b>  | <b>HG1435 / 17</b> | <b>3031</b> |



## EXECUTIVE SUMMARY

|   |                             |                                |                   |             |
|---|-----------------------------|--------------------------------|-------------------|-------------|
| GEPaid: CAD982323040                                |                             |                                |                   |             |
| MICHAEL J. TATE APAR<br>GEPaid: CAC002716749        | 420 RESERVATION RD          | S 1/4 - 1/2 (0.489 mi.)        | 1436 / 8          | 3033        |
| INDTEC CORP<br>GEPaid: CAL000248534                 | 3348 PAUL DAVIS CT          | NNE 1/4 - 1/2 (0.489 mi.)      | IC1437 / 4        | 3034        |
| <b>MARINA PCS TREATMENT</b><br>GEPaid: CAH111000140 | <b>14201 DEL MONTE BLVD</b> | <b>N 1/4 - 1/2 (0.490 mi.)</b> | <b>ID1442 / 5</b> | <b>3041</b> |
| MONTEREY PENINSULA A<br>GEPaid: CAC002643728        | 415 CASA VERDE WAY          | WSW 1/4 - 1/2 (0.494 mi.)      | IE1449 / 16       | 3082        |
| AUTOTUDE INC./DBA AD<br>GEPaid: CAL000055511        | 2100 DEL MONTE AVE          | WSW 1/4 - 1/2 (0.495 mi.)      | HY1457 / 16       | 3097        |
| MIKE'S AUTO BODY<br>GEPaid: CAD981986276            | 660 PONDEROSA ST            | NE 1/4 - 1/2 (0.495 mi.)       | IF1459 / 17       | 3100        |
| MARINA AIRPORT WATER<br>GEPaid: CAP000191270        | 3239 IMJIN RD               | WSW 1/4 - 1/2 (0.496 mi.)      | 1463 / 9          | 3107        |
| SHIRLEY CAMACHO<br>GEPaid: CAC002677940             | 3134 CRESTVIEW CT           | SSW 1/4 - 1/2 (0.496 mi.)      | 1464 / 8          | 3107        |
| HAL PEIST<br>GEPaid: CAC002823380                   | 1 SURF WAY APT 238          | W 1/4 - 1/2 (0.497 mi.)        | IH1465 / 16       | 3108        |
| MARY ZAGZEBSKI<br>GEPaid: CAC002936130              | 1 SURF WAY UNIT 122         | W 1/4 - 1/2 (0.497 mi.)        | IH1466 / 16       | 3108        |
| STEVEN FICKLIN<br>GEPaid: CAC002823378              | 1 SURF WAY APT 141          | W 1/4 - 1/2 (0.497 mi.)        | IH1467 / 16       | 3109        |
| BARTLEY EBBINGHAUS<br>GEPaid: CAC002929254          | 1 SURF WAY UNIT 116         | W 1/4 - 1/2 (0.497 mi.)        | IH1468 / 16       | 3109        |
| DAVID CASTANDA<br>GEPaid: CAC002823381              | 1 SURF WAY APT 121          | W 1/4 - 1/2 (0.497 mi.)        | IH1469 / 16       | 3109        |
| MONTEREY BAY MILITAR<br>GEPaid: CAC002700187        | 315 METZ RD                 | NNW 1/4 - 1/2 (0.498 mi.)      | HQ1470 / 13       | 3110        |
| BEACON STATION #3730<br>GEPaid: CAL000189390        | 3144 DEL MONTE BLVD         | SW 1/4 - 1/2 (0.498 mi.)       | HR1481 / 4        | 3117        |
| VETERANS TRANSITION<br>GEPaid: CAC002569691         | 220 12TH ST                 | NNW 1/4 - 1/2 (0.499 mi.)      | 1487 / 8          | 3152        |
| BURKLEO ROOFING<br>GEPaid: CAC001374328             | 431 ORTIZ AVE               | NNE 1/4 - 1/2 (0.499 mi.)      | 1488 / 17         | 3152        |

### HIST CORTESE: Hazardous Waste & Substance Site List

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 32 HIST CORTESE sites within approximately 1 mile of the requested target property.

| <u>Site</u>                                    | <u>Address</u>                                  | <u>Direction / Distance</u>                              | <u>Map ID / Focus Map(s)</u>  | <u>Page</u>        |
|--|---|--|-------------------------------|--------------------|
| LA FONTAINE, RAYMOND<br>Reg Id: 6A189101N95    | 1445 PLUMAS                                     | N 0 - 1/8 (0.016 mi.)                                    | 43 / 17                       | 325                |
| <b>SHELL SERVICE STATIO<br/>BUILDING 3016A</b> | <b>1083 FREMONT BLVD<br/>BLDG 3016A 3RD AVE</b> | <b>NE 0 - 1/8 (0.056 mi.)<br/>SW 0 - 1/8 (0.074 mi.)</b> | <b>N98 / 17<br/>Y132 / 13</b> | <b>574<br/>651</b> |

## EXECUTIVE SUMMARY

|                              |                             |                                  |                    |             |
|------------------------------|-----------------------------|----------------------------------|--------------------|-------------|
| Reg Id: 2834                 |                             |                                  |                    |             |
| <b>BUILDING 2253 (SITE)</b>  | <b>BLDG 2253 8TH ST</b>     | <b>SW 0 - 1/8 (0.074 mi.)</b>    | <b>Y135 / 13</b>   | <b>655</b>  |
| Reg Id: 2833                 |                             |                                  |                    |             |
| <b>FORT ORD GOLF COURSE</b>  | <b>BLDG 4110 FORT ORD</b>   | <b>SW 0 - 1/8 (0.074 mi.)</b>    | <b>Y136 / 13</b>   | <b>657</b>  |
| Reg Id: 2058                 |                             |                                  |                    |             |
| <b>BUIDLING 550A (FRITZ)</b> | <b>BLDG 550A FORT ORD</b>   | <b>SW 0 - 1/8 (0.074 mi.)</b>    | <b>Y139 / 13</b>   | <b>660</b>  |
| Reg Id: 2572                 |                             |                                  |                    |             |
| <b>BUILDING 4590</b>         | <b>BLDG 4590 7TH AVE</b>    | <b>SW 0 - 1/8 (0.074 mi.)</b>    | <b>Y140 / 13</b>   | <b>665</b>  |
| Reg Id: 2841                 |                             |                                  |                    |             |
| 707 MAINTENANCE YARD         | 707 INTER GARRISON          | WSW 1/8 - 1/4 (0.239 mi.)        | BV452 / 8          | 1416        |
| Reg Id: 1015                 |                             |                                  |                    |             |
| <b>MONTEREY PENINSULA A</b>  | <b>OLMSTEAD RD</b>          | <b>S 1/4 - 1/2 (0.262 mi.)</b>   | <b>CF491 / 17</b>  | <b>1460</b> |
| Reg Id: 852                  |                             |                                  |                    |             |
| <b>A-1 RENTS</b>             | <b>2330 DEL MONTE AVENU</b> | <b>WSW 1/4 - 1/2 (0.271 mi.)</b> | <b>CL537 / 16</b>  | <b>1549</b> |
| Reg Id: 2816                 |                             |                                  |                    |             |
| <b>MONTEREY PEN. GARBAG</b>  | <b>DEL MONTE BLVD</b>       | <b>SW 1/4 - 1/2 (0.299 mi.)</b>  | <b>DC645 / 4</b>   | <b>1745</b> |
| Reg Id: 507                  |                             |                                  |                    |             |
| <b>AMERICAN AUTO RENTAL</b>  | <b>801 AIRPORT RD</b>       | <b>SW 1/4 - 1/2 (0.313 mi.)</b>  | <b>DL717 / 17</b>  | <b>1868</b> |
| Reg Id: 1067                 |                             |                                  |                    |             |
| <b>PACIFIC BELL YARD</b>     | <b>234 RAMONA AVE</b>       | <b>WSW 1/4 - 1/2 (0.317 mi.)</b> | <b>DJ733 / 16</b>  | <b>1882</b> |
| Reg Id: 513                  |                             |                                  |                    |             |
| <b>FORT ORD, US ARMY</b>     | <b>FORT ORD</b>             | <b>NNE 1/4 - 1/2 (0.327 mi.)</b> | <b>771 / 8</b>     | <b>1934</b> |
| Reg Id: 27490018             |                             |                                  |                    |             |
| <b>MRWPCA REGIONAL TREA</b>  | <b>14811 DEL MONTE BLVD</b> | <b>NNW 1/4 - 1/2 (0.334 mi.)</b> | <b>784 / 1</b>     | <b>1955</b> |
| Reg Id: 2077                 |                             |                                  |                    |             |
| <b>ARCO STATION #2141</b>    | <b>211 RESERVATION RD</b>   | <b>SW 1/4 - 1/2 (0.382 mi.)</b>  | <b>EV923 / 4</b>   | <b>2202</b> |
| Reg Id: 713                  |                             |                                  |                    |             |
| MONTEREY PENINSULA U         | 540 CNYN DEL REY            | SSW 1/4 - 1/2 (0.396 mi.)        | FI1013 / 17        | 2327        |
| Reg Id: 734                  |                             |                                  |                    |             |
| <b>MONTEREY PENINSULA A</b>  | <b>MONTEREY AIRPORT</b>     | <b>SSW 1/4 - 1/2 (0.422 mi.)</b> | <b>GJ1154 / 17</b> | <b>2568</b> |
| Reg Id: 642                  |                             |                                  |                    |             |
| <b>QUAESTAR INC</b>          | <b>2101 DEL MONTE AVE</b>   | <b>WSW 1/4 - 1/2 (0.442 mi.)</b> | <b>GV1238 / 16</b> | <b>2692</b> |
| Reg Id: 383                  |                             |                                  |                    |             |
| <b>ABANDONED WAREHOUSE</b>   | <b>425 ELDER ST</b>         | <b>NNE 1/4 - 1/2 (0.460 mi.)</b> | <b>GP1318 / 17</b> | <b>2794</b> |
| Reg Id: 56                   |                             |                                  |                    |             |
| <b>PHIL'S EXXON</b>          | <b>2100 DEL MONTE AVE</b>   | <b>WSW 1/4 - 1/2 (0.495 mi.)</b> | <b>HY1451 / 16</b> | <b>3083</b> |
| Reg Id: 2074                 |                             |                                  |                    |             |
| <b>BEACON STATION #730</b>   | <b>3144 DEL MONTE BLVD</b>  | <b>SW 1/4 - 1/2 (0.498 mi.)</b>  | <b>HR1484 / 4</b>  | <b>3119</b> |
| Reg Id: 643                  |                             |                                  |                    |             |
| <b>ANDERSON PROP(SCANDI</b>  | <b>1661 DEL MONTE BLVD</b>  | <b>NE 1/2 - 1 (0.506 mi.)</b>    | <b>II1495 / 17</b> | <b>3164</b> |
| Reg Id: 2231                 |                             |                                  |                    |             |
| <b>RC'S VALERO**CLOSED*</b>  | <b>1550 FREMONT BLVD</b>    | <b>ENE 1/2 - 1 (0.618 mi.)</b>   | <b>JL1631 / 17</b> | <b>3535</b> |
| Reg Id: 926                  |                             |                                  |                    |             |
| <b>VICTORY TOYOTA</b>        | <b>5 HEITZINGER PLZ</b>     | <b>NE 1/2 - 1 (0.645 mi.)</b>    | <b>1657 / 17</b>   | <b>3632</b> |
| Reg Id: 2325                 |                             |                                  |                    |             |
| PACIFIC GAS & ELECTR         | 2511 GARDEN                 | SSW 1/2 - 1 (0.681 mi.)          | JY1688 / 17        | 3753        |

## EXECUTIVE SUMMARY

|                                 |                                 |                                |                    |             |
|---------------------------------|---------------------------------|--------------------------------|--------------------|-------------|
| Reg Id: 515                     |                                 |                                |                    |             |
| <b>PACIFIC GAS &amp; ELECTR</b> | <b>2511 GARDEN RD</b>           | <b>SSW 1/2 - 1 (0.681 mi.)</b> | <b>JY1689 / 17</b> | <b>3753</b> |
| Reg Id: 310055                  |                                 |                                |                    |             |
| <b>BUILDING 4493-4</b>          | <b>BLDG 4493 8TH AVE</b>        | <b>S 1/2 - 1 (0.691 mi.)</b>   | <b>KC1697 / 8</b>  | <b>3774</b> |
| Reg Id: 2447                    |                                 |                                |                    |             |
| <b>VAL STROUGH HONDA-MA</b>     | <b>1 HEITZINGER PLAZA</b>       | <b>ENE 1/2 - 1 (0.719 mi.)</b> | <b>KG1715 / 17</b> | <b>3812</b> |
| Reg Id: 2346                    |                                 |                                |                    |             |
| RADFORD, RICHARD R.             | 1515 MIRAMONTE                  | WNW 1/2 - 1 (0.733 mi.)        | 1723 / 12          | 3857        |
| Reg Id: 6A189103N26             |                                 |                                |                    |             |
| <b>SALINAS RIVER NATION</b>     | <b>HWY 1 &amp; SALINAS RIVE</b> | <b>WSW 1/2 - 1 (0.865 mi.)</b> | <b>1751 / 16</b>   | <b>3942</b> |
| Reg Id: 2911                    |                                 |                                |                    |             |
| <b>TOMMYS GAS &amp; FOODMAR</b> | <b>3044 DEL MONTE BLVD</b>      | <b>SW 1/2 - 1 (0.931 mi.)</b>  | <b>1757 / 8</b>    | <b>3965</b> |
| Reg Id: 2919                    |                                 |                                |                    |             |

### HWP: EnviroStor Permitted Facilities Listing

A review of the HWP list, as provided by EDR, and dated 02/19/2019 has revealed that there is 1 HWP site within approximately 1.5 miles of the requested target property.

| <u>Site</u>  | <u>Address</u>      | <u>Direction / Distance</u> | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|--|---------------------|-----------------------------|------------------------------|-------------|
| ORD MILITARY COMMUNI<br>EPA Id: CA7210020676<br>Cleanup Status: CLOSED | BLDG 4495 JOE LLOYD | SE 1 - 2 (1.192 mi.)        | KP1762 / 18                  | 3976        |

### HWT: Registered Hazardous Waste Transporter Database

A review of the HWT list, as provided by EDR, and dated 04/08/2019 has revealed that there are 3 HWT sites within approximately 0.75 miles of the requested target property.

| <u>Site</u>                                  | <u>Address</u>        | <u>Direction / Distance</u>      | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|--|-----------------------|----------------------------------|------------------------------|-------------|
| <b>ALTIUS MEDICAL</b><br>Reg Num: 5868       | <b>1 JUSTIN CT</b>    | <b>W 1/8 - 1/4 (0.184 mi.)</b>   | <b>BB328 / 22</b>            | <b>1029</b> |
| <b>MONTEREY ENVIRONMENT</b><br>Reg Num: 6365 | <b>8 HARRIS CT C4</b> | <b>WSW 1/4 - 1/2 (0.307 mi.)</b> | <b>DH678 / 22</b>            | <b>1796</b> |
| GAIACA<br>Reg Num: 6636                      | 120 CALLE DEL OAKS S  | SSW 1/4 - 1/2 (0.422 mi.)        | GI1153 / 17                  | 2568        |

### MINES: Mines Site Location Listing

A review of the MINES list, as provided by EDR, and dated 12/10/2018 has revealed that there are 3 MINES sites within approximately 0.75 miles of the requested target property.

| <u>Site</u>          | <u>Address</u>    | <u>Direction / Distance</u> | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|----------------------|-------------------|-----------------------------|------------------------------|-------------|
| JEFFERSON PIT        | 1091 MADISON LANE | NNE 1/4 - 1/2 (0.412 mi.)   | 1086 / 1                     | 2482        |
| MARINA PIT - RECLAIM |                   | WSW 1/2 - 1 (0.598 mi.)     | 1611 / 4                     | 3497        |
| MARINA SAND - RECLAI |                   | NW 1/2 - 1 (0.706 mi.)      | 1709 / 4                     | 3783        |

## EXECUTIVE SUMMARY

### MWMP: Medical Waste Management Program Listing

A review of the MWMP list, as provided by EDR, and dated 02/20/2019 has revealed that there is 1 MWMP site within approximately 0.75 miles of the requested target property.

| <u>Site</u>  | <u>Address</u>     | <u>Direction / Distance</u>    | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|--|--------------------|--------------------------------|------------------------------|-------------|
| <b>ALTIUS MEDICAL</b><br>Registration Number: 5868<br>Registration Number: TS-97 | <b>1 JUSTIN CT</b> | <b>W 1/8 - 1/4 (0.184 mi.)</b> | <b>BB328 / 22</b>            | <b>1029</b> |

### NPDES: NPDES Permits Listing

A review of the NPDES list, as provided by EDR, and dated 02/11/2019 has revealed that there are 58 NPDES sites within approximately 0.5 miles of the requested target property.

| <u>Site</u>   | <u>Address</u>   | <u>Direction / Distance</u>  | <u>Map ID / Focus Map(s)</u>                           | <u>Page</u>                            |
|---|--|--|--|--|
| <b>CHILIS RESTAURANT SE</b><br>8TH AVE/INTER-GARRIS<br>Facility Status: Terminated                                | <b>1271 CANYON DEL REY</b><br>8TH AVENUE @ INTER-G                             | <b>NE 0 - 1/8 (0.016 mi.)</b><br>WSW 0 - 1/8 (0.022 mi.)                                       | <b>44 / 17</b><br>50 / 8                               | <b>325</b><br>335                      |
| <b>CALIFORNIA CENTRAL C</b><br>Facility Status: Terminated  | <b>2900 PARKER FLATS RO</b>  | <b>S 0 - 1/8 (0.026 mi.)</b>   | <b>57 / 13</b>   | <b>351</b>                             |
| <b>FORT ORD NATIONAL MO</b><br><b>INJECTION WELL FIELD</b><br>Facility Status: Active                             | <b>EUCALYPTUS ROAD AND</b><br><b>REPLENISHMENT PROJEC</b>                      | <b>E 0 - 1/8 (0.036 mi.)</b><br><b>S 0 - 1/8 (0.047 mi.)</b>                                   | <b>J67 / 13</b><br><b>O88 / 13</b>                     | <b>363</b><br><b>555</b>               |
| <b>T-MOBILE SF15606A</b><br><b>UNIVERSITY VILLAGE A</b><br><b>COLLECTION WDR - SEA</b><br>Facility Status: Active | <b>100 CAMPUS CENTER</b><br><b>CORNER OF 2ND AVE AN</b><br><b>440 HARCOURT</b> | <b>WSW 0 - 1/8 (0.070 mi.)</b><br><b>N 0 - 1/8 (0.075 mi.)</b><br><b>E 0 - 1/8 (0.083 mi.)</b> | <b>U117 / 8</b><br><b>141 / 8</b><br><b>AB147 / 17</b> | <b>617</b><br><b>666</b><br><b>672</b> |
| <b>CSU MONTEREY BAY</b><br><b>CSUMB DEMO PH1</b><br>Facility Status: Terminated                                   | <b>100 CAMPUS CENTER</b><br><b>100 CAMPUS DRIVE</b>                            | <b>NNE 0 - 1/8 (0.088 mi.)</b><br><b>NNE 0 - 1/8 (0.088 mi.)</b>                               | <b>AD158 / 13</b><br><b>AD160 / 13</b>                 | <b>685</b><br><b>686</b>               |
| <b>CSUMB DEMO PH2</b><br>Facility Status: Active  | <b>100 CAMPUS CENTER</b>   | <b>NNE 0 - 1/8 (0.088 mi.)</b>   | <b>AD163 / 13</b>                                      | <b>695</b>                             |
| <b>CSUMB DEMO PH3</b><br>Facility Status: Active  | <b>100 CAMPUS CENTER</b>   | <b>NNE 0 - 1/8 (0.088 mi.)</b>   | <b>AD168 / 13</b>                                      | <b>706</b>                             |
| <b>UNIVERSITY VILLAGE P</b><br>Facility Status: Active  | <b>BTWN IMJIN PRKWY AND</b>  | <b>NNE 0 - 1/8 (0.091 mi.)</b>   | <b>AF175 / 8</b>                                       | <b>717</b>                             |
| <b>7TH AVE AND INTER GA</b><br>Facility Status: Terminated  | <b>7TH AVE AND INTER GA</b>  | <b>SSW 0 - 1/8 (0.094 mi.)</b>   | <b>AC177 / 8</b>                                       | <b>726</b>                             |
| <b>ACADEMIC II BUILDING</b><br><b>CSUMB ACADEMIC BUILD</b><br>Facility Status: Active                             | <b>DIVARTY STREET</b><br><b>3050 DIVARTY STREET</b>                            | <b>NNE 0 - 1/8 (0.095 mi.)</b><br><b>NNE 0 - 1/8 (0.105 mi.)</b>                               | <b>181 / 8</b><br><b>205 / 8</b>                       | <b>734</b><br><b>778</b>               |
| <b>POM XERISCAPING AND</b><br><b>JLW TEMPORARY MAINT</b><br>Facility Status: Terminated                           | <b>DEPT OF DEFENSE AND</b><br><b>4512 JOE LLOYD WAY</b>                        | <b>W 0 - 1/8 (0.113 mi.)</b><br><b>E 1/8 - 1/4 (0.129 mi.)</b>                                 | <b>216 / 13</b><br><b>AQ235 / 13</b>                   | <b>799</b><br><b>819</b>               |
| <b>VA DOD OUTPATIENT CL</b><br>Facility Status: Terminated  | <b>THE DUNES ON MONTERE</b>  | <b>NNW 1/8 - 1/4 (0.141 mi.)</b>   | <b>254 / 8</b>   | <b>869</b>                             |
| <b>RYAN RANCH MOB A &amp; P</b><br>Facility Status: Active  | <b>2 UPPER RAGSDALE DRI</b>  | <b>SW 1/8 - 1/4 (0.172 mi.)</b>  | <b>AZ303 / 22</b>                                      | <b>943</b>                             |
| <b>ASR PHASE 1 SANTA MA</b>   | <b>1910 GENERAL JIM MOO</b>  | <b>NNW 1/8 - 1/4 (0.172 mi.)</b>   | <b>307 / 13</b>  | <b>956</b>                             |

## EXECUTIVE SUMMARY

|                             |                                 |                                  |                    |             |
|-----------------------------|---------------------------------|----------------------------------|--------------------|-------------|
| Facility Status: Active     |                                 |                                  |                    |             |
| <b>UPS - MONTEREY</b>       | <b>6 UPPER RAGSDALE</b>         | <b>SSE 1/8 - 1/4 (0.179 mi.)</b> | <b>BA321 / 22</b>  | <b>1014</b> |
| Facility Status: Active     |                                 |                                  |                    |             |
| <b>MRWMD TRUCK YARD FAC</b> | <b>14207 DEL MONTE BLVD</b>     | <b>NE 1/8 - 1/4 (0.197 mi.)</b>  | <b>BE345 / 4</b>   | <b>1052</b> |
| Facility Status: Terminated |                                 |                                  |                    |             |
| <b>THE PROMONTORY</b>       | <b>INTERSECTION IMJIN R</b>     | <b>SSW 1/8 - 1/4 (0.207 mi.)</b> | <b>362 / 8</b>     | <b>1086</b> |
| <b>SEASIDE FAMILY HEALT</b> | <b>1150 FREMONT BOULEVA</b>     | <b>NE 1/8 - 1/4 (0.212 mi.)</b>  | <b>BK379 / 17</b>  | <b>1122</b> |
| Facility Status: Terminated |                                 |                                  |                    |             |
| <b>NEW PARKING LOT AT 7</b> | <b>4594 7TH AVENUE</b>          | <b>W 1/8 - 1/4 (0.213 mi.)</b>   | <b>380 / 8</b>     | <b>1129</b> |
| Facility Status: Terminated |                                 |                                  |                    |             |
| <b>MONTEREY REG WATER P</b> | <b>14811 DEL MONTE BLVD</b>     | <b>NE 1/8 - 1/4 (0.214 mi.)</b>  | <b>BE387 / 4</b>   | <b>1151</b> |
| Facility Status: Active     |                                 |                                  |                    |             |
| <b>MONTEREY PENINSULA C</b> | <b>14201 DEL MONTE BOUL</b>     | <b>NE 1/8 - 1/4 (0.214 mi.)</b>  | <b>BE389 / 4</b>   | <b>1216</b> |
| Facility Status: Active     |                                 |                                  |                    |             |
| <b>UNIVERSITY VILLAGES</b>  | <b>2ND AVE BTW 9TH &amp; 10</b> | <b>N 1/8 - 1/4 (0.215 mi.)</b>   | <b>BN392 / 8</b>   | <b>1243</b> |
| Facility Status: Active     |                                 |                                  |                    |             |
| <b>SPRINGHILL SUITES BY</b> | <b>2ND AVE &amp; 10TH ST</b>    | <b>N 1/8 - 1/4 (0.216 mi.)</b>   | <b>BN394 / 8</b>   | <b>1251</b> |
| Facility Status: Terminated |                                 |                                  |                    |             |
| <b>BLANCO DRAIN AND REC</b> | <b>VARIOUS LOCATIONS</b>        | <b>N 1/8 - 1/4 (0.221 mi.)</b>   | <b>403 / 5</b>     | <b>1266</b> |
| Facility Status: Active     |                                 |                                  |                    |             |
| <b>CALIFORNIA STATE UNI</b> | <b>3118 INTER GARRISON</b>      | <b>NNE 1/8 - 1/4 (0.245 mi.)</b> | <b>462 / 8</b>     | <b>1421</b> |
| Facility Status: Active     |                                 |                                  |                    |             |
| <b>CSUMB STORM DRAIN IM</b> | <b>INTERSECTION OF 6TH</b>      | <b>WSW 1/4 - 1/2 (0.250 mi.)</b> | <b>BV476 / 8</b>   | <b>1440</b> |
| <b>MARINA OFFICE BUILDI</b> | <b>2ND AVENUE AND GENER</b>     | <b>NNE 1/4 - 1/2 (0.265 mi.)</b> | <b>502 / 8</b>     | <b>1474</b> |
| Facility Status: Terminated |                                 |                                  |                    |             |
| <b>FORT ORD SUBSTATION</b>  | <b>2950 GIGLING ROAD</b>        | <b>W 1/4 - 1/2 (0.269 mi.)</b>   | <b>527 / 13</b>    | <b>1531</b> |
| <b>AMR MARINA</b>           | <b>4548 A ST</b>                | <b>SSW 1/4 - 1/2 (0.271 mi.)</b> | <b>529 / 8</b>     | <b>1533</b> |
| Facility Status: Terminated |                                 |                                  |                    |             |
| <b>UNITED RENTALS MONTE</b> | <b>2330 DEL MONTE AVE</b>       | <b>WSW 1/4 - 1/2 (0.271 mi.)</b> | <b>CL534 / 16</b>  | <b>1546</b> |
| <b>GENERAL JIM MOORE PH</b> | <b>GENERAL JIM MOORE BL</b>     | <b>N 1/4 - 1/2 (0.293 mi.)</b>   | <b>CY609 / 13</b>  | <b>1699</b> |
| Facility Status: Active     |                                 |                                  |                    |             |
| <b>NORTH FREMONT BIKE A</b> | <b>NORTH FREMONT ST CAS</b>     | <b>SW 1/4 - 1/2 (0.327 mi.)</b>  | <b>DS772 / 17</b>  | <b>1936</b> |
| Facility Status: Active     |                                 |                                  |                    |             |
| <b>WEST BROADWAY URBAN</b>  | <b>500-778 BROADWAY AVE</b>     | <b>NE 1/4 - 1/2 (0.332 mi.)</b>  | <b>DY778 / 17</b>  | <b>1944</b> |
| Facility Status: Active     |                                 |                                  |                    |             |
| <b>RUWAP RECYCLED WATER</b> | <b>CRESCENT AVE TO BLAC</b>     | <b>NNE 1/4 - 1/2 (0.346 mi.)</b> | <b>815 / 8</b>     | <b>2022</b> |
| Facility Status: Active     |                                 |                                  |                    |             |
| <b>5 LOWER RAGSDALE DRI</b> | <b>5 LOWER RAGSDALE DR</b>      | <b>SSW 1/4 - 1/2 (0.376 mi.)</b> | <b>EQ885 / 22</b>  | <b>2118</b> |
| Facility Status: Active     |                                 |                                  |                    |             |
| <b>FEDEX MRYA</b>           | <b>1 LOWER RAGSDALE DR</b>      | <b>SW 1/4 - 1/2 (0.376 mi.)</b>  | <b>ER889 / 22</b>  | <b>2129</b> |
| Facility Status: Active     |                                 |                                  |                    |             |
| <b>RESERVATION ROAD IMP</b> | <b>RESERVATION ROAD</b>         | <b>SW 1/4 - 1/2 (0.392 mi.)</b>  | <b>996 / 4</b>     | <b>2298</b> |
| Facility Status: Terminated |                                 |                                  |                    |             |
| <b>ORANGE GUARD</b>         | <b>3340 PAUL DAVIS DRIV</b>     | <b>NNE 1/4 - 1/2 (0.392 mi.)</b> | <b>FL1002 / 4</b>  | <b>2314</b> |
| Facility Status: Active     |                                 |                                  |                    |             |
| <b>MONTEREY PENINSULA U</b> | <b>540 CANYON DEL REY</b>       | <b>SSW 1/4 - 1/2 (0.396 mi.)</b> | <b>FI1024 / 17</b> | <b>2350</b> |
| Facility Status: Active     |                                 |                                  |                    |             |
| <b>GARAGE UNLIMITED OF</b>  | <b>12 LOWER RAGSDALE DR</b>     | <b>SSW 1/4 - 1/2 (0.399 mi.)</b> | <b>FP1033 / 22</b> | <b>2375</b> |

## EXECUTIVE SUMMARY

|                             |                                 |                                  |                    |             |
|-----------------------------|---------------------------------|----------------------------------|--------------------|-------------|
| Facility Status: Terminated |                                 |                                  |                    |             |
| <b>MONTEREY SALINAS TRA</b> | <b>1 RYAN RANCH RD</b>          | <b>S 1/4 - 1/2 (0.409 mi.)</b>   | <b>FV1064 / 17</b> | <b>2431</b> |
| Facility Status: Terminated |                                 |                                  |                    |             |
| Facility Status: Active     |                                 |                                  |                    |             |
| <b>MST TDA FACILITY</b>     | <b>1 RYAN RANCH ROAD</b>        | <b>S 1/4 - 1/2 (0.409 mi.)</b>   | <b>FV1066 / 17</b> | <b>2459</b> |
| Facility Status: Terminated |                                 |                                  |                    |             |
| <b>DESERTSTAR SYSTEMS L</b> | <b>3261 IMJIN RD</b>            | <b>SW 1/4 - 1/2 (0.423 mi.)</b>  | <b>1156 / 9</b>    | <b>2572</b> |
| Facility Status: Active     |                                 |                                  |                    |             |
| <b>IMJIN OFFICE PARK</b>    | <b>NEC IMJIN PKWY &amp; 2ND</b> | <b>N 1/4 - 1/2 (0.433 mi.)</b>   | <b>1194 / 8</b>    | <b>2634</b> |
| Facility Status: Terminated |                                 |                                  |                    |             |
| <b>SINECURE WINE LLC</b>    | <b>3344 PAUL DAVIS DR</b>       | <b>NNE 1/4 - 1/2 (0.438 mi.)</b> | <b>GS1208 / 4</b>  | <b>2651</b> |
| Facility Status: Active     |                                 |                                  |                    |             |
| <b>RYAN RNCH</b>            | <b>4 LOWER RAGSDALE DR</b>      | <b>SW 1/4 - 1/2 (0.457 mi.)</b>  | <b>GZ1301 / 22</b> | <b>2780</b> |
| <b>WC MARINA</b>            | <b>608 THIRD AVE</b>            | <b>NNE 1/4 - 1/2 (0.487 mi.)</b> | <b>IB1426 / 8</b>  | <b>3006</b> |
| Facility Status: Active     |                                 |                                  |                    |             |
| <b>SEA HAVEN</b>            | <b>608 3RD AVE</b>              | <b>NNE 1/4 - 1/2 (0.487 mi.)</b> | <b>IB1428 / 8</b>  | <b>3014</b> |
| Facility Status: Active     |                                 |                                  |                    |             |
| TOUCHSTONE CELLARS L        | 3348 PAUL DAVIS DRIV            | NNE 1/4 - 1/2 (0.489 mi.)        | IC1439 / 4         | 3036        |
| <b>MARINA PCS TREATMENT</b> | <b>14201 DEL MONTE BLVD</b>     | <b>N 1/4 - 1/2 (0.490 mi.)</b>   | <b>ID1442 / 5</b>  | <b>3041</b> |
| Facility Status: Active     |                                 |                                  |                    |             |
| <b>IMJIN PARKWAY BIKE L</b> | <b>IMJIN PARKWAY FROM I</b>     | <b>NE 1/4 - 1/2 (0.490 mi.)</b>  | <b>1443 / 8</b>    | <b>3070</b> |
| Facility Status: Terminated |                                 |                                  |                    |             |

### PEST LIC: Pesticide Regulation Licenses Listing

A review of the PEST LIC list, as provided by EDR, and dated 03/04/2019 has revealed that there are 17 PEST LIC sites within approximately 0.5 miles of the requested target property.

| <u>Site</u>              | <u>Address</u>            | <u>Direction / Distance</u>      | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|--------------------------|---------------------------|----------------------------------|------------------------------|-------------|
| KING D WAYMAN            | 228 MICHAEL DR            | NE 0 - 1/8 (0.032 mi.)           | 64 / 4                       | 362         |
| ROBERT C YEO             | 1 SETTER PL               | S 0 - 1/8 (0.057 mi.)            | 102 / 17                     | 581         |
| JOSE A RAMIREZ           | 1398 CANYON DEL REY       | E 0 - 1/8 (0.084 mi.)            | R150 / 17                    | 679         |
| LORRAINE HARTER          | 1070 HAVILAND TER         | N 0 - 1/8 (0.098 mi.)            | 183 / 17                     | 738         |
| STEPHANIE A PENAMANT     | 1724 HAVANA ST            | W 1/8 - 1/4 (0.172 mi.)          | 302 / 17                     | 943         |
| MICHAEL R CONAWAY        | 1525 DEVERS CT            | N 1/8 - 1/4 (0.200 mi.)          | 349 / 9                      | 1063        |
| PATRICK K JACKSON        | 3237 VISTA DELCAMINO      | S 1/8 - 1/4 (0.243 mi.)          | 458 / 4                      | 1418        |
| CLAYTON A HUGHES         | 2102 PARALTA AVE          | NNW 1/4 - 1/2 (0.280 mi.)        | 558 / 13                     | 1595        |
| VICTOR M IBE SANDOVA     | 3244 CORAL WAY            | NW 1/4 - 1/2 (0.280 mi.)         | 561 / 4                      | 1601        |
| <b>COURTNEY FERRANTE</b> | <b>1255 MESCAL ST</b>     | <b>N 1/4 - 1/2 (0.280 mi.)</b>   | <b>BY565 / 17</b>            | <b>1603</b> |
| ROARK A CRAVEN           | 343 ROBERTS AVE           | NNE 1/4 - 1/2 (0.304 mi.)        | DE666 / 17                   | 1785        |
| BYRON PAZ                | 575 ELM AVE               | ENE 1/4 - 1/2 (0.337 mi.)        | 798 / 17                     | 1993        |
| MAICO ARANGO             | 312 BRITTANY RD           | WNW 1/4 - 1/2 (0.344 mi.)        | 813 / 13                     | 2022        |
| MICHAEL T WEBER          | 321 CARENTAN RD           | NW 1/4 - 1/2 (0.366 mi.)         | 866 / 13                     | 2093        |
| TYLER L LEIDIG           | 1155 SHAFER ST            | NW 1/4 - 1/2 (0.402 mi.)         | 1052 / 17                    | 2422        |
| ALEDO A LUCAS            | 12965 RESERVATION RD      | ESE 1/4 - 1/2 (0.417 mi.)        | 1108 / 10                    | 2508        |
| <b>SINECURE WINE LLC</b> | <b>3344 PAUL DAVIS DR</b> | <b>NNE 1/4 - 1/2 (0.438 mi.)</b> | <b>GS1208 / 4</b>            | <b>2651</b> |

## EXECUTIVE SUMMARY

### PROC: Certified Processors Database

A review of the PROC list, as provided by EDR, and dated 03/11/2019 has revealed that there is 1 PROC site within approximately 1 mile of the requested target property.

| <u>Site</u>  | <u>Address</u>              | <u>Direction / Distance</u>     | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|--|-----------------------------|---------------------------------|------------------------------|-------------|
| <b>MONTEREY PENINSULA C</b><br>Cert Id: PR18444.001<br>Reg Id: 18444 | <b>14201 DEL MONTE BOUL</b> | <b>NE 1/8 - 1/4 (0.214 mi.)</b> | <b>BE389 / 4</b>             | <b>1216</b> |

### Notify 65: Proposition 65 Records

A review of the Notify 65 list, as provided by EDR, and dated 03/18/2019 has revealed that there are 4 Notify 65 sites within approximately 1.5 miles of the requested target property.

| <u>Site</u>                 | <u>Address</u>              | <u>Direction / Distance</u>     | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|-----------------------------|-----------------------------|---------------------------------|------------------------------|-------------|
| PUMP STATION NO. 19         | CANON DEL REY/DEL MO        | NNE 1/8 - 1/4 (0.140 mi.)       | AS253 / 17                   | 869         |
| <b>ARCO FACILITY # 2141</b> | <b>211 RESERVATION ROAD</b> | <b>SW 1/4 - 1/2 (0.382 mi.)</b> | <b>EV919 / 4</b>             | <b>2196</b> |
| 6 ARMY RD.,(1800 GAL        | 100 CALIFORNIA (900         | S 1/2 - 1 (0.809 mi.)           | 1742 / 13                    | 3931        |
| NAVAL POSTGRADUATE S        | NEAR AIRPORT ROAD           | WSW 1/2 - 1 (0.938 mi.)         | 1758 / 16                    | 3970        |

### WDS: Waste Discharge System

A review of the WDS list, as provided by EDR, and dated 06/19/2007 has revealed that there are 13 WDS sites within approximately 0.5 miles of the requested target property.

| <u>Site</u>   | <u>Address</u>              | <u>Direction / Distance</u>      | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|---|-----------------------------|----------------------------------|------------------------------|-------------|
| <b>CYPRESS CTR</b><br>Facility Status: A<br>Facility Id: 3 27L950020          | <b>2450 FREMONT ST</b>      | <b>SW 0 - 1/8 (0.081 mi.)</b>    | <b>AA144 / 17</b>            | <b>670</b>  |
| <b>COLLECTION WDR - SEA</b><br>Facility Status: A<br>Facility Id: 3 270207006 | <b>440 HARCOURT</b>         | <b>E 0 - 1/8 (0.083 mi.)</b>     | <b>AB147 / 17</b>            | <b>672</b>  |
| <b>UPS - MONTEREY</b><br>Facility Status: A<br>Facility Id: 3 27I002104       | <b>6 UPPER RAGSDALE</b>     | <b>SSE 1/8 - 1/4 (0.179 mi.)</b> | <b>BA321 / 22</b>            | <b>1014</b> |
| <b>MONTEREY REG WATER P</b><br>Facility Status: A<br>Facility Id: 3 270604211 | <b>14811 DEL MONTE BLVD</b> | <b>NE 1/8 - 1/4 (0.214 mi.)</b>  | <b>BE387 / 4</b>             | <b>1151</b> |
| <b>MONTEREY PENINSULA C</b><br>Facility Status: A<br>Facility Id: 3 27I005220 | <b>14201 DEL MONTE BOUL</b> | <b>NE 1/8 - 1/4 (0.214 mi.)</b>  | <b>BE389 / 4</b>             | <b>1216</b> |
| <b>MONTEREY PENINSULA A</b><br>Facility Status: A<br>Facility Id: 3 27I003323 | <b>OLMSTEAD RD</b>          | <b>S 1/4 - 1/2 (0.262 mi.)</b>   | <b>CF491 / 17</b>            | <b>1460</b> |
| <b>COLLECTION WDR - MAR</b><br>Facility Status: A<br>Facility Id: 3 270207007 | <b>11 RESERVATION</b>       | <b>WNW 1/4 - 1/2 (0.337 mi.)</b> | <b>DU794 / 4</b>             | <b>1974</b> |
| <b>MARINA CWD RECLAMATI</b><br>Facility Status: A                             | <b>11 RESERVATION RD</b>    | <b>WNW 1/4 - 1/2 (0.337 mi.)</b> | <b>DU796 / 4</b>             | <b>1984</b> |

## EXECUTIVE SUMMARY

Facility Id: 3 270114002

Facility Id: 3 270114003

|   |                            |                                  |                    |             |
|---|----------------------------|----------------------------------|--------------------|-------------|
| <b>FORT ORD SANITARY LA</b><br>Facility Status: A<br>Facility Id: 3 270301004<br>Facility Id: 3 270402172 | <b>FORT ORD</b>            | <b>NE 1/4 - 1/2 (0.359 mi.)</b>  | <b>838 / 8</b>     | <b>2055</b> |
| <b>FEDEX MRYA</b><br>Facility Status: A<br>Facility Id: 3 271005971                                       | <b>1 LOWER RAGSDALE DR</b> | <b>SW 1/4 - 1/2 (0.376 mi.)</b>  | <b>ER889 / 22</b>  | <b>2129</b> |
| <b>MONTEREY PENINSULA U</b><br>Facility Status: A<br>Facility Id: 3 271003624                             | <b>540 CANYON DEL REY</b>  | <b>SSW 1/4 - 1/2 (0.396 mi.)</b> | <b>FI1024 / 17</b> | <b>2350</b> |
| <b>MONTEREY SALINAS TRA</b><br>Facility Status: A<br>Facility Id: 3 271004248                             | <b>1 RYAN RANCH RD</b>     | <b>S 1/4 - 1/2 (0.409 mi.)</b>   | <b>FV1064 / 17</b> | <b>2431</b> |
| <b>CORP YARD</b><br>Facility Status: A<br>Facility Id: 3 271017863  | <b>610 OLYMPIA AVE</b>     | <b>NE 1/4 - 1/2 (0.430 mi.)</b>  | <b>GB1182 / 17</b> | <b>2624</b> |

WDR: Waste Discharge Requirements Listing

A review of the WDR list, as provided by EDR, and dated 03/11/2019 has revealed that there are 5 WDR sites within approximately 0.5 miles of the requested target property.

| <u>Site</u>                 | <u>Address</u>              | <u>Direction / Distance</u>      | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|-----------------------------|-----------------------------|----------------------------------|------------------------------|-------------|
| <b>COLLECTION WDR - SEA</b> | <b>440 HARCOURT</b>         | <b>E 0 - 1/8 (0.083 mi.)</b>     | <b>AB147 / 17</b>            | <b>672</b>  |
| <b>PURE WATER MONTEREY</b>  | <b>14811 DEL MONTE BLVD</b> | <b>ENE 0 - 1/8 (0.089 mi.)</b>   | <b>172 / 5</b>               | <b>714</b>  |
| <b>COLLECTION WDR - MAR</b> | <b>11 RESERVATION</b>       | <b>WNW 1/4 - 1/2 (0.337 mi.)</b> | <b>DU794 / 4</b>             | <b>1974</b> |
| <b>MARINA CWD RECLAMATI</b> | <b>11 RESERVATION RD</b>    | <b>WNW 1/4 - 1/2 (0.337 mi.)</b> | <b>DU796 / 4</b>             | <b>1984</b> |
| <b>MARINA PCS TREATMENT</b> | <b>14201 DEL MONTE BLVD</b> | <b>N 1/4 - 1/2 (0.490 mi.)</b>   | <b>ID1442 / 5</b>            | <b>3041</b> |

CIWQS: California Integrated Water Quality System

A review of the CIWQS list, as provided by EDR, and dated 03/05/2019 has revealed that there are 86 CIWQS sites within approximately 0.5 miles of the requested target property.

| <u>Site</u>                 | <u>Address</u>                  | <u>Direction / Distance</u>    | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|-----------------------------|---------------------------------|--------------------------------|------------------------------|-------------|
| <b>DEL REY OAKS MUNICIP</b> | <b>650 CANON DEL REY</b>        | <b>W 0 - 1/8 (0.013 mi.)</b>   | <b>F37 / 17</b>              | <b>316</b>  |
| <b>PLUMAS ASR CARLTON W</b> | <b>CARLTON DR &amp; HIGHWAY</b> | <b>W 0 - 1/8 (0.014 mi.)</b>   | <b>F41 / 17</b>              | <b>324</b>  |
| <b>CHILIS RESTAURANT SE</b> | <b>1271 CANYON DEL REY</b>      | <b>NE 0 - 1/8 (0.016 mi.)</b>  | <b>44 / 17</b>               | <b>325</b>  |
| <b>INNOUT SEASIDE</b>       | <b>TO BE DETERMINED 135</b>     | <b>W 0 - 1/8 (0.025 mi.)</b>   | <b>55 / 17</b>               | <b>349</b>  |
| <b>CALIFORNIA CENTRAL C</b> | <b>2900 PARKER FLATS RO</b>     | <b>S 0 - 1/8 (0.026 mi.)</b>   | <b>57 / 13</b>               | <b>351</b>  |
| <b>INJECTION WELL FIELD</b> | <b>REPLENISHMENT PROJEC</b>     | <b>S 0 - 1/8 (0.047 mi.)</b>   | <b>O87 / 13</b>              | <b>554</b>  |
| <b>1441 CANYON DEL REY</b>  | <b>1441 CANYON DEL REY</b>      | <b>NNE 0 - 1/8 (0.059 mi.)</b> | <b>R106 / 17</b>             | <b>601</b>  |
| <b>T-MOBILE SF15606A</b>    | <b>100 CAMPUS CENTER</b>        | <b>WSW 0 - 1/8 (0.070 mi.)</b> | <b>U117 / 8</b>              | <b>617</b>  |
| <b>UNIVERSITY VILLAGE A</b> | <b>CORNER OF 2ND AVE AN</b>     | <b>N 0 - 1/8 (0.075 mi.)</b>   | <b>141 / 8</b>               | <b>666</b>  |
| <b>CYPRESS CTR</b>          | <b>2450 FREMONT ST</b>          | <b>SW 0 - 1/8 (0.081 mi.)</b>  | <b>AA144 / 17</b>            | <b>670</b>  |
| <b>COLLECTION WDR - SEA</b> | <b>440 HARCOURT</b>             | <b>E 0 - 1/8 (0.083 mi.)</b>   | <b>AB147 / 17</b>            | <b>672</b>  |
| <b>CITY OF SEASIDE</b>      | <b>440 HARCOURT AVENUE</b>      | <b>E 0 - 1/8 (0.083 mi.)</b>   | <b>AB149 / 17</b>            | <b>679</b>  |
| <b>8TH AVE/INTER-GARRIS</b> | <b>8TH AVENUE @ INTER-G</b>     | <b>SSW 0 - 1/8 (0.084 mi.)</b> | <b>AC151 / 8</b>             | <b>680</b>  |
| <b>CSU MONTEREY BAY CS</b>  | <b>100 CAMPUS</b>               | <b>NNE 0 - 1/8 (0.088 mi.)</b> | <b>AD159 / 13</b>            | <b>686</b>  |
| <b>CSUMB DEMO PH1</b>       | <b>100 CAMPUS DRIVE</b>         | <b>NNE 0 - 1/8 (0.088 mi.)</b> | <b>AD160 / 13</b>            | <b>686</b>  |



## EXECUTIVE SUMMARY

| Site                            | Address                         | Direction / Distance             | Map ID / Focus Map(s) | Page        |
|---------------------------------|---------------------------------|----------------------------------|-----------------------|-------------|
| CSUMB DEMO PH3                  | 100 CAMPUS CENTER               | NNE 0 - 1/8 (0.088 mi.)          | AD162 / 13            | 694         |
| <b>CSUMB DEMO PH2</b>           | <b>100 CAMPUS CENTER</b>        | <b>NNE 0 - 1/8 (0.088 mi.)</b>   | <b>AD163 / 13</b>     | <b>695</b>  |
| <b>PURE WATER MONTEREY</b>      | <b>14811 DEL MONTE BLVD</b>     | <b>ENE 0 - 1/8 (0.089 mi.)</b>   | <b>172 / 5</b>        | <b>714</b>  |
| UNIVERSITY VILLAGE P            | BTWN IMJIN PRKWY AND            | NNE 0 - 1/8 (0.091 mi.)          | AF174 / 8             | 716         |
| 7TH AVE AND INTER GA            | 7TH AVE AND INTER GA            | SSW 0 - 1/8 (0.094 mi.)          | AC178 / 8             | 732         |
| <b>ACADEMIC II BUILDING</b>     | <b>DIVARTY STREET</b>           | <b>NNE 0 - 1/8 (0.095 mi.)</b>   | <b>181 / 8</b>        | <b>734</b>  |
| <b>CSUMB ACADEMIC BUILD</b>     | <b>3050 DIVARTY STREET</b>      | <b>NNE 0 - 1/8 (0.105 mi.)</b>   | <b>205 / 8</b>        | <b>778</b>  |
| <b>POM XERISCAPING AND</b>      | <b>DEPT OF DEFENSE AND</b>      | <b>W 0 - 1/8 (0.113 mi.)</b>     | <b>216 / 13</b>       | <b>799</b>  |
| JLW TEMPORARY MAINT             | 4512 JOE LLOYD WAY S            | E 0 - 1/8 (0.125 mi.)            | AQ230 / 13            | 811         |
| SEASIDE BASIN AQUIFE            | BAYONET DRIVE AND GE            | WNW 1/8 - 1/4 (0.126 mi.)        | AR232 / 17            | 812         |
| <b>VA DOD OUTPATIENT CL</b>     | <b>THE DUNES ON MONTERE</b>     | <b>NNW 1/8 - 1/4 (0.141 mi.)</b> | <b>254 / 8</b>        | <b>869</b>  |
| MARINA LIBRARY                  | 190 SEASIDE                     | SW 1/8 - 1/4 (0.160 mi.)         | 275 / 4               | 908         |
| <b>RYAN RANCH MOB A &amp; P</b> | <b>2 UPPER RAGSDALE DRI</b>     | <b>SW 1/8 - 1/4 (0.172 mi.)</b>  | <b>AZ303 / 22</b>     | <b>943</b>  |
| RYAN RNCH OUTPATIENT            | 2 UPPER RAGSDALE DR             | SW 1/8 - 1/4 (0.172 mi.)         | AZ304 / 22            | 953         |
| <b>ASR PHASE 1 SANTA MA</b>     | <b>1910 GENERAL JIM MOO</b>     | <b>NNW 1/8 - 1/4 (0.172 mi.)</b> | <b>307 / 13</b>       | <b>956</b>  |
| <b>UPS - MONTEREY</b>           | <b>6 UPPER RAGSDALE</b>         | <b>SSE 1/8 - 1/4 (0.179 mi.)</b> | <b>BA321 / 22</b>     | <b>1014</b> |
| <b>MRWMD TRUCK YARD FAC</b>     | <b>14207 DEL MONTE BLVD</b>     | <b>NE 1/8 - 1/4 (0.197 mi.)</b>  | <b>BE345 / 4</b>      | <b>1052</b> |
| <b>THE PROMONTORY</b>           | <b>INTERSECTION IMJIN R</b>     | <b>SSW 1/8 - 1/4 (0.207 mi.)</b> | <b>362 / 8</b>        | <b>1086</b> |
| GABILAN AG SERVICES             | 14201 DEL MONTE BOUL            | E 1/8 - 1/4 (0.209 mi.)          | BL366 / 5             | 1101        |
| <b>SEASIDE FAMILY HEALT</b>     | <b>1150 FREMONT BOULEVA</b>     | <b>NE 1/8 - 1/4 (0.212 mi.)</b>  | <b>BK379 / 17</b>     | <b>1122</b> |
| <b>NEW PARKING LOT AT 7</b>     | <b>4594 7TH AVENUE</b>          | <b>W 1/8 - 1/4 (0.213 mi.)</b>   | <b>380 / 8</b>        | <b>1129</b> |
| <b>MONTEREY REG WATER P</b>     | <b>14811 DEL MONTE BLVD</b>     | <b>NE 1/8 - 1/4 (0.214 mi.)</b>  | <b>BE387 / 4</b>      | <b>1151</b> |
| <b>MONTEREY PENINSULA C</b>     | <b>14201 DEL MONTE BOUL</b>     | <b>NE 1/8 - 1/4 (0.214 mi.)</b>  | <b>BE389 / 4</b>      | <b>1216</b> |
| <b>UNIVERSITY VILLAGES</b>      | <b>2ND AVE BTW 9TH &amp; 10</b> | <b>N 1/8 - 1/4 (0.215 mi.)</b>   | <b>BN392 / 8</b>      | <b>1243</b> |
| <b>SPRINGHILL SUITES BY</b>     | <b>2ND AVE &amp; 10TH ST</b>    | <b>N 1/8 - 1/4 (0.216 mi.)</b>   | <b>BN394 / 8</b>      | <b>1251</b> |
| <b>BLANCO DRAIN AND REC</b>     | <b>VARIOUS LOCATIONS</b>        | <b>N 1/8 - 1/4 (0.221 mi.)</b>   | <b>403 / 5</b>        | <b>1266</b> |
| <b>CALIFORNIA STATE UNI</b>     | <b>3118 INTER GARRISON</b>      | <b>NNE 1/8 - 1/4 (0.245 mi.)</b> | <b>462 / 8</b>        | <b>1421</b> |
| MARINA WWTP SOLAR PR            | CHARLIE BENSON LANE             | ENE 1/4 - 1/2 (0.262 mi.)        | 494 / 5               | 1465        |
| <b>MARINA OFFICE BUILDI</b>     | <b>2ND AVENUE AND GENER</b>     | <b>NNE 1/4 - 1/2 (0.265 mi.)</b> | <b>502 / 8</b>        | <b>1474</b> |
| <b>FORT ORD SUBSTATION</b>      | <b>2950 GIGLING ROAD</b>        | <b>W 1/4 - 1/2 (0.269 mi.)</b>   | <b>527 / 13</b>       | <b>1531</b> |
| <b>AMR MARINA</b>               | <b>4548 A ST</b>                | <b>SSW 1/4 - 1/2 (0.271 mi.)</b> | <b>529 / 8</b>        | <b>1533</b> |
| <b>UNITED RENTALS MONTE</b>     | <b>2330 DEL MONTE AVE</b>       | <b>WSW 1/4 - 1/2 (0.271 mi.)</b> | <b>CL534 / 16</b>     | <b>1546</b> |
| MONTEREY BEACH HOTEL            | 2600 SAND DUNES DR              | N 1/4 - 1/2 (0.280 mi.)          | CN566 / 17            | 1604        |
| GENERAL JIM MOORE PH            | GENERAL JIM MOORE BL            | N 1/4 - 1/2 (0.293 mi.)          | CY608 / 13            | 1699        |
| <b>MARTIN JEFFERSON</b>         | <b>299 NEPONSET RD</b>          | <b>NNE 1/4 - 1/2 (0.326 mi.)</b> | <b>DT757 / 2</b>      | <b>1909</b> |
| <b>NORTH FREMONT BIKE A</b>     | <b>NORTH FREMONT ST CAS</b>     | <b>SW 1/4 - 1/2 (0.327 mi.)</b>  | <b>DS772 / 17</b>     | <b>1936</b> |
| <b>WEST BROADWAY URBAN</b>      | <b>500-778 BROADWAY AVE</b>     | <b>NE 1/4 - 1/2 (0.332 mi.)</b>  | <b>DY779 / 17</b>     | <b>1951</b> |
| MARINA COAST WD CS              | 11 RESERVATION ROAD             | WNW 1/4 - 1/2 (0.337 mi.)        | DU791 / 4             | 1970        |
| <b>COLLECTION WDR - MAR</b>     | <b>11 RESERVATION</b>           | <b>WNW 1/4 - 1/2 (0.337 mi.)</b> | <b>DU794 / 4</b>      | <b>1974</b> |
| <b>MARINA CWD RECLAMATI</b>     | <b>11 RESERVATION RD</b>        | <b>WNW 1/4 - 1/2 (0.337 mi.)</b> | <b>DU796 / 4</b>      | <b>1984</b> |
| <b>RUWAP RECYCLED WATER</b>     | <b>CRESCENT AVE TO BLAC</b>     | <b>NNE 1/4 - 1/2 (0.346 mi.)</b> | <b>815 / 8</b>        | <b>2022</b> |
| <b>FORT ORD SANITARY LA</b>     | <b>FORT ORD</b>                 | <b>NE 1/4 - 1/2 (0.359 mi.)</b>  | <b>838 / 8</b>        | <b>2055</b> |
| SEASIDE COTTAGES                | 3200 SEASIDE CT                 | W 1/4 - 1/2 (0.361 mi.)          | 843 / 4               | 2065        |
| <b>5 LOWER RAGSDALE DRI</b>     | <b>5 LOWER RAGSDALE DR</b>      | <b>SSW 1/4 - 1/2 (0.376 mi.)</b> | <b>EQ885 / 22</b>     | <b>2118</b> |
| <b>FEDEX MRYA</b>               | <b>1 LOWER RAGSDALE DR</b>      | <b>SW 1/4 - 1/2 (0.376 mi.)</b>  | <b>ER889 / 22</b>     | <b>2129</b> |
| DON'S ONE-HOUR CLEAN            | 215C RESERVATION ROA            | SSW 1/4 - 1/2 (0.383 mi.)        | EG937 / 4             | 2225        |
| AMSA 85 SUB BMA MARI            | 17425 IMJIN RD                  | WSW 1/4 - 1/2 (0.390 mi.)        | FD979 / 9             | 2276        |
| <b>RESERVATION ROAD IMP</b>     | <b>RESERVATION ROAD</b>         | <b>SW 1/4 - 1/2 (0.392 mi.)</b>  | <b>996 / 4</b>        | <b>2298</b> |
| ORANGE GUARD                    | 3340 PAUL DAVIS DRIV            | NNE 1/4 - 1/2 (0.392 mi.)        | FL1000 / 4            | 2313        |
| <b>MONTEREY PENINSULA U</b>     | <b>540 CANYON DEL REY</b>       | <b>SSW 1/4 - 1/2 (0.396 mi.)</b> | <b>FI1024 / 17</b>    | <b>2350</b> |
| <b>GARAGE UNLIMITED OF</b>      | <b>12 LOWER RAGSDALE DR</b>     | <b>SSW 1/4 - 1/2 (0.399 mi.)</b> | <b>FP1033 / 22</b>    | <b>2375</b> |
| <b>MONTEREY SALINAS TRA</b>     | <b>1 RYAN RANCH RD</b>          | <b>S 1/4 - 1/2 (0.409 mi.)</b>   | <b>FV1064 / 17</b>    | <b>2431</b> |
| <b>MST TDA FACILITY</b>         | <b>1 RYAN RANCH ROAD</b>        | <b>S 1/4 - 1/2 (0.409 mi.)</b>   | <b>FV1066 / 17</b>    | <b>2459</b> |
| MONTEREY BAY OPERATI            | 1 RYAN RANCH RD                 | S 1/4 - 1/2 (0.409 mi.)          | FV1070 / 17           | 2467        |
| SEASIDE SMALL MAINS             | LINEAR PROJECT                  | NW 1/4 - 1/2 (0.409 mi.)         | 1071 / 17             | 2468        |
| MONTEREY ONE WATER R            | 5 HARRIS COURT D                | WSW 1/4 - 1/2 (0.421 mi.)        | GF1141 / 21           | 2558        |

## EXECUTIVE SUMMARY

| <u>Site</u>                 | <u>Address</u>                  | <u>Direction / Distance</u>      | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|-----------------------------|---------------------------------|----------------------------------|------------------------------|-------------|
| <b>DESERTSTAR SYSTEMS L</b> | <b>3261 IMJIN RD</b>            | <b>SW 1/4 - 1/2 (0.423 mi.)</b>  | <b>1156 / 9</b>              | <b>2572</b> |
| SEASIDE CO SD CS            | 610 OLYMPIA AVENUE              | NE 1/4 - 1/2 (0.430 mi.)         | GB1180 / 17                  | 2624        |
| <b>CORP YARD</b>            | <b>610 OLYMPIA AVE</b>          | <b>NE 1/4 - 1/2 (0.430 mi.)</b>  | <b>GB1182 / 17</b>           | <b>2624</b> |
| <b>IMJIN OFFICE PARK</b>    | <b>NEC IMJIN PKWY &amp; 2ND</b> | <b>N 1/4 - 1/2 (0.433 mi.)</b>   | <b>1194 / 8</b>              | <b>2634</b> |
| SINECURE WINE LLC           | 3344 PAUL DAVIS DR #            | NNE 1/4 - 1/2 (0.438 mi.)        | GS1209 / 4                   | 2659        |
| 2 LOWER RAGSDALE DR         | 2 LOWER RAGSDALE DR             | WSW 1/4 - 1/2 (0.447 mi.)        | GZ1251 / 22                  | 2715        |
| LOCKE PADDON POINT          | 199 PADDON PLACE                | SW 1/4 - 1/2 (0.450 mi.)         | HC1263 / 4                   | 2721        |
| <b>RYAN RNCH</b>            | <b>4 LOWER RAGSDALE DR</b>      | <b>SW 1/4 - 1/2 (0.457 mi.)</b>  | <b>GZ1301 / 22</b>           | <b>2780</b> |
| RYAN RNCH CORP YARD         | 23 RYAN RANCH RD # 2            | S 1/4 - 1/2 (0.459 mi.)          | HJ1309 / 17                  | 2789        |
| MPC MARINA EDUCATION        | 289 12TH ST                     | N 1/4 - 1/2 (0.468 mi.)          | 1348 / 8                     | 2865        |
| <b>WC MARINA</b>            | <b>608 THIRD AVE</b>            | <b>NNE 1/4 - 1/2 (0.487 mi.)</b> | <b>IB1426 / 8</b>            | <b>3006</b> |
| <b>SEA HAVEN</b>            | <b>608 3RD AVE</b>              | <b>NNE 1/4 - 1/2 (0.487 mi.)</b> | <b>IB1428 / 8</b>            | <b>3014</b> |
| <b>MARINA PCS TREATMENT</b> | <b>14201 DEL MONTE BLVD</b>     | <b>N 1/4 - 1/2 (0.490 mi.)</b>   | <b>ID1442 / 5</b>            | <b>3041</b> |
| <b>IMJIN PARKWAY BIKE L</b> | <b>IMJIN PARKWAY FROM I</b>     | <b>NE 1/4 - 1/2 (0.490 mi.)</b>  | <b>1443 / 8</b>              | <b>3070</b> |
| RYAN RANCH LOT 11 ME        | 101 WILSON RD BLDG B            | SSE 1/4 - 1/2 (0.493 mi.)        | 1446 / 22                    | 3079        |

CERS: CERS

A review of the CERS list, as provided by EDR, and dated 04/09/2019 has revealed that there are 216 CERS sites within approximately 0.5 miles of the requested target property.

| <u>Site</u>                 | <u>Address</u>               | <u>Direction / Distance</u>    | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|-----------------------------|------------------------------|--------------------------------|------------------------------|-------------|
| <b>DEL REY OAKS MUNICIP</b> | <b>650 CANON DEL REY</b>     | <b>W 0 - 1/8 (0.013 mi.)</b>   | <b>F37 / 17</b>              | <b>316</b>  |
| <b>RAMCO- MARVIN SHOP</b>   | <b>903 W. BLANCO RD.</b>     | <b>NE 0 - 1/8 (0.024 mi.)</b>  | <b>H53 / 9</b>               | <b>342</b>  |
| <b>RMC PACIFIC MATERIAL</b> | <b>HWY 1</b>                 | <b>NNW 0 - 1/8 (0.025 mi.)</b> | <b>56 / 8</b>                | <b>349</b>  |
| FORT ORD - FORT ORD         |                              | WNW 0 - 1/8 (0.029 mi.)        | I59 / 4                      | 359         |
| AT&T MOBILITY - MONT        | EIGHTH AVENUE & A ST         | NNW 0 - 1/8 (0.041 mi.)        | 77 / 13                      | 370         |
| <b>WALGREENS #2867</b>      | <b>1055 FREMONT BLVD</b>     | <b>NE 0 - 1/8 (0.045 mi.)</b>  | <b>N80 / 17</b>              | <b>538</b>  |
| <b>INJECTION WELL FIELD</b> | <b>REPLENISHMENT PROJEC</b>  | <b>S 0 - 1/8 (0.047 mi.)</b>   | <b>O88 / 13</b>              | <b>555</b>  |
| VERIZON WIRELESS HWY        | PORTOLA & CYN                | NNE 0 - 1/8 (0.052 mi.)        | 89 / 17                      | 561         |
| OLSON ELEMENTARY SCH        | 175-011-038                  | N 0 - 1/8 (0.054 mi.)          | P93 / 4                      | 569         |
| <b>CALIFORNIA AMERICAN</b>  | <b>1453 PLUMAS LN</b>        | <b>N 0 - 1/8 (0.055 mi.)</b>   | <b>Q95 / 17</b>              | <b>570</b>  |
| <b>SHELL SERVICE STATIO</b> | <b>1083 FREMONT BLVD</b>     | <b>NE 0 - 1/8 (0.056 mi.)</b>  | <b>N98 / 17</b>              | <b>574</b>  |
| AT&T MOBILITY - SEAS        | 1441 CANYON DEL REY          | NNE 0 - 1/8 (0.059 mi.)        | R103 / 17                    | 581         |
| <b>EMBASSY SUITES HOTEL</b> | <b>1441 CANYON DEL REY</b>   | <b>NNE 0 - 1/8 (0.059 mi.)</b> | <b>R105 / 17</b>             | <b>584</b>  |
| VERIZON WIRELESS SAN        | 180A BEACH RD                | WNW 0 - 1/8 (0.061 mi.)        | L108 / 4                     | 602         |
| VERIZON WIRELESS DEL        | 1950 SAN PABLO AVE           | WNW 0 - 1/8 (0.064 mi.)        | S110 / 17                    | 604         |
| <b>T-MOBILE SF15606A</b>    | <b>100 CAMPUS CENTER</b>     | <b>WSW 0 - 1/8 (0.070 mi.)</b> | <b>U117 / 8</b>              | <b>617</b>  |
| AT&T MOBILITY - FREM        | 833 PORTOLA DR.              | ENE 0 - 1/8 (0.071 mi.)        | W123 / 17                    | 640         |
| <b>MCWD-WELL #12</b>        | <b>3250 DEFOREST RD</b>      | <b>S 0 - 1/8 (0.071 mi.)</b>   | <b>V126 / 4</b>              | <b>643</b>  |
| <b>COLLECTION WDR - SEA</b> | <b>440 HARCOURT</b>          | <b>E 0 - 1/8 (0.083 mi.)</b>   | <b>AB147 / 17</b>            | <b>672</b>  |
| <b>CITY OF SEASIDE</b>      | <b>440 HARCOURT AVENUE</b>   | <b>E 0 - 1/8 (0.083 mi.)</b>   | <b>AB149 / 17</b>            | <b>679</b>  |
| <b>CSUMB DEMO PH2</b>       | <b>100 CAMPUS CENTER</b>     | <b>NNE 0 - 1/8 (0.088 mi.)</b> | <b>AD163 / 13</b>            | <b>695</b>  |
| SUNEDISON CSU MONTER        | 100 CAMPUS CTR               | NNE 0 - 1/8 (0.088 mi.)        | AD165 / 13                   | 702         |
| <b>CSUMB DEMO PH3</b>       | <b>100 CAMPUS CENTER</b>     | <b>NNE 0 - 1/8 (0.088 mi.)</b> | <b>AD168 / 13</b>            | <b>706</b>  |
| <b>DAYS INN</b>             | <b>1440 DEL MONTE BLVD</b>   | <b>N 0 - 1/8 (0.089 mi.)</b>   | <b>AE170 / 17</b>            | <b>713</b>  |
| <b>PURE WATER MONTEREY</b>  | <b>14811 DEL MONTE BLVD</b>  | <b>ENE 0 - 1/8 (0.089 mi.)</b> | <b>172 / 5</b>               | <b>714</b>  |
| <b>UNIVERSITY VILLAGE P</b> | <b>BTWN IMJIN PRKWAY AND</b> | <b>NNE 0 - 1/8 (0.091 mi.)</b> | <b>AF175 / 8</b>             | <b>717</b>  |
| <b>CHEVRON STATION# 210</b> | <b>2400 FREMONT ST</b>       | <b>S 0 - 1/8 (0.102 mi.)</b>   | <b>AA187 / 17</b>            | <b>740</b>  |
| <b>KOMATSU PROPERTY</b>     | <b>1102 FREMONT BLVD</b>     | <b>NE 0 - 1/8 (0.104 mi.)</b>  | <b>Z198 / 17</b>             | <b>765</b>  |
| <b>HONEST ENGINES</b>       | <b>1102 FREMONT BLVD</b>     | <b>NE 0 - 1/8 (0.104 mi.)</b>  | <b>Z201 / 17</b>             | <b>770</b>  |
| <b>CSUMB ACADEMIC BUILD</b> | <b>3050 DIVARTY STREET</b>   | <b>NNE 0 - 1/8 (0.105 mi.)</b> | <b>205 / 8</b>               | <b>778</b>  |
| <b>VA PALO ALTO HEALTH</b>  | <b>3401 ENGINEER LN</b>      | <b>S 0 - 1/8 (0.111 mi.)</b>   | <b>AK211 / 8</b>             | <b>786</b>  |
| FORT ORD - FORT ORD         |                              | N 0 - 1/8 (0.113 mi.)          | AL217 / 8                    | 802         |

## EXECUTIVE SUMMARY

| Site                             | Address                         | Direction / Distance             | Map ID / Focus Map(s) | Page        |
|----------------------------------|---------------------------------|----------------------------------|-----------------------|-------------|
| PG&E: DEL MONTE #2 S             | CASANOVA AVENUE & FR            | SSW 0 - 1/8 (0.115 mi.)          | 220 / 17              | 805         |
| EBPS                             | 4699 PARKER FLTS                | ENE 0 - 1/8 (0.116 mi.)          | AJ224 / 17            | 808         |
| DEPARTMENT OF THE AR             | BUILDING 4220                   | N 0 - 1/8 (0.123 mi.)            | AP228 / 8             | 811         |
| SEASIDE BASIN AQUIFE             | BAYONET DRIVE AND GE            | WNW 1/8 - 1/4 (0.126 mi.)        | AR231 / 17            | 812         |
| <b>OUTDOOR REC. VEHICLE</b>      | <b>JOE LLOYD WAY BLDG 4</b>     | <b>E 1/8 - 1/4 (0.128 mi.)</b>   | <b>AQ234 / 13</b>     | <b>814</b>  |
| <b>JLW TEMPORARY MAINTENANCE</b> | <b>4512 JOE LLOYD WAY</b>       | <b>E 1/8 - 1/4 (0.129 mi.)</b>   | <b>AQ235 / 13</b>     | <b>819</b>  |
| <b>ALL AUTOMOTIVE</b>            | <b>1490 B DEL MONTE AV</b>      | <b>NNE 1/8 - 1/4 (0.131 mi.)</b> | <b>AS237 / 17</b>     | <b>832</b>  |
| <b>JIFFY LUBE #2350</b>          | <b>2415 FREMONT ST</b>          | <b>SW 1/8 - 1/4 (0.132 mi.)</b>  | <b>AM242 / 17</b>     | <b>842</b>  |
| <b>QUIK STOP MARKET INC</b>      | <b>2407 N FREMONT ST</b>        | <b>SW 1/8 - 1/4 (0.150 mi.)</b>  | <b>AT261 / 17</b>     | <b>881</b>  |
| <b>QUIK STOP MKT #090</b>        | <b>2407 FREMONT ST</b>          | <b>SW 1/8 - 1/4 (0.150 mi.)</b>  | <b>AT263 / 17</b>     | <b>882</b>  |
| MONTEREY REGIONAL RE             | 14201 DEL MONTE                 | ENE 1/8 - 1/4 (0.152 mi.)        | 267 / 5               | 899         |
| MCWD CORPORATION YAR             | FORA PARCEL L35.1               | NE 1/8 - 1/4 (0.157 mi.)         | AU273 / 8             | 904         |
| MONTEREY COUNTY REGI             | 13630 SHERMAN BOULEV            | SE 1/8 - 1/4 (0.164 mi.)         | 279 / 9               | 912         |
| <b>COMCAST OF CALIFORNI</b>      | <b>3200 DEL MONTE BLVD</b>      | <b>SW 1/8 - 1/4 (0.166 mi.)</b>  | <b>AW280 / 4</b>      | <b>913</b>  |
| <b>SASAKI BROTHERS AUTO</b>      | <b>1490 DEL MONTE BLVD</b>      | <b>NNE 1/8 - 1/4 (0.166 mi.)</b> | <b>AS292 / 17</b>     | <b>929</b>  |
| <b>RYAN RANCH MOB A &amp; P</b>  | <b>2 UPPER RAGSDALE DRI</b>     | <b>SW 1/8 - 1/4 (0.172 mi.)</b>  | <b>AZ303 / 22</b>     | <b>943</b>  |
| MONTEREY PENINSULA S             | 2 UPPER RAGSDALE DR             | SW 1/8 - 1/4 (0.172 mi.)         | AZ306 / 22            | 954         |
| <b>ASR PHASE 1 SANTA MA</b>      | <b>1910 GENERAL JIM MOO</b>     | <b>NNW 1/8 - 1/4 (0.172 mi.)</b> | <b>307 / 13</b>       | <b>956</b>  |
| <b>UPS - MONTEREY</b>            | <b>6 UPPER RAGSDALE DRI</b>     | <b>SSE 1/8 - 1/4 (0.179 mi.)</b> | <b>BA319 / 22</b>     | <b>1005</b> |
| <b>UPS - MONTEREY</b>            | <b>6 UPPER RAGSDALE</b>         | <b>SSE 1/8 - 1/4 (0.179 mi.)</b> | <b>BA321 / 22</b>     | <b>1014</b> |
| <b>A1 PRECISION AUTO RE</b>      | <b>1523 DEL MONTE BLVD</b>      | <b>NNE 1/8 - 1/4 (0.192 mi.)</b> | <b>BC340 / 17</b>     | <b>1041</b> |
| <b>CITY OF MARINA CORP</b>       | <b>2660 5TH AVE</b>             | <b>SSE 1/8 - 1/4 (0.194 mi.)</b> | <b>BD344 / 8</b>      | <b>1045</b> |
| <b>SPRINT NEXTEL CELL S</b>      | <b>150 BEACH RD</b>             | <b>W 1/8 - 1/4 (0.201 mi.)</b>   | <b>BG352 / 4</b>      | <b>1066</b> |
| <b>J AND J AUTO BODY</b>         | <b>1105 AIRPORT RD STE</b>      | <b>SSW 1/8 - 1/4 (0.208 mi.)</b> | <b>BF365 / 17</b>     | <b>1094</b> |
| GABILAN AG SERVICES              | 14201 DEL MONTE                 | E 1/8 - 1/4 (0.209 mi.)          | BL367 / 5             | 1101        |
| <b>SEASIDE CLEANERS</b>          | <b>1169 FREMONT BLVD</b>        | <b>NE 1/8 - 1/4 (0.210 mi.)</b>  | <b>BK372 / 17</b>     | <b>1105</b> |
| <b>SEASIDE CLEANERS</b>          | <b>1169 FREMONT BLVD</b>        | <b>NE 1/8 - 1/4 (0.210 mi.)</b>  | <b>BK377 / 17</b>     | <b>1117</b> |
| <b>MONTEREY REGION WAST</b>      | <b>DEL MONTE BLVD. &amp; HI</b> | <b>NE 1/8 - 1/4 (0.214 mi.)</b>  | <b>BE383 / 4</b>      | <b>1136</b> |
| <b>MONTEREY REG WATER P</b>      | <b>14811 DEL MONTE BLVD</b>     | <b>NE 1/8 - 1/4 (0.214 mi.)</b>  | <b>BE387 / 4</b>      | <b>1151</b> |
| <b>MONTEREY PENINSULA C</b>      | <b>14201 DEL MONTE BOUL</b>     | <b>NE 1/8 - 1/4 (0.214 mi.)</b>  | <b>BE389 / 4</b>      | <b>1216</b> |
| <b>UNIVERSITY VILLAGES</b>       | <b>2ND AVE BTW 9TH &amp; 10</b> | <b>N 1/8 - 1/4 (0.215 mi.)</b>   | <b>BN392 / 8</b>      | <b>1243</b> |
| <b>WAYSIDE GARAGE</b>            | <b>1532 DEL MONTE BLVD</b>      | <b>NE 1/8 - 1/4 (0.218 mi.)</b>  | <b>BP396 / 17</b>     | <b>1258</b> |
| <b>BLANCO DRAIN AND REC</b>      | <b>VARIOUS LOCATIONS</b>        | <b>N 1/8 - 1/4 (0.221 mi.)</b>   | <b>403 / 5</b>        | <b>1266</b> |
| <b>MIDAS SEASIDE (DEL M</b>      | <b>1543 DEL MONTE BLVD</b>      | <b>NNE 1/8 - 1/4 (0.222 mi.)</b> | <b>BC404 / 17</b>     | <b>1273</b> |
| <b>7-ELEVEN STORE #3241</b>      | <b>140 BEACH RD.</b>            | <b>WNW 1/8 - 1/4 (0.229 mi.)</b> | <b>BQ414 / 4</b>      | <b>1287</b> |
| <b>7-ELEVEN INC #32415</b>       | <b>140 BEACH RD.</b>            | <b>WNW 1/8 - 1/4 (0.229 mi.)</b> | <b>BQ416 / 4</b>      | <b>1293</b> |
| <b>PENINSULA PETROLEUM</b>       | <b>1600 CANYON DEL REY</b>      | <b>NNE 1/8 - 1/4 (0.230 mi.)</b> | <b>BI420 / 17</b>     | <b>1334</b> |
| <b>SHELL SERVICE STATIO</b>      | <b>1600 CANYON DEL REY</b>      | <b>NNE 1/8 - 1/4 (0.230 mi.)</b> | <b>BI423 / 17</b>     | <b>1349</b> |
| <b>SEASIDE SHELL</b>             | <b>1600 CANYON DEL REY</b>      | <b>NNE 1/8 - 1/4 (0.230 mi.)</b> | <b>BI426 / 17</b>     | <b>1356</b> |
| <b>MAIN EVENT TRANSPORT</b>      | <b>5 JUSTIN CT</b>              | <b>WSW 1/8 - 1/4 (0.231 mi.)</b> | <b>BR432 / 22</b>     | <b>1362</b> |
| <b>7-ELEVEN FOOD STORE</b>       | <b>2301 FREMONT BLVD</b>        | <b>WSW 1/8 - 1/4 (0.236 mi.)</b> | <b>BS439 / 17</b>     | <b>1386</b> |
| <b>7-ELEVEN INC #23135</b>       | <b>2301 FREMONT ST</b>          | <b>WSW 1/8 - 1/4 (0.236 mi.)</b> | <b>BS444 / 17</b>     | <b>1391</b> |
| <b>FORT ORD - FORT ORD</b>       | <b>GENERAL JIM MOORE BL</b>     | <b>E 1/8 - 1/4 (0.236 mi.)</b>   | <b>445 / 18</b>       | <b>1408</b> |
| <b>CALIFORNIA STATE UNI</b>      | <b>3118 INTER GARRISON</b>      | <b>NNE 1/8 - 1/4 (0.245 mi.)</b> | <b>462 / 8</b>        | <b>1421</b> |
| <b>CALIFORNIA AMERICAN</b>       | <b>15 UPPER RAGSDALE DR</b>     | <b>SSE 1/8 - 1/4 (0.249 mi.)</b> | <b>BX469 / 22</b>     | <b>1428</b> |
| <b>KELLY-MOORE PAINT CO</b>      | <b>1201 FREMONT BLVD</b>        | <b>NE 1/4 - 1/2 (0.260 mi.)</b>  | <b>CC489 / 17</b>     | <b>1450</b> |
| <b>TESORO (MOBIL) 68167</b>      | <b>2338 DEL MONTE AVE</b>       | <b>WSW 1/4 - 1/2 (0.265 mi.)</b> | <b>CI507 / 16</b>     | <b>1484</b> |
| <b>USA GASOLINE STATION</b>      | <b>2338 DEL MONTE AVE</b>       | <b>WSW 1/4 - 1/2 (0.265 mi.)</b> | <b>CI509 / 16</b>     | <b>1500</b> |
| <b>FLYING J GAS</b>              | <b>2338 DEL MONTE BLVD</b>      | <b>WSW 1/4 - 1/2 (0.265 mi.)</b> | <b>CI514 / 16</b>     | <b>1519</b> |
| FORT ORD - FORT ORD              |                                 | SSE 1/4 - 1/2 (0.267 mi.)        | CJ519 / 8             | 1524        |
| <b>A-1 RENTS</b>                 | <b>2330 DEL MONTE AVENU</b>     | <b>WSW 1/4 - 1/2 (0.271 mi.)</b> | <b>CL537 / 16</b>     | <b>1549</b> |
| <b>CALIFORNIA AMERICAN</b>       | <b>1987 PARK CT</b>             | <b>NW 1/4 - 1/2 (0.272 mi.)</b>  | <b>CM540 / 12</b>     | <b>1558</b> |
| <b>NSA MONTEREY - NAVY</b>       | <b>1600 AIRPORT RD</b>          | <b>SSW 1/4 - 1/2 (0.276 mi.)</b> | <b>CO544 / 17</b>     | <b>1563</b> |
| <b>LANSMONT CORPORATION</b>      | <b>17 MANDEVILLE CT</b>         | <b>S 1/4 - 1/2 (0.279 mi.)</b>   | <b>CQ552 / 22</b>     | <b>1582</b> |
| MARINA MUNICIPAL                 | UNKNOWN                         | SW 1/4 - 1/2 (0.279 mi.)         | CS556 / 9             | 1594        |
| <b>PARTY CITY 837</b>            | <b>125 GENERAL STILLWEL</b>     | <b>NNE 1/4 - 1/2 (0.280 mi.)</b> | <b>CT560 / 8</b>      | <b>1596</b> |

## EXECUTIVE SUMMARY

| Site                 | Address               | Direction / Distance      | Map ID / Focus Map(s) | Page |
|----------------------|-----------------------|---------------------------|-----------------------|------|
| LOWER DEL MONTE DUNE | DEL MONTE DUNE SITE   | WSW 1/4 - 1/2 (0.280 mi.) | CL562 / 16            | 1601 |
| THE HOME DEPOT STORE | 1590 CANYON DEL REY   | NNE 1/4 - 1/2 (0.283 mi.) | CV572 / 17            | 1613 |
| MONTEREY PENINSULA E | 192 HEALY AVE         | NNE 1/4 - 1/2 (0.285 mi.) | CU583 / 4             | 1632 |
| SOUTHLAND 7-ELEVEN S | 1212 FREMONT BLVD     | NE 1/4 - 1/2 (0.291 mi.)  | CE601 / 17            | 1666 |
| 7-ELEVEN STORE #1674 | 1212 FREMONT          | NE 1/4 - 1/2 (0.291 mi.)  | CE602 / 17            | 1668 |
| 7-ELEVEN INC #16747  | 1212 FREMONT BLVD.    | NE 1/4 - 1/2 (0.291 mi.)  | CE603 / 17            | 1673 |
| S & H CAR COLOR WHOL | 1583 DEL MONTE BLVD   | NE 1/4 - 1/2 (0.292 mi.)  | CP604 / 17            | 1688 |
| MONTEREY ONE WATER-  | MARINA DR             | NNE 1/4 - 1/2 (0.292 mi.) | CU607 / 4             | 1692 |
| GENERAL JIM MOORE PH | GENERAL JIM MOORE BL  | N 1/4 - 1/2 (0.293 mi.)   | CY609 / 13            | 1699 |
| NAPA AUTO PARTS      | 2320 DEL MONTE AVE    | WSW 1/4 - 1/2 (0.294 mi.) | CI618 / 16            | 1714 |
| VILLAGE MOTOR WORKS  | 102 AVIATION LN STE   | WSW 1/4 - 1/2 (0.298 mi.) | CG640 / 17            | 1738 |
| MONTEREY PEN. GARBAG | DEL MONTE BLVD        | SW 1/4 - 1/2 (0.299 mi.)  | DC645 / 4             | 1745 |
| MCWD-WATKINS GATE WE | WATKINS GATE AND RES  | SSE 1/4 - 1/2 (0.301 mi.) | 652 / 5               | 1752 |
| TARGET T2306         | 133 GENERAL STILLWEL  | NNE 1/4 - 1/2 (0.302 mi.) | CT658 / 8             | 1763 |
| MONTEREY ENVIRONMENT | 8 HARRIS CT C4        | WSW 1/4 - 1/2 (0.307 mi.) | DH678 / 22            | 1796 |
| POM FIRE DEPARTMENT  | GEN JIM MOORE BLVD B  | N 1/4 - 1/2 (0.308 mi.)   | CY683 / 13            | 1815 |
| AAFES GAS STATION    | GEN JIM MOORE BLVD B  | N 1/4 - 1/2 (0.308 mi.)   | CY684 / 13            | 1818 |
| COUNTRY CLUB CLEANER | 2242 N FREMONT ST     | WSW 1/4 - 1/2 (0.309 mi.) | CR690 / 17            | 1833 |
| MARINA COAST WATER D | SCHOONOVER            | N 1/4 - 1/2 (0.309 mi.)   | 694 / 9               | 1840 |
| MUSTANG BEGINNINGS   | 3299 ABDY WAY         | N 1/4 - 1/2 (0.311 mi.)   | DK700 / 4             | 1847 |
| LOWER DUNES          | 205 RAMONA AVE        | WSW 1/4 - 1/2 (0.312 mi.) | DJ706 / 16            | 1859 |
| CALIFORNIA AMERICAN  | 1561 HILBY AVE        | NW 1/4 - 1/2 (0.313 mi.)  | DM722 / 17            | 1872 |
| PACIFIC BELL YARD    | 234 RAMONA AVE        | WSW 1/4 - 1/2 (0.317 mi.) | DJ733 / 16            | 1882 |
| KOHL'S DEPARTMENT ST | 111 GENERAL STILLWEL  | N 1/4 - 1/2 (0.322 mi.)   | DQ748 / 8             | 1900 |
| DIAZ PROPERTY        | 1561, 1563, & 1569 DE | NE 1/4 - 1/2 (0.324 mi.)  | DR753 / 17            | 1906 |
| MARTIN JEFFERSON     | 299 NEPONSET RD       | NNE 1/4 - 1/2 (0.326 mi.) | DT757 / 2             | 1909 |
| NEPONSET AG--SHOP    | 299 NEPONSET RD       | NNE 1/4 - 1/2 (0.326 mi.) | DT758 / 2             | 1912 |
| FORT ORD, US ARMY    | FORT ORD              | NNE 1/4 - 1/2 (0.327 mi.) | 771 / 8               | 1934 |
| NORTH FREMONT BIKE A | NORTH FREMONT ST CAS  | SW 1/4 - 1/2 (0.327 mi.)  | DS772 / 17            | 1936 |
| PENINSULA WELDING AN | 785 HARCOURT ST       | ENE 1/4 - 1/2 (0.331 mi.) | DX775 / 17            | 1940 |
| WEST BROADWAY URBAN  | 500-778 BROADWAY AVE  | NE 1/4 - 1/2 (0.332 mi.)  | DY779 / 17            | 1951 |
| HANS AUTO REPAIR     | 384 OLYMPIA AVE       | NNE 1/4 - 1/2 (0.335 mi.) | DZ786 / 17            | 1959 |
| MARINA COAST WD CS   | 11 RESERVATION        | WNW 1/4 - 1/2 (0.337 mi.) | DU789 / 4             | 1970 |
| COLLECTION WDR - MAR | 11 RESERVATION        | WNW 1/4 - 1/2 (0.337 mi.) | DU794 / 4             | 1974 |
| MARINA CWD RECLAMATI | 11 RESERVATION RD     | WNW 1/4 - 1/2 (0.337 mi.) | DU796 / 4             | 1984 |
| BUD ANTLE, INC.      | 315 NEPONSET RD       | NNE 1/4 - 1/2 (0.339 mi.) | EA799 / 1             | 1993 |
| LUIS A. SCATTINI & S | 751 BLANCO ROAD YARD  | SE 1/4 - 1/2 (0.340 mi.)  | 801 / 10              | 2000 |
| FOX WELDING          | 3334 PAUL DAVIS DR 2  | NNE 1/4 - 1/2 (0.341 mi.) | EB803 / 4             | 2004 |
| MONTEREY ONE WATER-  | 180 RESERVATION RD    | WSW 1/4 - 1/2 (0.343 mi.) | EC808 / 4             | 2009 |
| RUWAP RECYCLED WATER | CRESCENT AVE TO BLAC  | NNE 1/4 - 1/2 (0.346 mi.) | 815 / 8               | 2022 |
| MARINA DRY CLEANERS  | 3170 VISTA DEL CAMIN  | SSW 1/4 - 1/2 (0.347 mi.) | ED818 / 4             | 2028 |
| KELLY-MOORE PAINT CO | 2222 FREMONT ST       | SW 1/4 - 1/2 (0.349 mi.)  | DS823 / 17            | 2036 |
| DON'S ONE HOUR DRY C | 215 C RESERVATION RO  | SSW 1/4 - 1/2 (0.350 mi.) | EG824 / 4             | 2041 |
| HENRY HIBINO FARMS-L | PANZIERA RD           | ESE 1/4 - 1/2 (0.358 mi.) | 835 / 10              | 2049 |
| SLAKEY BROTHERS 16   | 321 ORANGE AVE        | NNE 1/4 - 1/2 (0.359 mi.) | EH836 / 17            | 2051 |
| FORT ORD SANITARY LA | FORT ORD              | NE 1/4 - 1/2 (0.359 mi.)  | 838 / 8               | 2055 |
| AUTOMOTIVE SPECIALIS | 475 OLYMPIA AVE STE   | NNE 1/4 - 1/2 (0.366 mi.) | DZ864 / 17            | 2086 |
| STOWE CONTRACTING, I | 3338 PAUL DAVIS DR    | NNE 1/4 - 1/2 (0.367 mi.) | EB867 / 4             | 2093 |
| 5 LOWER RAGSDALE DRI | 5 LOWER RAGSDALE DR   | SSW 1/4 - 1/2 (0.376 mi.) | EQ885 / 22            | 2118 |
| FEDEX MRYA           | 1 LOWER RAGSDALE DR   | SW 1/4 - 1/2 (0.376 mi.)  | ER889 / 22            | 2129 |
| FEDERAL EXPRESS CORP | 1 LOWER RAGSDALE      | SW 1/4 - 1/2 (0.376 mi.)  | ER892 / 22            | 2138 |
| APRIA HEALTH CARE IN | 1 LOWER RAGSDALE BDG  | SW 1/4 - 1/2 (0.376 mi.)  | ER897 / 22            | 2151 |
| SKIPS AUTO PARTS & M | 371 ORANGE AVE        | NNE 1/4 - 1/2 (0.377 mi.) | EH899 / 17            | 2156 |
| JACK FOX AUTO SERVIC | 590 OLYMPIA AVE       | NE 1/4 - 1/2 (0.378 mi.)  | ET907 / 17            | 2168 |
| COSMOPROF SUPPLY     | 1121 SUITE #202 MILI  | NW 1/4 - 1/2 (0.379 mi.)  | 909 / 12              | 2176 |
| MONTEREY RADIATOR    | 1624 DEL MONTE BLVD   | NE 1/4 - 1/2 (0.380 mi.)  | ET915 / 17            | 2184 |

## EXECUTIVE SUMMARY

| <u>Site</u>          | <u>Address</u>       | <u>Direction / Distance</u> | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|----------------------|----------------------|-----------------------------|------------------------------|-------------|
| ARCO STATION #2141   | 211 RESERVATION RD   | SW 1/4 - 1/2 (0.382 mi.)    | EV923 / 4                    | 2202        |
| JERRY GRAHAM'S AUTO  | 101 CALL DEL OAKS    | SSW 1/4 - 1/2 (0.382 mi.)   | ES927 / 17                   | 2207        |
| DOLLAR TREE #04202   | 215 RESERVATION RD S | SSW 1/4 - 1/2 (0.383 mi.)   | EG929 / 4                    | 2212        |
| DON'S ONE-HOUR CLEAN | 215C RESERVATION     | SSW 1/4 - 1/2 (0.383 mi.)   | EG934 / 4                    | 2223        |
| C & C REPAIR         | 249 DELA VINA AVE    | WSW 1/4 - 1/2 (0.386 mi.)   | EU948 / 16                   | 2237        |
| CALIFORNIA AMERICAN  | 321 SHASTA ST        | NNE 1/4 - 1/2 (0.388 mi.)   | EY951 / 17                   | 2245        |
| VILLAGE MOTOR WORKS  | 2191 N FREMONT ST    | SW 1/4 - 1/2 (0.389 mi.)    | EN967 / 17                   | 2264        |
| MUMFORD PROPERTY     | 1301 FREMONT BLVD    | ENE 1/4 - 1/2 (0.389 mi.)   | FB973 / 17                   | 2269        |
| SUBURBAN PROPANE     | 365 RESERVATION RD   | SSW 1/4 - 1/2 (0.390 mi.)   | FF982 / 8                    | 2278        |
| PENINSULA WELLNESS C | 2920 2ND AVE         | N 1/4 - 1/2 (0.390 mi.)     | FG983 / 8                    | 2282        |
| ALL AROUND AUTO BODY | 3340 PAUL DAVIS DR S | NNE 1/4 - 1/2 (0.392 mi.)   | FL998 / 4                    | 2306        |
| ORANGE GUARD         | 3340 PAUL DAVIS DRIV | NNE 1/4 - 1/2 (0.392 mi.)   | FL1002 / 4                   | 2314        |
| VERIZON WIRELESS HWY | 3262 IMJIN RD        | WSW 1/4 - 1/2 (0.394 mi.)   | FD1003 / 9                   | 2318        |
| MONTEREY PENINSULA U | 540 CANYON DEL REY S | SSW 1/4 - 1/2 (0.396 mi.)   | FI1014 / 17                  | 2327        |
| MONTEREY PENINSULA U | 540 CANYON DEL REY   | SSW 1/4 - 1/2 (0.396 mi.)   | FI1024 / 17                  | 2350        |
| FORT ORD - FORT ORD  | FORMER FORT ORD      | N 1/4 - 1/2 (0.397 mi.)     | 1027 / 9                     | 2367        |
| FORT ORD - FORT ORD  |                      | SSW 1/4 - 1/2 (0.398 mi.)   | FN1030 / 13                  | 2371        |
| MONTEREY BAY ALT. ME | 121 CALLE DEL OAKS S | SSW 1/4 - 1/2 (0.398 mi.)   | ES1031 / 17                  | 2371        |
| COPPA BELLA MOTORS   | 12 LOWER RAGSDALE DR | SSW 1/4 - 1/2 (0.399 mi.)   | FP1035 / 22                  | 2383        |
| COSKY LS             | 230 COSKY DR         | N 1/4 - 1/2 (0.401 mi.)     | 1050 / 4                     | 2419        |
| FORT ORD - FORT ORD  |                      | NE 1/4 - 1/2 (0.406 mi.)    | FU1061 / 8                   | 2429        |
| MONTEREY SALINAS TRA | 1 RYAN RANCH RD      | S 1/4 - 1/2 (0.409 mi.)     | FV1064 / 17                  | 2431        |
| CLEAN CARE           | 301 DELA VINA        | WSW 1/4 - 1/2 (0.411 mi.)   | EU1080 / 16                  | 2474        |
| MONTEREY AIRBUS      | 2220 DEL MONTE AVE   | WSW 1/4 - 1/2 (0.415 mi.)   | FA1096 / 16                  | 2489        |
| SCUDDER ROOFING CO   | 3342 PAUL DAVIS DR   | NNE 1/4 - 1/2 (0.416 mi.)   | FL1102 / 4                   | 2497        |
| GREEN MACHINE AUTOMO | 1629 DEL MONTE BLVD  | NE 1/4 - 1/2 (0.419 mi.)    | GB1111 / 17                  | 2509        |
| WM. B. SALEH PAINTIN | 407 RESERVATION RD S | S 1/4 - 1/2 (0.420 mi.)     | GD1122 / 8                   | 2523        |
| SIERRA INSTRUMENTS,  | 5 HARRIS CT BLDG L   | WSW 1/4 - 1/2 (0.421 mi.)   | GF1138 / 21                  | 2545        |
| MONTEREY ONE WATER R | 5 HARRIS D           | WSW 1/4 - 1/2 (0.421 mi.)   | GF1143 / 21                  | 2559        |
| GAIACA WASTE REVITAL | 120 CALLE DEL OAKS   | SSW 1/4 - 1/2 (0.422 mi.)   | GI1152 / 17                  | 2567        |
| DESERTSTAR SYSTEMS L | 3261 IMJIN RD        | SW 1/4 - 1/2 (0.423 mi.)    | 1156 / 9                     | 2572        |
| ROBERT BOBS AUTO**CL | 265 RESERVATION RD A | S 1/4 - 1/2 (0.428 mi.)     | GL1166 / 4                   | 2580        |
| EWING IRRIGATION PRO | 225 DELA VINA AVE    | WSW 1/4 - 1/2 (0.428 mi.)   | GM1168 / 16                  | 2589        |
| K AND H AUTO REPAIR, | 1636 DEL MONTE BLVD  | NE 1/4 - 1/2 (0.428 mi.)    | GB1171 / 17                  | 2592        |
| CVS PHARMACY #9802   | 2170 FREMONT ST      | SW 1/4 - 1/2 (0.430 mi.)    | FW1177 / 17                  | 2606        |
| SEASIDE CO SD CS     | 610 OLYMPIA          | NE 1/4 - 1/2 (0.430 mi.)    | GB1179 / 17                  | 2623        |
| FORT ORD WORKS       | 3240 IMJIN RD BLDG 5 | SW 1/4 - 1/2 (0.431 mi.)    | 1186 / 9                     | 2627        |
| FOX THERMAL INSTRUME | 399 RESERVATION RD   | SSW 1/4 - 1/2 (0.432 mi.)   | GO1189 / 8                   | 2629        |
| FORT ORD BRAC OU2 GR | 296 12TH ST          | NNE 1/4 - 1/2 (0.434 mi.)   | GQ1199 / 8                   | 2644        |
| SINECURE WINE LLC    | 3344 PAUL DAVIS DR   | NNE 1/4 - 1/2 (0.438 mi.)   | GS1208 / 4                   | 2651        |
| TEKNIK MOTORWORKS    | 1637 DEL MONTE BLVD  | NE 1/4 - 1/2 (0.441 mi.)    | GB1221 / 17                  | 2671        |
| 7-ELEVEN INC. STORE  | 1391 FREMONT BLVD    | ENE 1/4 - 1/2 (0.441 mi.)   | GC1223 / 17                  | 2675        |
| BURTON AUTOMOTIVE    | 1640 DEL MONTE BLVD  | NE 1/4 - 1/2 (0.442 mi.)    | GB1233 / 17                  | 2681        |
| QUAESTAR INC         | 2101 DEL MONTE AVE   | WSW 1/4 - 1/2 (0.442 mi.)   | GV1238 / 16                  | 2692        |
| MONTEREY PENINSULA   | UNKNOWN              | SSW 1/4 - 1/2 (0.443 mi.)   | GJ1242 / 17                  | 2696        |
| AT&T CALIFORNIA - NE | 161 CALLE DEL OAKS   | SSW 1/4 - 1/2 (0.446 mi.)   | GY1248 / 17                  | 2702        |
| WALGREENS #4997      | 226 RESERVATION RD   | SSW 1/4 - 1/2 (0.451 mi.)   | HD1268 / 4                   | 2727        |
| DEL MONTE MEAT COMPA | 3345 PAUL DAVIS DR   | NNE 1/4 - 1/2 (0.455 mi.)   | GS1284 / 4                   | 2748        |
| GENES IMPORT AUTO BO | 531 SHASTA AVE       | NE 1/4 - 1/2 (0.455 mi.)    | HG1288 / 17                  | 2755        |
| YELLOW CAB COMPANY   | 623 OLYMPIA ST       | NE 1/4 - 1/2 (0.456 mi.)    | HI1298 / 17                  | 2772        |
| ABANDONED WAREHOUSE  | 425 ELDER ST         | NNE 1/4 - 1/2 (0.460 mi.)   | GP1318 / 17                  | 2794        |
| 7-ELEVEN, INC.       | 320 RESERVATION ROAD | SW 1/4 - 1/2 (0.462 mi.)    | HE1323 / 8                   | 2800        |
| PACIFIC MONARCH      | 3346 PAUL DAVIS DR   | NNE 1/4 - 1/2 (0.462 mi.)   | GS1330 / 4                   | 2826        |
| O'REILLY AUTO PARTS  | 250 RESERVATION RD   | SSW 1/4 - 1/2 (0.467 mi.)   | HN1345 / 4                   | 2855        |
| AUTOZONE #6218       | 262 RESERVATION RD   | S 1/4 - 1/2 (0.468 mi.)     | HO1350 / 4                   | 2866        |
| CITY OF SEASIDE-PUBL | 650 OLYMPIA AVE      | NE 1/4 - 1/2 (0.468 mi.)    | HI1358 / 17                  | 2881        |

## EXECUTIVE SUMMARY

| <u>Site</u>                 | <u>Address</u>              | <u>Direction / Distance</u>      | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|-----------------------------|-----------------------------|----------------------------------|------------------------------|-------------|
| <b>AUTOZONE #2852</b>       | <b>1433 FREMONT BLVD</b>    | <b>ENE 1/4 - 1/2 (0.478 mi.)</b> | <b>HV1379 / 17</b>           | <b>2922</b> |
| <b>HNS HOSPITALITY LLC</b>  | <b>416 RESERVATION RD</b>   | <b>S 1/4 - 1/2 (0.479 mi.)</b>   | <b>HW1385 / 8</b>            | <b>2931</b> |
| <b>CALIBER COLLISION CE</b> | <b>1652 DEL MONTE BLVD</b>  | <b>NE 1/4 - 1/2 (0.480 mi.)</b>  | <b>HI1404 / 17</b>           | <b>2961</b> |
| FORT ORD - FORT ORD         |                             | NNW 1/4 - 1/2 (0.482 mi.)        | IA1410 / 13                  | 2974        |
| <b>UNIVERSITY CHEVRON</b>   | <b>310 RESERVATION RD</b>   | <b>WSW 1/4 - 1/2 (0.484 mi.)</b> | <b>HK1413 / 8</b>            | <b>2976</b> |
| <b>UNIVERSITY CHEVRON</b>   | <b>310 RESERVATION RD</b>   | <b>WSW 1/4 - 1/2 (0.484 mi.)</b> | <b>HK1416 / 8</b>            | <b>2977</b> |
| <b>WC MARINA</b>            | <b>608 THIRD AVE</b>        | <b>NNE 1/4 - 1/2 (0.487 mi.)</b> | <b>IB1426 / 8</b>            | <b>3006</b> |
| <b>SEA HAVEN</b>            | <b>608 3RD AVE</b>          | <b>NNE 1/4 - 1/2 (0.487 mi.)</b> | <b>IB1428 / 8</b>            | <b>3014</b> |
| <b>PENINSULA CLEANERS</b>   | <b>266 RESERVATION ROAD</b> | <b>S 1/4 - 1/2 (0.487 mi.)</b>   | <b>HL1431 / 4</b>            | <b>3025</b> |
| <b>MARINA PCS TREATMENT</b> | <b>14201 DEL MONTE BLVD</b> | <b>N 1/4 - 1/2 (0.490 mi.)</b>   | <b>ID1442 / 5</b>            | <b>3041</b> |
| <b>PHIL'S EXXON</b>         | <b>2100 DEL MONTE AVE</b>   | <b>WSW 1/4 - 1/2 (0.495 mi.)</b> | <b>HY1451 / 16</b>           | <b>3083</b> |
| PHIL'S EXXON                | 2100 DEL MONTE AVE          | WSW 1/4 - 1/2 (0.495 mi.)        | HY1456 / 16                  | 3096        |
| <b>MONTEREY SAND CO</b>     | <b>625 ELDER ST.</b>        | <b>NE 1/4 - 1/2 (0.496 mi.)</b>  | <b>IG1461 / 17</b>           | <b>3102</b> |
| <b>BEACON STATION #730</b>  | <b>3144 DEL MONTE BOULE</b> | <b>SW 1/4 - 1/2 (0.498 mi.)</b>  | <b>HR1480 / 4</b>            | <b>3116</b> |
| <b>BEACON STATION #730</b>  | <b>3144 DEL MONTE BLVD</b>  | <b>SW 1/4 - 1/2 (0.498 mi.)</b>  | <b>HR1484 / 4</b>            | <b>3119</b> |
| <b>MCWD-MAINTENANCE YAR</b> | <b>2840 4TH AVE</b>         | <b>NNE 1/4 - 1/2 (0.500 mi.)</b> | <b>1489 / 8</b>              | <b>3153</b> |

### NON-CASE INFO: NON-CASE INFO (GEOTRACKER)

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

| <u>Site</u>                 | <u>Address</u>        | <u>Direction / Distance</u>     | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|-----------------------------|-----------------------|---------------------------------|------------------------------|-------------|
| <b>AMERICAN AUTO RENTAL</b> | <b>801 AIRPORT RD</b> | <b>SW 1/4 - 1/2 (0.313 mi.)</b> | <b>DL717 / 17</b>            | <b>1868</b> |

### EDR HIGH RISK HISTORICAL RECORDS

#### **EDR Exclusive Records**

EDR Hist Auto: EDR Exclusive Historical Auto Stations

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 39 EDR Hist Auto sites within approximately 0.625 miles of the requested target property.

| <u>Site</u>          | <u>Address</u>      | <u>Direction / Distance</u> | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|----------------------|---------------------|-----------------------------|------------------------------|-------------|
| DEL REY OAKS MOBIL   | 800 PORTOLA DR      | NE 0 - 1/8 (0.029 mi.)      | D63 / 17                     | 361         |
| SEASIDE              | 1180 CANYON DEL REY | NE 0 - 1/8 (0.040 mi.)      | 75 / 17                      | 369         |
| STARKS SHELL SERVICE | 1083 FREMONT BLVD   | NE 0 - 1/8 (0.056 mi.)      | N101 / 17                    | 581         |
| TIRE & WHEEL WORLD   | 2400 FREMONT        | S 0 - 1/8 (0.102 mi.)       | AA186 / 17                   | 740         |
| SASAKI BROS TEXACO S | 1102 FREMONT        | NE 0 - 1/8 (0.104 mi.)      | Z203 / 17                    | 777         |
| CRABB CHEVRON STATIO | 1045 CARSON ST      | NNE 1/8 - 1/4 (0.145 mi.)   | 256 / 17                     | 876         |
| ALL AUTOMOTIVE       | 1490 DEL MONTE BLVD | NNE 1/8 - 1/4 (0.166 mi.)   | AS289 / 17                   | 923         |
| STARKS SHELL SERVICE | 1600 CANYON DEL REY | NNE 1/8 - 1/4 (0.230 mi.)   | BI421 / 17                   | 1347        |
| ARMS LEE SERVICE STA | 1175 FREMONT ST     | NE 1/8 - 1/4 (0.233 mi.)    | BK435 / 17                   | 1371        |
| JOHNS ARCO SERVICE   | 2301 FREMONT BLVD   | WSW 1/8 - 1/4 (0.236 mi.)   | BS440 / 17                   | 1389        |
| DEL REY TEXACO       | 1550 DEL MONTE BLVD | NE 1/8 - 1/4 (0.245 mi.)    | BP461 / 17                   | 1421        |
| ALLIED SALES CO      | 1180 FREMONT BLVD   | NE 1/4 - 1/2 (0.260 mi.)    | CE486 / 17                   | 1447        |
| USA GASOLINE NO 42   | 2338 DEL MONTE AVE  | WSW 1/4 - 1/2 (0.265 mi.)   | CI513 / 16                   | 1518        |
| HANCOCK CHEVRON SERV | 2270 FREMONT        | WSW 1/4 - 1/2 (0.279 mi.)   | CR555 / 17                   | 1594        |
| BRUNO FRANK CHEVRON  | 1212 FREMONT ST     | NE 1/4 - 1/2 (0.291 mi.)    | CE592 / 17                   | 1659        |
| EBBS HANDY DANDY CAR | 2236 FREMONT ST     | WSW 1/4 - 1/2 (0.325 mi.)   | DS754 / 17                   | 1907        |

## EXECUTIVE SUMMARY

| <u>Site</u>          | <u>Address</u>       | <u>Direction / Distance</u> | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|----------------------|----------------------|-----------------------------|------------------------------|-------------|
| LES FAST GAS & AUTOM | 1613 DEL MONTE       | NE 1/4 - 1/2 (0.359 mi.)    | DR839 / 17                   | 2064        |
| MARINA VILLAGE ARCO  | 211 RESERVATION RD   | SW 1/4 - 1/2 (0.382 mi.)    | EV921 / 4                    | 2200        |
| MONTESCO CORPORATION | 2191 FREMONT         | SW 1/4 - 1/2 (0.389 mi.)    | EN970 / 17                   | 2267        |
| STARKS ENTERPRISES I | 1305 YOSEMITE ST     | NNW 1/4 - 1/2 (0.395 mi.)   | 1005 / 17                    | 2320        |
| ES RANCH MILK        | 1307 FREMONT BLVD    | ENE 1/4 - 1/2 (0.396 mi.)   | FB1006 / 17                  | 2321        |
| MR LUBRICATION       | 1629 DEL MONTE BLVD  | NE 1/4 - 1/2 (0.419 mi.)    | GB1116 / 17                  | 2518        |
| SHAPED JOHN          | 407 RESERVATION RD   | S 1/4 - 1/2 (0.420 mi.)     | GD1129 / 8                   | 2536        |
| HARPER DONALD L      | 2200 DEL MONTE       | WSW 1/4 - 1/2 (0.440 mi.)   | GK1217 / 16                  | 2668        |
| ORDSIDE TOWING       | 326 RESERVATION RD   | SW 1/4 - 1/2 (0.451 mi.)    | HE1270 / 8                   | 2735        |
| GENES IMPORT AUTO BO | 531 SHASTA ST A      | NE 1/4 - 1/2 (0.455 mi.)    | HG1286 / 17                  | 2754        |
| EXXON OF MARINA      | 3148 DEL MONTE       | SW 1/4 - 1/2 (0.470 mi.)    | HR1362 / 4                   | 2901        |
| MARINA GAS DIESEL FO | 416 RESERVATION RD   | S 1/4 - 1/2 (0.479 mi.)     | HW1383 / 8                   | 2930        |
| DHILLON NITA         | 310 RESERVATION RD   | WSW 1/4 - 1/2 (0.484 mi.)   | HK1412 / 8                   | 2975        |
| PHILS EXXON          | 2100 DEL MONTE BLVD  | WSW 1/4 - 1/2 (0.495 mi.)   | HY1458 / 16                  | 3099        |
| ULTRAMAR INC         | 3144 DEL MONTE BLVD  | SW 1/4 - 1/2 (0.498 mi.)    | HR1482 / 4                   | 3118        |
| SLIMS MOBIL REPAIR   | 1848 MENDOCINO ST    | W 1/2 - 1 (0.514 mi.)       | 1509 / 17                    | 3210        |
| JERRYS MOBIL DETAILI | 1625 LUZERN ST       | W 1/2 - 1 (0.520 mi.)       | 1517 / 17                    | 3220        |
| CARTWRIGHTS PHILLIPS | 2109 FREMONT BLVD    | SW 1/2 - 1 (0.556 mi.)      | IS1551 / 16                  | 3281        |
| HARRELL & BEHRMAN    | 1500 FREMONT BLVD    | ENE 1/2 - 1 (0.559 mi.)     | IU1557 / 17                  | 3302        |
| DEL MARK CHEVRON INC | 10 ENCINA AVE        | SW 1/2 - 1 (0.614 mi.)      | 1622 / 16                    | 3506        |
| DEL REY TEXACO       | 1550 FREMONT BLVD    | ENE 1/2 - 1 (0.618 mi.)     | JL1625 / 17                  | 3524        |
| MR BS MINIMART       | 347 CARMEL AVE SPC 5 | SW 1/2 - 1 (0.618 mi.)      | 1632 / 8                     | 3557        |
| CEZ INCORPORATED     | 3112 DEL MONTE AVE   | SW 1/2 - 1 (0.624 mi.)      | JN1637 / 4                   | 3568        |

### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 9 EDR Hist Cleaner sites within approximately 0.625 miles of the requested target property.

| <u>Site</u>          | <u>Address</u>       | <u>Direction / Distance</u> | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|----------------------|----------------------|-----------------------------|------------------------------|-------------|
| GERTH MYUNGOK CHA    | 1655 KIMBALL AVE     | WNW 0 - 1/8 (0.089 mi.)     | 169 / 17                     | 713         |
| SEASIDE CLEANERS     | 1169 FREMONT BLVD    | NE 1/8 - 1/4 (0.210 mi.)    | BK371 / 17                   | 1104        |
| DEMAGGIOS CLASSIC CL | 2252 FREMONT ST      | WSW 1/4 - 1/2 (0.299 mi.)   | CR643 / 17                   | 1744        |
| OAKGROVE LY/DY CLRS  | 1588 DEL MONTE AVE   | NE 1/4 - 1/2 (0.312 mi.)    | CP702 / 17                   | 1855        |
| MARINA ONE HOUR MART | 215 RESERVATION RD C | SSW 1/4 - 1/2 (0.383 mi.)   | EG928 / 4                    | 2212        |
| EL RANCHO CLEANERS   | 350 RESERVATION RD   | SW 1/4 - 1/2 (0.415 mi.)    | FZ1093 / 8                   | 2488        |
| CARMEL-MONTEREY LAUN | 220 DELA VINA AVE    | WSW 1/4 - 1/2 (0.455 mi.)   | GM1280 / 16                  | 2746        |
| PENINSULA CLEANERS   | 266 RESERVATION RD S | S 1/4 - 1/2 (0.487 mi.)     | HL1432 / 4                   | 3027        |
| CLASSIC CLEANERS     | 445 CANYON DEL REY B | S 1/2 - 1 (0.601 mi.)       | 1613 / 21                    | 3498        |

### EDR RECOVERED GOVERNMENT ARCHIVES

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

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

A review of the RGA LUST list, as provided by EDR, has revealed that there are 43 RGA LUST sites within approximately 0.5 miles of the requested target property.

## EXECUTIVE SUMMARY

| <u>Site</u>          | <u>Address</u>       | <u>Direction / Distance</u> | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|----------------------|----------------------|-----------------------------|------------------------------|-------------|
| BUILDING 2253 (SITE) | 0 8TH ST             | E 0 - 1/8 (0.033 mi.)       | 65 / 8                       | 362         |
| SHELL SERVICE STATIO | 1083 FREMONT BLVD    | NE 0 - 1/8 (0.056 mi.)      | N97 / 17                     | 574         |
| KOMATSU PROPERTY     | 1102 FREMONT BLVD    | NE 0 - 1/8 (0.104 mi.)      | Z199 / 17                    | 769         |
| SHELL SERVICE STATIO | 1600 CANYON DEL REY  | N 1/8 - 1/4 (0.204 mi.)     | BI359 / 17                   | 1085        |
| WAYSIDE GARAGE       | 1532 DEL MONTE BLVD  | NE 1/8 - 1/4 (0.218 mi.)    | BP398 / 17                   | 1262        |
| TORO PETROLEUM       | 232 JOHN ST          | WSW 1/8 - 1/4 (0.227 mi.)   | 409 / 17                     | 1285        |
| 7-ELEVEN STORE #3241 | 140 BEACH RD.        | WNW 1/8 - 1/4 (0.229 mi.)   | BQ412 / 4                    | 1286        |
| SHELL SERVICE STATIO | 1600 CANYON DEL REY  | NNE 1/8 - 1/4 (0.230 mi.)   | BI418 / 17                   | 1333        |
| LAWLER PROPERTY      | 104 JOHN ST          | SW 1/8 - 1/4 (0.247 mi.)    | BW465 / 16                   | 1423        |
| USA GASOLINE STATION | 2338 DEL MONTE AVE   | WSW 1/4 - 1/2 (0.265 mi.)   | CI504 / 16                   | 1481        |
| A-1 RENTS            | 2330 DEL MONTE AVE   | WSW 1/4 - 1/2 (0.271 mi.)   | CL531 / 16                   | 1543        |
| SOUTHLAND 7-ELEVEN S | 1212 FREMONT BLVD    | NE 1/4 - 1/2 (0.291 mi.)    | CE593 / 17                   | 1660        |
| 7-ELEVEN STORE #1674 | 1212 FREMONT         | NE 1/4 - 1/2 (0.291 mi.)    | CE594 / 17                   | 1660        |
| MARINA EXXON         | 3184 DEL MONTE AVE   | SW 1/4 - 1/2 (0.299 mi.)    | DC648 / 4                    | 1751        |
| MARINA EXXON         | 3184 DEL MONTE BLVD  | SW 1/4 - 1/2 (0.299 mi.)    | DC649 / 4                    | 1751        |
| MARINA EXXON         | 3184 DEL MONTE BOULE | SW 1/4 - 1/2 (0.299 mi.)    | DC650 / 4                    | 1751        |
| LOWER DUNES          | 205 RAMONA AVE       | WSW 1/4 - 1/2 (0.312 mi.)   | DJ708 / 16                   | 1862        |
| AMERICAN AUTO RENTAL | 801 AIRPORT RD       | SW 1/4 - 1/2 (0.313 mi.)    | DL715 / 17                   | 1867        |
| AMERICAN AUTO RENTAL | 801 AIRPORT DR       | SW 1/4 - 1/2 (0.313 mi.)    | DL716 / 17                   | 1868        |
| MONTEREY PENINSULA A | 805-859 AIRPORT RD B | SW 1/4 - 1/2 (0.313 mi.)    | DL718 / 17                   | 1871        |
| MONTEREY PENINSULA A | 805-857 AIRPORT RD B | SW 1/4 - 1/2 (0.313 mi.)    | DL719 / 17                   | 1871        |
| MONTEREY PENINSULA A | 805-857 AIRPORT RD B | SW 1/4 - 1/2 (0.313 mi.)    | DL720 / 17                   | 1871        |
| MONTEREY PENINSULA A | 805-859 AIRPORT RD B | SW 1/4 - 1/2 (0.313 mi.)    | DL721 / 17                   | 1872        |
| PACIFIC BELL YARD    | 234 RAMONA AVE       | WSW 1/4 - 1/2 (0.317 mi.)   | DJ738 / 16                   | 1894        |
| PACIFIC BELL YARD    | 234 RAMONA AVENUE    | WSW 1/4 - 1/2 (0.317 mi.)   | DJ740 / 16                   | 1896        |
| MANN PACKING         | 780 AIRPORT BLVD     | SW 1/4 - 1/2 (0.318 mi.)    | DD741 / 17                   | 1896        |
| ARCO FAC #2141       | 211 RESERVATION RD   | SW 1/4 - 1/2 (0.382 mi.)    | EV917 / 4                    | 2196        |
| ARCO STATION #2141   | 211 RESERVATION ROAD | SW 1/4 - 1/2 (0.382 mi.)    | EV920 / 4                    | 2200        |
| ARCO STATION #2141   | 211 RESERVATION RD   | SW 1/4 - 1/2 (0.382 mi.)    | EV925 / 4                    | 2205        |
| MUMFORD PROPERTY     | 1301 FREMONT BLVD    | ENE 1/4 - 1/2 (0.389 mi.)   | FB972 / 17                   | 2268        |
| MONTEREY PENINSULA U | 540 CANYON DEL REY   | SSW 1/4 - 1/2 (0.396 mi.)   | FI1015 / 17                  | 2344        |
| MONTEREY PENINSULA U | 540 CANYON DEL REY   | SSW 1/4 - 1/2 (0.396 mi.)   | FI1022 / 17                  | 2349        |
| QUAESTAR INC.        | 2101 DEL MONTE AVENU | WSW 1/4 - 1/2 (0.442 mi.)   | GV1236 / 16                  | 2692        |
| QUAESTAR INC.        | 2101 DEL MONTE AVE   | WSW 1/4 - 1/2 (0.442 mi.)   | GV1237 / 16                  | 2692        |
| QUAESTAR INC         | 2101 DEL MONTE AVE   | WSW 1/4 - 1/2 (0.442 mi.)   | GV1240 / 16                  | 2696        |
| ABANDONED WAREHOUSE  | 425 ELDER STREET     | NNE 1/4 - 1/2 (0.460 mi.)   | GP1315 / 17                  | 2793        |
| ABANDONED WAREHOUSE  | 425 ELDER ST         | NNE 1/4 - 1/2 (0.460 mi.)   | GP1316 / 17                  | 2793        |
| PHIL'S EXXON         | 2100 DEL MONTE AVE   | WSW 1/4 - 1/2 (0.495 mi.)   | HY1450 / 16                  | 3083        |
| MONTEREY SAND CO     | 625 ELDER ST.        | NE 1/4 - 1/2 (0.496 mi.)    | IG1460 / 17                  | 3101        |
| BEACON STATION #730  | 3144 DEL MONTE       | SW 1/4 - 1/2 (0.498 mi.)    | HR1476 / 4                   | 3114        |
| BEACON STATION #730  | 3144 DEL MONTE BLVD  | SW 1/4 - 1/2 (0.498 mi.)    | HR1477 / 4                   | 3115        |
| FAST GAS STATION     | 3144 DEL MONTE       | SW 1/4 - 1/2 (0.498 mi.)    | HR1483 / 4                   | 3119        |
| BEACON STATION #730  | 3144 DEL MONTE AVE   | SW 1/4 - 1/2 (0.498 mi.)    | HR1485 / 4                   | 3151        |



MAPPED SITES SUMMARY

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---|-------------------------------|
| Reg / Multiple        | FORT ORD MILITARY RE |                      | DOD   | TP                            |
| Reg / Multiple        | FORT ORD             | FORMER ARMY BASE FOR | NPL, SEMS, CORRACTS, RCRA-TSDF, RCRA-LQG,TP |                               |
| 1 / 5                 | MONTEREY REGIONAL TR | 14811 DEL MONTE BLVD | RMP   | TP                            |
| 2 / 4                 | DUC DEVELOPMENT      | 183-185 BEACH RD     | HAZNET                                      | TP                            |
| 3 / 4                 | TALMADGE JONES       | 225 BEACH RD         | HAZNET                                      | TP                            |
| A4 / 4                | OLSON ELEM           | 261 BEACH RD         | HAZNET                                      | TP                            |
| A5 / 4                | OLSON ELEMENTARY SCH | 261 BEACH RD         | HAZNET                                      | TP                            |
| B6 / 4                | GIROTTI AND CO       | BEACH AND DE FOREST  | HIST UST                                    | TP                            |
| B7 / 4                | GIROTTI AND CO.      | BEACH & DE FOREST RO | HIST UST                                    | TP                            |
| B8 / 4                | GIROTTI AND CO.      | BEACH & DE FOREST RD | SWEEPS UST                                  | TP                            |
| 9 / 8                 | FORT ORD - UNIVERSIT | 8TH STREET AND 1ST S | ENVIROSTOR                                  | TP                            |
| 10 / 8                | MCWD-PROMONTORY LIFT | 400 8TH ST           | CERS  | TP                            |
| 11 / 8                | CITY OF MARINA       | 2ND AVE & 8TH AVE BL | HAZNET                                      | TP                            |
| C12 / 8               | PROMONTORY LIFT STAT | 400 8TH ST           | FINDS                                       | TP                            |
| C13 / 8               | DON CHAPINNA CSUMB R | 5310 8TH AVE         | FINDS                                       | TP                            |
| C14 / 8               | BUILDING 4493-4      | BLDG 4493 8TH AVE    | FINDS                                       | TP                            |
| 15 / 13               | EBPS                 | 4699 PARKER FLTS     | FINDS                                       | TP                            |
| D16 / 17              | COULTER HOMES        | 1112 CANYON DEL REY  | RCRA-LQG                                    | TP                            |
| E17 / 17              | DEL REY CAR WASH, IN | 810 CANYON DEL REY R | FINDS                                       | TP                            |
| E18 / 17              | 15132 RB3            | 810 CANYON DEL REY   | FINDS                                       | TP                            |
| E19 / 17              | DEL REY CAR WASH     | 810 CANYON DEL REY   | RGA LUST                                    | TP                            |
| E20 / 17              | DEL REY CAR WASH     | 810 CANYON DEL REY   | LUST, CERS TANKS, CUPA Listings, CERS       | TP                            |
| E21 / 17              | DEL REY CAR WASH     | 810 CANYON DEL REY   | RGA LUST                                    | TP                            |
| E22 / 17              | JG DUTRA & SON       | 810 CANYON DEL REY   | HAZNET                                      | TP                            |
| E23 / 17              | DEL REY CAR WASH     | 810 CANYON DEL REY   | CA FID UST                                  | TP                            |
| E24 / 17              | DEL REY CAR WASH, IN | 810 CANYON DEL REY R | CERS  | TP                            |
| E25 / 17              | DEL REY CARWASH      | 810 CANYON DEL REY   | UST   | TP                            |
| E26 / 17              | DEL REY CAR WASH     | 810 CANYON DEL REY   | UST   | TP                            |
| E27 / 17              | KEYME INC            | 815 CANYON DEL REY B | ECHO  | TP                            |
| E28 / 17              | KEYME                | 815 CANYON DEL REY B | CERS HAZ WASTE, HAZNET                      | TP                            |
| E29 / 17              | VONS STORE # 2841    | 815 CANYON DEL REY B | HAZNET                                      | TP                            |
| E30 / 17              | SAFEWAY 2841         | 815 CANYON DEL REY   | CERS HAZ WASTE, CUPA Listings, HAZNET, C... | TP                            |
| E31 / 17              | RALPH'S GROCERY STOR | 815 CANYON DEL REY   | HAZNET                                      | TP                            |
| E32 / 17              | SAFEWAY STORE #2841  | 815 CANYON DEL REY   | RCRA-CESQG, FINDS, ECHO                     | TP                            |
| 33 / 17               | TRENNER, JOHN        | 15 BRAE PLACE        | FINDS, ECHO                                 | TP                            |
| 34 / 17               | NICK WOOLER          | 12 CARLTON DR        | HAZNET                                      | TP                            |
| 35 / 17               |                      | 942 ANGELES WAY      | CHMIRS                                      | TP                            |
| F36 / 17              | CITY OF SEL REY OAKS | 650 CANYON DEL REY   | HAZNET                                      | 69 0.013 West                 |
| F37 / 17              | DEL REY OAKS MUNICIP | 650 CANON DEL REY    | ENF, CIWQS, CERS                            | 69 0.013 West                 |

MAPPED SITES SUMMARY

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                | DIST (ft. & mi.)<br>DIRECTION |       |       |
|-----------------------|----------------------|----------------------|----------------------------------|-------------------------------|-------|-------|
| F38 / 17              | DEL REY OAKS MUNICIP | 650 CANON DEL REY    | FINDS                            | 69                            | 0.013 | West  |
| G39 / 17              | MONTEREY PENINSULA U | 1281 PLUMAS AVE      | HAZNET                           | 70                            | 0.013 | NW    |
| G40 / 17              | MONTEREY PENINSULA U | 1281 PLUMAS AVE      | HAZNET                           | 70                            | 0.013 | NW    |
| F41 / 17              | PLUMAS ASR CARLTON W | CARLTON DR & HIGHWAY | CIWQS                            | 72                            | 0.014 | West  |
| 42 / 17               | ROBERT VON ESSEN     | 907 ANGELUS WAY      | HAZNET                           | 78                            | 0.015 | North |
| 43 / 17               | LA FONTAINE, RAYMOND | 1445 PLUMAS          | HIST CORTESE                     | 84                            | 0.016 | North |
| 44 / 17               | CHILIS RESTAURANT SE | 1271 CANYON DEL REY  | NPDES, CIWQS                     | 86                            | 0.016 | NE    |
| 45 / 13               | CAL-MED DETACHMENT   | PARKER FLATS RD BLDG | CERS HAZ WASTE, CUPA Listings    | 93                            | 0.018 | SSE   |
| E46 / 17              | DEL REY CAR WASH     | 810 CANYON DEL REY   | HIST UST                         | 100                           | 0.019 | NE    |
| E47 / 17              | DEL REY CAR WASH     | 810 CANYON DEL REY B | HAZNET                           | 100                           | 0.019 | NE    |
| E48 / 17              | DEL REY CAR WASH     | 810 CANYON DEL REY B | RCRA NonGen / NLR                | 100                           | 0.019 | NE    |
| E49 / 17              | DEL REY CAR WASH     | 810 CANYON DEL REY B | FINDS, ECHO                      | 100                           | 0.019 | NE    |
| 50 / 8                | 8TH AVE/INTER-GARRIS | 8TH AVENUE @ INTER-G | NPDES                            | 118                           | 0.022 | WSW   |
| H51 / 9               | RAMCO ENTERPRISES LP | 903 W BLANCO RD      | HAZNET                           | 128                           | 0.024 | NE    |
| H52 / 9               | RAMCO- MARVIN SHOP   | 903 W. BLANCO RD.    | FINDS                            | 128                           | 0.024 | NE    |
| H53 / 9               | RAMCO- MARVIN SHOP   | 903 W. BLANCO RD.    | CERS HAZ WASTE, CERS TANKS, CERS | 128                           | 0.024 | NE    |
| H54 / 9               | RAMCO- MARVIN SHOP   | 903 W. BLANCO RD.    | AST                              | 128                           | 0.024 | NE    |
| 55 / 17               | INNOUT SEASIDE       | TO BE DETERMINED 135 | CIWQS                            | 131                           | 0.025 | West  |
| 56 / 8                | RMC PACIFIC MATERIAL | HWY 1                | LUST, CERS                       | 133                           | 0.025 | NNW   |
| 57 / 13               | CALIFORNIA CENTRAL C | 2900 PARKER FLATS RO | NPDES, CIWQS                     | 139                           | 0.026 | South |
| I58 / 4               | FORT ORD - FORT ORD  |                      | MCS                              | 149                           | 0.028 | WNW   |
| I59 / 4               | FORT ORD - FORT ORD  |                      | CERS                             | 151                           | 0.029 | WNW   |
| 60 / 8                |                      | BUILDING 3625        | CHMIRS                           | 151                           | 0.029 | North |
| D61 / 17              | JOHN H HOTTINGER DDS | 800 PORTOLA DR       | HAZNET                           | 155                           | 0.029 | NE    |
| D62 / 17              | LAS PALMAS CHIROP. C | 800 PORTOLA DRIVE #B | HAZNET                           | 155                           | 0.029 | NE    |
| D63 / 17              | DEL REY OAKS MOBIL   | 800 PORTOLA DR       | EDR Hist Auto                    | 155                           | 0.029 | NE    |
| 64 / 4                | KING D WAYMAN        | 228 MICHAEL DR       | PEST LIC                         | 167                           | 0.032 | NE    |
| 65 / 8                | BUILDING 2253 (SITE  | 0 8TH ST             | RGA LUST                         | 173                           | 0.033 | East  |
| 66 / 17               | MIKE AND SUSAN RODRI | 1013 MESCAL ST APT 1 | HAZNET                           | 187                           | 0.035 | NNE   |
| J67 / 13              | FORT ORD NATIONAL MO | EUCALYPTUS ROAD AND  | NPDES                            | 192                           | 0.036 | East  |
| K68 / 17              | COULTER HOMES        | 1112 CANYON DEL REY  | FINDS, ECHO                      | 197                           | 0.037 | NE    |
| K69 / 17              | COULTER HOMES INC    | 1112 CANYON DEL REY  | HAZNET                           | 197                           | 0.037 | NE    |
| L70 / 4               | BOUTONNET PROPERTY T | 185 B BEACH ROAD     | CUPA Listings, HAZNET            | 200                           | 0.038 | NW    |
| H71 / 9               | JEFFERSON & SONS-HOM | 898 W BLANCO RD      | CUPA Listings                    | 201                           | 0.038 | NE    |
| M72 / 17              | ROGER & JUDITH GIBBO | 555 CHARLES AVE      | CUPA Listings                    | 206                           | 0.039 | NE    |
| M73 / 17              | PENINSULA VOLVO SERV | 555 CHARLES AVE      | HAZNET                           | 206                           | 0.039 | NE    |
| M74 / 17              | J ROGER GIBBON TRUST | 555 CHARLES AVE      | HAZNET                           | 206                           | 0.039 | NE    |
| 75 / 17               | SEASIDE              | 1180 CANYON DEL REY  | EDR Hist Auto                    | 213                           | 0.040 | NE    |
| H76 / 9               | MOSS LANDING MARINE  | 895 BLANCO RD        | CUPA Listings                    | 217                           | 0.041 | NE    |

MAPPED SITES SUMMARY

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---|-------------------------------|
| 77 / 13               | AT&T MOBILITY - MONT | EIGHTH AVENUE & A ST | CERS  | 218 0.041 NNW                 |
| F78 / 17              | CITY DEL REY OAKS    | 650 CANYON DEL REY B | HAZNET                                      | 230 0.044 West                |
| J79 / 13              | FORT ORD, CA         | 28,016 ACRES; 5 MILE | ENVIROSTOR, HIST Cal-Sites, DEED            | 236 0.045 East                |
| N80 / 17              | WALGREENS #2867      | 1055 FREMONT BLVD    | CERS HAZ WASTE, CERS                        | 239 0.045 NE                  |
| N81 / 17              | QUALEX #2867         | 1055 FREMONT AVE     | HAZNET                                      | 239 0.045 NE                  |
| N82 / 17              | WALGREENS #2867      | 1055 FREMONT BLVD    | RCRA-LQG                                    | 239 0.045 NE                  |
| N83 / 17              | WALGREENS #2867      | 1055 FREMONT BLVD    | HAZNET                                      | 239 0.045 NE                  |
| N84 / 17              | WALGREENS #2867      | 1055 FREMONT AVE     | RCRA-SQG, FINDS, ECHO                       | 239 0.045 NE                  |
| N85 / 17              | WALGREENS #2867      | 1055 FREMONT BLVD    | CUPA Listings                               | 239 0.045 NE                  |
| N86 / 17              | WALGREENS #2867      | 1055 FREMONT BLVD    | HAZNET                                      | 239 0.045 NE                  |
| O87 / 13              | INJECTION WELL FIELD | REPLENISHMENT PROJEC | CIWQS                                       | 248 0.047 South               |
| O88 / 13              | INJECTION WELL FIELD | REPLENISHMENT PROJEC | NPDES, CERS                                 | 248 0.047 South               |
| 89 / 17               | VERIZON WIRELESS HWY | PORTOLA & CYN        | CERS  | 274 0.052 NNE                 |
| K90 / 17              |                      | 515 WILLIAMS STREET  | CHMIRS                                      | 277 0.052 NE                  |
| 91 / 4                | HACKNEY              | 3244 DEL MONTE BLVD  | HIST UST                                    | 278 0.053 SW                  |
| P92 / 4               | OLSON ELEMENTARY SCH | 175-011-038          | ENVIROSTOR, SCH                             | 284 0.054 North               |
| P93 / 4               | OLSON ELEMENTARY SCH | 175-011-038          | CERS  | 286 0.054 North               |
| Q94 / 17              | CALIFORNIA AMERICAN  | 1453 PLUMAS LN       | FINDS                                       | 288 0.055 North               |
| Q95 / 17              | CALIFORNIA AMERICAN  | 1453 PLUMAS LN       | CUPA Listings, HAZNET, CERS                 | 288 0.055 North               |
| N96 / 17              | SHELL SERVICE STATIO | 1083 FREMONT BLVD    | FINDS                                       | 295 0.056 NE                  |
| N97 / 17              | SHELL SERVICE STATIO | 1083 FREMONT BLVD    | RGA LUST                                    | 295 0.056 NE                  |
| N98 / 17              | SHELL SERVICE STATIO | 1083 FREMONT BLVD    | LUST, CUPA Listings, HIST CORTESE, CERS     | 295 0.056 NE                  |
| N99 / 17              | SHELL                | 1083 FREMONT         | HAZNET                                      | 295 0.056 NE                  |
| N100 / 17             | FREMONT              | 1083 FREMONT         | HIST UST                                    | 295 0.056 NE                  |
| N101 / 17             | STARKS SHELL SERVICE | 1083 FREMONT BLVD    | EDR Hist Auto                               | 295 0.056 NE                  |
| 102 / 17              | ROBERT C YEO         | 1 SETTER PL          | PEST LIC                                    | 301 0.057 South               |
| R103 / 17             | AT&T MOBILITY - SEAS | 1441 CANYON DEL REY  | CERS  | 310 0.059 NNE                 |
| R104 / 17             | EMBASSY SUITES HOTEL | 1441 CANYON DEL REY  | FINDS                                       | 310 0.059 NNE                 |
| R105 / 17             | EMBASSY SUITES HOTEL | 1441 CANYON DEL REY  | RESPONSE, ENVIROSTOR, HIST Cal-Sites, DE... | 310 0.059 NNE                 |
| R106 / 17             | 1441 CANYON DEL REY  | 1441 CANYON DEL REY  | CIWQS                                       | 310 0.059 NNE                 |
| L107 / 4              | VERIZON WIRELESS SAN | 180A BEACH RD        | FINDS                                       | 323 0.061 WNW                 |
| L108 / 4              | VERIZON WIRELESS SAN | 180A BEACH RD        | CERS  | 323 0.061 WNW                 |
| S109 / 17             | VERIZON WIRELESS DEL | 1950 SAN PABLO AVE   | FINDS                                       | 339 0.064 WNW                 |
| S110 / 17             | VERIZON WIRELESS DEL | 1950 SAN PABLO AVE   | CERS  | 339 0.064 WNW                 |
| T111 / 17             |                      | 16 RALSTON DRIVE     | CHMIRS                                      | 346 0.066 SW                  |
| 112 / 17              | NEXTEL CELL SITE-CA2 | 817 PORTOLA DR       | CUPA Listings                               | 352 0.067 NE                  |
| U113 / 8              | CALIFORNIA STATE UNI | 100 CAMPUS CENTER    | RCRA-LQG                                    | 370 0.070 WSW                 |
| U114 / 8              | CALIFORNIA STATE UNI | 100 CAMPUS CENTER    | RCRA-SQG, HAZNET                            | 370 0.070 WSW                 |
| U115 / 8              | CALIFORNIA STATE UNI | 100 CAMPUS CENTER    | FINDS, ECHO                                 | 370 0.070 WSW                 |

MAPPED SITES SUMMARY

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |       |
|-----------------------|----------------------|----------------------|---|-------------------------------|-------|-------|
| U116 / 8              | MONTEREY COLLEGE OF  | APN# 031151041       | HAZNET                                      | 370                           | 0.070 | WSW   |
| U117 / 8              | T-MOBILE SF15606A    | 100 CAMPUS CENTER    | AST, CERS HAZ WASTE, CERS TANKS, CUPA Li... | 370                           | 0.070 | WSW   |
| U118 / 8              |                      | 100 CAMPUS CENTER    | CHMIRS                                      | 370                           | 0.070 | WSW   |
| U119 / 8              | CSU - MRF & DESTRUCT | EIGHT ST             | CUPA Listings                               | 370                           | 0.070 | WSW   |
| V120 / 4              | AINEE AUGUSTIN       | 3255 DE FOREST RD    | HAZNET                                      | 373                           | 0.071 | South |
| W121 / 17             | AT&T MOBILITY        | 833 PORTOLA DR       | CUPA Listings                               | 373                           | 0.071 | ENE   |
| W122 / 17             | AT&T MOBILITY - FREM | 833 PORTOLA DRIVE    | FINDS                                       | 373                           | 0.071 | ENE   |
| W123 / 17             | AT&T MOBILITY - FREM | 833 PORTOLA DR.      | CERS  | 373                           | 0.071 | ENE   |
| V124 / 4              | MCWD-WELL #12        | 3250 DEFOREST RD     | FINDS                                       | 375                           | 0.071 | South |
| V125 / 4              | MARINA COAST WATER D | 3250 DE FOREST RD    | HAZNET                                      | 375                           | 0.071 | South |
| V126 / 4              | MCWD-WELL #12        | 3250 DEFOREST RD     | CUPA Listings, CERS                         | 375                           | 0.071 | South |
| X127 / 17             | T-MOBILE WEST CORPOR | 607 CHARLES AVE      | CUPA Listings                               | 379                           | 0.072 | NNE   |
| X128 / 17             | COMPU LASER TYPE INC | 607 CHARLES AVE., ST | HAZNET                                      | 379                           | 0.072 | NNE   |
| Y129 / 13             | FORT ORD - BUILDING  | BLDG 1483 5TH AVE &  | CERS TANKS                                  | 390                           | 0.074 | SW    |
| Y130 / 13             | FORT ORD - FORT ORD  | BLDG 4225 FORT ORD   | UST   | 390                           | 0.074 | SW    |
| Y131 / 13             | FORT ORD - BUILDING  | BLDG 550A FORT ORD   | CERS TANKS                                  | 390                           | 0.074 | SW    |
| Y132 / 13             | BUILDING 3016A       | BLDG 3016A 3RD AVE   | LUST, HIST CORTESE                          | 390                           | 0.074 | SW    |
| Y133 / 13             | BUILDING 4493.3 & 44 | BLDG 4493 8TH AVE    | LUST  | 390                           | 0.074 | SW    |
| Y134 / 13             | BUILDING 3803 (SITE  | BLDG 3803 NORTH-SOUT | LUST  | 390                           | 0.074 | SW    |
| Y135 / 13             | BUILDING 2253 (SITE  | BLDG 2253 8TH ST     | LUST, HIST CORTESE                          | 390                           | 0.074 | SW    |
| Y136 / 13             | FORT ORD GOLF COURSE | BLDG 4110 FORT ORD   | LUST, HIST CORTESE                          | 390                           | 0.074 | SW    |
| Y137 / 13             | FORT ORD - FORT ORD  | BLDG 4225 FORT ORD   | CERS TANKS                                  | 390                           | 0.074 | SW    |
| Y138 / 13             | FORMER BUILDING 1685 | BLDG 1685 3RD AVE    | LUST  | 390                           | 0.074 | SW    |
| Y139 / 13             | BUIDLING 550A (FRITZ | BLDG 550A FORT ORD   | LUST, CERS TANKS, HIST CORTESE              | 390                           | 0.074 | SW    |
| Y140 / 13             | BUILDING 4590        | BLDG 4590 7TH AVE    | LUST, HIST CORTESE                          | 390                           | 0.074 | SW    |
| 141 / 8               | UNIVERSITY VILLAGE A | CORNER OF 2ND AVE AN | NPDES, CIWQS                                | 396                           | 0.075 | North |
| 142 / 17              | VIRGINIA DINE        | 1042 HIGHLAND ST STE | HAZNET                                      | 406                           | 0.077 | North |
| Z143 / 17             | HKMII LLC            | 1090 FREMONT BLVD    | HAZNET                                      | 409                           | 0.077 | NE    |
| AA144 / 17            | CYPRESS CTR          | 2450 FREMONT ST      | WDS, CIWQS                                  | 429                           | 0.081 | SW    |
| 145 / 13              | POM HAZ WASTE CENTRA | JOE LLOYD WAY BLDG 4 | CUPA Listings                               | 432                           | 0.082 | East  |
| AB146 / 17            | CITY OF SEASIDE      | 440 HARCOURT AVE     | HAZNET                                      | 439                           | 0.083 | East  |
| AB147 / 17            | COLLECTION WDR - SEA | 440 HARCOURT         | CUPA Listings, ENF, NPDES, WDS, WDR, CIW... | 439                           | 0.083 | East  |
| AB148 / 17            | COLLECTION WDR - SEA | 440 HARCOURT         | FINDS                                       | 439                           | 0.083 | East  |
| AB149 / 17            | CITY OF SEASIDE      | 440 HARCOURT AVENUE  | CIWQS, CERS                                 | 439                           | 0.083 | East  |
| R150 / 17             | JOSE A RAMIREZ       | 1398 CANYON DEL REY  | PEST LIC                                    | 441                           | 0.084 | East  |
| AC151 / 8             | 8TH AVE/INTER-GARRIS | 8TH AVENUE @ INTER-G | CIWQS                                       | 445                           | 0.084 | SSW   |
| S152 / 17             | PACIFIC GAS & ELECTR | 1940 SAN PABLO STREE | DOT OPS                                     | 448                           | 0.085 | West  |
| S153 / 17             | CLAUDIA MEXICANO     | 1940 SAN PABLO AVE   | HAZNET                                      | 448                           | 0.085 | West  |
| T154 / 17             | RICHARD JENSEN       | 919 CASANOVA AVE     | FINDS, ECHO                                 | 461                           | 0.087 | SW    |

MAPPED SITES SUMMARY

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                | DIST (ft. & mi.)<br>DIRECTION |       |       |
|-----------------------|----------------------|----------------------|----------------------------------|-------------------------------|-------|-------|
| 155 / 17              | TERRY PFAU           | 960 PORTOLA DRIVE    | HAZNET                           | 462                           | 0.087 | North |
| 156 / 17              | LARRY SCHOLINK       | 305 SONOMA AVE       | HAZNET                           | 464                           | 0.088 | ENE   |
| AD157 / 13            | CALIFORNIA STATE UNI | 100 CAMPUS CENTER DR | HAZNET                           | 464                           | 0.088 | NNE   |
| AD158 / 13            | CSU MONTEREY BAY     | 100 CAMPUS CENTER    | NPDES                            | 464                           | 0.088 | NNE   |
| AD159 / 13            | CSU MONTEREY BAY CS  | 100 CAMPUS           | CIWQS                            | 464                           | 0.088 | NNE   |
| AD160 / 13            | CSUMB DEMO PH1       | 100 CAMPUS DRIVE     | NPDES, CIWQS                     | 464                           | 0.088 | NNE   |
| AD161 / 13            | SPRINT CELL SITE SF7 | 100 CAMPUS CENTER BL | CUPA Listings                    | 464                           | 0.088 | NNE   |
| AD162 / 13            | CSUMB DEMO PH3       | 100 CAMPUS CENTER    | CIWQS                            | 464                           | 0.088 | NNE   |
| AD163 / 13            | CSUMB DEMO PH2       | 100 CAMPUS CENTER    | NPDES, CIWQS, CERS               | 464                           | 0.088 | NNE   |
| AD164 / 13            | CSU MONTEREY BAY CS  | 100 CAMPUS           | FINDS                            | 464                           | 0.088 | NNE   |
| AD165 / 13            | SUNEDISON CSU MONTER | 100 CAMPUS CTR       | CERS                             | 464                           | 0.088 | NNE   |
| AD166 / 13            | CALIFORNIA STATE UNI | 100 CAMPUS CENTER DR | HAZNET                           | 464                           | 0.088 | NNE   |
| AD167 / 13            | PARC ENVIRONMENTAL   | 100 CAMPUS CTR       | HAZNET                           | 464                           | 0.088 | NNE   |
| AD168 / 13            | CSUMB DEMO PH3       | 100 CAMPUS CENTER    | NPDES, CERS                      | 464                           | 0.088 | NNE   |
| 169 / 17              | GERTH MYUNGOK CHA    | 1655 KIMBALL AVE     | EDR Hist Cleaner                 | 468                           | 0.089 | WNW   |
| AE170 / 17            | DAYS INN             | 1440 DEL MONTE BLVD  | CPS-SLIC, CERS                   | 469                           | 0.089 | North |
| AE171 / 17            | DAYS INN             | 1440 DEL MONTE BLVD  | FINDS                            | 469                           | 0.089 | North |
| 172 / 5               | PURE WATER MONTEREY  | 14811 DEL MONTE BLVD | WDR, CIWQS, CERS                 | 471                           | 0.089 | ENE   |
| 173 / 17              | M & S HOME CENTER &  | 2465 DEL MONTE AVE   | CUPA Listings                    | 476                           | 0.090 | WNW   |
| AF174 / 8             | UNIVERSITY VILLAGE P | BTWN IMJIN PRKWY AND | CIWQS                            | 479                           | 0.091 | NNE   |
| AF175 / 8             | UNIVERSITY VILLAGE P | BTWN IMJIN PRKWY AND | NPDES, CERS                      | 479                           | 0.091 | NNE   |
| 176 / 1               | LAPIS PLANT          | LAPIS ROAD           | HIST UST                         | 492                           | 0.093 | NW    |
| AC177 / 8             | 7TH AVE AND INTER GA | 7TH AVE AND INTER GA | NPDES                            | 496                           | 0.094 | SSW   |
| AC178 / 8             | 7TH AVE AND INTER GA | 7TH AVE AND INTER GA | CIWQS                            | 496                           | 0.094 | SSW   |
| AG179 / 17            |                      | 315 ENGLISH AVE      | ERNS                             | 496                           | 0.094 | SW    |
| AG180 / 17            |                      | 315 ENGLISH AVE      | CHMIRS                           | 496                           | 0.094 | SW    |
| 181 / 8               | ACADEMIC II BUILDING | DIVARTY STREET       | NPDES, CIWQS                     | 501                           | 0.095 | NNE   |
| 182 / 17              | CEDAR MOTEL          | 2434 DEL MONTE AVE   | HAZNET                           | 514                           | 0.097 | West  |
| 183 / 17              | LORRAINE HARTER      | 1070 HAVILAND TER    | PEST LIC                         | 520                           | 0.098 | North |
| AH184 / 4             | VERIZON WIRELESS-SAN | 180 BEACH RD A       | CUPA Listings                    | 523                           | 0.099 | SW    |
| AH185 / 4             | NEW CINGULAR WIRELES | 180 BEACH RD B       | CUPA Listings                    | 523                           | 0.099 | SW    |
| AA186 / 17            | TIRE & WHEEL WORLD   | 2400 FREMONT         | EDR Hist Auto                    | 538                           | 0.102 | South |
| AA187 / 17            | CHEVRON STATION# 210 | 2400 FREMONT ST      | CERS HAZ WASTE, CERS TANKS, CERS | 538                           | 0.102 | South |
| AA188 / 17            | MR. LUBRICATION      | 2400 FREMONT ST      | HIST UST, CA FID UST, CHMIRS     | 538                           | 0.102 | South |
| AA189 / 17            | MR LUBRICATION       | 2400 FREMONT ST      | HIST UST                         | 538                           | 0.102 | South |
| AA190 / 17            | ITO REAL ESTATE INVE | 2400 FREMONT BLVD    | HAZNET                           | 538                           | 0.102 | South |
| AA191 / 17            | CHEVRON STATION# 210 | 2400 FREMONT ST      | UST                              | 538                           | 0.102 | South |
| AA192 / 17            | CHEVRON STATION# 210 | 2400 FREMONT ST      | FINDS, ECHO                      | 538                           | 0.102 | South |
| AA193 / 17            | CHEVRON #210857      | 2400 N FREMONT ST    | CUPA Listings                    | 538                           | 0.102 | South |

MAPPED SITES SUMMARY

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME             | ADDRESS              | DATABASE ACRONYMS                   | DIST (ft. & mi.)<br>DIRECTION |       |       |
|-----------------------|-----------------------|----------------------|-------------------------------------|-------------------------------|-------|-------|
| AA194 / 17            |                       | 2400 NORTH FREMONT S | CHMIRS                              | 538                           | 0.102 | South |
| 195 / 5               | MARINA LANDFILL GAS   | 14201 DEL MONTE BLVD | FINDS                               | 545                           | 0.103 | East  |
| 196 / 17              | EVANGELINE FORREST    | 1000 ROSITA RD       | HAZNET                              | 547                           | 0.104 | SSW   |
| Z197 / 17             | SASAKI BROS AUTOMOTI  | 1102 FREMONT BLVD    | LUST, HIST UST, CUPA Listings       | 550                           | 0.104 | NE    |
| Z198 / 17             | KOMATSU PROPERTY      | 1102 FREMONT BLVD    | LUST, SWEEPS UST, HIST UST, CERS    | 550                           | 0.104 | NE    |
| Z199 / 17             | KOMATSU PROPERTY      | 1102 FREMONT BLVD    | RGA LUST                            | 550                           | 0.104 | NE    |
| Z200 / 17             | HONEST ENGINES        | 1102 FREMONT BLVD    | FINDS, ECHO                         | 550                           | 0.104 | NE    |
| Z201 / 17             | HONEST ENGINES        | 1102 FREMONT BLVD    | CERS HAZ WASTE, HAZNET, CERS        | 550                           | 0.104 | NE    |
| Z202 / 17             | SASAKI BROS AUTOMOTI  | 1102 FREMONT BLVD    | HAZNET                              | 550                           | 0.104 | NE    |
| Z203 / 17             | SASAKI BROS TEXACO S  | 1102 FREMONT         | EDR Hist Auto                       | 550                           | 0.104 | NE    |
| Z204 / 17             | KOMATSU PROPERTY      | 1102 FREMONT BLVD    | FINDS                               | 550                           | 0.104 | NE    |
| 205 / 8               | CSUMB ACADEMIC BUILD  | 3050 DIVARTY STREET  | NPDES, CIWQS, CERS                  | 554                           | 0.105 | NNE   |
| AI206 / 8             | ORD MARKETNA INC      | 2700 IMJIN PARKWAY   | FINDS                               | 559                           | 0.106 | South |
| 207 / 17              |                       | 1060 DOUGLAS COURT   | CHMIRS                              | 561                           | 0.106 | North |
| AJ208 / 17            | COUNTY OF MONTEREY P  | 550 HARCOURT AVE.    | HAZNET                              | 584                           | 0.111 | ENE   |
| AJ209 / 17            | COUNTY OF MONTEREY PU | 550 HARCOURT AVE     | HAZNET                              | 584                           | 0.111 | ENE   |
| AJ210 / 17            | CITY OF SEASIDE       | 550 HARCOURT AVENUE  | HAZNET                              | 584                           | 0.111 | ENE   |
| AK211 / 8             | VA PALO ALTO HEALTH   | 3401 ENGINEER LN     | CERS HAZ WASTE, CUPA Listings, CERS | 584                           | 0.111 | South |
| AK212 / 8             | VA PALO ALTO HEALTH   | 3401 ENGINEER LN     | FINDS                               | 584                           | 0.111 | South |
| AK213 / 8             | VAPAHCS MONTEREY CBO  | 3401 ENGINEER LANE   | RCRA-CESQG, FINDS, ECHO, HAZNET     | 584                           | 0.111 | South |
| 214 / 8               | BUILDING 1483         | BLDG 1483 5TH AVE &  | LUST                                | 593                           | 0.112 | South |
| AL215 / 8             | FORT ORD - FORT ORD   |                      | MCS                                 | 598                           | 0.113 | North |
| 216 / 13              | POM XERISCAPING AND   | DEPT OF DEFENSE AND  | NPDES, CIWQS                        | 599                           | 0.113 | West  |
| AL217 / 8             | FORT ORD - FORT ORD   |                      | CERS                                | 599                           | 0.113 | North |
| AM218 / 17            | PG&E-SUBSTATION DEL   | AT KOLB AVE & CASANO | HAZNET                              | 601                           | 0.114 | WSW   |
| AM219 / 17            | PACIFIC GAS AND ELEC  | CASANOVA AND KOLB AV | HAZNET                              | 601                           | 0.114 | WSW   |
| 220 / 17              | PG&E: DEL MONTE #2 S  | CASANOVA AVENUE & FR | CERS                                | 607                           | 0.115 | SSW   |
| 221 / 8               |                       | 1 MI OFFSHORE/3 MI N | ERNS                                | 607                           | 0.115 | North |
| 222 / 17              | ALEJANDRA ARZEDON     | 1661 MESCAL CT       | HAZNET                              | 610                           | 0.116 | NW    |
| AN223 / 17            | MICHAEL MCELHENY      | 541 CASANOVA AVE     | HAZNET                              | 613                           | 0.116 | SSW   |
| AJ224 / 17            | EBPS                  | 4699 PARKER FLTS     | CERS                                | 615                           | 0.116 | ENE   |
| AO225 / 17            | MARCY HOFFMAN         | 1857 NADINA ST       | HAZNET                              | 626                           | 0.119 | WNW   |
| 226 / 17              | FROSTER ALEXANDER     | 1791 JUAREZ ST       | HAZNET                              | 628                           | 0.119 | West  |
| AN227 / 17            | NOEL CONTANT          | 549 CASANOVA AVENUE  | HAZNET                              | 643                           | 0.122 | SSW   |
| AP228 / 8             | DEPARTMENT OF THE AR  | BUILDING 4220        | CERS                                | 652                           | 0.123 | North |
| AP229 / 8             | DEPARTMENT OF THE AR  | BUILDING 4220        | FINDS                               | 652                           | 0.123 | North |
| AQ230 / 13            | JLW TEMPORARY MAINT   | 4512 JOE LLOYD WAY S | CIWQS                               | 659                           | 0.125 | East  |
| AR231 / 17            | SEASIDE BASIN AQUIFE  | BAYONET DRIVE AND GE | CERS                                | 663                           | 0.126 | WNW   |
| AR232 / 17            | SEASIDE BASIN AQUIFE  | BAYONET DRIVE AND GE | CIWQS                               | 663                           | 0.126 | WNW   |

MAPPED SITES SUMMARY

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME                 | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|---------------------------|----------------------|---|-------------------------------|
| 233 / 17              | DENESE LEONARD            | 1084 ROSITA RD       | RCRA NonGen / NLR                           | 667 0.126 South               |
| AQ234 / 13            | OUTDOOR REC. VEHICLE      | JOE LLOYD WAY BLDG 4 | CERS HAZ WASTE, CERS                        | 676 0.128 East                |
| AQ235 / 13            | JLW TEMPORARY MAINTENANCE | 4512 JOE LLOYD WAY   | CERS HAZ WASTE, CERS TANKS, CUPA Listing... | 679 0.129 East                |
| AI236 / 8             | AMCAL MONTEREY BAY L      | IMJIN AVE & 8TH STRE | HAZNET                                      | 681 0.129 SSW                 |
| AS237 / 17            | ALL AUTOMOTIVE            | 1490 B DEL MOINTE AV | CERS HAZ WASTE, CERS                        | 691 0.131 NNE                 |
| 238 / 17              | SAVANNAH RODRIGUEZ        | 4 MALCOLM PLACE      | HAZNET                                      | 693 0.131 North               |
| AM239 / 17            | JIFFY LUBE #2350          | 2415 FREMONT ST      | FINDS, ECHO                                 | 697 0.132 SW                  |
| AM240 / 17            | JIFFY LUBE # 2350         | 2415 FREMONT ST      | HAZNET                                      | 697 0.132 SW                  |
| AM241 / 17            | SHELL LUBRICANTS          | 2415 FREMONT ST      | HAZNET                                      | 697 0.132 SW                  |
| AM242 / 17            | JIFFY LUBE #2350          | 2415 FREMONT ST      | CERS HAZ WASTE, CERS TANKS, CUPA Listing... | 697 0.132 SW                  |
| AM243 / 17            | JIFFY LUBE STORE 235      | 2415 N FREMONT ST    | AST, HAZNET                                 | 697 0.132 SW                  |
| AM244 / 17            | JIFFY LUBE # 2350         | 2415 FREMONT ST      | RCRA NonGen / NLR                           | 697 0.132 SW                  |
| AM245 / 17            | SNAPPY LUBE               | 2415 N FREMONT ST    | HAZNET                                      | 697 0.132 SW                  |
| 246 / 5               | MONTEREY REGIONAL WW      | 14811 DEL MONTE BLVD | FINDS, ECHO                                 | 706 0.134 ENE                 |
| 247 / 8               | ORD MILITARY COMMUNI      | BUILDING 4220 GENERA | FINDS                                       | 713 0.135 North               |
| 248 / 17              |                           | 370 SONOMA AVENUE    | CHMIRS                                      | 728 0.138 NE                  |
| AO249 / 17            | JOSEPH MAKO               | 1876 JUAREZ ST       | RCRA NonGen / NLR                           | 735 0.139 NW                  |
| AO250 / 17            | JOSEPH MAKO               | 1876 JUAREZ ST       | FINDS, ECHO                                 | 735 0.139 NW                  |
| 251 / 17              | FORT ORD-DEL REY OAK      | DEL REY OAKS         | ENVIROSTOR, DEED                            | 736 0.139 SW                  |
| AR252 / 17            | GLADYS JOHNSON            | 1828 HAVANA ST       | HAZNET                                      | 738 0.140 WNW                 |
| AS253 / 17            | PUMP STATION NO. 19       | CANON DEL REY/DEL MO | Notify 65                                   | 739 0.140 NNE                 |
| 254 / 8               | VA DOD OUTPATIENT CL      | THE DUNES ON MONTERE | NPDES, CIWQS                                | 744 0.141 NNW                 |
| 255 / 4               | SPRINT CELL SITE MO4      | 160 BEACH RD A       | CUPA Listings                               | 750 0.142 WNW                 |
| 256 / 17              | CRABB CHEVRON STATIO      | 1045 CARSON ST       | EDR Hist Auto                               | 765 0.145 NNE                 |
| 257 / 17              |                           | 1808 BROADWAY AVE    | CHMIRS                                      | 786 0.149 West                |
| 258 / 17              |                           | 1091 DOUGLAS COURT   | CHMIRS                                      | 790 0.150 North               |
| AT259 / 17            | QUIK STOP MKT #090        | 2407 FREMONT ST      | FINDS                                       | 791 0.150 SW                  |
| AT260 / 17            | QUIK STOP 90              | 2407 FREMONT ST      | HIST UST                                    | 791 0.150 SW                  |
| AT261 / 17            | QUIK STOP MARKET INC      | 2407 N FREMONT ST    | CUPA Listings, CERS                         | 791 0.150 SW                  |
| AT262 / 17            | QUIK STOP MKT #090        | 2407 FREMONT ST      | UST   | 791 0.150 SW                  |
| AT263 / 17            | QUIK STOP MKT #090        | 2407 FREMONT ST      | CERS HAZ WASTE, CERS TANKS, CERS            | 791 0.150 SW                  |
| AT264 / 17            | QUIK STOP MARKETS, I      | 2407 NORTH FREMONT S | FINDS                                       | 791 0.150 SW                  |
| AT265 / 17            | QUIK STOP MARKETS IN      | 2407 FREMONT ST      | HAZNET                                      | 791 0.150 SW                  |
| AT266 / 17            | QUIK STOP #90             | 2407 FREMONT ST      | CA FID UST                                  | 791 0.150 SW                  |
| 267 / 5               | MONTEREY REGIONAL RE      | 14201 DEL MONTE      | CERS  | 804 0.152 ENE                 |
| AT268 / 17            | SAFEWAY STORE #953        | 2370 FREMONT BLVD    | HAZNET                                      | 816 0.155 SW                  |
| AT269 / 17            | SAFEWAY INC               | 2370 NORTH FREMONT   | HAZNET                                      | 816 0.155 SW                  |
| AT270 / 17            | SAFEWAY INC_#953          | 2370 FREMONT BLVD    | HAZNET                                      | 816 0.155 SW                  |
| AT271 / 17            | PENINSULA POOL SERVI      | 575 HANNON AVE       | HAZNET                                      | 827 0.157 WSW                 |

MAPPED SITES SUMMARY

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                      | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|--|-------------------------------|
| AT272 / 17            | PENINSULA POOL SERV  | 575 HANNON AVE       | CUPA Listings                          | 827 0.157 WSW                 |
| AU273 / 8             | MCWD CORPORATION YAR | FORA PARCEL L35.1    | CERS                                   | 829 0.157 NE                  |
| AU274 / 8             | MCWD CORPORATION YAR | FORA PARCEL L35.1    | ENVIROSTOR, SCH                        | 840 0.159 NE                  |
| 275 / 4               | MARINA LIBRARY       | 190 SEASIDE          | CIWQS                                  | 847 0.160 SW                  |
| 276 / 17              | WISE CHIROPRACTIC    | 1130 FREMONT BLVD ST | HAZNET                                 | 853 0.162 NE                  |
| 277 / 13              | MONTEREY COLLEGE OF  | 100 COLONEL DURHAM S | HAZNET                                 | 864 0.164 South               |
| AV278 / 17            |                      | 1139 FREMONT         | CHMIRS                                 | 866 0.164 NE                  |
| 279 / 9               | MONTEREY COUNTY REGI | 13630 SHERMAN BOULEV | CERS                                   | 866 0.164 SE                  |
| AW280 / 4             | COMCAST OF CALIFORNI | 3200 DEL MONTE BLVD  | CUPA Listings, CERS                    | 874 0.166 SW                  |
| AW281 / 4             | COMCAST OF CALIFORNI | 3200 DEL MONTE BLVD  | FINDS                                  | 874 0.166 SW                  |
| AX282 / 17            | STAPLES THE OFFICE S | 1550 CANYON DEL REY  | FINDS, ECHO                            | 875 0.166 NNE                 |
| AX283 / 17            | STAPLES THE OFFICE S | 1550 CANYON DEL REY  | CERS HAZ WASTE                         | 875 0.166 NNE                 |
| AX284 / 17            | STAPLES, INC.        | 1550 CANYON DEL REY  | HAZNET                                 | 875 0.166 NNE                 |
| AX285 / 17            | STAPLES THE OFFICE S | 1550 CANYON DEL REY  | HAZNET                                 | 875 0.166 NNE                 |
| AX286 / 17            | H & H HOME SUPPLY    | 1550 CANYON DEL REY  | SWEEPS UST, CUPA Listings              | 875 0.166 NNE                 |
| AX287 / 17            | STAPLES THE SUPERSTO | 1550 CANYON DEL REY  | CUPA Listings                          | 875 0.166 NNE                 |
| AS288 / 17            | SASAKI BROTHERS AUTO | 1490 DEL MONTE BLVD  | RCRA NonGen / NLR                      | 877 0.166 NNE                 |
| AS289 / 17            | ALL AUTOMOTIVE       | 1490 DEL MONTE BLVD  | EDR Hist Auto                          | 877 0.166 NNE                 |
| AS290 / 17            | SKIPS AUTO PARTS AND | 1490 DEL MONTE BLVD  | CUPA Listings, HAZNET                  | 877 0.166 NNE                 |
| AS291 / 17            | SKIPS AUTO PARTS**CL | 1490 DEL MONTE BLVD  | CUPA Listings, HAZNET                  | 877 0.166 NNE                 |
| AS292 / 17            | SASAKI BROTHERS AUTO | 1490 DEL MONTE BLVD  | CERS HAZ WASTE, CERS                   | 877 0.166 NNE                 |
| AS293 / 17            | ALVIN CULLEN         | 1490 DEL MONTE BLVD  | HAZNET                                 | 877 0.166 NNE                 |
| AX294 / 17            | MCDONALD'S CORPORATI | 1516 CANYON DEL REY  | RCRA NonGen / NLR                      | 879 0.166 North               |
| AX295 / 17            | SMART & FINAL # 455  | 1560 CANYON DEL REY  | FINDS, ECHO                            | 885 0.168 NNE                 |
| AX296 / 17            | SMART & FINAL # 455  | 1560 CANYON DEL REY  | CERS HAZ WASTE                         | 885 0.168 NNE                 |
| AX297 / 17            | SMART & FINAL LLC #4 | 1560 CANYON DEL REY  | CHMIRS, CUPA Listings, HAZNET          | 885 0.168 NNE                 |
| 298 / 4               | BEN SOBEL            | 3206 MELANIE RD      | HAZNET                                 | 891 0.169 South               |
| AY299 / 13            | THE PARKS AT MONTERE | 415 CARENTAN ROAD    | RCRA NonGen / NLR                      | 891 0.169 NNW                 |
| 300 / 17              | MULTI-USE RANGE AREA | DLIFLCAND POM, ATTN: | UXO                                    | 892 0.169 SW                  |
| AY301 / 13            | PINNACLE             | 407 CARENTAN RD      | HAZNET                                 | 896 0.170 NNW                 |
| 302 / 17              | STEPHANIE A PENAMANT | 1724 HAVANA ST       | PEST LIC                               | 907 0.172 West                |
| AZ303 / 22            | RYAN RANCH MOB A & P | 2 UPPER RAGSDALE DRI | CUPA Listings, NPDES, CIWQS, CERS      | 907 0.172 SW                  |
| AZ304 / 22            | RYAN RNCH OUTPATIENT | 2 UPPER RAGSDALE DR  | CIWQS                                  | 907 0.172 SW                  |
| AZ305 / 22            | COMMUNITY HOSP OF MO | 2 UPPER RAGSDALE DR  | FINDS                                  | 907 0.172 SW                  |
| AZ306 / 22            | MONTEREY PENINSULA S | 2 UPPER RAGSDALE DR  | CERS                                   | 907 0.172 SW                  |
| 307 / 13              | ASR PHASE 1 SANTA MA | 1910 GENERAL JIM MOO | CUPA Listings, NPDES, CIWQS, CERS      | 908 0.172 NNW                 |
| AY308 / 13            | PINNACLE/THE PARKS   | 338 CARENTAN RD      | HAZNET                                 | 908 0.172 NNW                 |
| 309 / 17              |                      | 740 CASANOVA APT. #2 | CDL                                    | 914 0.173 SW                  |
| 310 / 5               | MONTEREY REGIONAL WW | 14811 DEL MONTE BLVD | RCRA-LQG, ICIS, US AIRS, FINDS, HAZNET | 939 0.178 NE                  |



MAPPED SITES SUMMARY

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---|-------------------------------|
| BA311 / 22            |                      | 6 UPPER RAGSDALE     | HMIRS                                       | 945 0.179 SSE                 |
| BA312 / 22            |                      | 6 UPPER RAGSDALE     | HMIRS                                       | 945 0.179 SSE                 |
| BA313 / 22            |                      | 6 UPPER RAGSDALE     | HMIRS                                       | 945 0.179 SSE                 |
| BA314 / 22            | 6 UPPER RAGSDALE DRI | 6 UPPER RAGSDALE DRI | HMIRS                                       | 945 0.179 SSE                 |
| BA315 / 22            | UPS - MONTEREY       | 6 UPPER RAGSDALE DRI | FINDS                                       | 945 0.179 SSE                 |
| BA316 / 22            | UNITED PARCEL SERVIC | 6 UPPER RAGSDALE DR  | HAZNET                                      | 945 0.179 SSE                 |
| BA317 / 22            | UPS MONTEREY CAMON   | 6 UPPER RAGSDALE DR  | FINDS, ECHO                                 | 945 0.179 SSE                 |
| BA318 / 22            | UPS - MONTEREY       | 6 UPPER RAGSDALE DRI | UST   | 945 0.179 SSE                 |
| BA319 / 22            | UPS - MONTEREY       | 6 UPPER RAGSDALE DRI | CERS HAZ WASTE, CERS TANKS, CERS            | 945 0.179 SSE                 |
| BA320 / 22            |                      | 6 UPPER RAGSDALE     | HMIRS                                       | 945 0.179 SSE                 |
| BA321 / 22            | UPS - MONTEREY       | 6 UPPER RAGSDALE     | RCRA-SQG, FINDS, ECHO, CUPA Listings, NP... | 945 0.179 SSE                 |
| BA322 / 22            |                      | 6 UPPER RAGSDALE     | HMIRS                                       | 945 0.179 SSE                 |
| BA323 / 22            |                      | 6 UPPER RAGSDALE     | HMIRS                                       | 945 0.179 SSE                 |
| 324 / 13              | PARKER FLATS         | DLIFLCAND POM, ATTN: | UXO   | 948 0.180 ESE                 |
| BB325 / 22            | MONTEREY SANITARY SU | 1 JUSTIN COURT       | RCRA NonGen / NLR                           | 974 0.184 West                |
| BB326 / 22            | MONTEREY SANITARY SU | 1 JUSTIN CT          | HAZNET                                      | 974 0.184 West                |
| BB327 / 22            | MONTEREY SANITARY SU | 1 JUSTIN CT          | HAZNET                                      | 974 0.184 West                |
| BB328 / 22            | ALTIUS MEDICAL       | 1 JUSTIN CT          | CUPA Listings, HWT, MWMP                    | 974 0.184 West                |
| BB329 / 22            | MONTEREY SANITARY SU | 1 JUSTIN COURT       | FINDS, ECHO                                 | 974 0.184 West                |
| AV330 / 17            | LAGUNA PLAZA II LLC  | 1144 FREMONT BLVD    | HAZNET                                      | 989 0.187 NE                  |
| 331 / 8               | COASTSIDE CABLE TELE | 142 4TH AVE          | HAZNET                                      | 1009 0.191 NNE                |
| BC332 / 17            | ALL AROUND AUTO BODY | 1523 DEL MONTE BLVD  | CUPA Listings, HAZNET                       | 1014 0.192 NNE                |
| BC333 / 17            | M AND M GENERAL AUTO | 1523 DEL MONTE BLVD  | CERS HAZ WASTE                              | 1014 0.192 NNE                |
| BC334 / 17            | RON SANDERS AUTO SER | 1523 DEL MONTE BLVD  | HAZNET                                      | 1014 0.192 NNE                |
| BC335 / 17            | WAYSIDE GARAGE       | 1523 DEL MONTE BLVD  | CUPA Listings, HAZNET                       | 1014 0.192 NNE                |
| BC336 / 17            | M & M GENERAL AUTO R | 1523 DELMONTE BLVD S | HAZNET                                      | 1014 0.192 NNE                |
| BC337 / 17            | ALL AROUND AUTO BODY | 1523 DEL MONTE BLVD  | FINDS                                       | 1014 0.192 NNE                |
| BC338 / 17            | ALL AROUND AUTO      | 1523 DEL MONTE BLVD  | HAZNET                                      | 1014 0.192 NNE                |
| BC339 / 17            | M AND M GENERAL AUTO | 1523 DEL MONTE BLVD  | FINDS                                       | 1014 0.192 NNE                |
| BC340 / 17            | A1 PRECISION AUTO RE | 1523 DEL MONTE BLVD  | CERS HAZ WASTE, CERS                        | 1014 0.192 NNE                |
| 341 / 4               | AKIRA NAGAMINE       | 3217 DE FOREST ST    | HAZNET                                      | 1016 0.192 South              |
| BD342 / 8             | CITY OF MARINA CORPO | 2660 5TH AVE         | HAZNET                                      | 1025 0.194 SSE                |
| BD343 / 8             | CITY OF MARINA CORP  | 2660 5TH AVE         | FINDS                                       | 1025 0.194 SSE                |
| BD344 / 8             | CITY OF MARINA CORP  | 2660 5TH AVE         | CERS HAZ WASTE, CERS                        | 1025 0.194 SSE                |
| BE345 / 4             | MRWMD TRUCK YARD FAC | 14207 DEL MONTE BLVD | NPDES, CIWQS                                | 1038 0.197 NE                 |
| 346 / 4               | FORT ORD PUMP STATIO | END OF MARINA DRIVE  | HIST UST                                    | 1046 0.198 SW                 |
| BF347 / 17            | MIKES AUTO           | 1101 AIRPORT RD STE  | FINDS                                       | 1058 0.200 SSW                |
| BF348 / 17            | MIKES AUTO           | 1101 AIRPORT RD STE  | CERS HAZ WASTE, CUPA Listings               | 1058 0.200 SSW                |
| 349 / 9               | MICHAEL R CONAWAY    | 1525 DEVERS CT       | PEST LIC                                    | 1058 0.200 North              |

MAPPED SITES SUMMARY

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                        | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|--|-------------------------------|
| BG350 / 4             | 1X PRADO PARTNERS    | 150 BEACH RD         | HAZNET                                   | 1060 0.201 West               |
| BG351 / 4             | WALMART STORE #4488  | 150 BEACH RD         | HAZNET                                   | 1060 0.201 West               |
| BG352 / 4             | SPRINT NEXTEL CELL S | 150 BEACH RD         | CERS HAZ WASTE, CUPA Listings, CERS      | 1060 0.201 West               |
| BG353 / 4             | WALMART SUPERCENTER  | 150 BEACH RD         | FINDS, ECHO                              | 1060 0.201 West               |
| BG354 / 4             | WALMART SUPERCENTER  | 150 BEACH RD         | RCRA-SQG, HAZNET                         | 1060 0.201 West               |
| BG355 / 4             | WALMART #4488        | 150 BEACH RD         | FINDS                                    | 1060 0.201 West               |
| BG356 / 4             | PR SKATE DBA INSTALL | 150 BEACH RD         | HAZNET                                   | 1060 0.201 West               |
| BH357 / 17            |                      | 510 HAMILTON AVE     | ERNS                                     | 1073 0.203 ENE                |
| BH358 / 17            |                      | 510 HAMILTON AVE.    | CHMIRS                                   | 1073 0.203 ENE                |
| BI359 / 17            | SHELL SERVICE STATIO | 1600 CANYON DEL REY  | RGA LUST                                 | 1077 0.204 North              |
| BJ360 / 4             | MATTIE JACKSON & ROW | 3230 VISTA DEL CAMIN | HAZNET                                   | 1087 0.206 South              |
| BK361 / 17            | A NEW IMAGE DENTAL W | 1165 FREMONT BLVD    | HAZNET                                   | 1088 0.206 NE                 |
| 362 / 8               | THE PROMONTORY       | INTERSECTION IMJIN R | NPDES, CIWQS                             | 1093 0.207 SSW                |
| BF363 / 17            | J&J AUTO BODY & PAIN | 1105 AIRPORT RD STE  | HAZNET                                   | 1096 0.208 SSW                |
| BF364 / 17            | J AND J AUTO BODY &  | 1105 AIRPORT RD      | RCRA-SQG, FINDS, ECHO                    | 1096 0.208 SSW                |
| BF365 / 17            | J AND J AUTO BODY    | 1105 AIRPORT RD STE  | CERS HAZ WASTE, CUPA Listings, CERS      | 1096 0.208 SSW                |
| BL366 / 5             | GABILAN AG SERVICES  | 14201 DEL MONTE BOUL | CIWQS                                    | 1101 0.209 East               |
| BL367 / 5             | GABILAN AG SERVICES  | 14201 DEL MONTE      | CERS                                     | 1101 0.209 East               |
| BM368 / 8             | FORT ORD - 14TH ENGI | 7TH AVE              | CERS TANKS                               | 1101 0.209 West               |
| BM369 / 8             | FORT ORD - 14TH ENGI | 7TH AVE              | UST                                      | 1101 0.209 West               |
| BK370 / 17            | SEASIDE CLEANERS     | 1169 FREMONT BLVD    | HAZNET                                   | 1111 0.210 NE                 |
| BK371 / 17            | SEASIDE CLEANERS     | 1169 FREMONT BLVD    | EDR Hist Cleaner                         | 1111 0.210 NE                 |
| BK372 / 17            | SEASIDE CLEANERS     | 1169 FREMONT BLVD    | CERS HAZ WASTE, CERS                     | 1111 0.210 NE                 |
| BK373 / 17            | SEASIDE CLEANERS     | 1169 FREMONT BOULEVA | RCRA-SQG, FINDS, ECHO, DRYCLEANERS, HAZN | 1111 0.210 NE                 |
| BK374 / 17            | GENTRY CLEANERS      | 1169 FREMONT BLVD    | HAZNET                                   | 1111 0.210 NE                 |
| BK375 / 17            | SEASIDE CLEANERS     | 1169 FREMONT BLVD    | RCRA NonGen / NLR                        | 1111 0.210 NE                 |
| BK376 / 17            | SEASIDE CLEANERS     | 1169 FREMONT BLVD    | HAZNET                                   | 1111 0.210 NE                 |
| BK377 / 17            | SEASIDE CLEANERS     | 1169 FREMONT BLVD    | CUPA Listings, DRYCLEANERS, CERS         | 1111 0.210 NE                 |
| BJ378 / 4             | MARISSA RITTER       | 3196 MARTIN CIR      | HAZNET                                   | 1119 0.212 South              |
| BK379 / 17            | SEASIDE FAMILY HEALT | 1150 FREMONT BOULEVA | NPDES, CIWQS                             | 1119 0.212 NE                 |
| 380 / 8               | NEW PARKING LOT AT 7 | 4594 7TH AVENUE      | NPDES, CIWQS                             | 1124 0.213 West               |
| BE381 / 4             | MRWPCA- REGIONAL TRE | 14811DEL MONTE BLVD  | UST                                      | 1132 0.214 NE                 |
| BE382 / 4             | MONTEREY REGION WAST | DEL MONTE BLVD. & HI | FINDS                                    | 1132 0.214 NE                 |
| BE383 / 4             | MONTEREY REGION WAST | DEL MONTE BLVD. & HI | EMI, CERS                                | 1132 0.214 NE                 |
| BE384 / 4             | MONTEREY REGIONAL WP | 14811 DEL MONTE AVEN | EMI                                      | 1132 0.214 NE                 |
| BE385 / 4             | MRWPCA- REGIONAL TRE | 14811 DEL MONTE BLVD | UST                                      | 1132 0.214 NE                 |
| BE386 / 4             | MONTEREY REGIONAL WA | 14811 DEL MONTE BLVD | FINDS                                    | 1132 0.214 NE                 |
| BE387 / 4             | MONTEREY REG WATER P | 14811 DEL MONTE BLVD | LUST, NPDES, WDS, CIWQS, CERS            | 1132 0.214 NE                 |
| BE388 / 4             | MONTEREY REGIONAL WA | DEL MONTE BLVD- HWY  | ICIS, US AIRS                            | 1132 0.214 NE                 |

MAPPED SITES SUMMARY

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |       |
|-----------------------|----------------------|----------------------|---|-------------------------------|-------|-------|
| BE389 / 4             | MONTEREY PENINSULA C | 14201 DEL MONTE BOUL | ENVIROSTOR, SWF/LF, AST, SWRCY, LDS, CUP... | 1132                          | 0.214 | NE    |
| BE390 / 4             | MONTEREY REGIONAL WA | 14201 DEL MONTE BLVD | FINDS, ECHO                                 | 1132                          | 0.214 | NE    |
| BE391 / 4             | MONTEREY REGIONAL WS | 2 MI N OF MARINA ON  | FINDS                                       | 1132                          | 0.214 | NE    |
| BN392 / 8             | UNIVERSITY VILLAGES  | 2ND AVE BTW 9TH & 10 | NPDES, CIWQS, CERS                          | 1135                          | 0.215 | North |
| BN393 / 8             | SHEA HOMES           | 2ND AVENUE @ 10TH ST | HAZNET                                      | 1143                          | 0.216 | North |
| BN394 / 8             | SPRINGHILL SUITES BY | 2ND AVE & 10TH ST    | NPDES, CIWQS                                | 1143                          | 0.216 | North |
| BO395 / 17            | BRENDA LEWIS         | 1758 BROADWAY AVE    | HAZNET                                      | 1146                          | 0.217 | West  |
| BP396 / 17            | WAYSIDE GARAGE       | 1532 DEL MONTE BLVD  | LUST, CUPA Listings, CERS                   | 1150                          | 0.218 | NE    |
| BP397 / 17            | WAYSIDE GARAGE       | 1532 DEL MONTE BLVD  | FINDS                                       | 1150                          | 0.218 | NE    |
| BP398 / 17            | WAYSIDE GARAGE       | 1532 DEL MONTE BLVD  | RGA LUST                                    | 1150                          | 0.218 | NE    |
| BK399 / 17            | SEASIDE FAMILY HEALT | 1156 FREEMONT ST     | RCRA NonGen / NLR                           | 1161                          | 0.220 | NE    |
| BK400 / 17            | CLINICA DE SALUD DVD | 1156 FREMONT BLVD ST | RCRA NonGen / NLR                           | 1161                          | 0.220 | NE    |
| 401 / 17              |                      | 1740 NAPA STREET     | ERNS  | 1161                          | 0.220 | WSW   |
| 402 / 17              | CALIFORNIA STATE GRA | 405 ELM AVE          | HAZNET                                      | 1164                          | 0.220 | NE    |
| 403 / 5               | BLANCO DRAIN AND REC | VARIOUS LOCATIONS    | NPDES, CIWQS, CERS                          | 1168                          | 0.221 | North |
| BC404 / 17            | MIDAS SEASIDE (DEL M | 1543 DEL MONTE BLVD  | CERS HAZ WASTE, CERS                        | 1173                          | 0.222 | NNE   |
| BC405 / 17            | MIDAS                | 1543 DEL MONTE BLVD  | RCRA-SQG, FINDS, ECHO, CUPA Listings, HA... | 1173                          | 0.222 | NNE   |
| BC406 / 17            | MIDAS                | 1543 DEL MONTE BLVD  | HAZNET                                      | 1173                          | 0.222 | NNE   |
| BC407 / 17            | MIDAS SEASIDE (DEL M | 1543 DEL MONTE BLVD  | FINDS                                       | 1173                          | 0.222 | NNE   |
| 408 / 4               |                      | 3306 DEL MONTE AVE   | CHMIRS                                      | 1181                          | 0.224 | NE    |
| 409 / 17              | TORO PETROLEUM       | 232 JOHN ST          | RGA LUST                                    | 1198                          | 0.227 | WSW   |
| BQ410 / 4             | 7-ELEVEN STORE #3241 | 140 BEACH RD.        | FINDS, ECHO                                 | 1207                          | 0.229 | WNW   |
| BQ411 / 4             | 7-ELEVEN INC #32415  | 140 BEACH RD.        | FINDS                                       | 1207                          | 0.229 | WNW   |
| BQ412 / 4             | 7-ELEVEN STORE #3241 | 140 BEACH RD.        | RGA LUST                                    | 1207                          | 0.229 | WNW   |
| BQ413 / 4             | 7-ELEVEN INC #32415  | 140 BEACH RD.        | UST   | 1207                          | 0.229 | WNW   |
| BQ414 / 4             | 7-ELEVEN STORE #3241 | 140 BEACH RD.        | LUST, CERS                                  | 1207                          | 0.229 | WNW   |
| BQ415 / 4             | 7 ELEVEN STORE 32415 | 140 BEACH RD         | RCRA NonGen / NLR                           | 1207                          | 0.229 | WNW   |
| BQ416 / 4             | 7-ELEVEN INC #32415  | 140 BEACH RD.        | CERS HAZ WASTE, CERS TANKS, CERS            | 1207                          | 0.229 | WNW   |
| BQ417 / 4             | 7 ELEVEN STORE 32415 | 140 BEACH RD         | CUPA Listings, HAZNET                       | 1207                          | 0.229 | WNW   |
| BI418 / 17            | SHELL SERVICE STATIO | 1600 CANYON DEL REY  | RGA LUST                                    | 1216                          | 0.230 | NNE   |
| BI419 / 17            | PENINSULA PETROLEUM, | 1600 CANYON DEL REY  | FINDS                                       | 1216                          | 0.230 | NNE   |
| BI420 / 17            | PENINSULA PETROLEUM  | 1600 CANYON DEL REY  | CERS HAZ WASTE, CERS TANKS, CERS            | 1216                          | 0.230 | NNE   |
| BI421 / 17            | STARKS SHELL SERVICE | 1600 CANYON DEL REY  | EDR Hist Auto                               | 1216                          | 0.230 | NNE   |
| BI422 / 17            | SEASIDE SHELL        | 1600 CANYON DEL REY  | HAZNET                                      | 1216                          | 0.230 | NNE   |
| BI423 / 17            | SHELL SERVICE STATIO | 1600 CANYON DEL REY  | LUST, CUPA Listings, CERS                   | 1216                          | 0.230 | NNE   |
| BI424 / 17            | SHELL SERVICE STATIO | 1600 CANYON DEL REY  | HAZNET                                      | 1216                          | 0.230 | NNE   |
| BI425 / 17            | PENINSULA PETROLEUM  | 1600 CANYON DEL REY  | UST   | 1216                          | 0.230 | NNE   |
| BI426 / 17            | SEASIDE SHELL        | 1600 CANYON DEL REY  | HAZNET, CERS                                | 1216                          | 0.230 | NNE   |
| BI427 / 17            | PENINSULA PETROLEUM  | 1600 CANYON DEL REY  | FINDS                                       | 1216                          | 0.230 | NNE   |

MAPPED SITES SUMMARY

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |       |
|-----------------------|----------------------|----------------------|---|-------------------------------|-------|-------|
| BI428 / 17            | SHELL SERVICE STATIO | 1600 CANYON DEL RAY  | RCRA-SQG, FINDS, ECHO                       | 1216                          | 0.230 | NNE   |
| 429 / 22              |                      | # 1 JUSTIN COURT     | CHMIRS                                      | 1219                          | 0.231 | WSW   |
| BR430 / 22            | MAIN EVENT TRANSPORT | 5 JUSTIN CT          | FINDS                                       | 1222                          | 0.231 | WSW   |
| BR431 / 22            | MAIN EVENT TRANS INC | 5 JUSTIN CT          | FINDS, ECHO                                 | 1222                          | 0.231 | WSW   |
| BR432 / 22            | MAIN EVENT TRANSPORT | 5 JUSTIN CT          | CERS TANKS, CUPA Listings, HAZNET, CERS     | 1222                          | 0.231 | WSW   |
| BR433 / 22            | MAIN EVENT TRANSPORT | 5 JUSTIN CT          | UST   | 1222                          | 0.231 | WSW   |
| 434 / 17              |                      | 1774 FERNANDO STREET | CHMIRS                                      | 1230                          | 0.233 | West  |
| BK435 / 17            | ARMS LEE SERVICE STA | 1175 FREMONT ST      | EDR Hist Auto                               | 1232                          | 0.233 | NE    |
| 436 / 13              | FORT ORD REUSE AUTHO | 3500 ACRES OF THE FO | ENVIROSTOR, DEED                            | 1238                          | 0.234 | SE    |
| 437 / 17              | MANGOLD PROPERTY MAN | 455 RAMONA AVE       | HAZNET                                      | 1242                          | 0.235 | SW    |
| BS438 / 17            | 7 ELEVEN STORE       | 2301 FREMONT BLVD    | HAZNET                                      | 1244                          | 0.236 | WSW   |
| BS439 / 17            | 7-ELEVEN FOOD STORE  | 2301 FREMONT BLVD    | HIST UST, CA FID UST, CUPA Listings, CER... | 1244                          | 0.236 | WSW   |
| BS440 / 17            | JOHNS ARCO SERVICE   | 2301 FREMONT BLVD    | EDR Hist Auto                               | 1244                          | 0.236 | WSW   |
| BS441 / 17            | 7-ELEVEN INC #23135  | 2301 FREMONT ST      | FINDS, ECHO                                 | 1244                          | 0.236 | WSW   |
| BS442 / 17            | 7-ELEVEN INC #23135  | 2301 FREMONT ST      | UST   | 1244                          | 0.236 | WSW   |
| BS443 / 17            | 7 ELEVEN STORE # 231 | 2301 FREMONT BLVD    | HAZNET                                      | 1244                          | 0.236 | WSW   |
| BS444 / 17            | 7-ELEVEN INC #23135  | 2301 FREMONT ST      | CERS HAZ WASTE, CERS TANKS, CERS            | 1244                          | 0.236 | WSW   |
| 445 / 18              | FORT ORD - FORT ORD  | GENERAL JIM MOORE BL | MCS, CERS                                   | 1245                          | 0.236 | East  |
| BT446 / 17            | KRISTEN COMELLO      | 3 HEATHER COURT      | HAZNET                                      | 1249                          | 0.237 | North |
| 447 / 17              | MONTEREY FORMERLY US | 735 RAMONA AVE       | HAZNET                                      | 1258                          | 0.238 | WSW   |
| BU448 / 17            | SAMUEL READ PAINTING | 517-B AIRPORT RD     | FINDS                                       | 1260                          | 0.239 | SW    |
| BU449 / 17            | COMMERICAL WOODWORKI | 517 AIRPORT WAY STE  | HAZNET                                      | 1260                          | 0.239 | SW    |
| BU450 / 17            | MONTEREY BAY FINISHE | 517 AIRPORT WAY STE  | FINDS                                       | 1260                          | 0.239 | SW    |
| BU451 / 17            | MONTEREY BAY FINISHE | 517 AIRPORT WAY STE  | CERS HAZ WASTE, CUPA Listings               | 1260                          | 0.239 | SW    |
| BV452 / 8             | 707 MAINTENANCE YARD | 707 INTER GARRISON   | HIST CORTESE                                | 1261                          | 0.239 | WSW   |
| 453 / 17              | JOE ROSSI            | 505 RAMONA AVE APT 1 | HAZNET                                      | 1263                          | 0.239 | SW    |
| 454 / 17              | T-MOBILE WEST CORPOR | 1444 SKYVIEW DR      | CUPA Listings                               | 1265                          | 0.240 | West  |
| BV455 / 8             | FORT ORD - 707 MAINT | 707 INTER GARRISON R | UST   | 1272                          | 0.241 | WSW   |
| BV456 / 8             | FORT ORD - 707 MAINT | 707 INTER GARRISON R | CERS TANKS                                  | 1272                          | 0.241 | WSW   |
| 457 / 17              | WILLIAM MATTHEWSON   | 104 EDINBURGH CIR    | HAZNET                                      | 1276                          | 0.242 | SW    |
| 458 / 4               | PATRICK K JACKSON    | 3237 VISTA DELCAMINO | PEST LIC                                    | 1283                          | 0.243 | South |
| BU459 / 17            | DEL MONTE AVIATION I | 514 AIRPORT WAY      | HAZNET                                      | 1286                          | 0.244 | SW    |
| BU460 / 17            | MONTEREY AIRPLANE CO | 514 AIRPORT WAY      | CUPA Listings                               | 1286                          | 0.244 | SW    |
| BP461 / 17            | DEL REY TEXACO       | 1550 DEL MONTE BLVD  | EDR Hist Auto                               | 1293                          | 0.245 | NE    |
| 462 / 8               | CALIFORNIA STATE UNI | 3118 INTER GARRISON  | NPDES, CIWQS, CERS                          | 1295                          | 0.245 | NNE   |
| 463 / 17              | JASON SMITH          | 1144 CIELITO CT      | HAZNET                                      | 1297                          | 0.246 | North |
| 464 / 9               | CALIFORNIA STATE UNI | 3248 GETTYSBURG CT   | HAZNET                                      | 1299                          | 0.246 | NNE   |
| BW465 / 16            | LAWLER PROPERTY      | 104 JOHN ST          | RGA LUST                                    | 1303                          | 0.247 | SW    |
| BO466 / 17            | CITY OF SEASIDE      | 1725 BROADWAY AVE    | SWEEPS UST                                  | 1303                          | 0.247 | West  |

MAPPED SITES SUMMARY

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |       |
|-----------------------|----------------------|----------------------|---|-------------------------------|-------|-------|
| BU467 / 17            | COMMERICAL WOODWORKI | 510 AIRPORT WAY      | HAZNET                                      | 1304                          | 0.247 | SW    |
| BX468 / 22            | CALIFORNIA AMERICAN  | 15 UPPER RAGSDALE    | HAZNET                                      | 1313                          | 0.249 | SSE   |
| BX469 / 22            | CALIFORNIA AMERICAN  | 15 UPPER RAGSDALE DR | CERS HAZ WASTE, CUPA Listings, HAZNET, C... | 1313                          | 0.249 | SSE   |
| BX470 / 22            | CALIFORNIA AMERICAN  | 15 UPPER RAGSDALE    | RCRA-LQG                                    | 1313                          | 0.249 | SSE   |
| BX471 / 22            | CALIFORNIA AMERICAN  | 15 UPPER RAGSDALE DR | FINDS, ECHO                                 | 1313                          | 0.249 | SSE   |
| BY472 / 17            | ARCOLA MORGAN        | 1235 MESCAL ST       | HAZNET                                      | 1313                          | 0.249 | North |
| BW473 / 16            |                      | 305 RAMONA AVE       | ERNS  | 1318                          | 0.250 | WSW   |
| BZ474 / 17            | SALVATION ARMY       | 1491 CONTRA COSTA ST | HAZNET                                      | 1319                          | 0.250 | ENE   |
| BZ475 / 17            | SALVATION ARMY MONTE | 1491 CONTRA COSTA    | HAZNET                                      | 1319                          | 0.250 | ENE   |
| BV476 / 8             | CSUMB STORM DRAIN IM | INTERSECTION OF 6TH  | NPDES                                       | 1321                          | 0.250 | WSW   |
| CA477 / 17            | ISCOR, INC           | 539 RAMONA AVE       | CUPA Listings                               | 1321                          | 0.250 | SW    |
| CA478 / 17            | RAMONA AVENUE BUSINE | 537 RAMONA AVE       | HAZNET                                      | 1336                          | 0.253 | SW    |
| 479 / 8               | T-MOBILE SF15153C    | 599 DX DR            | CUPA Listings                               | 1342                          | 0.254 | North |
| CB480 / 17            | DIAZ PROPERTY        | 1561 DEL MONTE BLVD  | CUPA Listings                               | 1344                          | 0.255 | NE    |
| BT481 / 17            | JIM WOOD             | 11 HEATHER CT        | HAZNET                                      | 1345                          | 0.255 | North |
| CC482 / 17            | KELLY-MOORE PAINT CO | 1201 FREMONT BLVD    | RCRA NonGen / NLR                           | 1368                          | 0.259 | NE    |
| CD483 / 17            | KING ELEM            | 1713 BROADWAY AVE    | HAZNET                                      | 1369                          | 0.259 | West  |
| CD484 / 17            | MONTEREY PENN USD    | 1713 BROADWAY AVE    | HAZNET                                      | 1369                          | 0.259 | West  |
| CD485 / 17            | MONTEREY PENINSULA U | 1713 BROADWAY AVE    | HAZNET                                      | 1369                          | 0.259 | West  |
| CE486 / 17            | ALLIED SALES CO      | 1180 FREMONT BLVD    | EDR Hist Auto                               | 1372                          | 0.260 | NE    |
| CC487 / 17            | KELLY-MOORE PAINT CO | 1201 FREMONT BLVD    | FINDS, ECHO                                 | 1374                          | 0.260 | NE    |
| CC488 / 17            | KELLY-MOORE PAINT CO | 1201 FREMONT BLVD    | HAZNET                                      | 1374                          | 0.260 | NE    |
| CC489 / 17            | KELLY-MOORE PAINT CO | 1201 FREMONT BLVD    | CERS HAZ WASTE, CUPA Listings, CERS         | 1374                          | 0.260 | NE    |
| CC490 / 17            | KELLY-MOORE PAINT CO | 1201 FREMONT BLVD    | FINDS                                       | 1374                          | 0.260 | NE    |
| CF491 / 17            | MONTEREY PENINSULA A | OLMSTEAD RD          | LUST, SWEEPS UST, CA FID UST, HIST CORTE... | 1385                          | 0.262 | South |
| CF492 / 17            | MONTEREY PENINSULA A | OLMSTEAD RD          | UST   | 1385                          | 0.262 | South |
| CF493 / 17            | MONTEREY PENINSULA A | OLMSTEAD RD          | CERS TANKS                                  | 1385                          | 0.262 | South |
| 494 / 5               | MARINA WWTP SOLAR PR | CHARLIE BENSON LANE  | CIWQS                                       | 1385                          | 0.262 | ENE   |
| CG495 / 17            | SERGIOS AUTO BODY    | 105 AIRPORT PL STE A | CERS HAZ WASTE, CUPA Listings               | 1386                          | 0.262 | SW    |
| CG496 / 17            | SERGIOS AUTO BODY    | 105 AIRPORT PL STE A | FINDS                                       | 1386                          | 0.262 | SW    |
| CB497 / 17            | CITY OF SEASIDE DEPT | 1569 DEL MONTE BLVD  | HAZNET                                      | 1388                          | 0.263 | NE    |
| CB498 / 17            | GARDENER'S FRIEND PE | 1569 DEL MONTE BLVD  | CUPA Listings                               | 1388                          | 0.263 | NE    |
| CH499 / 17            | MICHELLE LONG        | 8 LISBON CT          | HAZNET                                      | 1389                          | 0.263 | WNW   |
| CH500 / 17            | MICHELLE LONG        | 8 LISBON CT          | HAZNET                                      | 1389                          | 0.263 | WNW   |
| 501 / 17              |                      | 1506 COSTA ST.       | CHMIRS                                      | 1391                          | 0.263 | WSW   |
| 502 / 8               | MARINA OFFICE BUILDI | 2ND AVENUE AND GENER | NPDES, CIWQS                                | 1397                          | 0.265 | NNE   |
| CI503 / 16            |                      | 2338 DEL MONTE AVE   | ERNS  | 1400                          | 0.265 | WSW   |
| CI504 / 16            | USA GASOLINE STATION | 2338 DEL MONTE AVE   | RGA LUST                                    | 1400                          | 0.265 | WSW   |
| CI505 / 16            | FLYING J GAS         | 2338 DEL MONTE BLVD  | HIST UST, CHMIRS                            | 1400                          | 0.265 | WSW   |

MAPPED SITES SUMMARY

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |       |
|-----------------------|----------------------|----------------------|---|-------------------------------|-------|-------|
| CI506 / 16            | USA GASOLINE STATION | 2338 DEL MONTE AVE   | FINDS                                       | 1400                          | 0.265 | WSW   |
| CI507 / 16            | TESORO (MOBIL) 68167 | 2338 DEL MONTE AVE   | CERS HAZ WASTE, CERS TANKS, CERS            | 1400                          | 0.265 | WSW   |
| CI508 / 16            | TESORO (MOBIL) 68167 | 2338 DEL MONTE AVE   | UST   | 1400                          | 0.265 | WSW   |
| CI509 / 16            | USA GASOLINE STATION | 2338 DEL MONTE AVE   | LUST, CERS                                  | 1400                          | 0.265 | WSW   |
| CI510 / 16            | TESORO WEST COAST CO | 2338 DEL MONTE AVE   | RCRA-SQG                                    | 1400                          | 0.265 | WSW   |
| CI511 / 16            | FLYING J GAS         | 2338 DEL MONTE AVE   | LUST, HIST UST, ENF                         | 1400                          | 0.265 | WSW   |
| CI512 / 16            | USA GASOLINE CORP    | 2338 DEL MONTE BOULE | FINDS, ECHO                                 | 1400                          | 0.265 | WSW   |
| CI513 / 16            | USA GASOLINE NO 42   | 2338 DEL MONTE AVE   | EDR Hist Auto                               | 1400                          | 0.265 | WSW   |
| CI514 / 16            | FLYING J GAS         | 2338 DEL MONTE BLVD  | CA FID UST, CERS                            | 1400                          | 0.265 | WSW   |
| CI515 / 16            | USA GASOLINE CORP    | 2338 DEL MONTE BLVD  | HAZNET                                      | 1400                          | 0.265 | WSW   |
| CI516 / 16            | TESORO WEST COAST CO | 2338 DEL MONTE BLVD  | CUPA Listings, HAZNET                       | 1400                          | 0.265 | WSW   |
| CI517 / 16            | 12931 RB3            | 2338 DEL MONTE BLVD  | FINDS                                       | 1400                          | 0.265 | WSW   |
| 518 / 16              | MIKE BRUNO           | 351 RAMONA AVE.      | HAZNET                                      | 1403                          | 0.266 | SW    |
| CJ519 / 8             | FORT ORD - FORT ORD  |                      | CERS  | 1408                          | 0.267 | SSE   |
| CK520 / 8             | BEST BUY STORE 1061  | 101 GENERAL STILLWEL | HAZNET                                      | 1409                          | 0.267 | NNW   |
| CK521 / 8             | BEST BUY #1061       | 101 GENERAL STILLWEL | CERS HAZ WASTE, CUPA Listings               | 1409                          | 0.267 | NNW   |
| CK522 / 8             | BEST BUY STORE #1061 | 101 GENERAL STILLWEL | HAZNET                                      | 1409                          | 0.267 | NNW   |
| CK523 / 8             | BEST BUY STORE #1061 | 101 GENERAL STILLWEL | RCRA NonGen / NLR                           | 1409                          | 0.267 | NNW   |
| CJ524 / 8             | FORT ORD - FORT ORD  |                      | MCS   | 1410                          | 0.267 | SSE   |
| 525 / 4               | KEVIN SCHROTTER      | 3202 DE FOREST RD    | HAZNET                                      | 1412                          | 0.267 | South |
| BU526 / 17            | MONTEREY PENNISILA A | 506 AIRPORT WAY STE  | HAZNET                                      | 1418                          | 0.269 | SW    |
| 527 / 13              | FORT ORD SUBSTATION  | 2950 GIGLING ROAD    | NPDES, CIWQS                                | 1419                          | 0.269 | West  |
| 528 / 9               | FAA MONTEREY SSC MRY | 959 W BLANCO RD      | FINDS                                       | 1424                          | 0.270 | SW    |
| 529 / 8               | AMR MARINA           | 4548 A ST            | NPDES, CIWQS                                | 1430                          | 0.271 | SSW   |
| CL530 / 16            | A 1 RENT             | 2330 EDL MONTE AVE   | RCRA-SQG, HIST UST                          | 1432                          | 0.271 | WSW   |
| CL531 / 16            | A-1 RENTS            | 2330 DEL MONTE AVE   | RGA LUST                                    | 1432                          | 0.271 | WSW   |
| CL532 / 16            | UNITED RENTALS INC # | 2330 DEL MONTE AVE   | HAZNET                                      | 1432                          | 0.271 | WSW   |
| CL533 / 16            | A 1 RENTS            | 2330 DEL MONTE BLVD  | HIST UST, CA FID UST                        | 1432                          | 0.271 | WSW   |
| CL534 / 16            | UNITED RENTALS MONTE | 2330 DEL MONTE AVE   | NPDES, CIWQS                                | 1432                          | 0.271 | WSW   |
| CL535 / 16            | UNITED RENTALS INC # | 2330 DEL MONTE AVE   | FINDS                                       | 1432                          | 0.271 | WSW   |
| CL536 / 16            | STAHL MOTOR CARS     | 2330 DEL MONTE AVE   | FINDS                                       | 1432                          | 0.271 | WSW   |
| CL537 / 16            | A-1 RENTS            | 2330 DEL MONTE AVENU | LUST, RCRA NonGen / NLR, FINDS, ECHO, CU... | 1432                          | 0.271 | WSW   |
| CM538 / 12            | CALIFORNIA AMERICAN  | 1987 PARK CT         | FINDS                                       | 1436                          | 0.272 | NW    |
| CM539 / 12            | CALIFORNIA AMERICAN  | 1987 PARK CT         | HAZNET                                      | 1436                          | 0.272 | NW    |
| CM540 / 12            | CALIFORNIA AMERICAN  | 1987 PARK CT         | CUPA Listings, HAZNET, CERS                 | 1436                          | 0.272 | NW    |
| CN541 / 17            | FORT ORD AMB TRAININ |                      | ENVIROSTOR                                  | 1447                          | 0.274 | North |
| CO542 / 17            | NSA MONTEREY - NAVY  | 1600 AIRPORT RD      | FINDS                                       | 1457                          | 0.276 | SSW   |
| CO543 / 17            | NAVY FLYING SCHOOL   | 1600 AIRPORT RD      | FINDS                                       | 1457                          | 0.276 | SSW   |
| CO544 / 17            | NSA MONTEREY - NAVY  | 1600 AIRPORT RD      | AST, CERS HAZ WASTE, CERS TANKS, CUPA Li... | 1457                          | 0.276 | SSW   |

MAPPED SITES SUMMARY

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                             | DIST (ft. & mi.)<br>DIRECTION |       |       |
|-----------------------|----------------------|----------------------|---|-------------------------------|-------|-------|
| CO545 / 17            |                      | 1600 AIRPORT RD      | AST   | 1457                          | 0.276 | SSW   |
| BX546 / 22            | MONTEREY COUNTY HERA | 8 UPPER RAGSDALE DR  | CUPA Listings                                 | 1468                          | 0.278 | SSE   |
| BX547 / 22            | MONTEREY COUNTY HERA | 8 UPPER RAGSDALE DR  | FINDS   | 1468                          | 0.278 | SSE   |
| BX548 / 22            | THE MONTEREY COUNTY  | 8 UPPER RAGSDALE DR  | HAZNET  | 1468                          | 0.278 | SSE   |
| CP549 / 17            | YAMAHA SUZUKI SPORTS | 1580 DEL MONTE BLVD  | CUPA Listings                                 | 1471                          | 0.279 | NE    |
| 550 / 4               | MARINA WELL #9       | 1 MI E OF HWY 1 & DE | SEMS-ARCHIVE                                  | 1472                          | 0.279 | SSW   |
| CQ551 / 22            | LANSMONT CORPORATION | 17 MANDEVILLE CT     | CUPA Listings                                 | 1472                          | 0.279 | South |
| CQ552 / 22            | LANSMONT CORPORATION | 17 MANDEVILLE CT     | CERS HAZ WASTE, HAZNET, CERS                  | 1472                          | 0.279 | South |
| CQ553 / 22            | LANSMONT CORPORATION | 17 MANDEVILLE CT     | FINDS, ECHO                                   | 1472                          | 0.279 | South |
| CQ554 / 22            | LANSMONT CORPORATION | 17 MANDEVILLE CT     | RCRA NonGen / NLR                             | 1472                          | 0.279 | South |
| CR555 / 17            | HANCOCK CHEVRON SERV | 2270 FREMONT         | EDR Hist Auto                                 | 1472                          | 0.279 | WSW   |
| CS556 / 9             | MARINA MUNICIPAL     | UNKNOWN              | CERS  | 1474                          | 0.279 | SW    |
| CS557 / 9             | MARINA MUNICIPAL     | UNKNOWN              | FINDS   | 1474                          | 0.279 | SW    |
| 558 / 13              | CLAYTON A HUGHES     | 2102 PARALTA AVE     | PEST LIC                                      | 1476                          | 0.280 | NNW   |
| CT559 / 8             | PARTY CITY 837       | 125 GENERAL STILLWEL | FINDS, ECHO                                   | 1476                          | 0.280 | NNE   |
| CT560 / 8             | PARTY CITY 837       | 125 GENERAL STILLWEL | CERS HAZ WASTE, CUPA Listings, CERS           | 1476                          | 0.280 | NNE   |
| 561 / 4               | VICTOR M IBE SANDOVA | 3244 CORAL WAY       | PEST LIC                                      | 1477                          | 0.280 | NW    |
| CL562 / 16            | LOWER DEL MONTE DUNE | DEL MONTE DUNE SITE  | CPS-SLIC, CERS                                | 1479                          | 0.280 | WSW   |
| CL563 / 16            | BORG-WARNER EQUITIES | DEL MONTE DUNE SITE  | CPS-SLIC                                      | 1479                          | 0.280 | WSW   |
| 564 / 17              | YVONNE WALKER        | 1420 ANCON STREET    | HAZNET  | 1479                          | 0.280 | WNW   |
| BY565 / 17            | COURTNEY FERRANTE    | 1255 MESCAL ST       | HAZNET, PEST LIC                              | 1480                          | 0.280 | North |
| CN566 / 17            | MONTEREY BEACH HOTEL | 2600 SAND DUNES DR   | CIWQS   | 1481                          | 0.280 | North |
| 567 / 4               | HARTSOCK DIST.       | 200 HEALY AVE.       | SWEEPS UST                                    | 1483                          | 0.281 | NNE   |
| 568 / 17              | MONTEREY SEALCOAT CO | 1391 HILLSDALE       | HAZNET  | 1484                          | 0.281 | ENE   |
| CU569 / 4             | SCUDDER ROOFING COMP | 3349 MARINA DR       | HAZNET  | 1488                          | 0.282 | NNE   |
| CV570 / 17            | HOME DEPOT USA INC H | 1590 CANYON DEL REY  | RCRA-SQG, FINDS, ECHO, CUPA Listings, HA...   | 1495                          | 0.283 | NNE   |
| CV571 / 17            | KMART #3041          | 1590 CANYON DEL REY  | HAZNET  | 1495                          | 0.283 | NNE   |
| CV572 / 17            | THE HOME DEPOT STORE | 1590 CANYON DEL REY  | CERS HAZ WASTE, CERS                          | 1495                          | 0.283 | NNE   |
| CV573 / 17            | PENSKE AUTO CENTER # | 1590 CANYON DEL REY  | HAZNET  | 1495                          | 0.283 | NNE   |
| CV574 / 17            | HOME DEPOT           | 1590 CANYON DEL RIO  | HAZNET  | 1495                          | 0.283 | NNE   |
| CV575 / 17            | KMART ENTERPRISES    | 1590 CANYON DEL REY  | SWEEPS UST, HIST UST                          | 1495                          | 0.283 | NNE   |
| 576 / 17              | STEVE MICKEL         | 1538 HILBY AVENUE    | RCRA NonGen / NLR                             | 1496                          | 0.283 | WNW   |
| 577 / 17              |                      | 700 TRINITY ST       | CDL   | 1497                          | 0.284 | ENE   |
| CW578 / 17            | SALVATION ARMY-MONTE | 1492 CONTRA COSTA ST | HAZNET  | 1499                          | 0.284 | ENE   |
| CR579 / 17            | BIG 5 SPORTING GOODS | 2259 FREMONT ST      | FINDS, ECHO                                   | 1500                          | 0.284 | WSW   |
| CR580 / 17            | BIG 5 SPORTING GOODS | 2259 FREMONT ST      | HAZNET  | 1500                          | 0.284 | WSW   |
| CR581 / 17            | GRIFFITHS FURNITURE  | 2259 N FREMONT ST    | HAZNET  | 1500                          | 0.284 | WSW   |
| CU582 / 4             | SUNSET PACIFIC CONST | 192 HEALY AVE STE 2  | RCRA NonGen / NLR, FINDS, ECHO, HAZNET        | 1506                          | 0.285 | NNE   |
| CU583 / 4             | MONTEREY PENINSULA E | 192 HEALY AVE        | RCRA-SQG, AST, CERS HAZ WASTE, CERS TANK.1506 | 1506                          | 0.285 | NNE   |

MAPPED SITES SUMMARY

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                | DIST (ft. & mi.)<br>DIRECTION |       |       |
|-----------------------|----------------------|----------------------|----------------------------------|-------------------------------|-------|-------|
| CG584 / 17            | FORZA MOTORS INC     | 113 AVIATION LN      | CUPA Listings                    | 1507                          | 0.285 | WSW   |
| CG585 / 17            | FORZA MOTORS INC     | 113 AVIATION LN      | RCRA NonGen / NLR                | 1507                          | 0.285 | WSW   |
| CG586 / 17            | FORZA MOTORS INC     | 113 AVIATION LN      | CERS HAZ WASTE, HAZNET           | 1507                          | 0.285 | WSW   |
| CG587 / 17            | FORZA MOTORS INC     | 113 AVIATION LN      | FINDS, ECHO                      | 1507                          | 0.285 | WSW   |
| CP588 / 17            | VOLKSWORKS           | 471 PALM AVE         | CUPA Listings                    | 1530                          | 0.290 | NE    |
| CX589 / 17            | IDEAL DENTAL HEALTH  | 922 HILBY AVE STE D  | HAZNET                           | 1536                          | 0.291 | NE    |
| CX590 / 17            | SPORTS & FAMILY CHIR | 922 HILBY AVE STE C  | HAZNET                           | 1536                          | 0.291 | NE    |
| CE591 / 17            | 7-ELEVEN STORE #1674 | 1212 FREMONT         | FINDS, ECHO                      | 1537                          | 0.291 | NE    |
| CE592 / 17            | BRUNO FRANK CHEVRON  | 1212 FREMONT ST      | EDR Hist Auto                    | 1537                          | 0.291 | NE    |
| CE593 / 17            | SOUTHLAND 7-ELEVEN S | 1212 FREMONT BLVD    | RGA LUST                         | 1537                          | 0.291 | NE    |
| CE594 / 17            | 7-ELEVEN STORE #1674 | 1212 FREMONT         | RGA LUST                         | 1537                          | 0.291 | NE    |
| CE595 / 17            | 7-ELEVEN INC #16747  | 1212 FREMONT BLVD.   | UST                              | 1537                          | 0.291 | NE    |
| CE596 / 17            | 7-ELEVEN FOOD STORE  | 1212 FREMONT AVENUE  | SWEEPS UST, HIST UST             | 1537                          | 0.291 | NE    |
| CE597 / 17            | 7-ELEVEN STORE 16747 | 1212 FREMONT AVE     | HAZNET                           | 1537                          | 0.291 | NE    |
| CE598 / 17            | 7-ELEVEN INC #16747  | 1212 FREMONT BLVD.   | FINDS                            | 1537                          | 0.291 | NE    |
| CE599 / 17            | 7-ELEVEN FOOD STORE  | 1212 FREMONT BLVD    | HIST UST                         | 1537                          | 0.291 | NE    |
| CE600 / 17            | 7-ELEVEN STORE 16747 | 1212 FREMONT AVE     | RCRA NonGen / NLR                | 1537                          | 0.291 | NE    |
| CE601 / 17            | SOUTHLAND 7-ELEVEN S | 1212 FREMONT BLVD    | LUST, CUPA Listings, CERS        | 1537                          | 0.291 | NE    |
| CE602 / 17            | 7-ELEVEN STORE #1674 | 1212 FREMONT         | LUST, CERS                       | 1537                          | 0.291 | NE    |
| CE603 / 17            | 7-ELEVEN INC #16747  | 1212 FREMONT BLVD.   | CERS HAZ WASTE, CERS TANKS, CERS | 1537                          | 0.291 | NE    |
| CP604 / 17            | S & H CAR COLOR WHOL | 1583 DEL MONTE BLVD  | CUPA Listings, CERS              | 1540                          | 0.292 | NE    |
| CP605 / 17            | S & H CAR COLOR WHOL | 1583 DEL MONTE BLVD  | FINDS                            | 1540                          | 0.292 | NE    |
| CW606 / 17            | SALVATION ARMY       | 530 ELM AVE          | HAZNET                           | 1542                          | 0.292 | ENE   |
| CU607 / 4             | MONTEREY ONE WATER-  | MARINA DR            | CERS TANKS, CERS                 | 1542                          | 0.292 | NNE   |
| CY608 / 13            | GENERAL JIM MOORE PH | GENERAL JIM MOORE BL | CIWQS                            | 1545                          | 0.293 | North |
| CY609 / 13            | GENERAL JIM MOORE PH | GENERAL JIM MOORE BL | NPDES, CERS                      | 1545                          | 0.293 | North |
| CZ610 / 17            | SAMUEL READ ASSOCIAT | 875 AIRPORT RD UNIT  | RCRA-SQG, FINDS, ECHO            | 1545                          | 0.293 | SW    |
| CZ611 / 17            | LYSTER'S AUTO RE**CL | 875 AIRPORT RD STE M | CUPA Listings                    | 1545                          | 0.293 | SW    |
| CZ612 / 17            | LYSTER AUTO FINISHIN | 875 AIRPORT RD UNIT  | HAZNET                           | 1545                          | 0.293 | SW    |
| CZ613 / 17            | SAMUEL READ PAINTING | 517-B AIRPORT RD     | HAZNET                           | 1545                          | 0.293 | SW    |
| CZ614 / 17            | MONTEREY FLYERS INC  | 895 AIRPORT RD MONTE | HIST UST                         | 1545                          | 0.293 | SW    |
| CZ615 / 17            | MONTEREY FLYERS INC  | 895 AIRPORT RD MONTE | CA FID UST                       | 1545                          | 0.293 | SW    |
| 616 / 5               | MONTEREY PENINSULA L | 14201 DEL MONTE BLVD | FINDS, ECHO                      | 1545                          | 0.293 | ESE   |
| CR617 / 17            | SALONCENTRIC 5906    | 2260 FREMONT ST      | HAZNET                           | 1546                          | 0.293 | WSW   |
| CI618 / 16            | NAPA AUTO PARTS      | 2320 DEL MONTE AVE   | CERS                             | 1550                          | 0.294 | WSW   |
| CI619 / 16            | NAPA AUTO PARTS      | 2320 DEL MONTE AVE   | FINDS                            | 1550                          | 0.294 | WSW   |
| CG620 / 17            | HOFFMAN MINT INC     | 105 AVIATION LN      | HAZNET                           | 1553                          | 0.294 | WSW   |
| CG621 / 17            | HOFFMAN MINT, INC**C | 105 AVIATION LN      | CUPA Listings                    | 1553                          | 0.294 | WSW   |
| CG622 / 17            | HOFFMAN AND HOFFMAN  | 105 AVIATION LN      | HAZNET                           | 1553                          | 0.294 | WSW   |



MAPPED SITES SUMMARY

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---|-------------------------------|
| CC623 / 17            |                      | 1223 FREEMONT BLVD.  | CHMIRS                                      | 1557 0.295 NE                 |
| CC624 / 17            | COATS PAINT AND AUTO | 1223 FREMONT BLVD B  | FINDS                                       | 1557 0.295 NE                 |
| CC625 / 17            | DANNY HERNANDEZ DBA  | 1223 FREMONT BLVD ST | HAZNET                                      | 1557 0.295 NE                 |
| CC626 / 17            |                      | 1223 FREMOUNT BLVD   | ERNS  | 1557 0.295 NE                 |
| CC627 / 17            | COATS PAINT AND AUTO | 1223 FREMONT BLVD B  | CERS HAZ WASTE, CUPA Listings               | 1557 0.295 NE                 |
| CG628 / 17            | MICHAEL ANDREW MARTI | 104 AVIATION LN STE  | RCRA NonGen / NLR                           | 1560 0.295 WSW                |
| 629 / 9               | HODGES LS            | 5790 HODGES CT       | FINDS                                       | 1565 0.296 North              |
| DA630 / 22            | ANIMAL CANCER CENTER | 2 HARRIS CT          | FINDS, ECHO                                 | 1566 0.297 West               |
| DA631 / 22            | RYAN RANCH PRINTERS  | 2 HARRIS CT STE A-6  | RCRA-SQG, FINDS, ECHO                       | 1566 0.297 West               |
| DA632 / 22            | LASER DEVICES**SWEEP | 2 HARRIS CT STE A24  | CUPA Listings                               | 1566 0.297 West               |
| DA633 / 22            | CARMEL PRESS INC DBA | 2 HARRIS COURT       | HAZNET                                      | 1566 0.297 West               |
| DA634 / 22            | RYAN RANCH PRINTERS  | 2 HARRIS CT STE A-6  | CERS HAZ WASTE, CUPA Listings               | 1566 0.297 West               |
| DA635 / 22            | RYAN RANCH PRINTING  | 2 HARRIS CT STE A6   | HAZNET                                      | 1566 0.297 West               |
| DA636 / 22            | PACIFIC VETERINARY S | 2 HARRIS CT STE A1   | HAZNET                                      | 1566 0.297 West               |
| DA637 / 22            | RYAN RANCH PRINTERS  | 2 HARRIS CT STE A6   | HAZNET                                      | 1566 0.297 West               |
| DB638 / 12            | MISSION MEMORIAL PAR | 1915 ORD GROVE AVE   | CUPA Listings, HAZNET                       | 1569 0.297 NW                 |
| DB639 / 12            | AT&T MOBILITY - BROA | 1915 ORD GROVE AVE   | FINDS                                       | 1569 0.297 NW                 |
| CG640 / 17            | VILLAGE MOTOR WORKS  | 102 AVIATION LN STE  | CERS HAZ WASTE, CERS                        | 1571 0.298 WSW                |
| CG641 / 17            | VILLAGE MOTOR WORKS  | 102 AVIATION LN STE  | FINDS                                       | 1571 0.298 WSW                |
| CG642 / 17            | VILLAGE MOTOR WORKS  | 102 AVIATION LN SUIT | CUPA Listings                               | 1571 0.298 WSW                |
| CR643 / 17            | DEMAGGIOS CLASSIC CL | 2252 FREMONT ST      | EDR Hist Cleaner                            | 1577 0.299 WSW                |
| DC644 / 4             | MARINA EXXON         | 3184 DEL MONTE BLVD. | SWEEPS UST                                  | 1581 0.299 SW                 |
| DC645 / 4             | MONTEREY PEN. GARBAG | DEL MONTE BLVD       | LUST, CUPA Listings, HIST CORTESE, CERS     | 1581 0.299 SW                 |
| DC646 / 4             | MARINA EXXON         | 3184 DEL MONTE BLVD  | FINDS                                       | 1581 0.299 SW                 |
| DC647 / 4             | H K M II             | 3184 DEL MONTE BLVD  | HAZNET                                      | 1581 0.299 SW                 |
| DC648 / 4             | MARINA EXXON         | 3184 DEL MONTE AVE   | RGA LUST                                    | 1581 0.299 SW                 |
| DC649 / 4             | MARINA EXXON         | 3184 DEL MONTE BLVD  | RGA LUST                                    | 1581 0.299 SW                 |
| DC650 / 4             | MARINA EXXON         | 3184 DEL MONTE BOULE | RGA LUST                                    | 1581 0.299 SW                 |
| DD651 / 17            | LYSTER'S AUTO REFINI | 875 M AIRPORT RD     | HAZNET                                      | 1581 0.299 WSW                |
| 652 / 5               | MCWD-WATKINS GATE WE | WATKINS GATE AND RES | CERS  | 1589 0.301 SSE                |
| 653 / 17              | RANDOLPH'S AUTO BODY | 1223 B FREMONT BLVD  | HAZNET                                      | 1590 0.301 NE                 |
| 654 / 17              | CITY OF MONTEREY COR | 25 RYAN RANCH ROAD   | HIST UST, CA FID UST                        | 1593 0.302 SSE                |
| CZ655 / 17            | STEVE SHOOK          | 846 AIRPORT ROAD     | HAZNET                                      | 1594 0.302 SW                 |
| CT656 / 8             | CVS PHARMACY #17374  | 133 GENERAL STILWELL | RCRA-SQG, FINDS, ECHO                       | 1594 0.302 NNE                |
| CT657 / 8             | TARGET STORE T-2306  | 133 GENERAL STILLWEL | CUPA Listings, HAZNET                       | 1594 0.302 NNE                |
| CT658 / 8             | TARGET T2306         | 133 GENERAL STILLWEL | CERS HAZ WASTE, CUPA Listings, HAZNET, C... | 1594 0.302 NNE                |
| CT659 / 8             | TARGET STORE T2306   | 133 GENERAL STILWELL | FINDS                                       | 1594 0.302 NNE                |
| CT660 / 8             | TARGET #2306         | 133 GENERAL STILWELL | RCRA-LQG                                    | 1594 0.302 NNE                |
| CT661 / 8             | TARGET T2306         | 133 GENERAL STILLWEL | FINDS                                       | 1594 0.302 NNE                |

MAPPED SITES SUMMARY

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                   | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|-------------------------------------|-------------------------------|
| CT662 / 8             |                      | 133 GENERAL STILWELL | CHMIRS                              | 1594 0.302 NNE                |
| CT663 / 8             | TARGET STORE T2306   | 133 GENERAL STILWELL | RCRA-SQG, ECHO                      | 1594 0.302 NNE                |
| CT664 / 8             | TARGET STORE NO 2306 | 133 GENERAL STILLWEL | HAZNET                              | 1594 0.302 NNE                |
| DE665 / 17            | CITY OF SEASIDE REDE | 307 ROBERTS AVE      | HAZNET                              | 1597 0.302 NNE                |
| DE666 / 17            | ROARK A CRAVEN       | 343 ROBERTS AVE      | PEST LIC                            | 1605 0.304 NNE                |
| 667 / 13              | SEASIDE ARMORY       | 140 COLONEL DURHAM S | HAZNET                              | 1607 0.304 SW                 |
| 668 / 22              | COMMUNITY HOSP OF TH | 2 HARRIS CT STE B 3& | HAZNET                              | 1608 0.305 WSW                |
| 669 / 4               | WAYNE EVANS          | 3185 DE FOREST       | HAZNET                              | 1609 0.305 South              |
| DF670 / 16            | PALMA ENTERPRISES IN | 238 MONTECITO AVE    | HAZNET                              | 1613 0.305 WSW                |
| CN671 / 17            |                      | 2600 SAND DUNE DR    | CHMIRS                              | 1616 0.306 North              |
| DG672 / 9             | ALLIANCE RESIDENTIAL | 3120 FREDERICKSBURG  | RCRA NonGen / NLR                   | 1617 0.306 North              |
| 673 / 4               | LUCKY & ELAINE TURNE | 234 PENINSULA DR     | HAZNET                              | 1621 0.307 SSW                |
| DH674 / 22            | MONTEREY ENVIRONMENT | 8 HARRIS CT          | HAZNET                              | 1622 0.307 WSW                |
| DH675 / 22            | RYAN HOFFMAN         | 8 HARRIS COURT C4    | HAZNET                              | 1622 0.307 WSW                |
| DH676 / 22            | EMSYNERGETICS        | 8 HARRIS COURT       | HAZNET                              | 1622 0.307 WSW                |
| DH677 / 22            | SYNERGETICS          | 8 HARRIS CT SUITE E2 | TRIS, ECHO                          | 1622 0.307 WSW                |
| DH678 / 22            | MONTEREY ENVIRONMENT | 8 HARRIS CT C4       | CERS HAZ WASTE, HWT, CERS           | 1622 0.307 WSW                |
| DH679 / 22            | PACIFIC PULMONARY SE | 8 HARRIS CT BLDG A-3 | CUPA Listings                       | 1622 0.307 WSW                |
| DH680 / 22            | MONTEREY ENVIRONMENT | 8 HARRIS CT C4       | RCRA NonGen / NLR                   | 1622 0.307 WSW                |
| DH681 / 22            | SYNERGETICS          | 8 HARRIS CT STE E2   | CUPA Listings                       | 1622 0.307 WSW                |
| DH682 / 22            | SYNERGETICS          | 8 HARRIS CT SUITE E  | ICIS, FINDS                         | 1622 0.307 WSW                |
| CY683 / 13            | POM FIRE DEPARTMENT  | GEN JIM MOORE BLVD B | CUPA Listings, CERS                 | 1627 0.308 North              |
| CY684 / 13            | AAFES GAS STATION    | GEN JIM MOORE BLVD B | CERS TANKS, CUPA Listings, CERS     | 1627 0.308 North              |
| DI685 / 17            | ARMY COR OF ENGINEER | 1172 AIRPORT RD      | HAZNET                              | 1629 0.309 South              |
| DI686 / 17            | MONTEREY FORMERLY US | 1172 AIRPORT RD      | HAZNET                              | 1629 0.309 South              |
| CR687 / 17            | COUNTRY CLUB CLEANER | 2242 N FREMONT ST    | FINDS                               | 1630 0.309 WSW                |
| CR688 / 17            | COUNTRY CLUB CLEANER | 2242 FREMONT ST      | HAZNET                              | 1630 0.309 WSW                |
| CR689 / 17            | COUNTRY CLUB CLEANER | 2242 FREMONT ST      | DRYCLEANERS                         | 1630 0.309 WSW                |
| CR690 / 17            | COUNTRY CLUB CLEANER | 2242 N FREMONT ST    | CERS HAZ WASTE, CUPA Listings, CERS | 1630 0.309 WSW                |
| DJ691 / 16            | FOREIGN AFFAIRS      | 235 RAMONA STREET    | HAZNET                              | 1631 0.309 WSW                |
| DG692 / 9             | ALLIANCE RESIDENTIAL | 3124 FREDERICKSBURG  | RCRA NonGen / NLR                   | 1632 0.309 North              |
| DI693 / 17            | JOHN D SIMPSON & CAR | NORTH RD & AIRPORT R | HAZNET                              | 1632 0.309 South              |
| 694 / 9               | MARINA COAST WATER D | SCHOONOVER           | LUST, CERS                          | 1633 0.309 North              |
| DI695 / 17            | FORZA MOTORS INC     | 1174 AIRPORT RD STE  | HAZNET                              | 1640 0.311 South              |
| DI696 / 17            | GOLD COAST MOTORING* | 1174 AIRPORT RD STE  | CUPA Listings                       | 1640 0.311 South              |
| DI697 / 17            | FIORANO'S MOTORS **C | 1174 AIRPORT RD STE  | CUPA Listings                       | 1640 0.311 South              |
| DK698 / 4             | MUSTANG BEGINNINGS   | 3299 ABDY            | HAZNET                              | 1644 0.311 North              |
| DK699 / 4             |                      | 3299 ABDY WAY        | CHMIRS                              | 1644 0.311 North              |
| DK700 / 4             | MUSTANG BEGINNINGS   | 3299 ABDY WAY        | CERS HAZ WASTE, CUPA Listings, CERS | 1644 0.311 North              |

MAPPED SITES SUMMARY

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |       |
|-----------------------|----------------------|----------------------|---|-------------------------------|-------|-------|
| DK701 / 4             | MUSTANG BEGINNINGS   | 3299 ABDY WAY        | FINDS, ECHO                                 | 1644                          | 0.311 | North |
| CP702 / 17            | OAKGROVE LY/DY CLRS  | 1588 DEL MONTE AVE   | EDR Hist Cleaner                            | 1645                          | 0.312 | NE    |
| CP703 / 17            | BAAD MOTORCYCLES     | 1588 DEL MONTE BLVD  | CUPA Listings                               | 1645                          | 0.312 | NE    |
| 704 / 17              | SATISH SUNDAR        | 2 VALENCIA CT        | HAZNET                                      | 1646                          | 0.312 | NNW   |
| DD705 / 17            | SERGIOS AUTOBODY & P | 818 AIRPORT RD       | RCRA-SQG, FINDS, ECHO, HAZNET               | 1647                          | 0.312 | WSW   |
| DJ706 / 16            | LOWER DUNES          | 205 RAMONA AVE       | LUST, CPS-SLIC, CUPA Listings, CERS         | 1648                          | 0.312 | WSW   |
| DJ707 / 16            | CHEVRON BULK PLANT 0 | 205 RAMONA AVE       | FINDS                                       | 1648                          | 0.312 | WSW   |
| DJ708 / 16            | LOWER DUNES          | 205 RAMONA AVE       | RGA LUST                                    | 1648                          | 0.312 | WSW   |
| DJ709 / 16            | LOWER DUNES          | 205 RAMONA AVE       | FINDS                                       | 1648                          | 0.312 | WSW   |
| CR710 / 17            | SUSHI BY THE BAY     | 2240 N FREMONT       | HAZNET                                      | 1652                          | 0.313 | WSW   |
| DL711 / 17            | AMERICAN AUTO RENTAL | 801 AIRPORT RD       | FINDS                                       | 1653                          | 0.313 | SW    |
| DL712 / 17            | COSTANZA AUTO REPAIR | 801 AIRPORT RD BLDG  | CUPA Listings                               | 1653                          | 0.313 | SW    |
| DL713 / 17            | J&D AUTO REPAIR      | 801 AIRPORT RD BLDG  | HAZNET                                      | 1653                          | 0.313 | SW    |
| DL714 / 17            | HOFFMAN AND HOFFMAN  | 801 AIRPORT RD       | HAZNET                                      | 1653                          | 0.313 | SW    |
| DL715 / 17            | AMERICAN AUTO RENTAL | 801 AIRPORT RD       | RGA LUST                                    | 1653                          | 0.313 | SW    |
| DL716 / 17            | AMERICAN AUTO RENTAL | 801 AIRPORT DR       | RGA LUST                                    | 1653                          | 0.313 | SW    |
| DL717 / 17            | AMERICAN AUTO RENTAL | 801 AIRPORT RD       | LUST, SWEEPS UST, HIST UST, CA FID UST, ... | 1653                          | 0.313 | SW    |
| DL718 / 17            | MONTEREY PENINSULA A | 805-859 AIRPORT RD B | RGA LUST                                    | 1654                          | 0.313 | SW    |
| DL719 / 17            | MONTEREY PENINSULA A | 805-857 AIRPORT RD B | RGA LUST                                    | 1654                          | 0.313 | SW    |
| DL720 / 17            | MONTEREY PENINSULA A | 805-857 AIRPORT RD B | RGA LUST                                    | 1654                          | 0.313 | SW    |
| DL721 / 17            | MONTEREY PENINSULA A | 805-859 AIRPORT RD B | RGA LUST                                    | 1654                          | 0.313 | SW    |
| DM722 / 17            | CALIFORNIA AMERICAN  | 1561 HILBY AVE       | CUPA Listings, CERS                         | 1654                          | 0.313 | NW    |
| DM723 / 17            | CALIFORNIA AMERICAN  | 1561 HILBY AVE       | FINDS                                       | 1654                          | 0.313 | NW    |
| DN724 / 16            | BORG WARNER          | 2301 DELMONTE AVE    | HAZNET                                      | 1657                          | 0.314 | WSW   |
| 725 / 12              | FELICIDAD CAOILI     | 1955 NAPA ST         | HAZNET                                      | 1659                          | 0.314 | NW    |
| DD726 / 17            | F. GEESAMAN          | 804 AIRPORT RD.      | SWEEPS UST, CA FID UST                      | 1661                          | 0.315 | WSW   |
| CX727 / 17            | PROFESSIONAL CENTER  | 915 HILBY AVE        | HAZNET                                      | 1670                          | 0.316 | NE    |
| DM728 / 17            | CAL AM WATER CO HILB | HILBY AND LUZERN COR | HAZNET                                      | 1672                          | 0.317 | NW    |
| DM729 / 17            |                      | HILBY & LUZERN       | CHMIRS                                      | 1672                          | 0.317 | NW    |
| DO730 / 17            | MONTEREY PENINSULA A | 1248 AIRPORT RD STE  | HAZNET                                      | 1673                          | 0.317 | SSE   |
| DO731 / 17            | FERGUSON PAINTING    | 1248 AIRPORT RD STE  | HAZNET                                      | 1673                          | 0.317 | SSE   |
| DJ732 / 16            | ROBERT D WESENBERG/D | 234 RAMONA AVE       | FINDS, ECHO                                 | 1674                          | 0.317 | WSW   |
| DJ733 / 16            | PACIFIC BELL YARD    | 234 RAMONA AVE       | LUST, CERS HAZ WASTE, CUPA Listings, HIS... | 1674                          | 0.317 | WSW   |
| DJ734 / 16            | PACIFIC BELL         | 235 RAMONA STREET    | HIST UST, CA FID UST, RCRA NonGen / NLR,... | 1674                          | 0.317 | WSW   |
| DJ735 / 16            | PACIFIC BELL         | 234 RAMONA STREET    | RCRA NonGen / NLR, FINDS, ECHO              | 1674                          | 0.317 | WSW   |
| DJ736 / 16            | ROBERTS AUTO REPAIR  | 234 RAMONA AVE       | FINDS                                       | 1674                          | 0.317 | WSW   |
| DJ737 / 16            | ROBERT D WESENBERG/D | 234 RAMONA AVE       | HAZNET                                      | 1674                          | 0.317 | WSW   |
| DJ738 / 16            | PACIFIC BELL YARD    | 234 RAMONA AVE       | RGA LUST                                    | 1674                          | 0.317 | WSW   |
| DJ739 / 16            | G&R COLLISION & AUTO | 234 RAMONA AVE       | HAZNET                                      | 1674                          | 0.317 | WSW   |

MAPPED SITES SUMMARY

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |       |
|-----------------------|----------------------|----------------------|---|-------------------------------|-------|-------|
| DJ740 / 16            | PACIFIC BELL YARD    | 234 RAMONA AVENUE    | RGA LUST                                    | 1674                          | 0.317 | WSW   |
| DD741 / 17            | MANN PACKING         | 780 AIRPORT BLVD     | RGA LUST                                    | 1680                          | 0.318 | SW    |
| DL742 / 17            |                      | 787 AIRPORT BLVD     | HMIRS                                       | 1682                          | 0.319 | WSW   |
| DP743 / 13            | SEASIDE MIDDLE SCHOO | 999 COE AVE          | HAZNET                                      | 1688                          | 0.320 | NNW   |
| DP744 / 13            | FITCH MIDDLE SCHOOL  | 999 COE AVE          | HAZNET                                      | 1688                          | 0.320 | NNW   |
| DP745 / 13            | MONTEREY PENINSULA U | 999 COE AVE          | HAZNET                                      | 1688                          | 0.320 | NNW   |
| DF746 / 16            | 1ST CITY PROPERTY MA | 230 MONTECITO AVE    | HAZNET                                      | 1695                          | 0.321 | SW    |
| DQ747 / 8             | KOHL'S DEPARTMENT ST | 111 GENERAL STILLWEL | CUPA Listings                               | 1702                          | 0.322 | North |
| DQ748 / 8             | KOHL'S DEPARTMENT ST | 111 GENERAL STILLWEL | CERS HAZ WASTE, HAZNET, CERS                | 1702                          | 0.322 | North |
| DQ749 / 8             | KOHL'S DEPARTMENT ST | 111 GENERAL STILLWEL | FINDS, ECHO                                 | 1702                          | 0.322 | North |
| 750 / 17              | AVILA CONSTRUCTION   | 1155 ROUSCH AVE.     | HAZNET                                      | 1705                          | 0.323 | NNW   |
| DE751 / 17            | CREST EUROPEAN MOTOR | 336 OLYMPIA AVE      | HAZNET                                      | 1708                          | 0.323 | NNE   |
| DE752 / 17            | CREST EUROPEAN MOTOR | 336 OLYMPIA AVE      | CUPA Listings                               | 1708                          | 0.323 | NNE   |
| DR753 / 17            | DIAZ PROPERTY        | 1561, 1563, &1569 DE | CPS-SLIC, CERS                              | 1713                          | 0.324 | NE    |
| DS754 / 17            | EBBS HANDY DANDY CAR | 2236 FREMONT ST      | EDR Hist Auto                               | 1714                          | 0.325 | WSW   |
| DT755 / 2             | MERRILL FARMS LLC-DE | 299 NEPONSET RD      | FINDS                                       | 1719                          | 0.326 | NNE   |
| DT756 / 2             | MARTIN JEFFERSON & S | 299 NEPONSET RD      | HAZNET                                      | 1719                          | 0.326 | NNE   |
| DT757 / 2             | MARTIN JEFFERSON     | 299 NEPONSET RD      | SWEEPS UST, HIST UST, CA FID UST, CUPA L... | 1719                          | 0.326 | NNE   |
| DT758 / 2             | NEPONSET AG--SHOP    | 299 NEPONSET RD      | CERS HAZ WASTE, CERS TANKS, CUPA Listing... | 1719                          | 0.326 | NNE   |
| DT759 / 2             | NEPONSET AG--SHOP    | 299 NEPONSET RD      | FINDS                                       | 1719                          | 0.326 | NNE   |
| DT760 / 2             | MARTIN JEFFERSON     | 299 NEPONSET RD      | HIST UST                                    | 1719                          | 0.326 | NNE   |
| DT761 / 2             | MARTIN JEFFERSON & S | 299 NEPONSET RD      | FINDS, ECHO                                 | 1719                          | 0.326 | NNE   |
| DT762 / 2             | M JEFFERSON & SONS-S | 299 NEPONSET RD      | AST   | 1719                          | 0.326 | NNE   |
| DC763 / 4             | MARINA CHIROPRACTIC  | 3174 DEL MONTE BLVD  | HAZNET                                      | 1720                          | 0.326 | SW    |
| DU764 / 4             |                      | 61 RESERVATION RD    | ERNS  | 1720                          | 0.326 | WNW   |
| DE765 / 17            | ALTERNATOR STARTER E | 329 OLYMPIA AVE      | FINDS, ECHO                                 | 1720                          | 0.326 | NNE   |
| DE766 / 17            | ALTERNATOR STARTER E | 329 OLYMPIA AVE      | RCRA NonGen / NLR                           | 1720                          | 0.326 | NNE   |
| DE767 / 17            | Z CENTER OF CALIFORN | 329 OLYMPIA AVE      | CUPA Listings                               | 1720                          | 0.326 | NNE   |
| DE768 / 17            | WORLEY IRONWORKS**CL | 337 OLYMPIA AVE      | CUPA Listings                               | 1722                          | 0.326 | NNE   |
| DV769 / 4             | DOUG HOLTZMAN        | 156 ORA CT           | HAZNET                                      | 1722                          | 0.326 | NNW   |
| 770 / 17              |                      | 1528 HILBY           | CHMIRS                                      | 1723                          | 0.326 | NW    |
| 771 / 8               | FORT ORD, US ARMY    | FORT ORD             | ENVIROSTOR, SWF/LF, HIST CORTESE, CERS      | 1724                          | 0.327 | NNE   |
| DS772 / 17            | NORTH FREMONT BIKE A | NORTH FREMONT ST CAS | NPDES, CIWQS, CERS                          | 1727                          | 0.327 | SW    |
| DW773 / 22            | COLOR AD PRINTERS    | 5 MANDEVILLE CT      | CUPA Listings, HAZNET                       | 1739                          | 0.329 | South |
| DW774 / 22            | ADVANTACARE MEDICAL  | 5 MANDEVILLE CT STE  | FINDS                                       | 1739                          | 0.329 | South |
| DX775 / 17            | PENINSULA WELDING AN | 785 HARCOURT ST      | CUPA Listings, CERS                         | 1749                          | 0.331 | ENE   |
| DX776 / 17            | PENINSULA WELDING AN | 785 HARCOURT ST      | FINDS                                       | 1749                          | 0.331 | ENE   |
| DN777 / 16            | CHEVRON USA INC MONT | DEL MONTE & ROMONA   | FINDS, ECHO                                 | 1749                          | 0.331 | WSW   |
| DY778 / 17            | WEST BROADWAY URBAN  | 500-778 BROADWAY AVE | NPDES                                       | 1752                          | 0.332 | NE    |

MAPPED SITES SUMMARY

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |      |
|-----------------------|----------------------|----------------------|---|-------------------------------|-------|------|
| DY779 / 17            | WEST BROADWAY URBAN  | 500-778 BROADWAY AVE | CIWQS, CERS                                 | 1752                          | 0.332 | NE   |
| 780 / 4               |                      | 3171 SHULER CIRCLE   | CHMIRS                                      | 1760                          | 0.333 | WSW  |
| DE781 / 17            | CAMPOS DELIVERY SERV | 353 OLYMPIA AVE      | CUPA Listings                               | 1761                          | 0.334 | NNE  |
| DE782 / 17            | CAMPOS DELIVERY SERV | 353 OLYMPIA AVE      | HAZNET                                      | 1761                          | 0.334 | NNE  |
| 783 / 17              | MONTEREY PENINSULA U | 650 SONOMA AVE       | HAZNET                                      | 1761                          | 0.334 | ENE  |
| 784 / 1               | MRWPCA REGIONAL TREA | 14811 DEL MONTE BLVD | LUST, AST, CHMIRS, CUPA Listings, HIST C... | 1764                          | 0.334 | NNW  |
| DZ785 / 17            | HANS AUTO REPAIR     | 384 OLYMPIA AVE      | FINDS, ECHO                                 | 1768                          | 0.335 | NNE  |
| DZ786 / 17            | HANS AUTO REPAIR     | 384 OLYMPIA AVE      | CERS HAZ WASTE, CUPA Listings, CERS         | 1768                          | 0.335 | NNE  |
| DZ787 / 17            | HANS AUTO REPAIR     | 384 OLYMPIA AVE      | HAZNET                                      | 1768                          | 0.335 | NNE  |
| DN788 / 16            | CHEVRON USA INC MONT | DEL MONTE & ROMONA   | RCRA NonGen / NLR                           | 1773                          | 0.336 | WSW  |
| DU789 / 4             | MARINA COAST WD CS   | 11 RESERVATION       | CERS  | 1777                          | 0.337 | WNW  |
| DU790 / 4             | MARINA COAST WATER D | 11 RESERVATION ROAD  | FINDS, ECHO                                 | 1777                          | 0.337 | WNW  |
| DU791 / 4             | MARINA COAST WD CS   | 11 RESERVATION ROAD  | CIWQS                                       | 1777                          | 0.337 | WNW  |
| DU792 / 4             | MCWD-MAINTENANCE YAR | 11 RESERVATION RD    | CUPA Listings                               | 1777                          | 0.337 | WNW  |
| DU793 / 4             |                      | 100 YARDS SOUTH OF T | CHMIRS                                      | 1777                          | 0.337 | WNW  |
| DU794 / 4             | COLLECTION WDR - MAR | 11 RESERVATION       | ENF, WDS, WDR, CIWQS, CERS                  | 1777                          | 0.337 | WNW  |
| DU795 / 4             | COLLECTION WDR - MAR | 11 RESERVATION       | FINDS                                       | 1777                          | 0.337 | WNW  |
| DU796 / 4             | MARINA CWD RECLAMATI | 11 RESERVATION RD    | ENF, WDS, WDR, CIWQS, CERS                  | 1777                          | 0.337 | WNW  |
| DU797 / 4             | MARINA CWD RECLAMATI | 11 RESERVATION RD    | FINDS                                       | 1777                          | 0.337 | WNW  |
| 798 / 17              | BYRON PAZ            | 575 ELM AVE          | PEST LIC                                    | 1778                          | 0.337 | ENE  |
| EA799 / 1             | BUD ANTLE, INC.      | 315 NEPONSET RD      | SWEEPS UST, HIST UST, CA FID UST, CUPA L... | 1789                          | 0.339 | NNE  |
| EA800 / 1             | BUD ANTLE, INC.      | 315 NEPONSET RD      | HIST UST                                    | 1789                          | 0.339 | NNE  |
| 801 / 10              | LUIS A. SCATTINI & S | 751 BLANCO ROAD YARD | CUPA Listings, CERS                         | 1797                          | 0.340 | SE   |
| 802 / 22              | DBO MOTOR RACING ENT | 10 HARRIS CT STE C-1 | HAZNET                                      | 1798                          | 0.341 | West |
| EB803 / 4             | FOX WELDING          | 3334 PAUL DAVIS DR 2 | CUPA Listings, CERS                         | 1798                          | 0.341 | NNE  |
| EB804 / 4             | FOX WELDING          | 3334 PAUL DAVIS DR 2 | FINDS                                       | 1798                          | 0.341 | NNE  |
| EC805 / 4             | MONTEREY ONE WATER   | 180 RESERVATION RD   | CUPA Listings                               | 1810                          | 0.343 | WSW  |
| EC806 / 4             | MRWPCA - MARINA PUMP | 180 RESERVATION RD   | UST   | 1810                          | 0.343 | WSW  |
| EC807 / 4             | MRWPCA - MARINA PUMP | 180 RESERVATION RD   | FINDS                                       | 1810                          | 0.343 | WSW  |
| EC808 / 4             | MONTEREY ONE WATER-  | 180 RESERVATION RD   | CERS TANKS, CERS                            | 1810                          | 0.343 | WSW  |
| ED809 / 4             | MARINA DRYCLEANERS   | 3170 VISTA DEL CAMIN | DRYCLEANERS                                 | 1811                          | 0.343 | SSW  |
| ED810 / 4             | MARINA VILLAGE CENTE | 3170 VISTA DEL CAMIN | HAZNET                                      | 1811                          | 0.343 | SSW  |
| EE811 / 9             | AT&T MOBILITY - CR G | 3262 IMJIN RD        | CUPA Listings                               | 1817                          | 0.344 | SW   |
| EE812 / 9             | VERIZON WIRELESS HWY | 3262 IMJIN RD        | FINDS                                       | 1817                          | 0.344 | SW   |
| 813 / 13              | MAICO ARANGO         | 312 BRITTANY RD      | PEST LIC                                    | 1818                          | 0.344 | WNW  |
| 814 / 17              | TERESE & LEWIS UENO  | 1179 FARGO CT        | HAZNET                                      | 1819                          | 0.345 | NNW  |
| 815 / 8               | RUWAP RECYCLED WATER | CRESCENT AVE TO BLAC | NPDES, CIWQS, CERS                          | 1825                          | 0.346 | NNE  |
| EF816 / 16            | FRANCISCO CALDERON   | 2240 DEL MONTE AVE   | HAULERS                                     | 1826                          | 0.346 | WSW  |
| ED817 / 4             | MARINA DRY CLEANERS  | 3170 VISTA DEL CAMIN | FINDS, ECHO                                 | 1830                          | 0.347 | SSW  |

MAPPED SITES SUMMARY

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |       |
|-----------------------|----------------------|----------------------|---|-------------------------------|-------|-------|
| ED818 / 4             | MARINA DRY CLEANERS  | 3170 VISTA DEL CAMIN | CERS HAZ WASTE, CUPA Listings, CERS         | 1830                          | 0.347 | SSW   |
| DS819 / 17            | KELLY-MOORE PAINT CO | 2222 FREMONT ST      | HIST UST                                    | 1841                          | 0.349 | SW    |
| DS820 / 17            | DOLLAR TREE #06178   | 2222 FREMONT ST      | HAZNET                                      | 1841                          | 0.349 | SW    |
| DS821 / 17            | SUSAN W. WARD        | 2222 FREMONT ST.     | HAZNET                                      | 1841                          | 0.349 | SW    |
| DS822 / 17            | DOLLAR TREE #06178   | 2222 FREMONT ST      | FINDS, ECHO                                 | 1841                          | 0.349 | SW    |
| DS823 / 17            | KELLY-MOORE PAINT CO | 2222 FREMONT ST      | CERS HAZ WASTE, HIST UST, CA FID UST, CE... | 1841                          | 0.349 | SW    |
| EG824 / 4             | DON'S ONE HOUR DRY C | 215 C RESERVATION RO | CERS  | 1847                          | 0.350 | SSW   |
| EH825 / 17            | AUTO TECH-MOBILE MEC | 336 ORANGE D         | CUPA Listings                               | 1849                          | 0.350 | NNE   |
| EH826 / 17            |                      | 336 ORANGE AVE       | ERNS  | 1849                          | 0.350 | NNE   |
| EH827 / 17            | PERFORMANCE V TWIN   | 336 ORANGE AVE       | CUPA Listings                               | 1849                          | 0.350 | NNE   |
| ED828 / 4             |                      | 3166 VISTA DEL CAMIN | CHMIRS                                      | 1853                          | 0.351 | SSW   |
| 829 / 13              | PACIFIC GAS & ELECTR | 190 DURHAM           | HAZNET                                      | 1856                          | 0.352 | SSW   |
| 830 / 17              | CITY OF SEA SIDE FIR | 1635 BROADWAY AVE    | HAZNET                                      | 1858                          | 0.352 | West  |
| EI831 / 13            | MONTEREY PENINSULA U | 300 NORMANDY RD      | HAZNET                                      | 1865                          | 0.353 | WNW   |
| EI832 / 13            | MARSHALL ELEMENTARY  | 300 NORMANDY RD      | HAZNET                                      | 1865                          | 0.353 | WNW   |
| 833 / 7               | FORT ORD STATE PARK- | INTERSECTION OF HWY  | ENVIROSTOR, DEED                            | 1886                          | 0.357 | West  |
| DV834 / 4             | JOHNNY HADLEY        | 163 ORA CT           | HAZNET                                      | 1887                          | 0.357 | NNW   |
| 835 / 10              | HENRY HIBINO FARMS-L | PANZIERA RD          | CUPA Listings, CERS                         | 1891                          | 0.358 | ESE   |
| EH836 / 17            | SLAKEY BROTHERS 16   | 321 ORANGE AVE       | CUPA Listings, CERS                         | 1894                          | 0.359 | NNE   |
| EH837 / 17            | SLAKEY BROTHERS 16   | 321 ORANGE AVE       | FINDS                                       | 1894                          | 0.359 | NNE   |
| 838 / 8               | FORT ORD SANITARY LA | FORT ORD             | SWF/LF, ENF, WDS, CIWQS, CERS               | 1894                          | 0.359 | NE    |
| DR839 / 17            | LES FAST GAS & AUTOM | 1613 DEL MONTE       | EDR Hist Auto                               | 1895                          | 0.359 | NE    |
| DZ840 / 17            | NUKI'S**CLOSED**     | 414 ORANGE           | CUPA Listings                               | 1898                          | 0.359 | NNE   |
| EJ841 / 17            | AG DAVI LIMITED      | 451 DELA VINA AVE AP | HAZNET                                      | 1901                          | 0.360 | SW    |
| EJ842 / 17            | CAREN EPPLER         | 451 DELA VINA AVE AP | HAZNET                                      | 1901                          | 0.360 | SW    |
| 843 / 4               | SEASIDE COTTAGES     | 3200 SEASIDE CT      | CIWQS                                       | 1905                          | 0.361 | West  |
| EK844 / 8             | CITY OF MARINA       | 2815 2ND AVE         | HAZNET                                      | 1911                          | 0.362 | NNE   |
| DZ845 / 17            | JUST ANDY            | 465 OLYMPIA AVE STE  | CERS HAZ WASTE, CUPA Listings               | 1911                          | 0.362 | NNE   |
| DZ846 / 17            | JUST ANDY            | 465 OLYMPIA AVE STE  | FINDS                                       | 1911                          | 0.362 | NNE   |
| EL847 / 22            | ONE LOWER RAGSDALE D | ONE LOWER RAGSDALE D | HMIRS                                       | 1913                          | 0.362 | WSW   |
| EL848 / 22            | ONE LOWER RAGSDALE D | ONE LOWER RAGSDALE D | HMIRS                                       | 1913                          | 0.362 | WSW   |
| EL849 / 22            | BUREAU OF AUTO REPAI | #1 LOWER RAGSDALE DR | HAZNET                                      | 1913                          | 0.362 | WSW   |
| EM850 / 8             | KEYME                | 117 GENERAL STILLWEL | CERS HAZ WASTE                              | 1915                          | 0.363 | North |
| EM851 / 8             | BEDNA BATH AND BEYON | 117 GENERAL STILLWEL | FINDS, ECHO                                 | 1915                          | 0.363 | North |
| EM852 / 8             | BED BATH & BEYOND #  | 117 GENERAL STILLWEL | HAZNET                                      | 1915                          | 0.363 | North |
| 853 / 4               | MARGARET BERNIER     | 277 VIKING LN # 279  | HAZNET                                      | 1917                          | 0.363 | South |
| EN854 / 17            | BAY PET HOSPITAL     | 2201 FREMONT ST      | HAZNET                                      | 1920                          | 0.364 | SSW   |
| EN855 / 17            | MONTEREY BAY PET HOS | 2201 FREMONT STREET  | HAZNET                                      | 1920                          | 0.364 | SSW   |
| EH856 / 17            | GATEWAY INC          | 1663 CATALINA AVE    | HAZNET                                      | 1930                          | 0.366 | NNE   |

MAPPED SITES SUMMARY

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---|-------------------------------|
| EH857 / 17            | SLAUTTERBACK CORP    | 1663 CATALINA ST     | RCRA NonGen / NLR, FINDS, ECHO              | 1930 0.366 NNE                |
| EH858 / 17            | SLAUTTERBACK CORP    | 1663 CATALINA AVE    | HAZNET                                      | 1930 0.366 NNE                |
| DZ859 / 17            | AUTOMOTIVE SPECIALIS | 475 OLYMPIA AVE STE  | FINDS                                       | 1932 0.366 NNE                |
| DZ860 / 17            | PRECISION IMPORT SER | 475 OLYMPIA AVE C    | CERS HAZ WASTE                              | 1932 0.366 NNE                |
| DZ861 / 17            | ERICKSON AUTOMOTIVE  | 475 OLYMPIA AVE STE  | FINDS, ECHO                                 | 1932 0.366 NNE                |
| DZ862 / 17            | PRECISION IMPORT SER | 475 OLYMPIA AVE C    | FINDS                                       | 1932 0.366 NNE                |
| DZ863 / 17            | PRECISION IMPORT SER | 475 OLYMPIA AVE C    | CUPA Listings                               | 1932 0.366 NNE                |
| DZ864 / 17            | AUTOMOTIVE SPECIALIS | 475 OLYMPIA AVE STE  | CERS HAZ WASTE, CUPA Listings, CERS         | 1932 0.366 NNE                |
| DZ865 / 17            | ERICKSON AUTOMOTIVE  | 475 OLYMPIA AVE STE  | RCRA NonGen / NLR                           | 1932 0.366 NNE                |
| 866 / 13              | MICHAEL T WEBER      | 321 CARENTAN RD      | PEST LIC                                    | 1932 0.366 NW                 |
| EB867 / 4             | STOWE CONTRACTING, I | 3338 PAUL DAVIS DR   | CERS HAZ WASTE, CERS TANKS, CUPA Listing... | 1937 0.367 NNE                |
| EB868 / 4             | STOWE CONTRACTING, I | 3338 PAUL DAVIS DR   | AST   | 1937 0.367 NNE                |
| EB869 / 4             | STOWE CONTRACTINGNA  | 3338 PAUL DAVIS DR   | FINDS                                       | 1937 0.367 NNE                |
| 870 / 4               | THANG & THU-ANH NGUY | 3158 CRESCENT AVENUE | RCRA NonGen / NLR                           | 1945 0.368 WSW                |
| EK871 / 8             | JPB DESIGNS INC      | 2801 2ND AVE         | HAZNET                                      | 1947 0.369 NNE                |
| 872 / 9               | CROSSFIRE AGGREGATE  |                      | US MINES                                    | 1947 0.369 ENE                |
| EF873 / 16            | SUSI AUTO ELECTRIC   | 2232 DELMONTE BLVD   | HAZNET                                      | 1949 0.369 WSW                |
| EF874 / 16            | WILLIE'S SHOP**CLOSE | 2232 DEL MONTE AVE   | CERS HAZ WASTE, CUPA Listings               | 1949 0.369 WSW                |
| EF875 / 16            | FRALEYS AUTO REPAIR  | 2232 DEL MONTE BLVD  | HAZNET                                      | 1949 0.369 WSW                |
| EF876 / 16            | DEL MONTE AUTO REPAI | 2232 DEL MONTE AVE   | FINDS                                       | 1949 0.369 WSW                |
| DZ877 / 17            | PRECISION IMPORT SER | 475 C OLYMPIA AVE    | HAZNET                                      | 1949 0.369 NE                 |
| EO878 / 17            |                      | 1264 LUZERN ST.      | CHMIRS                                      | 1950 0.369 NW                 |
| 879 / 4               | FORT ORD - UNIVERSIT | 8TH STREET AND 1ST S | FINDS                                       | 1950 0.369 WNW                |
| 880 / 17              | MONTEREY PENINSULA U | 1720 YOSEMITE ST     | HAZNET                                      | 1957 0.371 WNW                |
| EP881 / 22            | JEFFREY D CARTER MD  | 21 UPPER RAGSDALE DR | RCRA NonGen / NLR                           | 1966 0.372 SE                 |
| EP882 / 22            | MONTEREY BAY EYE CEN | 21 UPPER RAGSDALE DR | HAZNET                                      | 1966 0.372 SE                 |
| 883 / 22              | SLAUTTERBACK CORP    | #5 LOWER RAGSDALE DR | HAZNET                                      | 1984 0.376 SSW                |
| EQ884 / 22            | 5 LOWER RAGSDALE DRI | 5 LOWER RAGSDALE DR  | FINDS, ECHO                                 | 1984 0.376 SSW                |
| EQ885 / 22            | 5 LOWER RAGSDALE DRI | 5 LOWER RAGSDALE DR  | CUPA Listings, NPDES, CIWQS, CERS           | 1984 0.376 SSW                |
| ER886 / 22            | FEDERAL EXPRESS CORP | 1 LOWER RAGSDALE DR  | HAZNET                                      | 1985 0.376 SW                 |
| ER887 / 22            | FEDEX MRYA           | 1 LOWER RAGSDALE DR  | FINDS, ECHO                                 | 1985 0.376 SW                 |
| ER888 / 22            | APRIA HEALTHCARE, LL | 1 LOWER RAGSDALE BLD | CUPA Listings                               | 1985 0.376 SW                 |
| ER889 / 22            | FEDEX MRYA           | 1 LOWER RAGSDALE DR  | NPDES, WDS, CIWQS, CERS                     | 1985 0.376 SW                 |
| ER890 / 22            |                      | 1 LOWER RAGSDALE DR  | HMIRS                                       | 1985 0.376 SW                 |
| ER891 / 22            | APRIA HEALTHCARE     | 1 LOWER RAGSDALE DR  | HAZNET                                      | 1985 0.376 SW                 |
| ER892 / 22            | FEDERAL EXPRESS CORP | 1 LOWER RAGSDALE     | CERS HAZ WASTE, CERS                        | 1985 0.376 SW                 |
| ER893 / 22            | FEDERAL EXPRESS CORP | 1 LOWER RAGSDALE     | FINDS                                       | 1985 0.376 SW                 |
| ES894 / 17            | JERRY GRAHAM'S AUTO  | 101 CALLE DEL OAKS   | CERS HAZ WASTE                              | 1986 0.376 SSW                |
| ES895 / 17            | JERRY GRAHAM'S AUTO  | 101 CALLE DEL OAKS   | CUPA Listings                               | 1986 0.376 SSW                |

MAPPED SITES SUMMARY

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                         | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---|-------------------------------|
| ES896 / 17            | JERRY GRAHAM AUTO BO | 101 CALLE DEL OAKS   | RCRA-SQG, FINDS, ECHO, HAZNET             | 1986 0.376 SSW                |
| ER897 / 22            | APRIA HEALTH CARE IN | 1 LOWER RAGSDALE BDG | CERS                                      | 1986 0.376 SW                 |
| EH898 / 17            | SKIPS AUTO PARTS & M | 371 ORANGE AVE       | CUPA Listings                             | 1988 0.377 NNE                |
| EH899 / 17            | SKIPS AUTO PARTS & M | 371 ORANGE AVE       | CERS HAZ WASTE, CERS                      | 1988 0.377 NNE                |
| EH900 / 17            | THE MACHINE SHOP     | 371 ORANGE ST        | HAZNET                                    | 1988 0.377 NNE                |
| EH901 / 17            | NAPA MACHINE SHOP    | 371 ORANGE AVE       | HAZNET                                    | 1988 0.377 NNE                |
| EH902 / 17            | INTEGRITY AUTOMOTIVE | 371 ORANGE AVE       | HAZNET                                    | 1988 0.377 NNE                |
| EH903 / 17            | SKIPS AUTO PARTS & M | 371 ORANGE AVE       | FINDS, ECHO                               | 1988 0.377 NNE                |
| EH904 / 17            | SKIPS AUTO PARTS AND | 371 ORANGE AVE       | RCRA NonGen / NLR                         | 1988 0.377 NNE                |
| 905 / 13              | MONTEREY BAY MILITAR | 417 RADDEN T.        | HAZNET                                    | 1989 0.377 NNW                |
| ET906 / 17            | JACK FOX AUTO SERVIC | 590 OLYMPIA AVE      | RCRA-SQG, FINDS, ECHO                     | 1998 0.378 NE                 |
| ET907 / 17            | JACK FOX AUTO SERVIC | 590 OLYMPIA AVE      | CERS HAZ WASTE, CUPA Listings, CERS       | 1998 0.378 NE                 |
| 908 / 17              | PETER KLEPPERS       | 967 HILBY AVENUE UNI | HAZNET                                    | 2002 0.379 NE                 |
| 909 / 12              | COSMOPROF SUPPLY     | 1121 SUITE #202 MILI | CERS HAZ WASTE, CERS                      | 2003 0.379 NW                 |
| EU910 / 16            | MILLER MOVING & STOR | 305 DELA VINA AVE    | CUPA Listings, HAZNET                     | 2005 0.380 WSW                |
| EU911 / 16            | MILLER MOVING & STOR | 305 DELA VINA AVE    | HIST UST                                  | 2005 0.380 WSW                |
| EU912 / 16            | MILLER MOVING AND ST | 305 DELA VINA        | HIST UST, CA FID UST                      | 2005 0.380 WSW                |
| EU913 / 16            | MILLER MOVING & STOR | 305 DELA VINA AVE    | HAZNET                                    | 2005 0.380 WSW                |
| 914 / 17              | FORMER EDDIE'S LOUNG | 2200 N FREMONT       | CUPA Listings                             | 2006 0.380 SW                 |
| ET915 / 17            | MONTEREY RADIATOR    | 1624 DEL MONTE BLVD  | RCRA-SQG, CERS HAZ WASTE, FINDS, ECHO, C. | 2008 0.380 NE                 |
| 916 / 13              |                      | 1420 TUNISIA RD      | CHMIRS                                    | 2012 0.381 NNW                |
| EV917 / 4             | ARCO FAC #2141       | 211 RESERVATION RD   | RGA LUST                                  | 2018 0.382 SW                 |
| EV918 / 4             | ARCO STATION #2141   | 211 RESERVATION RD   | FINDS                                     | 2018 0.382 SW                 |
| EV919 / 4             | ARCO FACILITY # 2141 | 211 RESERVATION ROAD | SWEEPS UST, Notify 65                     | 2018 0.382 SW                 |
| EV920 / 4             | ARCO STATION #2141   | 211 RESERVATION ROAD | RGA LUST                                  | 2018 0.382 SW                 |
| EV921 / 4             | MARINA VILLAGE ARCO  | 211 RESERVATION RD   | EDR Hist Auto                             | 2018 0.382 SW                 |
| EV922 / 4             | BILLY M SCYPHERS     | 211 RESERVATION RD   | HIST UST                                  | 2018 0.382 SW                 |
| EV923 / 4             | ARCO STATION #2141   | 211 RESERVATION RD   | LUST, HIST CORTESE, CERS                  | 2018 0.382 SW                 |
| EV924 / 4             | MARINA VILLAGE ARCO  | 211 RESERVATION RD   | CUPA Listings                             | 2018 0.382 SW                 |
| EV925 / 4             | ARCO STATION #2141   | 211 RESERVATION RD   | RGA LUST                                  | 2018 0.382 SW                 |
| EV926 / 4             | ARCO PRODUCTS COMPAN | 211 RESERVATION RD   | HAZNET                                    | 2018 0.382 SW                 |
| ES927 / 17            | JERRY GRAHAM'S AUTO  | 101 CALL DEL OAKS    | CERS HAZ WASTE, CERS                      | 2018 0.382 SSW                |
| EG928 / 4             | MARINA ONE HOUR MART | 215 RESERVATION RD C | EDR Hist Cleaner                          | 2024 0.383 SSW                |
| EG929 / 4             | DOLLAR TREE #04202   | 215 RESERVATION RD S | CERS HAZ WASTE, CUPA Listings, CERS       | 2024 0.383 SSW                |
| EG930 / 4             | DONS ONE HR CLEANERS | 215-C RESERVATION RD | FINDS, ECHO                               | 2024 0.383 SSW                |
| EG931 / 4             | MARINA GROCERY OUTLE | 215 RESERVATION RD   | FINDS                                     | 2024 0.383 SSW                |
| EG932 / 4             | DON'S ONE-HOUR CLEAN | 215C RESERVATION     | FINDS                                     | 2024 0.383 SSW                |
| EG933 / 4             | DONS DRY CLEANERS    | 215 C RESERVATION RD | CPS-SLIC, CUPA Listings                   | 2024 0.383 SSW                |
| EG934 / 4             | DON'S ONE-HOUR CLEAN | 215C RESERVATION     | CERS                                      | 2024 0.383 SSW                |



MAPPED SITES SUMMARY

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |       |
|-----------------------|----------------------|----------------------|---|-------------------------------|-------|-------|
| EG935 / 4             | DOLLAR TREE #4202    | 215 RESERVATION RD S | HAZNET                                      | 2024                          | 0.383 | SSW   |
| EG936 / 4             | MARINA VILLAGE PARTN | 215 RESERVATION RD S | HAZNET                                      | 2024                          | 0.383 | SSW   |
| EG937 / 4             | DON'S ONE-HOUR CLEAN | 215C RESERVATION ROA | CIWQS                                       | 2024                          | 0.383 | SSW   |
| EG938 / 4             | KENT MITCHELL        | 215 RESERVATION RD   | HAZNET                                      | 2024                          | 0.383 | SSW   |
| EG939 / 4             | DOLLAR TREE #04202   | 215 RESERVATION RD S | FINDS, ECHO                                 | 2024                          | 0.383 | SSW   |
| EG940 / 4             | DONS ONE HR CLEANERS | 215-C RESERVATION RD | RCRA NonGen / NLR                           | 2024                          | 0.383 | SSW   |
| EG941 / 4             | MARINA GROCERY OUTLE | 215 RESERVATION RD   | CERS HAZ WASTE, CUPA Listings               | 2024                          | 0.383 | SSW   |
| EM942 / 8             | MICHAELS STORES INC  | 121 GENERAL STILLWEL | HAZNET                                      | 2030                          | 0.384 | North |
| EM943 / 8             | MICHAEL'S STORE # 87 | 121 GENERAL STILLWEL | CERS HAZ WASTE                              | 2030                          | 0.384 | North |
| EM944 / 8             | MICHAEL'S STORE # 87 | 121 GENERAL STILLWEL | FINDS, ECHO                                 | 2030                          | 0.384 | North |
| EW945 / 4             | MARINA VILLAGE SHOPP | 3160 VISTA DEL CAMIN | HAZNET                                      | 2031                          | 0.385 | SSW   |
| EW946 / 4             | WELLS FARGO BANK     | 3160 VISTA DEL CAMIN | HAZNET                                      | 2031                          | 0.385 | SSW   |
| EU947 / 16            | C & C REPAIR         | 249 DELA VINA AVE    | FINDS, ECHO                                 | 2037                          | 0.386 | WSW   |
| EU948 / 16            | C & C REPAIR         | 249 DELA VINA AVE    | CERS HAZ WASTE, CUPA Listings, CERS         | 2037                          | 0.386 | WSW   |
| EX949 / 17            |                      | 929 HARCOURT AVENUE  | CDL   | 2041                          | 0.387 | NE    |
| EX950 / 17            |                      | 929 HARCOURT AVE     | CDL   | 2041                          | 0.387 | NE    |
| EY951 / 17            | CALIFORNIA AMERICAN  | 321 SHASTA ST        | CERS HAZ WASTE, CUPA Listings, HAZNET, C... | 2048                          | 0.388 | NNE   |
| EY952 / 17            | CALIFORNIA AMERICAN  | 321 SHASTA           | FINDS, ECHO                                 | 2048                          | 0.388 | NNE   |
| EY953 / 17            | CALIFORNIA AMERICAN  | 321 SHASTA           | RCRA-LQG                                    | 2048                          | 0.388 | NNE   |
| EY954 / 17            | CALIFORNIA AMERICAN  | 321 SHASTA ST        | FINDS                                       | 2048                          | 0.388 | NNE   |
| EY955 / 17            | CDM CONSTRUCTORS INC | 321 SHASTA ST        | HAZNET                                      | 2048                          | 0.388 | NNE   |
| EZ956 / 22            | AGENA TECHNOLOGIES   | 21 LOWER RAGSDALE DR | CUPA Listings                               | 2051                          | 0.388 | South |
| EZ957 / 22            | PRO LOG CORPORATION  | 21 LOWER RAGSDALE DR | HAZNET                                      | 2051                          | 0.388 | South |
| 958 / 16              | MANGOLD PROPERTY MAN | 351 DELA VINA AVE    | HAZNET                                      | 2052                          | 0.389 | SW    |
| FA959 / 16            | 1X WERMUTH STORAGE C | 2224 DEL MONTE AVE   | HAZNET                                      | 2052                          | 0.389 | WSW   |
| FA960 / 16            | WERMUTH & CAHOON MOV | 2224 DEL MONTE AVE   | HAZNET                                      | 2052                          | 0.389 | WSW   |
| FA961 / 16            | 1X WERMUTH STORAGE C | 2224 DEL MONTE AVE.  | HAZNET                                      | 2052                          | 0.389 | WSW   |
| ES962 / 17            | INTEGRAL INNOVATIONS | 100 CALLE DEL OAKS S | RCRA NonGen / NLR                           | 2053                          | 0.389 | SSW   |
| ES963 / 17            | INTEGRAL INNOVATIONS | 100 CALLE DEL OAKS S | ECHO  | 2053                          | 0.389 | SSW   |
| EN964 / 17            | MONTEREY TEXACO      | 2191 FREMONT         | HIST UST                                    | 2055                          | 0.389 | SW    |
| EN965 / 17            | MONTEREY BEACON & VI | 2191 N. FREMONT ST.  | HAZNET                                      | 2055                          | 0.389 | SW    |
| EN966 / 17            | VILLAGE MOTOR WORKS  | 2191 N FREMONT ST    | FINDS                                       | 2055                          | 0.389 | SW    |
| EN967 / 17            | VILLAGE MOTOR WORKS  | 2191 N FREMONT ST    | CUPA Listings, CERS                         | 2055                          | 0.389 | SW    |
| EN968 / 17            | DAVID J. MILLER LIVI | 2191 FREMONT ST      | HAZNET                                      | 2055                          | 0.389 | SW    |
| EN969 / 17            | MARK J. & CAROLYN A. | 2191 NORTH FREMONT S | FINDS                                       | 2055                          | 0.389 | SW    |
| EN970 / 17            | MONTESCO CORPORATION | 2191 FREMONT         | EDR Hist Auto                               | 2055                          | 0.389 | SW    |
| EN971 / 17            | MONTEREY TEXACO      | 2191 FREMONT         | CA FID UST                                  | 2055                          | 0.389 | SW    |
| FB972 / 17            | MUMFORD PROPERTY     | 1301 FREMONT BLVD    | RGA LUST                                    | 2056                          | 0.389 | ENE   |
| FB973 / 17            | MUMFORD PROPERTY     | 1301 FREMONT BLVD    | LUST, CERS                                  | 2056                          | 0.389 | ENE   |

MAPPED SITES SUMMARY

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS             | DIST (ft. & mi.)<br>DIRECTION |       |       |
|-----------------------|----------------------|----------------------|-------------------------------|-------------------------------|-------|-------|
| FB974 / 17            | MUMFORD PROPERTY     | 1301 FREMONT BLVD    | FINDS                         | 2056                          | 0.389 | ENE   |
| FC975 / 8             | COLLINS ELECTRIC CO, | 385 RESERVATION ROAD | HAZNET                        | 2057                          | 0.390 | SSW   |
| FC976 / 8             | COLLINS ELECTRIC     | 385 RESERVATION      | HAZNET                        | 2057                          | 0.390 | SSW   |
| 977 / 17              | MARCELLE JOHNSON     | 1718 SAN PABLO AVE   | HAZNET                        | 2057                          | 0.390 | West  |
| FD978 / 9             | AMSA 85G BMA         | 17425 IMJIN RD BLDG  | RCRA-SQG, FINDS, ECHO, HAZNET | 2058                          | 0.390 | WSW   |
| FD979 / 9             | AMSA 85 SUB BMA MARI | 17425 IMJIN RD       | CIWQS                         | 2058                          | 0.390 | WSW   |
| FE980 / 17            | LUBIN CONSTRUCTION C | 390 SHASTA ST        | HIST UST                      | 2058                          | 0.390 | NNE   |
| FF981 / 8             | SUBURBAN PROPANE     | 365 RESERVATION RD   | FINDS                         | 2059                          | 0.390 | SSW   |
| FF982 / 8             | SUBURBAN PROPANE     | 365 RESERVATION RD   | CHMIRS, CUPA Listings, CERS   | 2059                          | 0.390 | SSW   |
| FG983 / 8             | PENINSULA WELLNESS C | 2920 2ND AVE         | CUPA Listings, CERS           | 2061                          | 0.390 | North |
| FG984 / 8             | PENINSULA WELLNESS C | 2920 2ND AVE         | FINDS                         | 2061                          | 0.390 | North |
| FH985 / 17            | MONTEREY PENINSULA U | 1755 LA SALLE AVE    | HAZNET                        | 2062                          | 0.391 | WNW   |
| FH986 / 17            | MONTEREY PENINSULA U | 1755 LA SALLE AVE    | HAZNET                        | 2062                          | 0.391 | WNW   |
| FH987 / 17            | MONTEREY PENINSULA U | 1755 LA SALLE AVE    | HAZNET                        | 2062                          | 0.391 | WNW   |
| FI988 / 17            | THOMAS D ALBERT DIVI | ONE RYAN RANCH ROAD  | HIST UST                      | 2064                          | 0.391 | SSW   |
| FI989 / 17            | MONTEREY SALINAS TRA | ONE RYAN RANCH RD    | HAZNET                        | 2064                          | 0.391 | SSW   |
| FJ990 / 17            | CONTINENTAL VAN & ST | 425 ORANGE AVE       | HIST UST, CUPA Listings       | 2065                          | 0.391 | NNE   |
| FJ991 / 17            | RANDAZZO WAREHOUSE   | 425 ORANGE AVE.      | SWEEPS UST                    | 2065                          | 0.391 | NNE   |
| 992 / 17              | FELIMON SANCHEZ BARR | 618 PALM ST.         | HAZNET                        | 2066                          | 0.391 | ENE   |
| FK993 / 8             | REI, GENERAL ACCOUNT | 145 GENERAL STILLWEL | HAZNET                        | 2066                          | 0.391 | NNE   |
| FK994 / 8             | REI #113 MARINA      | 145 GENERAL STILLWEL | CERS HAZ WASTE, CUPA Listings | 2066                          | 0.391 | NNE   |
| FK995 / 8             | REI #113 MARINA      | 145 GENERAL STILLWEL | FINDS                         | 2066                          | 0.391 | NNE   |
| 996 / 4               | RESERVATION ROAD IMP | RESERVATION ROAD     | NPDES, CIWQS                  | 2070                          | 0.392 | SW    |
| FL997 / 4             | ORANGE GUARD INC     | 3340 PAUL DAVIS DR,  | FINDS, ECHO                   | 2071                          | 0.392 | NNE   |
| FL998 / 4             | ALL AROUND AUTO BODY | 3340 PAUL DAVIS DR S | CERS HAZ WASTE, CERS          | 2071                          | 0.392 | NNE   |
| FL999 / 4             | ALL AROUND AUTO BODY | 3340 PAUL DAVIS DR S | RCRA NonGen / NLR             | 2071                          | 0.392 | NNE   |
| FL1000 / 4            | ORANGE GUARD         | 3340 PAUL DAVIS DRIV | CIWQS                         | 2071                          | 0.392 | NNE   |
| FL1001 / 4            | ALL AROUND AUTO BODY | 3340 PAUL DAVIS DR S | FINDS, ECHO                   | 2071                          | 0.392 | NNE   |
| FL1002 / 4            | ORANGE GUARD         | 3340 PAUL DAVIS DRIV | HAZNET, NPDES, CERS           | 2071                          | 0.392 | NNE   |
| FD1003 / 9            | VERIZON WIRELESS HWY | 3262 IMJIN RD        | CERS                          | 2082                          | 0.394 | WSW   |
| FM1004 / 4            | MARINA LAND COMPANY  | 3153 EUCALYPTUS ST   | HAZNET                        | 2083                          | 0.395 | South |
| 1005 / 17             | STARKS ENTERPRISES I | 1305 YOSEMITE ST     | EDR Hist Auto                 | 2088                          | 0.395 | NNW   |
| FB1006 / 17           | ES RANCH MILK        | 1307 FREMONT BLVD    | EDR Hist Auto                 | 2089                          | 0.396 | ENE   |
| FB1007 / 17           | ES RANCH MILK        | 1307 FREMONT BLVD    | HIST UST                      | 2089                          | 0.396 | ENE   |
| FB1008 / 17           | ES RANCH MILK        | 1307 FREMONT BLVE    | HIST UST                      | 2089                          | 0.396 | ENE   |
| FN1009 / 13           | FORT ORD - FORT ORD  |                      | MCS                           | 2092                          | 0.396 | SSW   |
| FI1010 / 17           | MONTEREY PENINSULA U | 540 CANYON DEL REY R | SWEEPS UST, CA FID UST        | 2093                          | 0.396 | SSW   |
| FI1011 / 17           | MONTEREY PEN. UNIFIE | 540 CANYON DEL REY R | SWEEPS UST                    | 2093                          | 0.396 | SSW   |
| FI1012 / 17           | MPUSD MAINTENANCE/TR | 540 CANYON DEL REY B | RCRA NonGen / NLR             | 2093                          | 0.396 | SSW   |

MAPPED SITES SUMMARY

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |       |
|-----------------------|----------------------|----------------------|---|-------------------------------|-------|-------|
| FI1013 / 17           | MONTEREY PENINSULA U | 540 CNYN DEL REY     | HIST CORTESE                                | 2093                          | 0.396 | SSW   |
| FI1014 / 17           | MONTEREY PENINSULA U | 540 CANYON DEL REY S | CERS HAZ WASTE, CERS TANKS, CUPA Listing... | 2093                          | 0.396 | SSW   |
| FI1015 / 17           | MONTEREY PENINSULA U | 540 CANYON DEL REY   | RGA LUST                                    | 2093                          | 0.396 | SSW   |
| FI1016 / 17           | EDUCATIONAL SERVICE  | 540 CANYON DEL REY   | HIST UST                                    | 2093                          | 0.396 | SSW   |
| FI1017 / 17           | MONTEREY PENINSULA U | 540 CANYON DEL REY B | FINDS, ECHO                                 | 2093                          | 0.396 | SSW   |
| FI1018 / 17           | MONTEREY PENINSULA U | 540 CANYON DEL REY S | HAZNET                                      | 2093                          | 0.396 | SSW   |
| FI1019 / 17           |                      | 540 CANNON DEL REY   | CHMIRS                                      | 2093                          | 0.396 | SSW   |
| FI1020 / 17           | MONTEREY PENINSULA U | 540 CANYON DEL REY   | HAZNET                                      | 2093                          | 0.396 | SSW   |
| FI1021 / 17           | MONTEREY PENINSULA U | 540 CANYON DEL REY   | FINDS                                       | 2093                          | 0.396 | SSW   |
| FI1022 / 17           | MONTEREY PENINSULA U | 540 CANYON DEL REY   | RGA LUST                                    | 2093                          | 0.396 | SSW   |
| FI1023 / 17           | MONTEREY PENINSULA U | 540 CANYON DEL REY S | UST   | 2093                          | 0.396 | SSW   |
| FI1024 / 17           | MONTEREY PENINSULA U | 540 CANYON DEL REY   | LUST, NPDES, WDS, CIWQS, CERS               | 2093                          | 0.396 | SSW   |
| FI1025 / 17           | MPUSD MAINTENANCE/TR | 540 CANYON DEL REY B | HAZNET                                      | 2093                          | 0.396 | SSW   |
| FI1026 / 17           | MONTEREY PENINSULA U | 540 CANYON DEL REY S | FINDS                                       | 2093                          | 0.396 | SSW   |
| 1027 / 9              | FORT ORD - FORT ORD  | FORMER FORT ORD      | MCS, CERS                                   | 2096                          | 0.397 | North |
| FO1028 / 17           |                      | 1213 HARDING ST      | CHMIRS                                      | 2102                          | 0.398 | North |
| FO1029 / 17           |                      | 1213 HARDING STREET  | CHMIRS                                      | 2102                          | 0.398 | North |
| FN1030 / 13           | FORT ORD - FORT ORD  |                      | CERS  | 2103                          | 0.398 | SSW   |
| ES1031 / 17           | MONTEREY BAY ALT. ME | 121 CALLE DEL OAKS S | CERS HAZ WASTE, CUPA Listings, CERS         | 2104                          | 0.398 | SSW   |
| 1032 / 4              | PAULETTE WALKER      | 3292 STEVEN CT       | HAZNET                                      | 2105                          | 0.399 | NNW   |
| FP1033 / 22           | GARAGE UNLIMITED OF  | 12 LOWER RAGSDALE DR | CUPA Listings, NPDES, CIWQS                 | 2107                          | 0.399 | SSW   |
| FP1034 / 22           | STEVE FREMGEN INC DB | 12 LOWER RAGSDALE DR | FINDS, ECHO                                 | 2107                          | 0.399 | SSW   |
| FP1035 / 22           | COPPA BELLA MOTORS   | 12 LOWER RAGSDALE DR | CERS HAZ WASTE, CERS                        | 2107                          | 0.399 | SSW   |
| FP1036 / 22           | GARAGE UNLIMITED OF  | 12 LOWER RAGSDALE    | HAZNET                                      | 2107                          | 0.399 | SSW   |
| FQ1037 / 1            | DOLE FRESH VEGETABLE | 315 NEPONSET RD      | HAZNET                                      | 2108                          | 0.399 | NNE   |
| FQ1038 / 1            | DOLE FRESH VEGETABLE |                      | CUPA Listings                               | 2108                          | 0.399 | NNE   |
| FQ1039 / 1            | DOLE FRESH VEGETABLE | 315 NEPONSET ROAD    | RMP   | 2108                          | 0.399 | NNE   |
| FQ1040 / 1            | DOLE FRESH VEGETABLE | 315 NEPONSET RD      | RCRA-SQG, FINDS, ECHO                       | 2108                          | 0.399 | NNE   |
| FQ1041 / 1            |                      | 315 NEPONSET RD.     | ERNS  | 2108                          | 0.399 | NNE   |
| FQ1042 / 1            | DOLE FRESH VEGETABLE | 315 NEPONSET ROAD    | RMP   | 2108                          | 0.399 | NNE   |
| FQ1043 / 1            | DOLE FRESH VEGETABLE | 315 NEPONSET ROAD    | UST   | 2108                          | 0.399 | NNE   |
| FR1044 / 4            | QUALITY TIRE'S & SER | 265 A RESERVATION RD | HAZNET                                      | 2109                          | 0.399 | South |
| FR1045 / 4            | DEAN'S TIRE AND AUTO | 265 A RESERVATION RD | HAZNET                                      | 2109                          | 0.399 | South |
| FE1046 / 17           | LUBIN CONSTRUCTION C | 390 SHASTA AVE       | SWEEPS UST                                  | 2111                          | 0.400 | NNE   |
| FE1047 / 17           | LUBIN CONSTRUCTION C | 390 SHASTA AVENUE    | HAZNET                                      | 2111                          | 0.400 | NNE   |
| FE1048 / 17           | LUBIN CONSTRUCTION I | 390 SHASTA AVE       | HIST UST, HAZNET                            | 2111                          | 0.400 | NNE   |
| 1049 / 17             | SEASIDE ASSEMBLY OF  | 1184 HILBY AVE       | HAZNET                                      | 2115                          | 0.401 | NNW   |
| 1050 / 4              | COSKY LS             | 230 COSKY DR         | CERS  | 2115                          | 0.401 | North |
| 1051 / 8              | T-MOBILE SF15152H    | 325 RESERVATION RD   | CUPA Listings                               | 2118                          | 0.401 | SW    |

MAPPED SITES SUMMARY

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |       |
|-----------------------|----------------------|----------------------|---|-------------------------------|-------|-------|
| 1052 / 17             | TYLER L LEIDIG       | 1155 SHAFER ST       | PEST LIC                                    | 2123                          | 0.402 | NW    |
| 1053 / 17             |                      | 1212 WARING STREET   | CDL   | 2123                          | 0.402 | North |
| FS1054 / 17           | MONICA DUNHAM        | 14 WESTMINSTER CT.   | HAZNET                                      | 2126                          | 0.403 | NW    |
| EP1055 / 22           | MONTEREY BAY GI CONS | 23 UPPER RAGSDALE DR | HAZNET                                      | 2128                          | 0.403 | SE    |
| EO1056 / 17           | BARBARA NEDD         | 1542 WANDA AVE       | HAZNET                                      | 2131                          | 0.404 | NW    |
| FT1057 / 17           | WILKINSON UPHOLSTERY | 600 BROADWAY AVE     | HAZNET                                      | 2131                          | 0.404 | ENE   |
| FT1058 / 17           | WILKINSON UPHOLSTERY | 600 BROADWAY AVE     | CUPA Listings                               | 2131                          | 0.404 | ENE   |
| FT1059 / 17           | WILKINSON UPHOLSTERY | 600 BROADWAY BLVD    | HAZNET                                      | 2131                          | 0.404 | ENE   |
| FT1060 / 17           | WILKINSON UPHOLSTERY | 600 BROADWAY BLVD    | HAZNET                                      | 2131                          | 0.404 | ENE   |
| FU1061 / 8            | FORT ORD - FORT ORD  |                      | CERS  | 2142                          | 0.406 | NE    |
| FU1062 / 8            | FORT ORD - FORT ORD  |                      | MCS   | 2147                          | 0.407 | NE    |
| FV1063 / 17           | MONTEREY SALINAS TRA | 1 RYAN RANCH RD      | HAZNET                                      | 2158                          | 0.409 | South |
| FV1064 / 17           | MONTEREY SALINAS TRA | 1 RYAN RANCH RD      | AST, HIST UST, CERS TANKS, CUPA Listings... | 2158                          | 0.409 | South |
| FV1065 / 17           | MONTEREY SALINAS TRA | 1 RYAN RANCH ROAD    | SWEEPS UST, CA FID UST                      | 2158                          | 0.409 | South |
| FV1066 / 17           | MST TDA FACILITY     | 1 RYAN RANCH ROAD    | NPDES, CIWQS                                | 2158                          | 0.409 | South |
| FV1067 / 17           | CITY OF MONTEREY PUB | 1 RYAN RANCH RD      | HAZNET                                      | 2158                          | 0.409 | South |
| FV1068 / 17           | MONTEREY-SALINAS TRA | 1 RYAN RANCH RD      | FINDS, ECHO                                 | 2158                          | 0.409 | South |
| FV1069 / 17           | MONTEREY-SALINAS TRA | 1 RYAN RANCH RD      | UST   | 2158                          | 0.409 | South |
| FV1070 / 17           | MONTEREY BAY OPERATI | 1 RYAN RANCH RD      | CIWQS                                       | 2158                          | 0.409 | South |
| 1071 / 17             | SEASIDE SMALL MAINS  | LINEAR PROJECT       | CIWQS                                       | 2162                          | 0.409 | NW    |
| FW1072 / 17           | JMS INVESTMENT CORP. | 2161 FREMONT ST      | FINDS, ECHO                                 | 2164                          | 0.410 | SW    |
| FW1073 / 17           | JMS INVESTMENT CORP. | 2161 FREMONT ST      | HAZNET                                      | 2164                          | 0.410 | SW    |
| FW1074 / 17           | JMS INVESTMENT CORP. | 2161 FREMONT ST      | RCRA NonGen / NLR                           | 2164                          | 0.410 | SW    |
| FX1075 / 17           | HIGHLAND ELEM        | 1650 SONOMA AVE      | HAZNET                                      | 2166                          | 0.410 | West  |
| FX1076 / 17           | MONTEREY PENINSULA U | 1650 SONOMA AVE      | HAZNET                                      | 2166                          | 0.410 | West  |
| FX1077 / 17           | MONTEREY PENINSULA U | 1650 SONOMA AVE      | HAZNET                                      | 2166                          | 0.410 | West  |
| EU1078 / 16           | MILLERS ELITE CARPET | 301 DELA VINA AVE    | HAZNET                                      | 2170                          | 0.411 | WSW   |
| EU1079 / 16           | CLEAN CARE           | 301 DELA VINA        | FINDS                                       | 2170                          | 0.411 | WSW   |
| EU1080 / 16           | CLEAN CARE           | 301 DELA VINA        | CERS  | 2170                          | 0.411 | WSW   |
| EU1081 / 16           |                      | 301 DELA VINA        | CHMIRS                                      | 2170                          | 0.411 | WSW   |
| FS1082 / 17           | CLARENCE WINN        | 16 WESTMINSTER CT    | HAZNET                                      | 2175                          | 0.412 | NW    |
| FY1083 / 17           | J AND D AUTO REPAIR  | 1675 CONTRA COSTA AV | FINDS, ECHO                                 | 2175                          | 0.412 | NE    |
| FY1084 / 17           | J AND D AUTO REPAIR  | 1675 CONTRA COSTA AV | CERS HAZ WASTE, CUPA Listings               | 2175                          | 0.412 | NE    |
| 1085 / 4              | GEORGE COLONE        | 3173 KONA CIR        | HAZNET                                      | 2177                          | 0.412 | WSW   |
| 1086 / 1              | JEFFERSON PIT        | 1091 MADISON LANE    | MINES                                       | 2177                          | 0.412 | NNE   |
| FF1087 / 8            | THE MONEY STORE      | 362 RESERVATION RD   | HAZNET                                      | 2182                          | 0.413 | SSW   |
| FF1088 / 8            | MARINA MTRS          | 362 RESERVATION RD   | HAZNET                                      | 2182                          | 0.413 | SSW   |
| FF1089 / 8            | CUQUI'S CARS         | 362 RESERVATION RD   | CERS HAZ WASTE, CUPA Listings               | 2182                          | 0.413 | SSW   |
| FF1090 / 8            | CUQUI'S CARS**CLOSED | 362 RESERVATION RD   | CUPA Listings                               | 2182                          | 0.413 | SSW   |

MAPPED SITES SUMMARY

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME             | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |       |
|-----------------------|-----------------------|----------------------|---|-------------------------------|-------|-------|
| FF1091 / 8            | CUQUI'S CARS          | 362 RESERVATION RD   | FINDS                                       | 2182                          | 0.413 | SSW   |
| 1092 / 4              | OLE PETERSON          | 150 LAKEWOOD DR      | HAZNET                                      | 2188                          | 0.414 | North |
| FZ1093 / 8            | EL RANCHO CLEANERS    | 350 RESERVATION RD   | EDR Hist Cleaner                            | 2189                          | 0.415 | SW    |
| FZ1094 / 8            | EL RANCHO DRY CLEANER | 350 RESERVATION RD   | HAZNET                                      | 2189                          | 0.415 | SW    |
| FA1095 / 16           | MONTEREY AIRBUS       | 2220 DEL MONTE AVE   | FINDS                                       | 2190                          | 0.415 | WSW   |
| FA1096 / 16           | MONTEREY AIRBUS       | 2220 DEL MONTE AVE   | CERS HAZ WASTE, CUPA Listings, CERS         | 2190                          | 0.415 | WSW   |
| FA1097 / 16           | KNUDSEN CORPORATION   | 2220 DEL MONTE AVENU | HIST UST, CA FID UST                        | 2190                          | 0.415 | WSW   |
| FA1098 / 16           | KNUDSEN CORPORATION   | 2220 DEL MONTE AVE   | HIST UST                                    | 2190                          | 0.415 | WSW   |
| EW1099 / 4            | FRANKLIN STREET PROP  | 228 RESERVATION RD   | HAZNET                                      | 2190                          | 0.415 | SSW   |
| FZ1100 / 8            | L RANCHO CENTER LLC   | 348 RESERVATION RD # | HAZNET                                      | 2191                          | 0.415 | SW    |
| FT1101 / 17           | SEASIDE PHOTO         | 620 BROADWAY #A      | HAZNET                                      | 2197                          | 0.416 | ENE   |
| FL1102 / 4            | SCUDDER ROOFING CO    | 3342 PAUL DAVIS DR   | CERS HAZ WASTE, CUPA Listings, CERS         | 2199                          | 0.416 | NNE   |
| FL1103 / 4            | SCUDDER ROOFING CO    | 3342 PAUL DAVIS DR   | FINDS                                       | 2199                          | 0.416 | NNE   |
| FJ1104 / 17           | APPLICATOR SYSTEMS I  | 419 SHASTA AVE       | CUPA Listings                               | 2201                          | 0.417 | NNE   |
| GA1105 / 22           | RIBBON EQUIP MGR      | 16 LOWER RAGSDALE DR | CUPA Listings                               | 2202                          | 0.417 | South |
| GA1106 / 22           | RICHARD MACDONALD ST  | 16 LOWER RAGSDALE DR | FINDS                                       | 2202                          | 0.417 | South |
| GA1107 / 22           | RICHARD MACDONALD ST  | 16 LOWER RAGSDALE DR | HAZNET                                      | 2202                          | 0.417 | South |
| 1108 / 10             | ALEDO A LUCAS         | 12965 RESERVATION RD | PEST LIC                                    | 2204                          | 0.417 | ESE   |
| FM1109 / 4            | BLM- FORT ORD PROJEC  | 812 EUCALYPTUS RD    | FINDS                                       | 2212                          | 0.419 | SSW   |
| GB1110 / 17           | MR. LUBRICATION       | 1629 DEL MONTE BLVD. | FINDS                                       | 2214                          | 0.419 | NE    |
| GB1111 / 17           | GREEN MACHINE AUTOMO  | 1629 DEL MONTE BLVD  | CERS HAZ WASTE, CUPA Listings, HAZNET, C... | 2214                          | 0.419 | NE    |
| GB1112 / 17           | MR. LUBE/RICK MARTIN  | 1629 DEL MONTE BLVD  | SWEEPS UST                                  | 2214                          | 0.419 | NE    |
| GB1113 / 17           | GREEN MACHINE AUTOMO  | 1629 DEL MONTE BLVD  | RCRA NonGen / NLR                           | 2214                          | 0.419 | NE    |
| GB1114 / 17           | GREEN MACHINE AUTOMO  | 1629 DEL MONTE BLVD  | FINDS, ECHO                                 | 2214                          | 0.419 | NE    |
| GB1115 / 17           |                       | 1629 DEL MONTE BLVD  | AST   | 2214                          | 0.419 | NE    |
| GB1116 / 17           | MR LUBRICATION        | 1629 DEL MONTE BLVD  | EDR Hist Auto                               | 2214                          | 0.419 | NE    |
| GB1117 / 17           | MR. LUBRICATION INC.  | 1629 DEL MONTE BLVD  | HAZNET                                      | 2214                          | 0.419 | NE    |
| GB1118 / 17           | MR LUBRICATION INC**  | 1629 DEL MONTE BLVD  | CUPA Listings                               | 2214                          | 0.419 | NE    |
| 1119 / 8              | MONTEREY MEADOWS      | 372 RESERVATION RD   | HAZNET                                      | 2215                          | 0.420 | SSW   |
| GC1120 / 17           | DAVE'S CYCLE SHOP     | 825 HAMILTON AVE     | CUPA Listings                               | 2216                          | 0.420 | ENE   |
| GD1121 / 8            | SALEH PAINTING, WILL  | 407 RESERVATION RD   | CUPA Listings                               | 2217                          | 0.420 | South |
| GD1122 / 8            | WM. B. SALEH PAINTIN  | 407 RESERVATION RD S | CERS HAZ WASTE, CUPA Listings, CERS         | 2217                          | 0.420 | South |
| GD1123 / 8            |                       | 407 RESERVATION ROAD | CHMIRS                                      | 2217                          | 0.420 | South |
| GD1124 / 8            | WM B SALEH PAINTING   | 407 RESERVATION RD S | HAZNET                                      | 2217                          | 0.420 | South |
| GD1125 / 8            | WM. B. SALEH PAINTIN  | 407 RESERVATION RD S | FINDS                                       | 2217                          | 0.420 | South |
| GD1126 / 8            | ORDSIDE AUTOMOTIVE S  | 407 RESERVATION RD,  | HAZNET                                      | 2217                          | 0.420 | South |
| GD1127 / 8            | ADVANCED WASTE SOLUT  | 407 RESERVATION RD S | HAZNET                                      | 2217                          | 0.420 | South |
| GD1128 / 8            | WM B SALEH PAINTING   | 407 RESERVATION RD S | RCRA NonGen / NLR                           | 2217                          | 0.420 | South |
| GD1129 / 8            | SHAPED JOHN           | 407 RESERVATION RD   | EDR Hist Auto                               | 2217                          | 0.420 | South |

MAPPED SITES SUMMARY

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---|-------------------------------|
| GD1130 / 8            | ORDISE AUTMOTIVE SER | 407 RESERVATION RD   | CUPA Listings                               | 2217 0.420 South              |
| FT1131 / 17           | SCHROEDERS AUTOMOTIV | 615 BROADWAY AVE     | FINDS                                       | 2219 0.420 NE                 |
| FT1132 / 17           | SCHROEDERS AUTOMOTIV | 615 BROADWAY AVE     | CERS HAZ WASTE, CUPA Listings               | 2219 0.420 NE                 |
| GE1133 / 8            | PRIME TIME PEST CONT | 389 RESERVATION RD   | CUPA Listings                               | 2221 0.421 SSW                |
| GE1134 / 8            | DEWEY PEST CONTROL   | 389 RESERVATION RD   | RCRA-SQG                                    | 2221 0.421 SSW                |
| GE1135 / 8            | DEWEY PEST CONTROL   | 389 RESERVATION RD   | FINDS, ECHO                                 | 2221 0.421 SSW                |
| 1136 / 8              | MARINA PET HOSPITAL  | 358 RESERVATION RD   | HAZNET                                      | 2223 0.421 SSW                |
| GF1137 / 21           | MRWPCA REG TRTMT & O | 5 HARRIS D           | FINDS                                       | 2223 0.421 WSW                |
| GF1138 / 21           | SIERRA INSTRUMENTS,  | 5 HARRIS CT BLDG L   | CERS HAZ WASTE, CUPA Listings, CERS         | 2223 0.421 WSW                |
| GF1139 / 21           | SUMMIT FURNITURE INC | 5 HARRIS CT #W       | CERS HAZ WASTE, CUPA Listings               | 2223 0.421 WSW                |
| GF1140 / 21           | MONTEREY ONE WATER R | 5 HARRIS COURT, #D   | ENF   | 2223 0.421 WSW                |
| GF1141 / 21           | MONTEREY ONE WATER R | 5 HARRIS COURT D     | CIWQS                                       | 2223 0.421 WSW                |
| GF1142 / 21           | SUMMIT FURNITURE INC | 5 HARRIS CT #W       | FINDS                                       | 2223 0.421 WSW                |
| GF1143 / 21           | MONTEREY ONE WATER R | 5 HARRIS D           | CERS  | 2223 0.421 WSW                |
| GF1144 / 21           | SIERRA INSTRUMENT IN | 5 HARRIS CT BLDG L   | FTTS, HIST FTTS                             | 2223 0.421 WSW                |
| GF1145 / 21           | SIERRA INSTRUMENTS I | 5 HARRIS CT BUILDING | RCRA-SQG, FINDS, ECHO, HAZNET               | 2223 0.421 WSW                |
| GF1146 / 21           |                      | 5 HARRIS COURT       | ERNS  | 2223 0.421 WSW                |
| GF1147 / 21           |                      | 5 HARRIS COURT, BUIL | CHMIRS                                      | 2223 0.421 WSW                |
| GF1148 / 21           | COLORGRAPHICS DBA BE | 5 HARRIS CT BLDG O   | HAZNET                                      | 2223 0.421 WSW                |
| GG1149 / 17           |                      | 1605 BROADWAY AVE    | CDL   | 2224 0.421 West               |
| GH1150 / 13           | MONTEREY BAY MILITAR | 408 KALBORN          | FINDS, ECHO                                 | 2225 0.421 NNW                |
| 1151 / 4              | DR JIM WOLFE         | 200 RESERVATION RD   | CUPA Listings                               | 2226 0.422 SW                 |
| GI1152 / 17           | GAIACA WASTE REVITAL | 120 CALLE DEL OAKS   | SWF/LF, CERS                                | 2226 0.422 SSW                |
| GI1153 / 17           | GAIACA               | 120 CALLE DEL OAKS S | HWT   | 2226 0.422 SSW                |
| GJ1154 / 17           | MONTEREY PENINSULA A | MONTEREY AIRPORT     | LUST, SWEEPS UST, CA FID UST, HIST CORTE... | 2229 0.422 SSW                |
| FJ1155 / 17           | LENEVE               | 460 SHASTA ST        | HAZNET                                      | 2229 0.422 NNE                |
| 1156 / 9              | DESERTSTAR SYSTEMS L | 3261 IMJIN RD        | NPDES, CIWQS, CERS                          | 2234 0.423 SW                 |
| GH1157 / 13           | MONTEREY BAY MILITAR | 402 KALBORN RD       | HAZNET                                      | 2238 0.424 NNW                |
| FJ1158 / 17           | LE NEVE PAINTING CO  | 460 SHASTA AVE       | CUPA Listings                               | 2248 0.426 NNE                |
| GB1159 / 17           | CITY OF SEASIDE-PUBL | 650 OLYMPIA AVE      | FINDS                                       | 2257 0.427 NE                 |
| GB1160 / 17           | CITY OF SEASIDE      | 650 OLYMPIA AVE      | FINDS, ECHO                                 | 2257 0.427 NE                 |
| 1161 / 22             | NEW CINGULAR WIRELES | 18 LOWER RAGSDALE    | CUPA Listings                               | 2259 0.428 South              |
| GK1162 / 16           | AMERICAN MEDICAL RES | 2210 DEL MONTE AVE   | CUPA Listings                               | 2259 0.428 WSW                |
| GL1163 / 4            | MARINA TIRE AND AUTO | 265 RESERVATION RD A | FINDS, ECHO                                 | 2259 0.428 South              |
| GL1164 / 4            | CYPRESS TIRES & SERV | 265-A RESERVATION RO | HAZNET                                      | 2259 0.428 South              |
| GL1165 / 4            | MARINA CHIROPRACTIC  | 265-E RESERVATION RO | HAZNET                                      | 2259 0.428 South              |
| GL1166 / 4            | ROBERT BOBS AUTO**CL | 265 RESERVATION RD A | CERS HAZ WASTE, CUPA Listings, CERS         | 2259 0.428 South              |
| GM1167 / 16           | EWING IRRIGATION PRO | 225 DELA VINA AVE    | FINDS                                       | 2259 0.428 WSW                |
| GM1168 / 16           | EWING IRRIGATION PRO | 225 DELA VINA AVE    | CERS  | 2259 0.428 WSW                |

MAPPED SITES SUMMARY

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                   | DIST (ft. & mi.)<br>DIRECTION |       |       |
|-----------------------|----------------------|----------------------|-------------------------------------|-------------------------------|-------|-------|
| GM1169 / 16           | EWING IRRIGATION PRO | 225 DELA VINA DR     | CUPA Listings                       | 2259                          | 0.428 | WSW   |
| GB1170 / 17           | K&H AUTO REPAIR      | 1636 DELMONTE BLVD   | HAZNET                              | 2260                          | 0.428 | NE    |
| GB1171 / 17           | K AND H AUTO REPAIR, | 1636 DEL MONTE BLVD  | CERS HAZ WASTE, CUPA Listings, CERS | 2260                          | 0.428 | NE    |
| GB1172 / 17           | K AND H AUTO REPAIRN | 1636 DEL MONTE BLVD  | FINDS                               | 2260                          | 0.428 | NE    |
| GE1173 / 8            | ECONOMY PRINTING     | 395 RESERVATION RD   | CUPA Listings, HAZNET               | 2265                          | 0.429 | SSW   |
| FW1174 / 17           | CVS PHARMACY # 9802  | 2170 N FREMONT ST    | HAZNET                              | 2271                          | 0.430 | SW    |
| FW1175 / 17           | LONGS DRUG STORE #07 | 2170 N FREMONT ST    | HAZNET                              | 2271                          | 0.430 | SW    |
| FW1176 / 17           | CVS PHARMACY # 9802  | 2170 FREMONT ST      | HAZNET                              | 2271                          | 0.430 | SW    |
| FW1177 / 17           | CVS PHARMACY #9802   | 2170 FREMONT ST      | CERS HAZ WASTE, CUPA Listings, CERS | 2271                          | 0.430 | SW    |
| FW1178 / 17           | CVS PHARMACY #9802   | 2170 N FREMONT ST    | RCRA-LQG, FINDS, ECHO               | 2271                          | 0.430 | SW    |
| GB1179 / 17           | SEASIDE CO SD CS     | 610 OLYMPIA          | CERS                                | 2272                          | 0.430 | NE    |
| GB1180 / 17           | SEASIDE CO SD CS     | 610 OLYMPIA AVENUE   | CIWQS                               | 2272                          | 0.430 | NE    |
| GB1181 / 17           | SEASIDE CO SD CS     | 610 OLYMPIA          | FINDS                               | 2272                          | 0.430 | NE    |
| GB1182 / 17           | CORP YARD            | 610 OLYMPIA AVE      | WDS, CIWQS                          | 2272                          | 0.430 | NE    |
| 1183 / 17             | CINDY GOGGIA         | 1733 SAINT HELENA ST | HAZNET                              | 2273                          | 0.430 | WNW   |
| GN1184 / 13           | US ARMY PRESIDIO     | 4401A GENERAL JIM MO | HAZNET                              | 2274                          | 0.431 | SSE   |
| 1185 / 4              | JILL MCCLURE         | 271 COSKY DR         | HAZNET                              | 2274                          | 0.431 | North |
| 1186 / 9              | FORT ORD WORKS       | 3240 IMJIN RD BLDG 5 | CERS                                | 2275                          | 0.431 | SW    |
| GN1187 / 13           | US ARMY PRESIDIO OF  | 4400 GENERAL JIM MOO | FINDS, ECHO                         | 2282                          | 0.432 | SSE   |
| 1188 / 4              | RACHEL LAWTON        | 3151 SHULAR CIRCLE   | HAZNET                              | 2283                          | 0.432 | WSW   |
| GO1189 / 8            | FOX THERMAL INSTRUME | 399 RESERVATION RD   | CUPA Listings, CERS                 | 2283                          | 0.432 | SSW   |
| GO1190 / 8            | FOX THERMAL INSTRUME | 399 RESERVATION RD   | FINDS                               | 2283                          | 0.432 | SSW   |
| GG1191 / 17           |                      | BROADWAY AND HIGHLAN | CHMIRS                              | 2285                          | 0.433 | West  |
| 1192 / 13             | MONTEREY BAY MILITAR | 317 MULHEIM RD       | HAZNET                              | 2286                          | 0.433 | NW    |
| FY1193 / 17           | REAM CONSTRUCTION IN | 501 ORANGE AVE       | HAZNET                              | 2286                          | 0.433 | NE    |
| 1194 / 8              | IMJIN OFFICE PARK    | NEC IMJIN PKWY & 2ND | NPDES, CIWQS                        | 2288                          | 0.433 | North |
| GP1195 / 17           | 467 SHASTA LLC       | 467 SHASTA ST        | FINDS, ECHO                         | 2291                          | 0.434 | NNE   |
| GP1196 / 17           |                      | 467 SHASTA STREET    | CHMIRS                              | 2291                          | 0.434 | NNE   |
| GP1197 / 17           | 467 SHASTA LLC       | 467 SHASTA ST        | RCRA NonGen / NLR                   | 2291                          | 0.434 | NNE   |
| GQ1198 / 8            | FORT ORD BRAC OU2 GR | 296 12TH ST          | FINDS                               | 2294                          | 0.434 | NNE   |
| GQ1199 / 8            | FORT ORD BRAC OU2 GR | 296 12TH ST          | CUPA Listings, CERS                 | 2294                          | 0.434 | NNE   |
| 1200 / 17             | SEASIDE CIVIC LEAGUE | 1514 YOSEMITE ST     | HAZNET                              | 2299                          | 0.435 | WSW   |
| GR1201 / 17           | MY INFINITI**CLOSED* | 1340 FREMONT BLVD    | CUPA Listings                       | 2303                          | 0.436 | ENE   |
| GR1202 / 17           | CARDINALE SUZUKI     | 1340 FREMONT BLVD    | HAZNET                              | 2303                          | 0.436 | ENE   |
| GB1203 / 17           | MONTEREY CHECKER TRA | 623 OLYMPIA AVE      | HAZNET                              | 2306                          | 0.437 | NE    |
| GB1204 / 17           | YELLOW CAB COMPANY   | 623 OLYMPIA ST       | FINDS                               | 2306                          | 0.437 | NE    |
| GP1205 / 17           | PACIFIC THROTTLE HOU | 418 ELDER AVE        | FINDS, ECHO                         | 2308                          | 0.437 | NNE   |
| GP1206 / 17           | PACIFIC THROTTLE HOU | 418 ELDER AVE        | RCRA NonGen / NLR                   | 2308                          | 0.437 | NNE   |
| GS1207 / 4            | SINECURE WINE LLC    | 3344 PAUL DAVIS DR   | FINDS, ECHO                         | 2314                          | 0.438 | NNE   |

MAPPED SITES SUMMARY

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                       | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---|-------------------------------|
| GS1208 / 4            | SINECURE WINE LLC    | 3344 PAUL DAVIS DR   | CUPA Listings, NPDES, PEST LIC, CERS    | 2314 0.438 NNE                |
| GS1209 / 4            | SINECURE WINE LLC    | 3344 PAUL DAVIS DR # | CIWQS                                   | 2314 0.438 NNE                |
| GT1210 / 17           | MONTEREY PENINSULA A | 805-859 AIRPORT RD B | LUST                                    | 2319 0.439 SSW                |
| GT1211 / 17           | MONTEREY PENINSULA A | AIRPORT RD           | LUST                                    | 2319 0.439 SSW                |
| 1212 / 22             | DEPARTMENT OF FISHIN | 20 LOWER RAGSDALE DR | HAZNET                                  | 2322 0.440 SSE                |
| GK1213 / 16           | SILVER STAR MOTORS I | 2200 DEL MONTE AVE   | RCRA-SQG, FINDS, ECHO, HAZNET           | 2324 0.440 WSW                |
| GK1214 / 16           | GREG BEAN AUTO       | 2200 DEL MONTE AVE   | HAZNET                                  | 2324 0.440 WSW                |
| GK1215 / 16           | GREG BEAN AUTO REPAI | 2200 DEL MONTE AVE   | CHMIRS, CUPA Listings                   | 2324 0.440 WSW                |
| GK1216 / 16           |                      | 2200 DELMONTE AVENUE | ERNS                                    | 2324 0.440 WSW                |
| GK1217 / 16           | HARPER DONALD L      | 2200 DEL MONTE       | EDR Hist Auto                           | 2324 0.440 WSW                |
| GB1218 / 17           | TEKNIK MOTORWORKS    | 1637 DEL MONTE BLVD  | FINDS, ECHO                             | 2327 0.441 NE                 |
| GB1219 / 17           | MATTS BRAKES A**CLOS | 1637 DEL MONTE BLVD  | CUPA Listings                           | 2327 0.441 NE                 |
| GB1220 / 17           | MATTS BRAKE & AUTO S | 1637 DEL MONTE BLVD  | HAZNET                                  | 2327 0.441 NE                 |
| GB1221 / 17           | TEKNIK MOTORWORKS    | 1637 DEL MONTE BLVD  | CERS HAZ WASTE, CERS                    | 2327 0.441 NE                 |
| GC1222 / 17           | 7-ELEVEN INC. STORE  | 1391 FREMONT BLVD    | FINDS                                   | 2328 0.441 ENE                |
| GC1223 / 17           | 7-ELEVEN INC. STORE  | 1391 FREMONT BLVD    | CUPA Listings, CERS                     | 2328 0.441 ENE                |
| GU1224 / 17           | DEL MONTE MANOR      | 1466 YOSEMITE ST     | HAZNET                                  | 2331 0.441 WSW                |
| GU1225 / 17           | DEL MONTE MANOR      | 1466 YOSEMITE ST UNI | HAZNET                                  | 2331 0.441 WSW                |
| GU1226 / 17           | DEL MONTE MANOR - DE | 1466 YOSEMITE ST     | HAZNET                                  | 2331 0.441 WSW                |
| GU1227 / 17           | DEL MONTE MANOR APAR | 1466 YOSEMITE STREET | HAZNET                                  | 2331 0.441 WSW                |
| GU1228 / 17           | DEL MONTE MANOR APAR | 1466 YOSEMITE ST     | HAZNET                                  | 2331 0.441 WSW                |
| GU1229 / 17           | DEL MONTE MANOR, INC | 1466 YOSEMITE ST.    | HAZNET                                  | 2331 0.441 WSW                |
| GU1230 / 17           | DEL MONTE MANOR LLC  | 1466 YOSEMITE ST     | HAZNET                                  | 2331 0.441 WSW                |
| GU1231 / 17           | DEL MONTE MANOR      | 1466 YOSEMITE ST.    | HAZNET                                  | 2331 0.441 WSW                |
| GU1232 / 17           | DEL MONTE MANOR      | 1466 YOSEMITE ST.    | HAZNET                                  | 2331 0.441 WSW                |
| GB1233 / 17           | BURTON AUTOMOTIVE    | 1640 DEL MONTE BLVD  | CERS HAZ WASTE, CUPA Listings, CERS     | 2334 0.442 NE                 |
| GB1234 / 17           | BUDS AUTO REPAIR     | 1640 DEL MONTE BLVD  | HAZNET                                  | 2334 0.442 NE                 |
| GB1235 / 17           | PENINSULA AUTO SERVI | 1640 DEL MONTE BLVD  | FINDS                                   | 2334 0.442 NE                 |
| GV1236 / 16           | QUAESTAR INC.        | 2101 DEL MONTE AVENU | RGA LUST                                | 2336 0.442 WSW                |
| GV1237 / 16           | QUAESTAR INC.        | 2101 DEL MONTE AVE   | RGA LUST                                | 2336 0.442 WSW                |
| GV1238 / 16           | QUAESTAR INC         | 2101 DEL MONTE AVE   | LUST, CUPA Listings, HIST CORTESE, CERS | 2336 0.442 WSW                |
| GV1239 / 16           | QUAESTAR INC         | 2101 DEL MONTE AVE   | FINDS                                   | 2336 0.442 WSW                |
| GV1240 / 16           | QUAESTAR INC         | 2101 DEL MONTE AVE   | RGA LUST                                | 2336 0.442 WSW                |
| 1241 / 17             | JOHANSEN SOLFRID     | 1249 FLORES ST       | HAZNET                                  | 2338 0.443 North              |
| GJ1242 / 17           | MONTEREY PENINSULA   | UNKNOWN              | CERS                                    | 2338 0.443 SSW                |
| GJ1243 / 17           | MONTEREY PENINSULA   | UNKNOWN              | FINDS                                   | 2338 0.443 SSW                |
| GW1244 / 16           |                      | 151 SURF WAY         | CHMIRS                                  | 2354 0.446 West               |
| GW1245 / 16           | HUDSON SURFSIDE LLC  | 151 SURF WAY         | HAZNET                                  | 2354 0.446 West               |
| GX1246 / 17           |                      | 9 VAL MAR            | CHMIRS                                  | 2355 0.446 West               |



MAPPED SITES SUMMARY

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                   | DIST (ft. & mi.)<br>DIRECTION |       |       |
|-----------------------|----------------------|----------------------|-------------------------------------|-------------------------------|-------|-------|
| GY1247 / 17           | PACIFIC BELL TELEPHO | 161 CALLE DEL OAKS   | HAZNET                              | 2355                          | 0.446 | SSW   |
| GY1248 / 17           | AT&T CALIFORNIA - NE | 161 CALLE DEL OAKS   | CERS HAZ WASTE, CUPA Listings, CERS | 2355                          | 0.446 | SSW   |
| GY1249 / 17           | AT&T CALIFORNIA - NE | 161 CALLE DEL OAKS   | RCRA-LQG, FINDS, ECHO               | 2355                          | 0.446 | SSW   |
| GX1250 / 17           |                      | 1590 BROADWAY AVE.   | CHMIRS                              | 2361                          | 0.447 | West  |
| GZ1251 / 22           | 2 LOWER RAGSDALE DR  | 2 LOWER RAGSDALE DR  | CIWQS                               | 2361                          | 0.447 | WSW   |
| GP1252 / 17           | SCULPTURE WORKS      | 460 ELDER AVE        | CUPA Listings                       | 2362                          | 0.447 | NNE   |
| 1253 / 13             | MONTEREY BAY MILITAR | 308 CARENTAN RD      | HAZNET                              | 2368                          | 0.448 | WNW   |
| HA1254 / 17           |                      | YOSEMITE AND SAN PAB | CHMIRS                              | 2370                          | 0.449 | West  |
| HB1255 / 17           | BUSBY REALTY         | 725 ELM ST           | HAZNET                              | 2371                          | 0.449 | ENE   |
| GW1256 / 16           | OCEAN HARBOR HOUSE H | 125 SURF WAY         | HAZNET                              | 2373                          | 0.449 | West  |
| GW1257 / 16           | OCEAN HARBOR HOA     | 125 SURF WAY         | HAZNET                              | 2373                          | 0.449 | West  |
| GW1258 / 16           | OCEAN HARBOR HOA     | 125 SURF WAY         | HAZNET                              | 2373                          | 0.449 | West  |
| GW1259 / 16           | KEN ZAGZEBSKI        | 125 SURF WAY         | HAZNET                              | 2373                          | 0.449 | West  |
| GW1260 / 16           | STEVEN BRACKEN       | 125 SURF WAY UNIT 33 | FINDS, ECHO                         | 2373                          | 0.449 | West  |
| GW1261 / 16           | STEVE FICKLAND       | 125 SURF WAY         | HAZNET                              | 2373                          | 0.449 | West  |
| GW1262 / 16           | SUSAN MIGNANO        | 125 SURF WAY UNIT 31 | HAZNET                              | 2373                          | 0.449 | West  |
| HC1263 / 4            | LOCKE PADDON POINT   | 199 PADDON PLACE     | CIWQS                               | 2376                          | 0.450 | SW    |
| HC1264 / 4            | MARINA COMMONS LLC   | 199 PADDON PL        | HAZNET                              | 2376                          | 0.450 | SW    |
| GU1265 / 17           | DEL MONTE MANOR      | 1442 YOSEMITE STREET | HAZNET                              | 2378                          | 0.450 | WSW   |
| HD1266 / 4            | WALGREENS #4997      | 226 RESERVATION RD   | RCRA-CESQG                          | 2379                          | 0.451 | SSW   |
| HD1267 / 4            | WALGREENS #4997      | 226 RESERVATION RD   | FINDS, ECHO                         | 2379                          | 0.451 | SSW   |
| HD1268 / 4            | WALGREENS #4997      | 226 RESERVATION RD   | CERS HAZ WASTE, HAZNET, CERS        | 2379                          | 0.451 | SSW   |
| HD1269 / 4            | WALGREENS #4997      | 226 RESERVATION RD   | CUPA Listings                       | 2379                          | 0.451 | SSW   |
| HE1270 / 8            | ORDSIDE TOWING       | 326 RESERVATION RD   | EDR Hist Auto                       | 2383                          | 0.451 | SW    |
| 1271 / 4              | STEPHANIE WILSER     | 135 SILVERWOOD PL    | HAZNET                              | 2386                          | 0.452 | North |
| 1272 / 17             | JUSTIN KANTOR        | 1325 LUZERN ST       | HAZNET                              | 2388                          | 0.452 | NNW   |
| HF1273 / 8            | THE FORT ORD REUSE A | 100 12TH ST          | HAZNET                              | 2389                          | 0.452 | NNE   |
| HF1274 / 8            | FORT ORD REUSE AUTHO | 100 12TH ST          | HAZNET                              | 2389                          | 0.452 | NNE   |
| HF1275 / 8            | THE FORT ORD REUSE A | 100 12TH ST          | HAZNET                              | 2389                          | 0.452 | NNE   |
| HF1276 / 8            | FORT ORD REUSE AUTHO | 100 12TH ST          | RCRA NonGen / NLR                   | 2389                          | 0.452 | NNE   |
| HF1277 / 8            | THE FORT ORD REUSE A | 100 12TH ST          | HAZNET                              | 2389                          | 0.452 | NNE   |
| GI1278 / 17           | GREAT ANTIQUES INC** | 140 CALLE DEL OAKS   | CUPA Listings                       | 2397                          | 0.454 | SSW   |
| GM1279 / 16           | BOSSO VENDING        | 220 DELA VINA        | HIST UST                            | 2400                          | 0.455 | WSW   |
| GM1280 / 16           | CARMEL-MONTEREY LAUN | 220 DELA VINA AVE    | EDR Hist Cleaner                    | 2400                          | 0.455 | WSW   |
| GM1281 / 16           | BOSSO VENDING        | 220 DELA VINA        | CA FID UST                          | 2400                          | 0.455 | WSW   |
| GS1282 / 4            | DEL MONTE MEAT COMPA | 3345 PAUL DAVIS DR   | FINDS                               | 2401                          | 0.455 | NNE   |
| GS1283 / 4            | DEL MONTE MEAT COMPA | 3345 PAUL DAVIS DR   | CUPA Listings                       | 2401                          | 0.455 | NNE   |
| GS1284 / 4            | DEL MONTE MEAT COMPA | 3345 PAUL DAVIS DR   | CERS HAZ WASTE, CERS                | 2401                          | 0.455 | NNE   |
| HG1285 / 17           | GENES IMPORT AUTO BO | 531 SHASTA           | RCRA-SQG                            | 2401                          | 0.455 | NE    |

MAPPED SITES SUMMARY

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---|-------------------------------|
| HG1286 / 17           | GENES IMPORT AUTO BO | 531 SHASTA ST A      | EDR Hist Auto                               | 2401 0.455 NE                 |
| HG1287 / 17           | GENES IMPORT AUTO BO | 531 SHASTA ST STE A  | FINDS, ECHO                                 | 2401 0.455 NE                 |
| HG1288 / 17           | GENES IMPORT AUTO BO | 531 SHASTA AVE       | CERS HAZ WASTE, CUPA Listings, CERS         | 2401 0.455 NE                 |
| HG1289 / 17           | STANDARD TRANSMISSIO | 531 SHASTA AVE       | CUPA Listings, HAZNET                       | 2401 0.455 NE                 |
| HG1290 / 17           | GENE'S IMPORT AUTO B | 531 SHASTA ST # A    | HAZNET                                      | 2401 0.455 NE                 |
| HG1291 / 17           | GENES IMPORT AUTO BO | 531 SHASTA ST STE A  | HAZNET                                      | 2401 0.455 NE                 |
| HB1292 / 17           | BIENEL, JOSEPHINE    | 750 ELM AVE          | HAZNET                                      | 2404 0.455 ENE                |
| HB1293 / 17           | JANE SHERIDAN        | 735 ELM AVE          | HAZNET                                      | 2404 0.455 ENE                |
| 1294 / 4              | DONAL DALY           | 3178 NINOLE DRIVE    | HAZNET                                      | 2405 0.455 WSW                |
| HH1295 / 16           | JMS INVESTMENT CORP. | 2141 FREMONT ST      | HAZNET                                      | 2405 0.455 SW                 |
| HH1296 / 16           | DE ANZA INN          | 2141 FREMONT ST      | HAZNET                                      | 2405 0.455 SW                 |
| 1297 / 13             |                      | 270 TUNISIA          | CHMIRS                                      | 2408 0.456 NNW                |
| HI1298 / 17           | YELLOW CAB COMPANY   | 623 OLYMPIA ST       | CERS HAZ WASTE, CUPA Listings, CERS         | 2410 0.456 NE                 |
| 1299 / 21             | MONTEREY ONE WATER   | #5 HARRIS COURT BLD. | FINDS, ECHO                                 | 2411 0.457 WSW                |
| GU1300 / 17           | DEL MONTE MANOR      | 1418 YOSEMITE ST APT | HAZNET                                      | 2413 0.457 WSW                |
| GZ1301 / 22           | RYAN RNCH            | 4 LOWER RAGSDALE DR  | NPDES, CIWQS                                | 2414 0.457 SW                 |
| GR1302 / 17           | PRYER, VINCE         | 1360 FREMONT BLVD    | HAZNET                                      | 2421 0.459 ENE                |
| HJ1303 / 17           | MONTEREY CITY OF     | 27 RYAN RANCH RD     | RCRA-SQG, FINDS, ECHO                       | 2422 0.459 South              |
| HJ1304 / 17           | CITY OF MONTEREY/STR | 27 RYAN RANCH RD     | HAZNET                                      | 2422 0.459 South              |
| HJ1305 / 17           | MONTEREY COUNTY FLEE | 25 RYAN RANCH ROAD   | FINDS                                       | 2424 0.459 South              |
| HJ1306 / 17           | RYAN RANCH           | 25 RYAN RANCH RD     | CUPA Listings                               | 2424 0.459 South              |
| HJ1307 / 17           | CITY OF MONTEREY COR | 25 RYAN RANCH RD     | HIST UST                                    | 2424 0.459 South              |
| HJ1308 / 17           | CITY OF MONTEREY PUB | 23 RYAN RANCH        | CUPA Listings                               | 2426 0.459 South              |
| HJ1309 / 17           | RYAN RNCH CORP YARD  | 23 RYAN RANCH RD # 2 | CIWQS                                       | 2426 0.459 South              |
| HJ1310 / 17           | CITY OF MONTEREY     | 23-27 RYAN RANCH RD  | FINDS                                       | 2426 0.459 South              |
| HJ1311 / 17           | CITY OF MONTEREY     | 23-27 RYAN RANCH RD  | UST   | 2426 0.459 South              |
| HJ1312 / 17           | CITY OF MONTEREY     | 23-27 RYAN RANCH RD  | CUPA Listings                               | 2426 0.459 South              |
| HG1313 / 17           | GENE'S IMPORT AUTO B | 531 A SHASTA         | RCRA-SQG, FINDS, ECHO                       | 2426 0.459 NE                 |
| HK1314 / 4            | LV 44 LTD PARTNERSHI | 295 RESERVATION RD   | HAZNET                                      | 2426 0.459 WSW                |
| GP1315 / 17           | ABANDONED WAREHOUSE  | 425 ELDER STREET     | RGA LUST                                    | 2431 0.460 NNE                |
| GP1316 / 17           | ABANDONED WAREHOUSE  | 425 ELDER ST         | RGA LUST                                    | 2431 0.460 NNE                |
| GP1317 / 17           | ABANDONED WAREHOUSE  | 425 ELDER ST         | FINDS                                       | 2431 0.460 NNE                |
| GP1318 / 17           | ABANDONED WAREHOUSE  | 425 ELDER ST         | LUST, HIST CORTESE, CERS                    | 2431 0.460 NNE                |
| HE1319 / 8            | 7-ELEVEN #17488      | 320 RESERVATION RD   | LUST, HIST UST                              | 2437 0.462 SW                 |
| HE1320 / 8            | 7-ELEVEN FOOD STORE  | 320 RESERVATION RD   | SWEEPS UST, HIST UST                        | 2437 0.462 SW                 |
| HE1321 / 8            | 7 ELEVEN             | 320 RESERVATION RD   | HAZNET                                      | 2437 0.462 SW                 |
| HE1322 / 8            | 7-ELEVEN INC #17488  | 320 RESERVATION RD   | UST   | 2437 0.462 SW                 |
| HE1323 / 8            | 7-ELEVEN, INC.       | 320 RESERVATION ROAD | CERS HAZ WASTE, CERS TANKS, CUPA Listing... | 2437 0.462 SW                 |
| HE1324 / 8            | 7-ELEVEN STORE 17488 | 320 RESERVATION RD   | HAZNET                                      | 2437 0.462 SW                 |

MAPPED SITES SUMMARY

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |       |
|-----------------------|----------------------|----------------------|---|-------------------------------|-------|-------|
| HE1325 / 8            | 7-ELEVEN, INC.       | 320 RESERVATION ROAD | FINDS, ECHO                                 | 2437                          | 0.462 | SW    |
| GV1326 / 16           | SONY MOCK            | 200 DUNECREST AVE AP | HAZNET                                      | 2440                          | 0.462 | WSW   |
| GY1327 / 17           | GREAT ANTIQUES INC   | 140 CALLE DEL OAKS   | HAZNET                                      | 2440                          | 0.462 | SSW   |
| GS1328 / 4            | PACIFIC MONARCH      | 3346 PAUL DAVIS DR   | FINDS, ECHO                                 | 2441                          | 0.462 | NNE   |
| GS1329 / 4            | PACIFIC MONARCH LTD  | 3346 PAUL DAVIS DR   | HAZNET                                      | 2441                          | 0.462 | NNE   |
| GS1330 / 4            | PACIFIC MONARCH      | 3346 PAUL DAVIS DR   | AST, CERS HAZ WASTE, CERS TANKS, CUPA Li... | 2441                          | 0.462 | NNE   |
| HL1331 / 4            | COHEN CHIROPRACTIC   | 271 RESERVATION RD   | HAZNET                                      | 2441                          | 0.462 | South |
| HA1332 / 17           | KATHRYN MATTHEWS     | 1817 YOSEMITE AVE.   | HAZNET                                      | 2445                          | 0.463 | West  |
| HA1333 / 17           |                      | 1817 YOSEMITE ST     | CHMIRS                                      | 2445                          | 0.463 | West  |
| 1334 / 4              | EDITH JOHNSEN        | 138 KAILUA CIRCLE    | HAZNET                                      | 2451                          | 0.464 | WSW   |
| 1335 / 17             |                      | 933 TRINITY          | CHMIRS                                      | 2453                          | 0.465 | ENE   |
| HI1336 / 17           | SAMMY AUTO SMOG & RE | 1644 DEL MONTE BLVD  | FINDS, ECHO                                 | 2455                          | 0.465 | NE    |
| HI1337 / 17           | SAMMY AUTO SMOG & RE | 1644 DEL MONTE BLVD  | CERS HAZ WASTE, CUPA Listings               | 2455                          | 0.465 | NE    |
| HM1338 / 17           |                      | 1093 HILBY AVE       | CHMIRS                                      | 2456                          | 0.465 | NNW   |
| HM1339 / 17           |                      | 1093 HILBY AVE       | CHMIRS                                      | 2456                          | 0.465 | NNW   |
| HN1340 / 4            | O'REILLY AUTO PARTS  | 250 RESERVATION RD   | CUPA Listings, HAZNET                       | 2465                          | 0.467 | SSW   |
| HN1341 / 4            | KRAGEN AUTO PARTS #0 | 250 RESERVATION RD   | FINDS                                       | 2465                          | 0.467 | SSW   |
| HN1342 / 4            | O'REILLY AUTO PARTS  | 250 RESERVATION RD   | FINDS, ECHO                                 | 2465                          | 0.467 | SSW   |
| HN1343 / 4            | O'REILLY AUTO PARTS  | 250 RESERVATION RD   | RCRA NonGen / NLR                           | 2465                          | 0.467 | SSW   |
| HN1344 / 4            | O'REILLY AUTO PARTS  | 250 RESERVATION RD   | HAZNET                                      | 2465                          | 0.467 | SSW   |
| HN1345 / 4            | O'REILLY AUTO PARTS  | 250 RESERVATION RD   | CERS HAZ WASTE, CERS                        | 2465                          | 0.467 | SSW   |
| GY1346 / 17           | DAVID LOOP EUROPEAN  | 160 CALLE DEL OAKS S | CUPA Listings                               | 2466                          | 0.467 | SSW   |
| GY1347 / 17           | DAVID LOOP EUROPEAN  | 160-B CALLE DEL OAKS | HAZNET                                      | 2466                          | 0.467 | SSW   |
| 1348 / 8              | MPC MARINA EDUCATION | 289 12TH ST          | CIWQS                                       | 2469                          | 0.468 | North |
| 1349 / 17             | MARSHAL LEWIS        | 1260 SAN LOUIS STREE | HAZNET                                      | 2469                          | 0.468 | NNW   |
| HO1350 / 4            | AUTOZONE #6218       | 262 RESERVATION RD   | CERS HAZ WASTE, CUPA Listings, CERS         | 2469                          | 0.468 | South |
| HO1351 / 4            | AUTOZONE #6218       | 262 RESERVATION RD   | RCRA NonGen / NLR                           | 2469                          | 0.468 | South |
| HO1352 / 4            | AUTOZONE #6218       | 262 RESERVATION RD   | HAZNET                                      | 2469                          | 0.468 | South |
| HO1353 / 4            | AUTOZONE #6218       | 262 RESERVATION RD   | FINDS, ECHO                                 | 2469                          | 0.468 | South |
| HP1354 / 17           | RESIDENTIAL HOME SIT | 1668 SOTO ST         | CHMIRS, CUPA Listings                       | 2470                          | 0.468 | West  |
| HP1355 / 17           | WACHOVIA WELLS FARGO | 1668 SOTO ST         | HAZNET                                      | 2470                          | 0.468 | West  |
| HP1356 / 17           |                      | 1668 SOTO ST         | ERNS  | 2470                          | 0.468 | West  |
| HI1357 / 17           |                      | 650 OLYMPIA AVE      | AST   | 2471                          | 0.468 | NE    |
| HI1358 / 17           | CITY OF SEASIDE-PUBL | 650 OLYMPIA AVE      | CERS HAZ WASTE, CERS TANKS, CUPA Listing... | 2471                          | 0.468 | NE    |
| HI1359 / 17           | PUBLIC WORKS MAINTEN | 650 OLYMPIA          | AST, HIST UST                               | 2471                          | 0.468 | NE    |
| HQ1360 / 13           | MONTEREY BAY MILITAR | 308 METZ RD          | HAZNET                                      | 2476                          | 0.469 | NNW   |
| HR1361 / 4            | DEL MONTE AUTO SUPPL | 3148 DEL MONTE BLVD  | SWEEPS UST, HIST UST                        | 2482                          | 0.470 | SW    |
| HR1362 / 4            | EXXON OF MARINA      | 3148 DEL MONTE       | EDR Hist Auto                               | 2482                          | 0.470 | SW    |
| HB1363 / 17           |                      | 765 ELM              | CHMIRS                                      | 2487                          | 0.471 | ENE   |

MAPPED SITES SUMMARY

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |       |
|-----------------------|----------------------|----------------------|---|-------------------------------|-------|-------|
| HS1364 / 17           |                      | BROADWAY AVE AND SOT | CHMIRS                                      | 2487                          | 0.471 | West  |
| HS1365 / 17           |                      | SOTO AND BROADWAY    | CHMIRS                                      | 2487                          | 0.471 | West  |
| HS1366 / 17           |                      | BROADWAY @ SOTO      | CHMIRS                                      | 2487                          | 0.471 | West  |
| HT1367 / 17           | RONNIE SANDERS AUTO  | 117 FAIRGROUNDS RD   | CERS HAZ WASTE, CUPA Listings               | 2489                          | 0.471 | SSW   |
| HT1368 / 17           | T & T AUTO REPAIR    | 117 FAIRGROUNDS RD   | FINDS                                       | 2489                          | 0.471 | SSW   |
| HJ1369 / 17           | CTB MCGRAW HILL      | 20 RYAN RANCH RD     | FINDS, ECHO                                 | 2495                          | 0.473 | South |
| HJ1370 / 17           | CTB MCGRAW HILL      | 20 RYAN RANCH RD     | RCRA-SQG                                    | 2495                          | 0.473 | South |
| HI1371 / 17           | AIELLO AUTOMOTIVE RE | 1648 DEL MONTE BLVD  | CERS HAZ WASTE, CUPA Listings               | 2500                          | 0.473 | NE    |
| HI1372 / 17           | AUTOTORIUM SERVICE C | 1648 DEL MONTE BLVD  | HAZNET                                      | 2500                          | 0.473 | NE    |
| HI1373 / 17           | MOORE PERFORMANCE**C | 1648 DEL MONTE BLVD  | CUPA Listings                               | 2500                          | 0.473 | NE    |
| HI1374 / 17           | AIELLO AUTOMOTIVE RE | 1648 DEL MONTE BLVD  | RCRA NonGen / NLR                           | 2500                          | 0.473 | NE    |
| HI1375 / 17           | KERL'S PERFORMANCE   | 1648 DEL MONTE BLVD  | FINDS                                       | 2500                          | 0.473 | NE    |
| HU1376 / 17           |                      | YOSEMITE ST AND SONO | CHMIRS                                      | 2505                          | 0.474 | WSW   |
| HU1377 / 17           | MONTEREY PENINSULA U | SONOMA AT YOSEMITE S | HAZNET                                      | 2519                          | 0.477 | WSW   |
| 1378 / 17             | COAST VETERINARY HOS | 780 ELM AVE          | HAZNET                                      | 2523                          | 0.478 | ENE   |
| HV1379 / 17           | AUTOZONE #2852       | 1433 FREMONT BLVD    | CERS HAZ WASTE, HAZNET, CERS                | 2524                          | 0.478 | ENE   |
| HV1380 / 17           | AUTOZONE #2852       | 1433 FREMONT BLVD    | FINDS, ECHO                                 | 2524                          | 0.478 | ENE   |
| HV1381 / 17           | AUTOZONE #2852       | 1433 FREMONT BLVD    | CUPA Listings                               | 2524                          | 0.478 | ENE   |
| HW1382 / 8            | TOAN C BUI PROPERTY  | 416 RESERVATION RD   | CUPA Listings                               | 2528                          | 0.479 | South |
| HW1383 / 8            | MARINA GAS DIESEL FO | 416 RESERVATION RD   | EDR Hist Auto                               | 2528                          | 0.479 | South |
| HW1384 / 8            | VALERO               | 416 RESERVATION RD   | CUPA Listings                               | 2528                          | 0.479 | South |
| HW1385 / 8            | HNS HOSPITALITY LLC  | 416 RESERVATION RD   | CERS HAZ WASTE, CERS TANKS, CERS            | 2528                          | 0.479 | South |
| HW1386 / 8            | HNS HOSPITALITY LLC  | 416 RESERVATION RD   | CUPA Listings, HAZNET                       | 2528                          | 0.479 | South |
| HW1387 / 8            | HNS HOSPITALITY LLC  | 416 RESERVATION RD   | FINDS                                       | 2528                          | 0.479 | South |
| HW1388 / 8            | HNS HOSPITALITY LLC  | 416 RESERVATION RD   | UST   | 2528                          | 0.479 | South |
| HW1389 / 8            | MARINA INN AND MARKE | 416 RESERVATION RD   | CUPA Listings                               | 2528                          | 0.479 | South |
| HS1390 / 17           | DORTHY CAFFAL        | 1568 BROADWAY AVE.   | HAZNET                                      | 2528                          | 0.479 | West  |
| HX1391 / 17           | MONTEREY CITY DISPOS | 10 RYAN RANCH RD     | HAZNET                                      | 2529                          | 0.479 | South |
| HX1392 / 17           | MONTEREY RECOVERY FA | 10 RYAN RANCH RD     | FINDS, ECHO                                 | 2529                          | 0.479 | South |
| HX1393 / 17           | MONTEREY CITY DISPOS | 10 RYAN RANCH RD     | UST   | 2529                          | 0.479 | South |
| HX1394 / 17           | MONTEREY CITY DISPOS | 10 RYAN RANCH ROAD   | FINDS, ECHO                                 | 2529                          | 0.479 | South |
| HX1395 / 17           | CITY OF MONTEREY ENV | 10 RYAN RANCH RD     | HAZNET                                      | 2529                          | 0.479 | South |
| HY1396 / 16           | PROPERTY RESTORATION | 2110 DEL MONTE AVE   | FINDS, ECHO                                 | 2530                          | 0.479 | WSW   |
| HY1397 / 16           | MONTEREY TRANSFER &  | 2110 DEL MONTE AVE   | HIST UST, CA FID UST, CUPA Listings, HAZ... | 2530                          | 0.479 | WSW   |
| HY1398 / 16           | PROPERTY RESTORATION | 2110A DEL MONTE AVE  | HAZNET                                      | 2530                          | 0.479 | WSW   |
| HY1399 / 16           | MONTEREY TRANSFER &  | 2110 DEL MONTE AVE   | HIST UST                                    | 2530                          | 0.479 | WSW   |
| HU1400 / 17           | DOROTHY DAVIS        | 1388 SOTO ST.        | HAZNET                                      | 2531                          | 0.479 | NNW   |
| HZ1401 / 17           | IND TEC CORP.        | 495 ELDER AVE, STE.  | HAZNET                                      | 2535                          | 0.480 | NNE   |
| HI1402 / 17           | DOCS AUTO BODY REPAI | 1652 DEL MONTE BLVD  | HAZNET                                      | 2536                          | 0.480 | NE    |

MAPPED SITES SUMMARY

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |       |
|-----------------------|----------------------|----------------------|---|-------------------------------|-------|-------|
| HI1403 / 17           | COMMUNITY COLLISION  | 1652 DEL MONTE BLVD  | HAZNET                                      | 2536                          | 0.480 | NE    |
| HI1404 / 17           | CALIBER COLLISION CE | 1652 DEL MONTE BLVD  | CERS HAZ WASTE, CERS                        | 2536                          | 0.480 | NE    |
| HI1405 / 17           | CALIBER COLLISION CE | 1652 DEL MONTE BLVD  | FINDS                                       | 2536                          | 0.480 | NE    |
| HI1406 / 17           | CALIBER COLLISION CE | 1652 DEL MONTE BLVD  | HAZNET                                      | 2536                          | 0.480 | NE    |
| HI1407 / 17           | DOCS AUTO BODY REPAI | 1652 DEL MONTE BLVD  | RCRA-SQG, FINDS, ECHO, CUPA Listings        | 2536                          | 0.480 | NE    |
| HI1408 / 17           | BURTON MOTORS INC DB | 1652 DEL MONTE BLVD  | HAZNET                                      | 2536                          | 0.480 | NE    |
| IA1409 / 13           | FORT ORD - FORT ORD  |                      | MCS   | 2539                          | 0.481 | NNW   |
| IA1410 / 13           | FORT ORD - FORT ORD  |                      | CERS  | 2546                          | 0.482 | NNW   |
| HS1411 / 17           | FFDA PROPERTIES, LLC | 1589 SOTO ST         | HAZNET                                      | 2550                          | 0.483 | West  |
| HK1412 / 8            | DHILLON NITA         | 310 RESERVATION RD   | EDR Hist Auto                               | 2554                          | 0.484 | WSW   |
| HK1413 / 8            | UNIVERSITY CHEVRON   | 310 RESERVATION RD   | HAZNET, CERS                                | 2554                          | 0.484 | WSW   |
| HK1414 / 8            | UNIVERSITY CHEVRON   | 310 RESERVATION RD   | FINDS                                       | 2554                          | 0.484 | WSW   |
| HK1415 / 8            | HAYON, INC.          | 310 RESERVATION ROAD | FINDS                                       | 2554                          | 0.484 | WSW   |
| HK1416 / 8            | UNIVERSITY CHEVRON   | 310 RESERVATION RD   | CERS HAZ WASTE, CERS TANKS, CUPA Listing... | 2554                          | 0.484 | WSW   |
| HK1417 / 8            | UNIVERSITY CHEVRON   | 310 RESERVATION RD   | UST   | 2554                          | 0.484 | WSW   |
| 1418 / 12             | JOSE ETHEL           | 2085 RAINIER CT      | HAZNET                                      | 2562                          | 0.485 | NW    |
| 1419 / 16             | CASA VERDE PARTNER L | 225 CASA VERDE WAY   | HAZNET                                      | 2562                          | 0.485 | WSW   |
| 1420 / 13             |                      | 4235 GIGLING RD      | CHMIRS                                      | 2566                          | 0.486 | SSE   |
| IB1421 / 8            | MARINA HEIGHTS       | 608 3RD ST           | HAZNET                                      | 2570                          | 0.487 | NNE   |
| IB1422 / 8            | MARINA HEIGHTS       | 608 3RD AVE          | FINDS, ECHO                                 | 2570                          | 0.487 | NNE   |
| IB1423 / 8            | CYPRESS MARINA HEIGH | 608 3RD AVE          | HAZNET                                      | 2570                          | 0.487 | NNE   |
| IB1424 / 8            | MARINA HEIGHTS       | 608 3RD AVE          | RCRA-SQG                                    | 2570                          | 0.487 | NNE   |
| IB1425 / 8            | CYPRESS MARINA HEIGH | 608 3RD AVE          | HAZNET                                      | 2570                          | 0.487 | NNE   |
| IB1426 / 8            | WC MARINA            | 608 THIRD AVE        | NPDES, CIWQS, CERS                          | 2570                          | 0.487 | NNE   |
| IB1427 / 8            | SEA HAVEN            | 608 3RD AVE          | FINDS, ECHO                                 | 2570                          | 0.487 | NNE   |
| IB1428 / 8            | SEA HAVEN            | 608 3RD AVE          | NPDES, CIWQS, CERS                          | 2570                          | 0.487 | NNE   |
| HL1429 / 4            | PENINSULA CLEANERS   | 266 RESERVATION RD S | CERS HAZ WASTE, CUPA Listings               | 2571                          | 0.487 | South |
| HL1430 / 4            | MARINA ONE HOUR PHOT | 266 RESERVATION RD U | RCRA-SQG, FINDS, ECHO                       | 2571                          | 0.487 | South |
| HL1431 / 4            | PENINSULA CLEANERS   | 266 RESERVATION ROAD | HAZNET, CERS                                | 2571                          | 0.487 | South |
| HL1432 / 4            | PENINSULA CLEANERS   | 266 RESERVATION RD S | EDR Hist Cleaner                            | 2571                          | 0.487 | South |
| HL1433 / 4            | PENINSULA CLEANERS   | 266 RESERVATION ROAD | RCRA-SQG, FINDS, ECHO                       | 2571                          | 0.487 | South |
| HL1434 / 4            | PENINSULA CLEANERS   | 266 RESERVATION RD S | CUPA Listings, DRYCLEANERS                  | 2571                          | 0.487 | South |
| HG1435 / 17           | PERMA CERAM          | 531 C ELDER ST       | RCRA-SQG, FINDS, ECHO, HAZNET               | 2578                          | 0.488 | NE    |
| 1436 / 8              | MICHAEL J. TATE APAR | 420 RESERVATION RD   | HAZNET                                      | 2580                          | 0.489 | South |
| IC1437 / 4            | INDTEC CORP          | 3348 PAUL DAVIS CT   | HAZNET                                      | 2582                          | 0.489 | NNE   |
| IC1438 / 4            | TOUCHSTONE CELLARS L | 3348 PAUL DAVIS DRIV | FINDS                                       | 2582                          | 0.489 | NNE   |
| IC1439 / 4            | TOUCHSTONE CELLARS L | 3348 PAUL DAVIS DRIV | NPDES                                       | 2582                          | 0.489 | NNE   |
| IC1440 / 4            | TOUCHSTONE CELLARS L | 3348 PAUL DAVIS DRIV | ECHO  | 2582                          | 0.489 | NNE   |
| ID1441 / 5            | MONTEREY PENINSULA C | 14201 DEL MONTE BLVD | ENF   | 2585                          | 0.490 | North |

MAPPED SITES SUMMARY

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |       |
|-----------------------|----------------------|----------------------|---|-------------------------------|-------|-------|
| ID1442 / 5            | MARINA PCS TREATMENT | 14201 DEL MONTE BLVD | SWF/LF, CUPA Listings, HAZNET, NPDES, WD... | 2585                          | 0.490 | North |
| 1443 / 8              | IMJIN PARKWAY BIKE L | IMJIN PARKWAY FROM I | NPDES, CIWQS                                | 2586                          | 0.490 | NE    |
| 1444 / 4              |                      | 3350 DEL MONTE BLVD. | CHMIRS                                      | 2591                          | 0.491 | NE    |
| 1445 / 16             |                      | SURFSIDE APARTMENTS: | CHMIRS                                      | 2594                          | 0.491 | West  |
| 1446 / 22             | RYAN RANCH LOT 11 ME | 101 WILSON RD BLDG B | CIWQS                                       | 2602                          | 0.493 | SSE   |
| 1447 / 9              |                      | COMBS ST AND SCHOONO | CHMIRS                                      | 2608                          | 0.494 | North |
| 1448 / 17             | JIM MYRICK           | 1782 MENDOCINO STREE | RCRA NonGen / NLR                           | 2609                          | 0.494 | NW    |
| IE1449 / 16           | MONTEREY PENINSULA A | 415 CASA VERDE WAY   | HAZNET                                      | 2609                          | 0.494 | WSW   |
| HY1450 / 16           | PHIL'S EXXON         | 2100 DEL MONTE AVE   | RGA LUST                                    | 2613                          | 0.495 | WSW   |
| HY1451 / 16           | PHIL'S EXXON         | 2100 DEL MONTE AVE   | LUST, CERS HAZ WASTE, CUPA Listings, HIS... | 2613                          | 0.495 | WSW   |
| HY1452 / 16           | RUSSOS LIVE OAK SERV | 2100 DEL MONTE       | HIST UST                                    | 2613                          | 0.495 | WSW   |
| HY1453 / 16           | PHIL'S EXXON ***CLOS | 2100 DEL MONTE BLVD  | CA FID UST, CUPA Listings                   | 2613                          | 0.495 | WSW   |
| HY1454 / 16           | PHIL'S EXXON         | 2100 DEL MONTE AVE   | FINDS                                       | 2613                          | 0.495 | WSW   |
| HY1455 / 16           | ADVANTAGE AUTO REPAI | 2100 DEL MONTE AVE   | FINDS                                       | 2613                          | 0.495 | WSW   |
| HY1456 / 16           | PHIL'S EXXON         | 2100 DEL MONTE AVE   | CERS  | 2613                          | 0.495 | WSW   |
| HY1457 / 16           | AUTOTUDE INC./DBA AD | 2100 DEL MONTE AVE   | HAZNET                                      | 2613                          | 0.495 | WSW   |
| HY1458 / 16           | PHILS EXXON          | 2100 DEL MONTE BLVD  | EDR Hist Auto                               | 2613                          | 0.495 | WSW   |
| IF1459 / 17           | MIKE'S AUTO BODY     | 660 PONDEROSA ST     | HAZNET                                      | 2616                          | 0.495 | NE    |
| IG1460 / 17           | MONTEREY SAND CO     | 625 ELDER ST.        | RGA LUST                                    | 2617                          | 0.496 | NE    |
| IG1461 / 17           | MONTEREY SAND CO     | 625 ELDER ST.        | LUST, SWEEPS UST, HIST UST, CUPA Listing... | 2617                          | 0.496 | NE    |
| IG1462 / 17           | MONTEREY SAND CO     | 625 ELDER ST.        | FINDS                                       | 2617                          | 0.496 | NE    |
| 1463 / 9              | MARINA AIRPORT WATER | 3239 IMJIN RD        | HAZNET                                      | 2618                          | 0.496 | WSW   |
| 1464 / 8              | SHIRLEY CAMACHO      | 3134 CRESTVIEW CT    | HAZNET                                      | 2620                          | 0.496 | SSW   |
| IH1465 / 16           | HAL PEIST            | 1 SURF WAY APT 238   | HAZNET                                      | 2624                          | 0.497 | West  |
| IH1466 / 16           | MARY ZAGZEBSKI       | 1 SURF WAY UNIT 122  | HAZNET                                      | 2624                          | 0.497 | West  |
| IH1467 / 16           | STEVEN FICKLIN       | 1 SURF WAY APT 141   | HAZNET                                      | 2624                          | 0.497 | West  |
| IH1468 / 16           | BARTLEY EBBINGHAUS   | 1 SURF WAY UNIT 116  | HAZNET                                      | 2624                          | 0.497 | West  |
| IH1469 / 16           | DAVID CASTANDA       | 1 SURF WAY APT 121   | HAZNET                                      | 2624                          | 0.497 | West  |
| HQ1470 / 13           | MONTEREY BAY MILITAR | 315 METZ RD          | HAZNET                                      | 2627                          | 0.498 | NNW   |
| IF1471 / 17           | MIKES AUTO BODY      | 660 PONDEROSA AVE    | FINDS                                       | 2630                          | 0.498 | NE    |
| IF1472 / 17           | MIKES AUTO BODY      | 660 PONDEROSA AVE    | CERS HAZ WASTE, CUPA Listings               | 2630                          | 0.498 | NE    |
| HR1473 / 4            | ULTRAMAR INC.        | 3144 DEL MONTE BLVD. | FINDS                                       | 2632                          | 0.498 | SW    |
| HR1474 / 4            | BEACON STATION # 730 | 3144 DEL MONTE BLVD. | SWEEPS UST                                  | 2632                          | 0.498 | SW    |
| HR1475 / 4            | MARINA EAGLE GAS     | 3144 DEL MONTE BLVD  | FINDS                                       | 2632                          | 0.498 | SW    |
| HR1476 / 4            | BEACON STATION #730  | 3144 DEL MONTE       | RGA LUST                                    | 2632                          | 0.498 | SW    |
| HR1477 / 4            | BEACON STATION #730  | 3144 DEL MONTE BLVD  | RGA LUST                                    | 2632                          | 0.498 | SW    |
| HR1478 / 4            | FAST GAS             | 3144 DEL MONTE       | HIST UST                                    | 2632                          | 0.498 | SW    |
| HR1479 / 4            | MARINA EAGLE GAS     | 3144 DEL MONTE BLVD  | UST   | 2632                          | 0.498 | SW    |
| HR1480 / 4            | BEACON STATION #730  | 3144 DEL MONTE BOULE | CERS  | 2632                          | 0.498 | SW    |

MAPPED SITES SUMMARY

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |       |
|-----------------------|----------------------|----------------------|---|-------------------------------|-------|-------|
| HR1481 / 4            | BEACON STATION #3730 | 3144 DEL MONTE BLVD  | HAZNET                                      | 2632                          | 0.498 | SW    |
| HR1482 / 4            | ULTRAMAR INC         | 3144 DEL MONTE BLVD  | EDR Hist Auto                               | 2632                          | 0.498 | SW    |
| HR1483 / 4            | FAST GAS STATION     | 3144 DEL MONTE       | RGA LUST                                    | 2632                          | 0.498 | SW    |
| HR1484 / 4            | BEACON STATION #730  | 3144 DEL MONTE BLVD  | LUST, CERS HAZ WASTE, CERS TANKS, CUPA L..  | 2632                          | 0.498 | SW    |
| HR1485 / 4            | BEACON STATION #730  | 3144 DEL MONTE AVE   | RGA LUST                                    | 2632                          | 0.498 | SW    |
| HR1486 / 4            | BEACON STATION #730  | 3144 DEL MONTE BLVD  | FINDS                                       | 2632                          | 0.498 | SW    |
| 1487 / 8              | VETERANS TRANSITION  | 220 12TH ST          | HAZNET                                      | 2633                          | 0.499 | NNW   |
| 1488 / 17             | BURKLEO ROOFING      | 431 ORTIZ AVE        | HAZNET                                      | 2633                          | 0.499 | NNE   |
| 1489 / 8              | MCWD-MAINTENANCE YAR | 2840 4TH AVE         | CERS HAZ WASTE, CERS                        | 2639                          | 0.500 | NNE   |
| IG1490 / 17           | CREECY'S AUTO PAINT  | 531 ELDER AVE        | RCRA-SQG, FINDS, ECHO                       | 2643                          | 0.501 | NNE   |
| 1491 / 17             | ULDRA'S ENTERPRISE   | 181 CALLE DEL OAKS   | CUPA Listings                               | 2661                          | 0.504 | SSW   |
| 1492 / 16             | CARTWRIGHT PROPERTY  | 351 CASA VERDE       | CUPA Listings                               | 2668                          | 0.505 | SW    |
| 1493 / 17             | NANCY HUNT           | 1228 TRINITY AVE     | RCRA NonGen / NLR                           | 2672                          | 0.506 | North |
| II1494 / 17           | CARDINALE NISSAN OF  | 1661 DEL MONTE BLVD  | RCRA NonGen / NLR                           | 2673                          | 0.506 | NE    |
| II1495 / 17           | ANDERSON PROP(SCANDI | 1661 DEL MONTE BLVD  | LUST, SWEEPS UST, CUPA Listings, HIST CO... | 2673                          | 0.506 | NE    |
| II1496 / 17           | CARDINALE NISSAN OF  | 1661 DEL MONTE BLVD  | CERS HAZ WASTE, CERS                        | 2673                          | 0.506 | NE    |
| II1497 / 17           | SCANDIA VOLVO        | 1661 DEL MONTE BLVD  | HIST UST                                    | 2673                          | 0.506 | NE    |
| HZ1498 / 17           | AMERICAN & FOREIGN A | 506 ORTIZ AVE        | CUPA Listings                               | 2690                          | 0.509 | NNE   |
| IF1499 / 17           | MARLOW MERCEDES-WERK | 684 PONDEROSA AVE    | CERS HAZ WASTE, CUPA Listings, CERS         | 2692                          | 0.510 | NE    |
| IJ1500 / 13           | MARINA COAST WATER D | GIGLING RD & NOUMEA  | LUST, CERS                                  | 2697                          | 0.511 | SSW   |
| IF1501 / 17           | LEXUS OF MTY PENINSU | 1660 DEL MONTE BLVD  | CERS HAZ WASTE, SWEEPS UST, HIST UST, CU..  | 2698                          | 0.511 | NE    |
| IF1502 / 17           | LEXUS MONTEREY PENIN | 1660 DEL MONTE BLVD  | RCRA NonGen / NLR                           | 2698                          | 0.511 | NE    |
| IF1503 / 17           | MIKES AUTO PAINTING  | 660 PONDERSON AVE    | RCRA-SQG, FINDS, ECHO                       | 2700                          | 0.511 | NE    |
| IK1504 / 8            | AN/EN**CLOSED**      | 455 RESERVATION RD S | CUPA Listings                               | 2702                          | 0.512 | South |
| IK1505 / 8            | BRIOVARX INFUSION SE | 455 RESERVATION RD S | RCRA-CESQG                                  | 2702                          | 0.512 | South |
| IK1506 / 8            | VALET FLEET SERVICES | 455 RESERVATION RD S | CUPA Listings                               | 2702                          | 0.512 | South |
| IE1507 / 16           | PINES APARTMENTS, OL | 433 CASA VERDE WAY   | RCRA NonGen / NLR                           | 2706                          | 0.512 | SW    |
| IJ1508 / 13           | DEFENSE MANPOWER DAT | 400 GIGLING RD       | AST, CERS TANKS, CUPA Listings, HAZNET, ... | 2711                          | 0.513 | SSW   |
| 1509 / 17             | SLIMS MOBIL REPAIR   | 1848 MENDOCINO ST    | EDR Hist Auto                               | 2714                          | 0.514 | West  |
| 1510 / 4              | CYPRESS APARTMENTS / | 3135 SEACREST AVE    | RCRA NonGen / NLR                           | 2718                          | 0.515 | SSW   |
| 1511 / 17             | JOE BRANTLEY         | 1451 FREMONT BLVD    | RCRA NonGen / NLR                           | 2725                          | 0.516 | NE    |
| IL1512 / 17           | COUROC               | 1725 CONTRA COSTA    | LUST, CPS-SLIC, CUPA Listings, CERS         | 2734                          | 0.518 | NNE   |
| IL1513 / 17           | COUROC PROPERTY      | 1725 CONTRA COSTA ST | CPS-SLIC, CERS                              | 2734                          | 0.518 | NNE   |
| IL1514 / 17           | COUROC               | 1725 CONTRA COSTA AV | RCRA-SQG, FINDS, ECHO                       | 2734                          | 0.518 | NNE   |
| IM1515 / 13           | FORT ORD - FORT ORD  |                      | CERS TANKS                                  | 2744                          | 0.520 | SSE   |
| IM1516 / 13           | FORT ORD - FORT ORD  |                      | UST   | 2745                          | 0.520 | SSE   |
| 1517 / 17             | JERRYS MOBIL DETAILI | 1625 LUZERN ST       | EDR Hist Auto                               | 2748                          | 0.520 | West  |
| IN1518 / 17           | AVIS RENT A CAR MONT | MONTEREY PENINSULA A | HIST UST                                    | 2753                          | 0.521 | South |
| IN1519 / 17           | AAR DEL MONTE INC    | MONTEREY PENINSULA A | HIST UST                                    | 2753                          | 0.521 | South |

MAPPED SITES SUMMARY

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                   | DIST (ft. & mi.)<br>DIRECTION |       |       |
|-----------------------|----------------------|----------------------|-------------------------------------|-------------------------------|-------|-------|
| IN1520 / 17           | AVIS RENT A CAR      | MONTEREY PENINSULA A | HIST UST                            | 2753                          | 0.521 | South |
| IN1521 / 17           | NATIONAL CAR RENTAL  | MONTEREY PENN AIRPOR | HIST UST                            | 2753                          | 0.521 | South |
| IN1522 / 17           | OUR STORAGE TANK IN  | MONT PEN AIRPORT OLM | CA FID UST                          | 2753                          | 0.521 | South |
| IO1523 / 17           | AILING HOUSE PEST CO | 1032 TRINITY ST      | RCRA-SQG, FINDS, ECHO               | 2761                          | 0.523 | NE    |
| IO1524 / 17           | AILING HOUSE PEST CO | 1032 TRINITY ST      | CUPA Listings, HAZNET               | 2761                          | 0.523 | NE    |
| 1525 / 9              | INTEGRATED COMPOSITE | 741 NEESON RD        | CUPA Listings                       | 2776                          | 0.526 | SSW   |
| 1526 / 16             | NATALES AUTO SERVICE | 2091 DEL MONTE AVE   | CERS HAZ WASTE, CUPA Listings, CERS | 2788                          | 0.528 | WSW   |
| IP1527 / 17           | ROBERT CARROLL       | 525/545 ORTIZ AVE    | CUPA Listings                       | 2809                          | 0.532 | NNE   |
| IP1528 / 17           | CARMEL MARINA CORPOR | 525 ORTIZ            | SWEEPS UST, CUPA Listings           | 2809                          | 0.532 | NNE   |
| 1529 / 17             | CENTRAL COAST P AND  | 778 BROADWAY AVE     | CUPA Listings                       | 2818                          | 0.534 | NE    |
| II1530 / 17           | CALIBER COLLISION CE | 1670 DEL MONTE BLVD  | RCRA NonGen / NLR                   | 2827                          | 0.535 | NE    |
| II1531 / 17           | CALIBER COLLISION CE | 1670 DEL MONTE BLVD  | CERS HAZ WASTE, CERS                | 2827                          | 0.535 | NE    |
| II1532 / 17           | COMMUNITY COLLISION  | 1670 DEL MONTE BLVD  | CUPA Listings                       | 2827                          | 0.535 | NE    |
| II1533 / 17           | CALIBER COLLISION CE | 1670 DEL MONTE BLVD  | CUPA Listings                       | 2827                          | 0.535 | NE    |
| II1534 / 17           | MIRACLE AUTO PAINTIN | 1670 DEL MONTE BLVD  | RCRA-SQG, FINDS, ECHO               | 2827                          | 0.535 | NE    |
| 1535 / 4              | MASA GOULD           | 3347 CARDOZA AVE.    | RCRA NonGen / NLR                   | 2841                          | 0.538 | North |
| IL1536 / 17           | D'MOTORSPORTS        | 477 REDWOOD AVE      | CERS HAZ WASTE, CUPA Listings       | 2852                          | 0.540 | NNE   |
| 1537 / 16             | RAYMOND SMITHSON     | 256 CASA VERDE WAY   | CUPA Listings, HAZNET               | 2864                          | 0.542 | WSW   |
| IQ1538 / 8            | ELDRIDGE PRODUCTS IN | 465 RESERVATION RD   | CUPA Listings                       | 2869                          | 0.543 | SSE   |
| IQ1539 / 8            | COMMERCIAL PRESS     | 465 RESERVATION RD   | RCRA-SQG                            | 2869                          | 0.543 | SSE   |
| IQ1540 / 8            | LAIDLAW TRANSIT MONT | 465 RESERVATION RD   | CUPA Listings, WDS, CIWQS           | 2869                          | 0.543 | SSE   |
| IQ1541 / 8            | COMMERCIAL PRESS     | 465 RESERVATION RD   | CUPA Listings                       | 2869                          | 0.543 | SSE   |
| 1542 / 9              | ALLIANCE RESIDENTIAL | 2928 YORKTOWN COURT  | RCRA NonGen / NLR                   | 2874                          | 0.544 | NNW   |
| IP1543 / 17           | DISASTER KLEENUP SPE | 567 ORTIZ AVE        | CUPA Listings, HAZNET               | 2896                          | 0.548 | NE    |
| IP1544 / 17           | DISASTER KLEENUP SPE | 567 ORTIZ AVE        | RCRA NonGen / NLR                   | 2896                          | 0.548 | NE    |
| IR1545 / 9            | LIGHT & MOTION INDUS | 711 NEESON ROAD      | CUPA Listings, NPDES, CIWQS, CERS   | 2911                          | 0.551 | SW    |
| IR1546 / 9            | LIGHT & MOTION INDUS | 711 NEESON RD        | RCRA NonGen / NLR                   | 2911                          | 0.551 | SW    |
| IL1547 / 17           | INTER CITY MANUFACTU | 507 REDWOOD AVE      | RCRA NonGen / NLR                   | 2916                          | 0.552 | NNE   |
| IL1548 / 17           | INTER-CITY MFG, INC  | 507 REDWOOD AVE      | CERS HAZ WASTE, CUPA Listings, CERS | 2916                          | 0.552 | NNE   |
| IS1549 / 16           | ALLIANCE MART        | 2109 FREMONT ST      | LUST, CA FID UST                    | 2935                          | 0.556 | SW    |
| IS1550 / 16           | ALLIANCE MART        | 2109 FREMONT ST      | LUST, CERS                          | 2935                          | 0.556 | SW    |
| IS1551 / 16           | CARTWRIGHTS PHILLIPS | 2109 FREMONT BLVD    | EDR Hist Auto                       | 2935                          | 0.556 | SW    |
| IS1552 / 16           | ALLIANCE MART        | 2109 N FREMONT ST    | UST                                 | 2935                          | 0.556 | SW    |
| IS1553 / 16           | ALLIANCE MART        | 2109 N FREMONT ST    | CERS TANKS, CUPA Listings, CERS     | 2935                          | 0.556 | SW    |
| IS1554 / 16           | TORO PETROLEUM       | 2109 FREMONT         | HIST UST                            | 2935                          | 0.556 | SW    |
| IT1555 / 8            | SAVE MART #724       | 270 RESERVATION RD   | CUPA Listings                       | 2942                          | 0.557 | South |
| IT1556 / 8            | LUCKY #724           | 270 RESERVATION RD   | CERS HAZ WASTE, CERS                | 2942                          | 0.557 | South |
| IU1557 / 17           | HARRELL & BEHRMAN    | 1500 FREMONT BLVD    | EDR Hist Auto                       | 2949                          | 0.559 | ENE   |
| IV1558 / 9            | ORD MARKET, INC      | 2700 IMJIN PARKWAY   | CERS TANKS, CUPA Listings, CERS     | 2954                          | 0.559 | NNE   |



MAPPED SITES SUMMARY

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |       |
|-----------------------|----------------------|----------------------|---|-------------------------------|-------|-------|
| IV1559 / 9            | ORD MARKET, INC      | 2700 IMJIN PARKWAY   | UST   | 2954                          | 0.559 | NNE   |
| 1560 / 13             | VERIZON WIRELESS CSU | 300 GIGLING RD       | CUPA Listings                               | 2958                          | 0.560 | SSE   |
| IW1561 / 17           | PENINSULA AUTOMOTIVE | 4 HEITZINGER PLZ     | RCRA NonGen / NLR                           | 2963                          | 0.561 | ENE   |
| IW1562 / 17           | BUTTS PONTIAC CADILL | 4 HEITZINGER PLZ     | SWEEPS UST                                  | 2963                          | 0.561 | ENE   |
| IW1563 / 17           | BUTTS PONTIAC CADILL | 4 HEITSINER PLAZA -  | RCRA-SQG, HIST UST, FINDS, ECHO, CUPA Li... | 2963                          | 0.561 | ENE   |
| IW1564 / 17           | PENINSULA CHEVROLET  | 4 HEITZINGER PLAZA   | CERS HAZ WASTE, CERS                        | 2963                          | 0.561 | ENE   |
| IW1565 / 17           | PENINSULA AUTOMOTIVE | 4 HEITZINGER PLZ     | CUPA Listings, HAZNET                       | 2963                          | 0.561 | ENE   |
| IW1566 / 17           | PENINSULA AUTOMOTIVE | 4A HEITZINGER PLZ    | RCRA NonGen / NLR                           | 2963                          | 0.561 | ENE   |
| IX1567 / 17           | SEASIDE GROCERY OUTL | 1523 FREMONT BLVD    | RCRA NonGen / NLR                           | 2969                          | 0.562 | ENE   |
| IY1568 / 17           | AUTO EUROPE**CLOSED* | 1737 HICKORY ST STE  | CUPA Listings                               | 2970                          | 0.562 | NE    |
| 1569 / 16             | E-Z AUTO RENTAL      | 2040 DEL MONTE       | CUPA Listings                               | 2985                          | 0.565 | WSW   |
| IZ1570 / 17           | MONARCH AVIATION INC | MONTEREY PEN AIRPORT | HIST UST                                    | 2989                          | 0.566 | SSW   |
| JA1571 / 17           | HARTZEL AUTOMOTIVE   | 510 CALIFORNIA AVE   | CERS HAZ WASTE, CUPA Listings, CERS         | 2999                          | 0.568 | NNE   |
| JA1572 / 17           | HARTZEL AUTOMOTIVE   | 510 CALIFORNIA ST    | RCRA NonGen / NLR                           | 2999                          | 0.568 | NNE   |
| JB1573 / 9            | THERMO-STONE USA, LL | 791 NEESON RD        | CUPA Listings                               | 3005                          | 0.569 | SSW   |
| JB1574 / 9            |                      | 781 NEESON RD        | AST   | 3006                          | 0.569 | SSW   |
| JB1575 / 9            | CITY OF MARINA, MUNI | 781 NEESON RD        | AST, CERS HAZ WASTE, CERS TANKS, CUPA Li... | 3006                          | 0.569 | SSW   |
| JB1576 / 9            | SPRINT CELL SITE MO4 | 761 NEESON RD        | CUPA Listings                               | 3009                          | 0.570 | SW    |
| IT1577 / 8            | CVS PHARMACY #3050   | 268 RESERVATION RD   | CERS HAZ WASTE, HAZNET, CERS                | 3009                          | 0.570 | South |
| IT1578 / 8            | CVS PHARMACY #3050   | 268 RESERVATION RD   | CUPA Listings                               | 3009                          | 0.570 | South |
| IT1579 / 8            | CVS PHARMACY #3050   | 268 RESERVATION RD   | RCRA-LQG                                    | 3009                          | 0.570 | South |
| JC1580 / 1            | DOLE FRESH VEGETABLE | 315 NEPONSET ROAD    | CERS HAZ WASTE, CERS TANKS, CERS            | 3013                          | 0.571 | NNW   |
| JC1581 / 1            | DOLE FRESH VEGETABLE | 315 NEPONSET ROAD    | AST   | 3014                          | 0.571 | NNW   |
| JD1582 / 17           | MARKS BARN           | 654 ORTIZ            | RCRA NonGen / NLR                           | 3037                          | 0.575 | NE    |
| JD1583 / 17           | MARKS BARN AUTO BODY | 654 ORTIZ AVE        | CERS HAZ WASTE, CUPA Listings, CERS         | 3037                          | 0.575 | NE    |
| 1584 / 17             | AUTOMOTIVE PAINT SUP | 829 BROADWAY AVE     | CUPA Listings, CERS                         | 3055                          | 0.579 | NE    |
| IS1585 / 16           | H & B PROPERTIES     | 2090 FREMONT ST N    | LUST, CERS                                  | 3055                          | 0.579 | SW    |
| IU1586 / 17           | FORMER GAS STATION** | 1510 FREMONT BLVD    | CUPA Listings                               | 3062                          | 0.580 | NE    |
| JE1587 / 17           | MPAD SOLAR INSTALLAT | 200 FRED KANE DR.    | CUPA Listings, HAZNET, NPDES                | 3076                          | 0.583 | SSW   |
| JE1588 / 17           | NAVAL AUXILIARY AIR  | 200 FRED KANE DRIVE, | ENVIROSTOR                                  | 3076                          | 0.583 | SSW   |
| JE1589 / 17           | MONTEREY PENINSULA A | 200 FRED KANE DRIVE  | ENVIROSTOR, LUST, CHMIRS, NPDES             | 3076                          | 0.583 | SSW   |
| JE1590 / 17           | TRANSPORTATION SECUR | 200 FRED KANE DR     | CERS HAZ WASTE, CERS TANKS, CERS            | 3076                          | 0.583 | SSW   |
| JE1591 / 17           | TRANSPORTATION SECUR | 200 FRED KANE DR STE | RCRA NonGen / NLR                           | 3076                          | 0.583 | SSW   |
| JE1592 / 17           | AVIS RENT A CAR SYST | 200 FRED KANE DR STE | CUPA Listings                               | 3076                          | 0.583 | SSW   |
| JE1593 / 17           | MONTEREY PENINSULA A | 200 FRED KANE DR STE | AST   | 3076                          | 0.583 | SSW   |
| JE1594 / 17           | ENVOY AIR, INC. - MR | 200 FRED KANE DRIVE, | CERS HAZ WASTE, CERS                        | 3076                          | 0.583 | SSW   |
| JE1595 / 17           | MOBILE AUTO CARE     | 200 FRED KANE DR STE | RCRA NonGen / NLR                           | 3076                          | 0.583 | SSW   |
| JE1596 / 17           | HERTZ RENT A CAR     | 200 FRED KANE DR     | RCRA NonGen / NLR                           | 3076                          | 0.583 | SSW   |
| 1597 / 22             | FORT ORD YORK SCHOOL | 5 MILES N OF MONTERE | ENVIROSTOR                                  | 3077                          | 0.583 | SE    |

MAPPED SITES SUMMARY

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---|-------------------------------|
| JF1598 / 13           | BAYONET AND BLACK HO | 1 MC CLURE WAY       | CERS HAZ WASTE, CUPA Listings, CERS         | 3081 0.584 NW                 |
| JF1599 / 13           | SITE 33 SEASIDE RESO | 1 MCCLURE WAY - SITE | ENVIROSTOR, VCP                             | 3081 0.584 NW                 |
| JA1600 / 17           | RTC CUSTOM WELDING** | 540 CALIFORNIA AVE   | CUPA Listings                               | 3090 0.585 NNE                |
| IY1601 / 17           | ITW DYNATEC          | 591 REDWOOD AVE      | CUPA Listings                               | 3092 0.586 NE                 |
| IZ1602 / 17           | TRANSILWRAP WEST     | MONTEREY AIRPORT BLD | RCRA-SQG                                    | 3094 0.586 SSW                |
| JG1603 / 9            | PEMCON INC           | 730 NEESON RD        | CUPA Listings                               | 3109 0.589 SW                 |
| JG1604 / 9            | PEMCON INC           | 730 NEESON RD        | RCRA NonGen / NLR                           | 3109 0.589 SW                 |
| JG1605 / 9            | PEMCON INC           | 730 NEESON RD        | CERS HAZ WASTE, HAZNET, CERS                | 3109 0.589 SW                 |
| 1606 / 16             | MONTEREY CO. FAIRGRO | 2004 FAIRGROUNDS RD  | CUPA Listings                               | 3115 0.590 SW                 |
| 1607 / 17             | HUDSON'S AUTOMOTIVE  | 1815 CONTRA COSTA ST | CUPA Listings                               | 3124 0.592 NNE                |
| JH1608 / 17           | MONTEREY JAGUAR LAND | 1711 DEL MONTE BLVD  | CERS HAZ WASTE, CERS                        | 3148 0.596 NE                 |
| JH1609 / 17           | MONTEREY JAGUAR ROLL | 1711 DEL MONTE BLVD  | RCRA-SQG, FINDS, ECHO                       | 3148 0.596 NE                 |
| JH1610 / 17           | MONTEREY JAGUAR INFI | 1711 DEL MONTE BLVD  | FINDS, CUPA Listings                        | 3148 0.596 NE                 |
| 1611 / 4              | MARINA PIT - RECLAIM |                      | MINES                                       | 3155 0.598 WSW                |
| IX1612 / 17           | MRS DE LORENZO       | 1534 FREMONT BLVD B  | SWEEPS UST                                  | 3155 0.598 ENE                |
| 1613 / 21             | CLASSIC CLEANERS     | 445 CANYON DEL REY B | EDR Hist Cleaner                            | 3172 0.601 South              |
| 1614 / 17             | TRANSPORTATION SECUR | 110 FRED KANE DR     | CUPA Listings                               | 3175 0.601 SSW                |
| 1615 / 17             | CARDINALE MITSUBISHI | #2 HEITZINGER PLAZA  | RCRA-SQG, FINDS, ECHO                       | 3177 0.602 ENE                |
| J11616 / 17           | GARDENERS FRIEND**CL | 605 REDWOOD AVE      | CUPA Listings                               | 3180 0.602 NE                 |
| 1617 / 17             | NAVAL AUXILIARY AIR  |                      | FUDS  | 3206 0.607 SW                 |
| J11618 / 17           | GRIFFITHS UNIFINISHE | 590 CALIFORNIA ST    | RCRA-SQG, FINDS, ECHO                       | 3213 0.609 NNE                |
| 1619 / 9              | MCWD-IMJIN LIFT STAT | 5871 IMJIN RD        | CUPA Listings                               | 3222 0.610 SW                 |
| JJ1620 / 16           | MONTEREY IRONWORKS** | 2041 DEL MONTE AVE   | CUPA Listings                               | 3233 0.612 WSW                |
| 1621 / 16             | US RENAL CARE MONTER | 2066 FREMONT ST      | RCRA NonGen / NLR                           | 3241 0.614 SW                 |
| 1622 / 16             | DEL MARK CHEVRON INC | 10 ENCINA AVE        | EDR Hist Auto                               | 3244 0.614 SW                 |
| JK1623 / 17           | DEL MONTE AVIATION   | 100 SKY PARK DRIVE   | LUST, AST, CERS HAZ WASTE, CERS TANKS, C... | 3249 0.615 SW                 |
| JK1624 / 17           |                      | 100 SKY PARK DR      | AST   | 3249 0.615 SW                 |
| JL1625 / 17           | DEL REY TEXACO       | 1550 FREMONT BLVD    | EDR Hist Auto                               | 3264 0.618 ENE                |
| JL1626 / 17           | TEXACO               | 1550 FREMONT AND PAL | HIST UST                                    | 3264 0.618 ENE                |
| JL1627 / 17           | FORMER EXXON 7-0279  | 1550 FREMONT BLVD    | LUST, SWEEPS UST, CERS                      | 3264 0.618 ENE                |
| JL1628 / 17           | EXXON SERVICE STATIO | 1550 FREMONT BLVD    | LUST, CERS                                  | 3264 0.618 ENE                |
| JL1629 / 17           | SEASIDE ARCO         | 1550 FREMONT BLVD    | UST   | 3264 0.618 ENE                |
| JL1630 / 17           | EXXON R/S 70279      | 1550 FREMONT BLVD.   | SWEEPS UST                                  | 3264 0.618 ENE                |
| JL1631 / 17           | RC'S VALERO**CLOSED* | 1550 FREMONT BLVD    | LUST, CERS HAZ WASTE, HIST UST, CERS TAN... | 3264 0.618 ENE                |
| 1632 / 8              | MR BS MINIMART       | 347 CARMEL AVE SPC 5 | EDR Hist Auto                               | 3264 0.618 SW                 |
| JM1633 / 17           | MRY ATCT             | 2475 HENDERSON WAY   | CA FID UST                                  | 3268 0.619 SSW                |
| JM1634 / 17           | FAA MONTEREY SSC-MRY | 2475 HENDERSON WAY   | CERS HAZ WASTE, HIST UST, CUPA Listings,... | 3268 0.619 SSW                |
| JJ1635 / 16           | MONTEREY BOILER SERV | 2035 DEL MONTE AVE   | CUPA Listings                               | 3286 0.622 WSW                |
| JJ1636 / 16           | WEST MARINE #577     | 2024 DEL MONTE AVE S | CERS HAZ WASTE                              | 3287 0.623 WSW                |

MAPPED SITES SUMMARY

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---|-------------------------------|
| JN1637 / 4            | CEZ INCORPORATED     | 3112 DEL MONTE AVE   | EDR Hist Auto                               | 3293 0.624 SW                 |
| JO1638 / 8            | TOM REDFERN - APTS   | 3114 CRESCENT AVE    | CUPA Listings                               | 3300 0.625 SW                 |
| JO1639 / 8            | MONTEREY PEN. GARBAG | DEL MONTE BLVD       | LUST  | 3304 0.626 SW                 |
| J11640 / 17           | SAND CITY MUNICIPAL  | 1 SYLVAN PARK        | CUPA Listings, ENF, CIWQS, CERS             | 3324 0.630 NNE                |
| JP1641 / 17           | CARDINALE GMC MITSUB | 3 HEITZINGER PLAZA   | LUST, CUPA Listings, HAZNET                 | 3328 0.630 ENE                |
| JP1642 / 17           | PESTANAS AUTO BODY I | 3 HEITZINGER PLAZA   | CERS HAZ WASTE, CERS                        | 3328 0.630 ENE                |
| JP1643 / 17           | CARDINALE OLDSMOBILE | 3 HEITZINGER PLZ     | LUST, SWEEPS UST, CERS                      | 3328 0.630 ENE                |
| JP1644 / 17           | WESTER'S AUTO CENTER | 3 HEITZINGER PLAZA   | RCRA-SQG                                    | 3328 0.630 ENE                |
| JP1645 / 17           | GAGE OLDSMOBILE GMC  | 3 HEITZINGER PLAZA   | HIST UST                                    | 3328 0.630 ENE                |
| 1646 / 9              | DON CHAPIN CO. FORT  | 3096 IMJIM ROAD      | SWF/LF, CERS                                | 3345 0.634 NNE                |
| JQ1647 / 17           | 90657                | 1601 FREMONT BLVD    | SWEEPS UST, HIST UST, CUPA Listings, CER... | 3372 0.639 ENE                |
| JQ1648 / 17           | CHEVRON STATION NO 9 | 1601 FREMONT BLVD    | RCRA-SQG, HAZNET                            | 3372 0.639 ENE                |
| 1649 / 8              | MCWD-WELL 10         | 3056 BAYER AVE       | CUPA Listings, CERS                         | 3372 0.639 NNE                |
| JR1650 / 21           | 7-ELEVEN INC #33011  | 425 CANYON DEL REY B | UST   | 3374 0.639 South              |
| JR1651 / 21           | 7-ELEVEN INC #33011  | 425 CANYON DEL REY B | CERS HAZ WASTE, CERS TANKS, CUPA Listing... | 3374 0.639 South              |
| 1652 / 17             | JUAN A DELGADO       | 1849 LUZERN ST       | RCRA NonGen / NLR                           | 3389 0.642 West               |
| JS1653 / 17           | MONTEREY PENINSULA T | 2455 HENDERSON WAY   | HIST UST                                    | 3399 0.644 SW                 |
| JS1654 / 17           | COMCAST OF CALIFORNI | 2455 HENDERSON WAY   | RCRA-SQG                                    | 3399 0.644 SW                 |
| JS1655 / 17           | MONTEREY PENINSULA T | 2455 HENDERSON WAY   | CA FID UST, CUPA Listings, HAZNET           | 3399 0.644 SW                 |
| 1656 / 17             | STEPHEN G FORD PAINT | 672 DIAS ST          | RCRA NonGen / NLR                           | 3406 0.645 NE                 |
| 1657 / 17             | VICTORY TOYOTA       | 5 HEITZINGER PLZ     | LUST, SWEEPS UST, HIST CORTESE, NPDES, C... | 3407 0.645 NE                 |
| JR1658 / 21           | 7 ELEVEN INC #33011  | 425 CANYON DEL REY   | RCRA NonGen / NLR                           | 3414 0.647 South              |
| JN1659 / 4            | DEWEY PEST CONTROL   | 3114 A DEL MONTE BLV | RCRA-SQG, FINDS, ECHO                       | 3418 0.647 SW                 |
| 1660 / 16             | U.S. NAVAL POSTGRADU | OLD NAVAL AIR FACILI | LUST, CERS                                  | 3422 0.648 SW                 |
| 1661 / 8              | CHARLES APARTMENTS   | 3109 SEACREST AVENUE | RCRA NonGen / NLR                           | 3431 0.650 SSW                |
| 1662 / 4              | MARINA DUNES RV PARK | 3330 DUNES DR        | CUPA Listings, NPDES, CIWQS, CERS           | 3442 0.652 NNW                |
| 1663 / 17             | MRWPCA               | 1 BAY STREET         | LUST, SWEEPS UST, CERS                      | 3460 0.655 NNE                |
| 1664 / 17             | APR AVIATION**CLOSED | 120 OLMSTEAD WAY     | CUPA Listings                               | 3490 0.661 SSW                |
| 1665 / 17             | PRO-LOG CORP         | 2555 GARDEN RD       | RCRA-SQG, FTTS, HIST FTTS, FINDS, ECHO      | 3502 0.663 SSW                |
| 1666 / 12             | CALIFORNIA AMERICAN  | 1984 LUZERN ST       | CUPA Listings, CERS                         | 3516 0.666 WNW                |
| JT1667 / 17           | MC DONALD REFRIGERAT | 605 CALIFORNIA AVE   | RCRA NonGen / NLR                           | 3523 0.667 NE                 |
| JT1668 / 17           | MC DONALD REFRIGERAT | 605 CALIFORNIA AVE   | CUPA Listings                               | 3523 0.667 NE                 |
| JT1669 / 17           | MC DONALD REFRIGERAT | 605 CALIFORNIA AVE   | CERS HAZ WASTE, HAZNET, CERS                | 3523 0.667 NE                 |
| JU1670 / 17           | CARDINAL MOVING & ST | 1721 DEL MONTE BLVD  | SWEEPS UST, HIST UST, CUPA Listings         | 3523 0.667 NE                 |
| JU1671 / 17           | LEXUS MONTEREY PENIN | 1721 DEL MONTE BLVD  | CERS HAZ WASTE, HIST UST, CUPA Listings,... | 3523 0.667 NE                 |
| JQ1672 / 17           | UNION OIL SS 3660    | 1600 FREMONT BOULEVA | LUST, SWEEPS UST, HIST UST, CUPA Listing... | 3530 0.669 ENE                |
| JQ1673 / 17           | SEASIDE UNOCAL 76    | 1600 FREMONT BLVD    | CERS TANKS, CERS                            | 3530 0.669 ENE                |
| JQ1674 / 17           | UNOCAL SS #3660      | 1600 FREMONT BLVD.   | SWEEPS UST                                  | 3530 0.669 ENE                |
| JQ1675 / 17           | UNION OIL SS 3660    | 1600 FREMONT BLVD    | HIST UST                                    | 3530 0.669 ENE                |

MAPPED SITES SUMMARY

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |       |
|-----------------------|----------------------|----------------------|---|-------------------------------|-------|-------|
| 1676 / 10             | MCWD-EAST GARRSION L | 13022 RESERVATION RD | CUPA Listings                               | 3531                          | 0.669 | SE    |
| JV1677 / 16           | LUCKY ZONE, INC      | 2045 N FREMONT ST    | UST   | 3541                          | 0.671 | SW    |
| JV1678 / 16           | UNOCAL STATION #3582 | 2045 FREMONT ST.     | LUST, HIST UST, CA FID UST, CERS            | 3541                          | 0.671 | SW    |
| JV1679 / 16           | MONTEREY UNION 76 25 | 2045 N FREMONT ST    | CERS HAZ WASTE, CERS TANKS, CUPA Listing... | 3541                          | 0.671 | SW    |
| JV1680 / 16           | LEOS SMOG STATION    | 2045 FREMONT ST      | RCRA NonGen / NLR                           | 3541                          | 0.671 | SW    |
| 1681 / 16             | DAVID THAYER         | 20 DEL ROBLES AVE.   | RCRA NonGen / NLR                           | 3548                          | 0.672 | SW    |
| JU1682 / 17           | VICTORY TOYOTA-ALFA  | #5 HEITZINGER PLAZA  | RCRA-SQG                                    | 3563                          | 0.675 | NE    |
| JW1683 / 17           | CARDINALE MITSUBISHI | #2 HEITZINGER PLAZA  | RCRA-SQG, HIST UST                          | 3572                          | 0.677 | ENE   |
| JW1684 / 17           | CARDINALE GMC        | 2 HEITZINGER PLZ     | CERS HAZ WASTE, CERS                        | 3572                          | 0.677 | ENE   |
| JW1685 / 17           | MONTEREY DODGE       | 2 HEITZINGER PLZ     | SWEEPS UST, CUPA Listings, HAZNET           | 3572                          | 0.677 | ENE   |
| JX1686 / 8            | PACIFIC BELL         | 227 CARMEL AVENUE    | RCRA-SQG, FINDS, ECHO                       | 3579                          | 0.678 | SSW   |
| JX1687 / 8            | AT&T CALIFORNIA - NE | 227 CARMEL AVE       | CERS HAZ WASTE, CUPA Listings, CERS         | 3579                          | 0.678 | SSW   |
| JY1688 / 17           | PACIFIC GAS & ELECTR | 2511 GARDEN          | HIST CORTESE                                | 3596                          | 0.681 | SSW   |
| JY1689 / 17           | PACIFIC GAS & ELECTR | 2511 GARDEN RD       | LUST, WMUDS/SWAT, HIST UST, HIST CORTESE    | 3596                          | 0.681 | SSW   |
| JT1690 / 17           | DM DIVING INC. DBA M | 625 CALIFORNIA AVE S | RCRA NonGen / NLR                           | 3599                          | 0.682 | NE    |
| JZ1691 / 17           | PENINSULA AUTO BODY  | 1788 HOLLY STREET    | RCRA-SQG, FINDS, ECHO, CUPA Listings        | 3603                          | 0.682 | NE    |
| KA1692 / 8            | PENNY SAVER          | 267 CARMEL AVENUE    | HIST UST, HAZNET                            | 3625                          | 0.687 | SSW   |
| KA1693 / 8            | PENNY SAVER          | 267 CARMEL AVE       | SWEEPS UST, HIST UST, CUPA Listings         | 3625                          | 0.687 | SSW   |
| KB1694 / 17           | LARRY MENKE INC      | 6 HEITZINGER PLZ     | SWEEPS UST                                  | 3646                          | 0.691 | NE    |
| KB1695 / 17           | LARRY MENKE INC BUIC | 6 HEITZINGER PLAZA   | RCRA-SQG, CERS HAZ WASTE, FINDS, ECHO, C..  | 3646                          | 0.691 | NE    |
| KC1696 / 8            | BUILDING 4493-4      | BLDG 4493 8TH AVE    | UST   | 3649                          | 0.691 | South |
| KC1697 / 8            | BUILDING 4493-4      | BLDG 4493 8TH AVE    | LUST, HIST CORTESE                          | 3649                          | 0.691 | South |
| KC1698 / 8            | FORT ORD - BUILDING  | BLDG 4493 8TH AVE    | CERS TANKS                                  | 3649                          | 0.691 | South |
| 1699 / 17             | COASTAL FABRICATION  | 755 REDWOOD AVE      | CUPA Listings                               | 3659                          | 0.693 | NE    |
| JZ1700 / 17           | SAM'S AUTOMOTIVE     | 710 CALIFORNIA AVE   | CUPA Listings                               | 3673                          | 0.696 | NE    |
| KC1701 / 8            | MOBILE AUTO REPAIR   | 293 CARMEL AVE B     | CUPA Listings                               | 3680                          | 0.697 | South |
| KC1702 / 8            | IMAGE KARS           | 293 CARMEL AVE B     | CUPA Listings                               | 3680                          | 0.697 | South |
| JY1703 / 17           | T-MOBILE SF15772A    | 2500 GARDEN RD       | CUPA Listings                               | 3682                          | 0.697 | SSW   |
| KD1704 / 17           | PENINSULA FENCE CO.  | 1942 PARK AVE        | SWEEPS UST, HIST UST                        | 3687                          | 0.698 | NNE   |
| KD1705 / 17           | PENINSULA FENCE COMP | 1942 PARK AVE        | CUPA Listings                               | 3687                          | 0.698 | NNE   |
| 1706 / 17             | WAYNE 1986           | 1050 BROADWAY B      | SWEEPS UST                                  | 3704                          | 0.702 | ENE   |
| KE1707 / 21           | CORRAL DE TIERRA SER | HWY 68               | LUST, CERS                                  | 3718                          | 0.704 | WSW   |
| KE1708 / 21           | CORRAL DE TIERRA SER | HWY 68               | LUST  | 3718                          | 0.704 | WSW   |
| 1709 / 4              | MARINA SAND - RECLAI |                      | MINES                                       | 3729                          | 0.706 | NW    |
| 1710 / 10             | FORT ORD - EAST GARR | NORTHEAST SIDE OF FO | ENVIROSTOR                                  | 3737                          | 0.708 | ESE   |
| KF1711 / 17           | KURZ INSTRUMENTS     | 2411 GARDEN          | CUPA Listings                               | 3765                          | 0.713 | SW    |
| KF1712 / 17           | KURZ INSTRUMENTS     | 2411 GARDEN RD       | CERS HAZ WASTE, CERS                        | 3765                          | 0.713 | SW    |
| KG1713 / 17           | VAL STROUGH HONDA MA | 1 HEITZINGER PLAZA   | CERS HAZ WASTE, CUPA Listings, HAZNET, N... | 3794                          | 0.719 | ENE   |
| KG1714 / 17           | MATAR IMPORTS        | 1 HEITZINGER PLAZA   | HIST UST                                    | 3794                          | 0.719 | ENE   |

MAPPED SITES SUMMARY

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

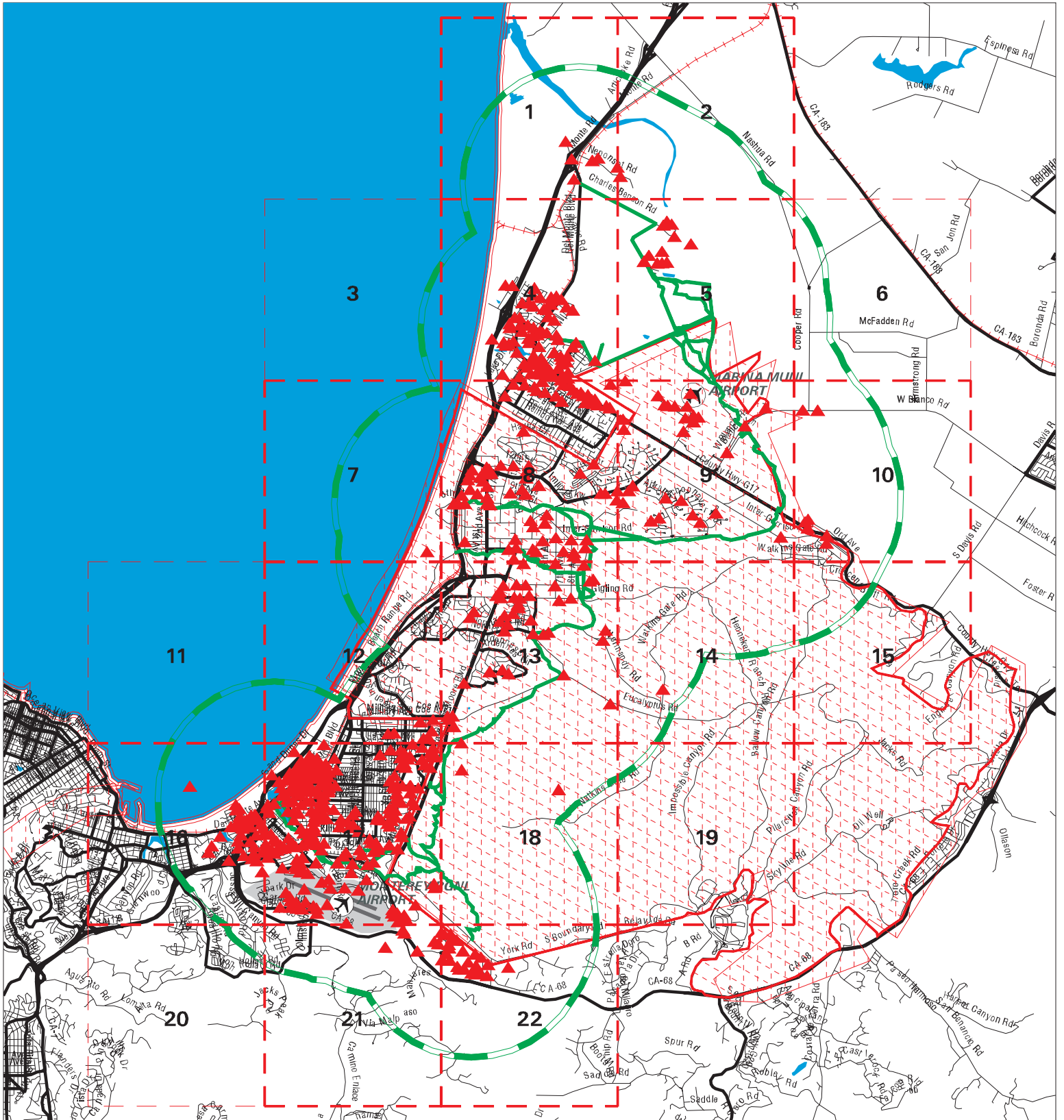
| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---|-------------------------------|
| KG1715 / 17           | VAL STROUGH HONDA-MA | 1 HEITZINGER PLAZA   | RCRA-SQG, LUST, SWEEPS UST, FINDS, ECHO,... | 3794 0.719 ENE                |
| KH1716 / 17           | MONTEREY RECOVERY FA | 10 RYAN RANCH RD     | AST, CERS HAZ WASTE, CERS TANKS, CUPA Li... | 3816 0.723 SSW                |
| KH1717 / 17           |                      | 10 RYAN RANCH RD     | AST   | 3816 0.723 SSW                |
| 1718 / 17             | SLAUTTERBACK CORP    | 709 CALIFORNIA AVE   | RCRA-SQG, FINDS, ECHO, CUPA Listings, HA... | 3820 0.723 NE                 |
| 1719 / 4              | CAILO CALINAWAN      | 3092 LAKE DR UNIT B  | RCRA NonGen / NLR                           | 3833 0.726 SW                 |
| KI1720 / 13           | FORT ORD - FORT ORD  | BLDG 511 FORT ORD    | CERS TANKS                                  | 3836 0.727 ESE                |
| KI1721 / 13           | FORT ORD - FORT ORD  | 519TH MOTORPOOL AREA | CERS TANKS                                  | 3836 0.727 ESE                |
| 1722 / 13             | MISSION MEMORIAL PAR | 3301 MONTEREY BLDG 4 | CUPA Listings                               | 3846 0.728 South              |
| 1723 / 12             | RADFORD, RICHARD R.  | 1515 MIRAMONTE       | HIST CORTESE                                | 3869 0.733 WNW                |
| 1724 / 17             | PG&E: MANZANITA SUBS |                      | CUPA Listings                               | 3870 0.733 WNW                |
| KJ1725 / 10           | CHRISTENSEN FARMS    | 430 BLANCO RD        | RCRA-SQG, FINDS, ECHO, HAZNET               | 3881 0.735 ENE                |
| KK1726 / 9            | SMITH INVESTMENT     | 501 RESERVATION RD   | CHMIRS, CUPA Listings                       | 3912 0.741 SSE                |
| KK1727 / 9            | WAREHOUSE            | 501 RESERVATION RD   | SWEEPS UST, HIST UST                        | 3912 0.741 SSE                |
| KK1728 / 9            | WAREHOUSE            | 501-503 RESERVATION  | HIST UST                                    | 3912 0.741 SSE                |
| KK1729 / 9            | WAREHOUSE            | 501-503 RESERVATION  | HIST UST                                    | 3912 0.741 SSE                |
| KJ1730 / 10           |                      | 425 W BLANCO RD      | AST   | 3913 0.741 ENE                |
| KJ1731 / 10           | A & A MACHINING      | 425 W BLANCO ST      | HIST UST, CUPA Listings                     | 3913 0.741 ENE                |
| KJ1732 / 10           | BARDIN RANCH         | 425 W BLANCO RD      | SWEEPS UST, HIST UST, CA FID UST, CUPA L... | 3913 0.741 ENE                |
| KL1733 / 17           | MASTERS, THE         | 1739 DEL MONTE BLVD  | CERS HAZ WASTE, CUPA Listings, CERS         | 3946 0.747 NE                 |
| KL1734 / 17           | MONTEREY TIRE SERVIC | 1739 DEL MONTE BLVD  | CUPA Listings                               | 3946 0.747 NE                 |
| KL1735 / 17           | THE MASTERS          | 1739 DEL MONTE BLVD  | RCRA NonGen / NLR                           | 3946 0.747 NE                 |
| KM1736 / 8            | 7 ELEVEN STORE # 258 | 3076 DEL MONTE BLVD  | RCRA NonGen / NLR                           | 3949 0.748 SW                 |
| KM1737 / 8            | 7-ELEVEN INC #25802  | 3076 DEL MONTE BLVD  | UST   | 3949 0.748 SW                 |
| KM1738 / 8            | 7-ELEVEN INC #25802  | 3076 DEL MONTE BLVD  | CERS HAZ WASTE, CERS TANKS, CHMIRS, CUPA    | 3949 0.748 SW                 |
| KK1739 / 9            | MCWD-WELL #11        | 500 RESERVATION RD   | CUPA Listings, CERS                         | 3949 0.748 SSE                |
| 1740 / 16             | NAVY EXCHANGE        | BLDG 348 NAVAL POSTG | LUST, CERS                                  | 4162 0.788 WSW                |
| 1741 / 17             | PACIFIC GAS & ELECTR | 2311 GARDEN RD       | LUST, CERS HAZ WASTE, HIST UST, CERS TAN... | 4207 0.797 SW                 |
| 1742 / 13             | 6 ARMY RD.,(1800 GAL | 100 CALIFORNIA (900  | Notify 65                                   | 4269 0.809 South              |
| 1743 / 17             | ADA S RECYCLING      | 1712 FREMONT BLVD    | SWRCY                                       | 4283 0.811 ENE                |
| 1744 / 9              | RESERVATION ROAD HIG | FORA PARCELS E5A.1 A | ENVIROSTOR, SCH                             | 4544 0.861 SSE                |
| KN1745 / 21           | MONTEREY COUNTY SPCA | PO BOX 3058          | LUST  | 4557 0.863 SSW                |
| KN1746 / 21           | SALINAS RIVER WILDLI | SOUTH SIDE OF SALINA | LUST, CERS                                  | 4557 0.863 SSW                |
| KN1747 / 21           | PX SERVICE STATION ( | BLDG 4220 NORTH-SOUT | LUST  | 4557 0.863 SSW                |
| KN1748 / 21           | MONTEREY COUNTY SPCA | PO BOX 3058          | LUST, CERS                                  | 4557 0.863 SSW                |
| KN1749 / 21           | BUILDING 509 (POM AN | BLDG 509 FORT ORD    | LUST  | 4557 0.863 SSW                |
| KN1750 / 21           | SALINAS RIVER WILDLI | SOUTH SIDE OF SALINA | LUST  | 4557 0.863 SSW                |
| 1751 / 16             | SALINAS RIVER NATION | HWY 1 & SALINAS RIVE | LUST, HIST CORTESE, CERS                    | 4565 0.865 WSW                |
| 1752 / 17             | LOVE MOTORS          | #3 GEARY PLAZA       | RCRA-SQG, LUST, SWEEPS UST, HIST UST, CU... | 4652 0.881 NE                 |
| 1753 / 10             | SCHWEEN RANCH        | 380 BLANCO RD        | LUST, CERS                                  | 4737 0.897 ENE                |

MAPPED SITES SUMMARY

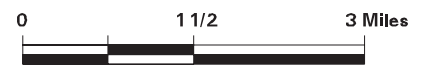
Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS             | DATABASE ACRONYMS                    | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|---------------------|--------------------------------------|-------------------------------|
| KO1754 / 17           | MONTEREY CITY DISPOS | 808 TIOGA           | LUST, SWEEPS UST, HIST UST           | 4832 0.915 NE                 |
| KO1755 / 17           | MONTEREY CITY DISPOS | 808 TIOGA RD        | LUST, CERS                           | 4832 0.915 NE                 |
| 1756 / 8              | CENTRAL COAST HIGH S | 2995 RENDOVA ROAD   | ENVIROSTOR, SCH                      | 4855 0.920 North              |
| 1757 / 8              | TOMMYS GAS & FOODMAR | 3044 DEL MONTE BLVD | LUST, SWEEPS UST, HIST CORTESE, CERS | 4916 0.931 SW                 |
| 1758 / 16             | NAVAL POSTGRADUATE S | NEAR AIRPORT ROAD   | Notify 65                            | 4952 0.938 WSW                |
| 1759 / 16             | MONTEREY NAVAL POST  | 1 UNIVERSITY CIRCLE | ENVIROSTOR, CUPA Listings, WDS       | 5353 1.014 WSW                |
| 1760 / 16             | MONTEREY BAY SEDIMEN |                     | ENVIROSTOR                           | 5773 1.093 West               |
| KP1761 / 18           | US ARMY DLIFLC & POM | FORT ORD            | ENVIROSTOR                           | 6294 1.192 SE                 |
| KP1762 / 18           | ORD MILITARY COMMUNI | BLDG 4495 JOE LLOYD | HWP                                  | 6294 1.192 SE                 |

# Key Map - 05676604.7r



- ▲ Sites
- ↗ Target Property
- ↗ Search Buffer
- ↗ Focus Map - No Sites
- ↗ Focus Map - Sites
- Indian Reservations BIA
- National Priority List Sites
- Areas of Concern
- Dept. Defense Sites



|   |   |
|---|---|
| <p>SITE NAME: FORTAG<br/>         ADDRESS: FORTAG<br/>         CITY/STATE: Seaside CA<br/>         ZIP: 93955</p> | <p>CLIENT: Rincon<br/>         CONTACT: Lauren Kodama Roenicke<br/>         INQUIRY #: 05676604.7r<br/>         DATE: 06/10/19 11:27 AM</p> |
|---|---|

## MAP FINDINGS SUMMARY

| Database   | Search<br>Distance<br>(Miles) | Target<br>Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total<br>Plotted |
|--|-------------------------------|--------------------|-------|-----------|-----------|---------|-----|------------------|
| <b><u>STANDARD ENVIRONMENTAL RECORDS</u></b>                                       |                               |                    |       |           |           |         |     |                  |
| <b><i>Federal NPL site list</i></b>  |                               |                    |       |           |           |         |     |                  |
| NPL  | 1.500                         | 1                  | 0     | 0         | 0         | 0       | 0   | 1                |
| Proposed NPL   | 1.500                         |                    | 0     | 0         | 0         | 0       | 0   | 0                |
| NPL LIENS  | 1.500                         |                    | 0     | 0         | 0         | 0       | 0   | 0                |
| <b><i>Federal Delisted NPL site list</i></b>                                       |                               |                    |       |           |           |         |     |                  |
| Delisted NPL   | 1.500                         |                    | 0     | 0         | 0         | 0       | 0   | 0                |
| <b><i>Federal CERCLIS list</i></b>   |                               |                    |       |           |           |         |     |                  |
| FEDERAL FACILITY   | 1.000                         |                    | 0     | 0         | 0         | 0       | NR  | 0                |
| SEMS   | 1.000                         | 1                  | 0     | 0         | 0         | 0       | NR  | 1                |
| <b><i>Federal CERCLIS NFRAP site list</i></b>                                      |                               |                    |       |           |           |         |     |                  |
| SEMS-ARCHIVE   | 1.000                         |                    | 0     | 0         | 1         | 0       | NR  | 1                |
| <b><i>Federal RCRA CORRACTS facilities list</i></b>                                |                               |                    |       |           |           |         |     |                  |
| CORRACTS   | 1.500                         | 1                  | 0     | 0         | 0         | 0       | 0   | 1                |
| <b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>                        |                               |                    |       |           |           |         |     |                  |
| RCRA-TSDF  | 1.000                         | 1                  | 0     | 0         | 0         | 0       | NR  | 1                |
| <b><i>Federal RCRA generators list</i></b>   |                               |                    |       |           |           |         |     |                  |
| RCRA-LQG   | 0.750                         | 2                  | 2     | 2         | 4         | 1       | NR  | 11               |
| RCRA-SQG   | 0.750                         |                    | 2     | 6         | 26        | 24      | NR  | 58               |
| RCRA-CESQG   | 0.750                         | 1                  | 1     | 0         | 1         | 1       | NR  | 4                |
| <b><i>Federal institutional controls /<br/>engineering controls registries</i></b> |                               |                    |       |           |           |         |     |                  |
| LUCIS  | 1.000                         |                    | 0     | 0         | 0         | 0       | NR  | 0                |
| US ENG CONTROLS  | 1.000                         | 1                  | 0     | 0         | 0         | 0       | NR  | 1                |
| US INST CONTROL  | 1.000                         | 1                  | 0     | 0         | 0         | 0       | NR  | 1                |
| <b><i>Federal ERNS list</i></b>  |                               |                    |       |           |           |         |     |                  |
| ERNS   | 0.500                         |                    | 2     | 3         | 8         | NR      | NR  | 13               |
| <b><i>State- and tribal - equivalent NPL<br/>RESPONSE</i></b>                      |                               |                    |       |           |           |         |     |                  |
| RESPONSE   | 1.500                         |                    | 1     | 0         | 0         | 0       | 0   | 1                |
| <b><i>State- and tribal - equivalent CERCLIS</i></b>                               |                               |                    |       |           |           |         |     |                  |
| ENVIROSTOR   | 1.500                         | 1                  | 3     | 4         | 3         | 7       | 3   | 21               |
| <b><i>State and tribal landfill and/or<br/>solid waste disposal site lists</i></b> |                               |                    |       |           |           |         |     |                  |
| SWF/LF   | 1.000                         |                    | 0     | 1         | 4         | 1       | NR  | 6                |
| <b><i>State and tribal leaking storage tank lists</i></b>                          |                               |                    |       |           |           |         |     |                  |
| LUST   | 1.000                         | 1                  | 13    | 4         | 24        | 38      | NR  | 80               |



## MAP FINDINGS SUMMARY

| Database  | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| INDIAN LUST   | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| CPS-SLIC  | 1.000                   |                 | 1     | 0         | 5         | 2       | NR  | 8             |
| <b>State and tribal registered storage tank lists</b>       |                         |                 |       |           |           |         |     |               |
| FEMA UST  | 0.750                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| UST   | 0.750                   | 2               | 2     | 10        | 13        | 8       | NR  | 35            |
| AST   | 0.750                   |                 | 2     | 2         | 11        | 10      | NR  | 25            |
| INDIAN UST  | 0.750                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| <b>State and tribal voluntary cleanup sites</b>             |                         |                 |       |           |           |         |     |               |
| VCP   | 1.000                   |                 | 0     | 0         | 0         | 1       | NR  | 1             |
| INDIAN VCP  | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| <b>State and tribal Brownfields sites</b>                   |                         |                 |       |           |           |         |     |               |
| BROWNFIELDS   | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| <b><u>ADDITIONAL ENVIRONMENTAL RECORDS</u></b>              |                         |                 |       |           |           |         |     |               |
| <b>Local Brownfield lists</b>                               |                         |                 |       |           |           |         |     |               |
| US BROWNFIELDS  | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| <b>Local Lists of Landfill / Solid Waste Disposal Sites</b> |                         |                 |       |           |           |         |     |               |
| WMUDS/SWAT  | 1.000                   |                 | 0     | 0         | 0         | 1       | NR  | 1             |
| SWRCY   | 1.000                   |                 | 0     | 1         | 0         | 1       | NR  | 2             |
| HAULERS   | 0.500                   |                 | 0     | 0         | 1         | NR      | NR  | 1             |
| INDIAN ODI  | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| ODI   | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| DEBRIS REGION 9   | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| IHS OPEN DUMPS  | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| <b>Local Lists of Hazardous waste / Contaminated Sites</b>  |                         |                 |       |           |           |         |     |               |
| US HIST CDL   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| HIST Cal-Sites  | 1.500                   |                 | 2     | 0         | 0         | 0       | 0   | 2             |
| SCH   | 0.750                   |                 | 1     | 1         | 0         | 0       | NR  | 2             |
| CDL   | 0.500                   |                 | 0     | 1         | 5         | NR      | NR  | 6             |
| Toxic Pits  | 1.500                   |                 | 0     | 0         | 0         | 0       | 0   | 0             |
| CERS HAZ WASTE  | 0.750                   | 2               | 7     | 22        | 83        | 36      | NR  | 150           |
| US CDL  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| PFAS  | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| <b>Local Lists of Registered Storage Tanks</b>              |                         |                 |       |           |           |         |     |               |
| SWEEPS UST  | 0.750                   | 1               | 1     | 2         | 21        | 22      | NR  | 47            |
| HIST UST  | 0.750                   | 2               | 8     | 3         | 42        | 31      | NR  | 86            |
| CA FID UST  | 0.750                   | 1               | 1     | 2         | 20        | 6       | NR  | 30            |
| CERS TANKS  | 0.750                   | 1               | 7     | 10        | 18        | 17      | NR  | 53            |
| <b>Local Land Records</b>                                   |                         |                 |       |           |           |         |     |               |
| LIENS   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |

## MAP FINDINGS SUMMARY

| Database                                    | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| LIENS 2                                     | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| DEED  | 1.000                   |                 | 2     | 2         | 1         | 0       | NR  | 5             |
| <b>Records of Emergency Release Reports</b> |                         |                 |       |           |           |         |     |               |
| HMIRS                                       | 0.500                   |                 | 0     | 7         | 4         | NR      | NR  | 11            |
| CHMIRS                                      | 0.500                   | 1               | 8     | 9         | 43        | NR      | NR  | 61            |
| LDS   | 0.500                   |                 | 0     | 1         | 0         | NR      | NR  | 1             |
| MCS   | 0.500                   |                 | 2     | 1         | 5         | NR      | NR  | 8             |
| SPILLS 90                                   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b>Other Ascertainable Records</b>          |                         |                 |       |           |           |         |     |               |
| RCRA NonGen / NLR                           | 0.750                   |                 | 1     | 11        | 35        | 33      | NR  | 80            |
| FUDS  | 1.500                   |                 | 0     | 0         | 0         | 1       | 0   | 1             |
| DOD   | 1.500                   | 1               | 0     | 0         | 0         | 0       | 0   | 1             |
| SCRD DRYCLEANERS                            | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| US FIN ASSUR                                | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| EPA WATCH LIST                              | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| 2020 COR ACTION                             | 0.750                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| TSCA  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| TRIS  | 0.500                   |                 | 0     | 0         | 1         | NR      | NR  | 1             |
| SSTS  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| ROD   | 1.500                   | 1               | 0     | 0         | 0         | 0       | 0   | 1             |
| RMP   | 0.500                   | 1               | 0     | 0         | 2         | NR      | NR  | 3             |
| RAATS                                       | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| PRP   | 0.500                   | 1               | 0     | 0         | 0         | NR      | NR  | 1             |
| PADS  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| ICIS  | 0.500                   |                 | 0     | 2         | 1         | NR      | NR  | 3             |
| FTTS  | 0.500                   |                 | 0     | 0         | 1         | NR      | NR  | 1             |
| MLTS  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| COAL ASH DOE                                | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| COAL ASH EPA                                | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| PCB TRANSFORMER                             | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| RADINFO                                     | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| HIST FTTS                                   | 0.500                   |                 | 0     | 0         | 1         | NR      | NR  | 1             |
| DOT OPS                                     | 0.500                   |                 | 1     | 0         | 0         | NR      | NR  | 1             |
| CONSENT                                     | 1.500                   |                 | 0     | 0         | 0         | 0       | 0   | 0             |
| INDIAN RESERV                               | 1.500                   |                 | 0     | 0         | 0         | 0       | 0   | 0             |
| FUSRAP                                      | 1.500                   |                 | 0     | 0         | 0         | 0       | 0   | 0             |
| UMTRA                                       | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| LEAD SMELTERS                               | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| US AIRS                                     | 0.500                   |                 | 0     | 2         | 0         | NR      | NR  | 2             |
| US MINES                                    | 0.750                   |                 | 0     | 0         | 1         | 0       | NR  | 1             |
| ABANDONED MINES                             | 0.750                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| FINDS                                       | 0.500                   | 8               | 25    | 41        | 187       | NR      | NR  | 261           |
| UXO   | 1.500                   |                 | 0     | 2         | 0         | 0       | 0   | 2             |
| ECHO  | 0.500                   | 3               | 8     | 18        | 92        | NR      | NR  | 121           |
| DOCKET HWC                                  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| FUELS PROGRAM                               | 0.750                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| CA BOND EXP. PLAN                           | 1.500                   |                 | 0     | 0         | 0         | 0       | 0   | 0             |
| Cortese                                     | 1.000                   |                 | 0     | 0         | 0         | 1       | NR  | 1             |
| CUPA Listings                               | 0.750                   | 2               | 24    | 32        | 172       | 99      | NR  | 329           |

## MAP FINDINGS SUMMARY

| Database            | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---------------------|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| DRYCLEANERS         | 0.750                   |                 | 0     | 2         | 3         | 0       | NR  | 5             |
| EMI                 | 0.500                   |                 | 0     | 2         | 0         | NR      | NR  | 2             |
| ENF                 | 0.500                   |                 | 2     | 0         | 6         | NR      | NR  | 8             |
| Financial Assurance | 0.500                   |                 | 0     | 1         | 0         | NR      | NR  | 1             |
| HAZNET              | 0.500                   | 11              | 49    | 75        | 334       | NR      | NR  | 469           |
| HIST CORTESE        | 1.000                   |                 | 7     | 1         | 14        | 10      | NR  | 32            |
| HWP                 | 1.500                   |                 | 0     | 0         | 0         | 0       | 1   | 1             |
| HWT                 | 0.750                   |                 | 0     | 1         | 2         | 0       | NR  | 3             |
| MINES               | 0.750                   |                 | 0     | 0         | 1         | 2       | NR  | 3             |
| MWMP                | 0.750                   |                 | 0     | 1         | 0         | 0       | NR  | 1             |
| NPDES               | 0.500                   |                 | 17    | 15        | 26        | NR      | NR  | 58            |
| PEST LIC            | 0.500                   |                 | 4     | 3         | 10        | NR      | NR  | 17            |
| PROC                | 1.000                   |                 | 0     | 1         | 0         | 0       | NR  | 1             |
| Notify 65           | 1.500                   |                 | 0     | 1         | 1         | 2       | 0   | 4             |
| UIC                 | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| UIC GEO             | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| WASTEWATER PITS     | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| WDS                 | 0.500                   |                 | 2     | 3         | 8         | NR      | NR  | 13            |
| MILITARY PRIV SITES | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| PROJECT             | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| WDR                 | 0.500                   |                 | 2     | 0         | 3         | NR      | NR  | 5             |
| CIWQS               | 0.500                   |                 | 24    | 18        | 44        | NR      | NR  | 86            |
| CERS                | 0.500                   | 4               | 35    | 42        | 139       | NR      | NR  | 220           |
| NON-CASE INFO       | 0.500                   |                 | 0     | 0         | 1         | NR      | NR  | 1             |
| WIP                 | 0.750                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| OTHER OIL GAS       | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| PROD WATER PONDS    | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| SAMPLING POINT      | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| WELL STIM PROJ      | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |

### EDR HIGH RISK HISTORICAL RECORDS

#### *EDR Exclusive Records*

|                  |       |  |   |   |    |   |    |    |
|------------------|-------|--|---|---|----|---|----|----|
| EDR MGP          | 1.500 |  | 0 | 0 | 0  | 0 | 0  | 0  |
| EDR Hist Auto    | 0.625 |  | 5 | 6 | 20 | 8 | NR | 39 |
| EDR Hist Cleaner | 0.625 |  | 1 | 1 | 6  | 1 | NR | 9  |

### EDR RECOVERED GOVERNMENT ARCHIVES

#### *Exclusive Recovered Govt. Archives*

|          |       |   |   |   |    |    |    |    |
|----------|-------|---|---|---|----|----|----|----|
| RGA LF   | 0.500 |   | 0 | 0 | 0  | NR | NR | 0  |
| RGA LUST | 0.500 | 2 | 3 | 6 | 34 | NR | NR | 45 |

- Totals -- 55 278 381 1488 364 4 2570

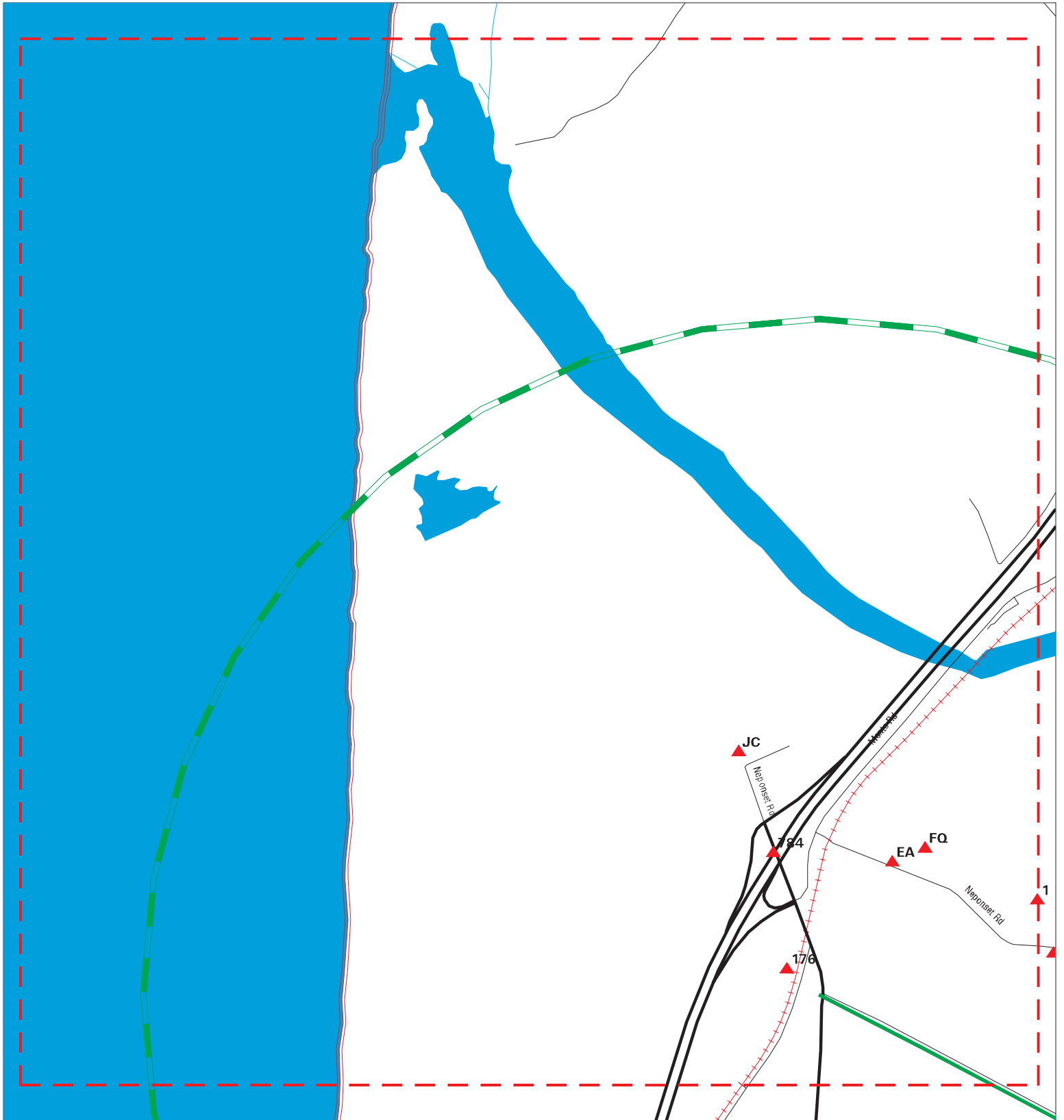
#### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

# Focus Map - 1 - 05676604.7r



- |                      |                              |                         |
|----------------------|------------------------------|-------------------------|
| Sites                | Focus Map - Sites            | Dept. Defense Sites     |
| Target Property      | Power Line                   | Indian Reservations BIA |
| Search Buffer        | National Priority List Sites | Areas of Concern        |
| Focus Map - No Sites |                              |                         |



SITE NAME: FORTAG  
 ADDRESS: FORTAG  
 CITY/STATE: Seaside CA  
 ZIP: 93955

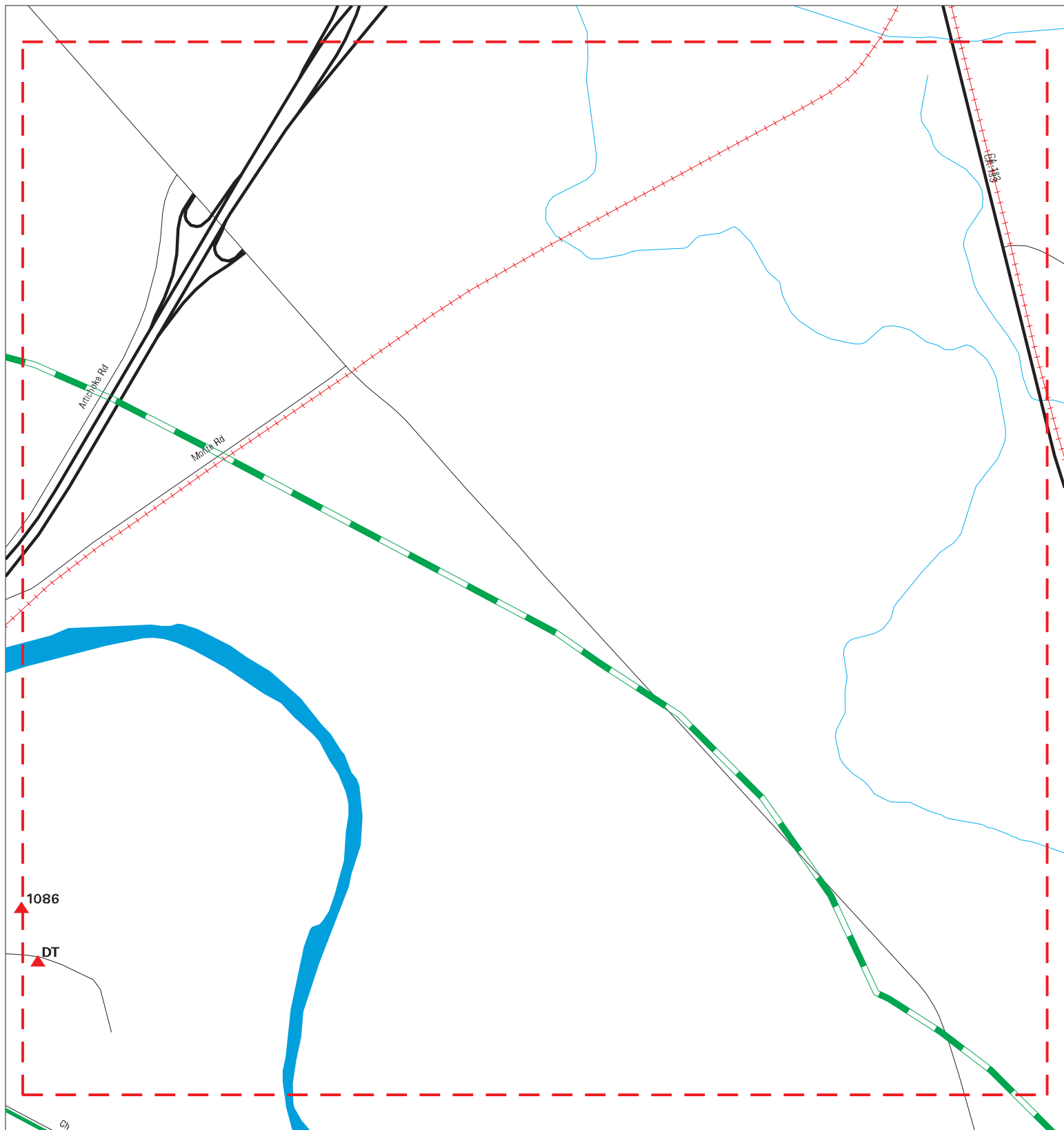
CLIENT: Rincon  
 CONTACT: Lauren Kodama Roenicke  
 INQUIRY #: 05676604.7r  
 DATE: 06/10/19

MAPPED SITES SUMMARY - FOCUS MAP 1

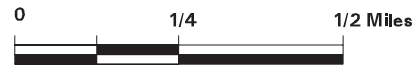
Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---|-------------------------------|
| 176 / 1               | LAPIS PLANT          | LAPIS ROAD           | HIST UST                                    | 492 0.093 NW                  |
| 784 / 1               | MRWPCA REGIONAL TREA | 14811 DEL MONTE BLVD | LUST, AST, CHMIRS, CUPA Listings, HIST C... | 1764 0.334 NNW                |
| EA799 / 1             | BUD ANTLE, INC.      | 315 NEPONSET RD      | SWEEPS UST, HIST UST, CA FID UST, CUPA L... | 1789 0.339 NNE                |
| EA800 / 1             | BUD ANTLE, INC.      | 315 NEPONSET RD      | HIST UST                                    | 1789 0.339 NNE                |
| FQ1037 / 1            | DOLE FRESH VEGETABLE | 315 NEPONSET RD      | HAZNET                                      | 2108 0.399 NNE                |
| FQ1038 / 1            | DOLE FRESH VEGETABLE |                      | CUPA Listings                               | 2108 0.399 NNE                |
| FQ1039 / 1            | DOLE FRESH VEGETABLE | 315 NEPONSET ROAD    | RMP   | 2108 0.399 NNE                |
| FQ1040 / 1            | DOLE FRESH VEGETABLE | 315 NEPONSET RD      | RCRA-SQG, FINDS, ECHO                       | 2108 0.399 NNE                |
| FQ1041 / 1            |                      | 315 NEPONSET RD.     | ERNS  | 2108 0.399 NNE                |
| FQ1042 / 1            | DOLE FRESH VEGETABLE | 315 NEPONSET ROAD    | RMP   | 2108 0.399 NNE                |
| FQ1043 / 1            | DOLE FRESH VEGETABLE | 315 NEPONSET ROAD    | UST   | 2108 0.399 NNE                |
| 1086 / 1              | JEFFERSON PIT        | 1091 MADISON LANE    | MINES                                       | 2177 0.412 NNE                |
| JC1580 / 1            | DOLE FRESH VEGETABLE | 315 NEPONSET ROAD    | CERS HAZ WASTE, CERS TANKS, CERS            | 3013 0.571 NNW                |
| JC1581 / 1            | DOLE FRESH VEGETABLE | 315 NEPONSET ROAD    | AST   | 3014 0.571 NNW                |

# Focus Map - 2 - 05676604.7r



- ▲ Sites
- - - Target Property
- - - Search Buffer
- - - Focus Map - No Sites
- - - Focus Map - Sites
- - - Power Line
- - - National Priority List Sites
- - - Areas of Concern
- - - Dept. Defense Sites
- - - Indian Reservations BIA



SITE NAME: FORTAG  
 ADDRESS: FORTAG  
 CITY/STATE: Seaside CA  
 ZIP: 93955

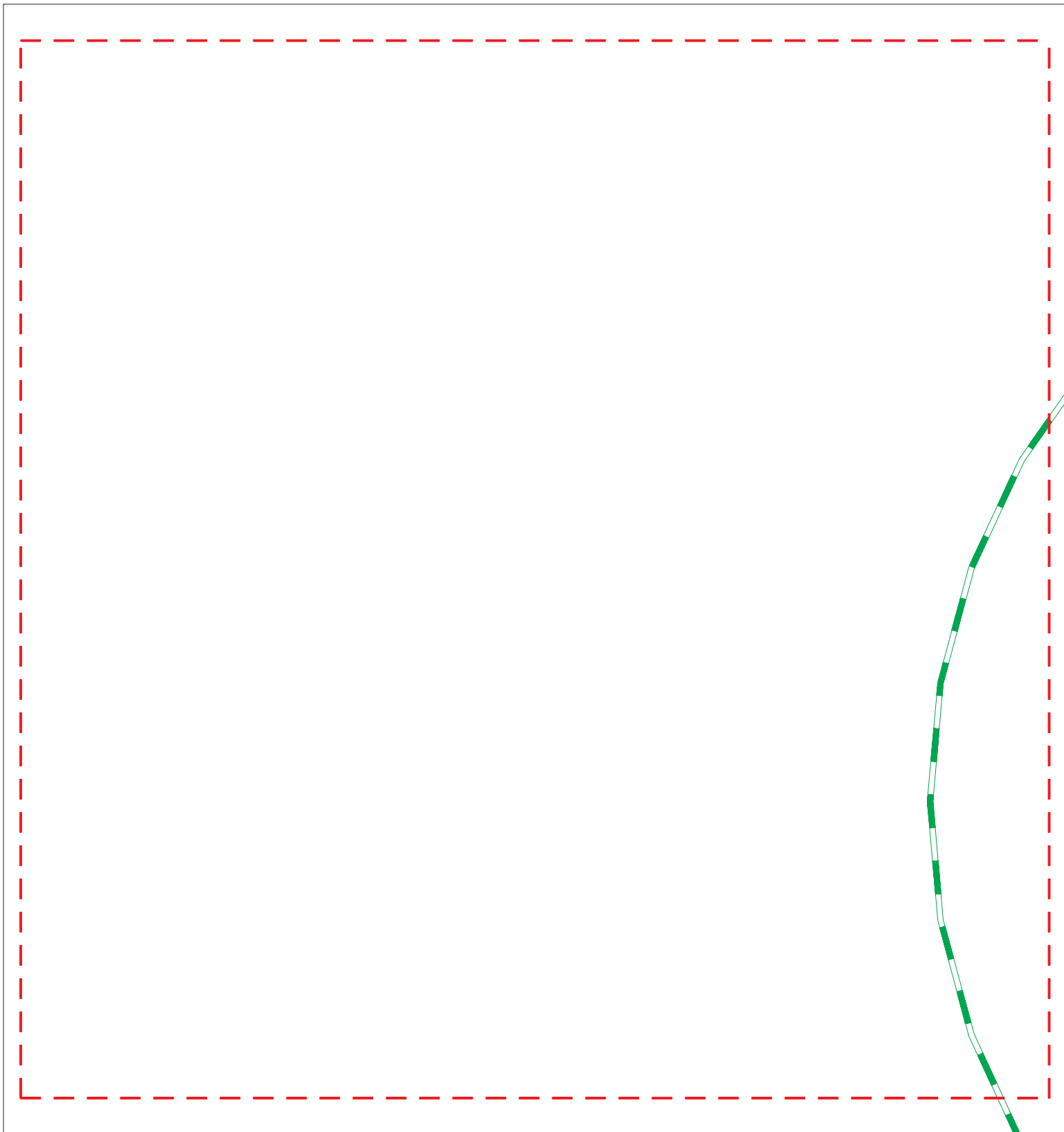
CLIENT: Rincon  
 CONTACT: Lauren Kodama Roenicke  
 INQUIRY #: 05676604.7r  
 DATE: 06/10/19











MAPPED SITES SUMMARY - FOCUS MAP 2

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS         | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|-----------------|---|-------------------------------|
| DT755 / 2             | MERRILL FARMS LLC-DE | 299 NEPONSET RD | FINDS                                       | 1719 0.326 NNE                |
| DT756 / 2             | MARTIN JEFFERSON & S | 299 NEPONSET RD | HAZNET                                      | 1719 0.326 NNE                |
| DT757 / 2             | MARTIN JEFFERSON     | 299 NEPONSET RD | SWEEPS UST, HIST UST, CA FID UST, CUPA L... | 1719 0.326 NNE                |
| DT758 / 2             | NEPONSET AG--SHOP    | 299 NEPONSET RD | CERS HAZ WASTE, CERS TANKS, CUPA Listing... | 1719 0.326 NNE                |
| DT759 / 2             | NEPONSET AG--SHOP    | 299 NEPONSET RD | FINDS                                       | 1719 0.326 NNE                |
| DT760 / 2             | MARTIN JEFFERSON     | 299 NEPONSET RD | HIST UST                                    | 1719 0.326 NNE                |
| DT761 / 2             | MARTIN JEFFERSON & S | 299 NEPONSET RD | FINDS, ECHO                                 | 1719 0.326 NNE                |
| DT762 / 2             | M JEFFERSON & SONS-S | 299 NEPONSET RD | AST   | 1719 0.326 NNE                |

# Focus Map - 3 - 05676604.7r



- |  |                      |   |                              |   |                         |
|--|----------------------|---|------------------------------|---|-------------------------|
|   | Sites                |  | Focus Map - Sites            |  | Dept. Defense Sites     |
|  | Target Property      |  | Power Line                   |  | Indian Reservations BIA |
|  | Search Buffer        |  | National Priority List Sites |  | Areas of Concern        |
|  | Focus Map - No Sites |   |                              |   |                         |



SITE NAME: FORTAG  
 ADDRESS: FORTAG  
 CITY/STATE: Seaside CA  
 ZIP: 93955

CLIENT: Rincon  
 CONTACT: Lauren Kodama Roenicke  
 INQUIRY #: 05676604.7r  
 DATE: 06/10/19



MAPPED SITES SUMMARY - FOCUS MAP 3

Target Property:  
FORTAG  
SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME | ADDRESS | DATABASE ACRONYMS | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|-----------|---------|-------------------|-------------------------------|
|-----------------------|-----------|---------|-------------------|-------------------------------|

---

NO MAPPED SITES FOUND

# Focus Map - 4 - 05676604.7r



- ▲ Sites
- Target Property
- Search Buffer
- - - Focus Map - No Sites
- - - Focus Map - Sites
- - - Power Line
- - - National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Areas of Concern



SITE NAME: FORTAG  
 ADDRESS: FORTAG  
 CITY/STATE: Seaside CA  
 ZIP: 93955

CLIENT: Rincon  
 CONTACT: Lauren Kodama Roenicke  
 INQUIRY #: 05676604.7r  
 DATE: 06/10/19

MAPPED SITES SUMMARY - FOCUS MAP 4

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |       |
|-----------------------|----------------------|----------------------|---|-------------------------------|-------|-------|
| Reg / Multiple        | FORT ORD MILITARY RE |                      | DOD   |                               |       | TP    |
| Reg / Multiple        | FORT ORD             | FORMER ARMY BASE FOR | NPL, SEMS, CORRACTS, RCRA-TSDF, RCRA-LQG,TP |                               |       |       |
| 2 / 4                 | DUC DEVELOPMENT      | 183-185 BEACH RD     | HAZNET                                      |                               |       | TP    |
| 3 / 4                 | TALMADGE JONES       | 225 BEACH RD         | HAZNET                                      |                               |       | TP    |
| A4 / 4                | OLSON ELEM           | 261 BEACH RD         | HAZNET                                      |                               |       | TP    |
| A5 / 4                | OLSON ELEMENTARY SCH | 261 BEACH RD         | HAZNET                                      |                               |       | TP    |
| B6 / 4                | GIROTTI AND CO       | BEACH AND DE FOREST  | HIST UST                                    |                               |       | TP    |
| B7 / 4                | GIROTTI AND CO.      | BEACH & DE FOREST RO | HIST UST                                    |                               |       | TP    |
| B8 / 4                | GIROTTI AND CO.      | BEACH & DE FOREST RD | SWEEPS UST                                  |                               |       | TP    |
| I58 / 4               | FORT ORD - FORT ORD  |                      | MCS   | 149                           | 0.028 | WNW   |
| I59 / 4               | FORT ORD - FORT ORD  |                      | CERS  | 151                           | 0.029 | WNW   |
| 64 / 4                | KING D WAYMAN        | 228 MICHAEL DR       | PEST LIC                                    | 167                           | 0.032 | NE    |
| L70 / 4               | BOUTONNET PROPERTY T | 185 B BEACH ROAD     | CUPA Listings, HAZNET                       | 200                           | 0.038 | NW    |
| 91 / 4                | HACKNEY              | 3244 DEL MONTE BLVD  | HIST UST                                    | 278                           | 0.053 | SW    |
| P92 / 4               | OLSON ELEMENTARY SCH | 175-011-038          | ENVIROSTOR, SCH                             | 284                           | 0.054 | North |
| P93 / 4               | OLSON ELEMENTARY SCH | 175-011-038          | CERS  | 286                           | 0.054 | North |
| L107 / 4              | VERIZON WIRELESS SAN | 180A BEACH RD        | FINDS                                       | 323                           | 0.061 | WNW   |
| L108 / 4              | VERIZON WIRELESS SAN | 180A BEACH RD        | CERS  | 323                           | 0.061 | WNW   |
| V120 / 4              | AINEE AUGUSTIN       | 3255 DE FOREST RD    | HAZNET                                      | 373                           | 0.071 | South |
| V124 / 4              | MCWD-WELL #12        | 3250 DEFOREST RD     | FINDS                                       | 375                           | 0.071 | South |
| V125 / 4              | MARINA COAST WATER D | 3250 DE FOREST RD    | HAZNET                                      | 375                           | 0.071 | South |
| V126 / 4              | MCWD-WELL #12        | 3250 DEFOREST RD     | CUPA Listings, CERS                         | 375                           | 0.071 | South |
| AH184 / 4             | VERIZON WIRELESS-SAN | 180 BEACH RD A       | CUPA Listings                               | 523                           | 0.099 | SW    |
| AH185 / 4             | NEW CINGULAR WIRELES | 180 BEACH RD B       | CUPA Listings                               | 523                           | 0.099 | SW    |
| 255 / 4               | SPRINT CELL SITE MO4 | 160 BEACH RD A       | CUPA Listings                               | 750                           | 0.142 | WNW   |
| 275 / 4               | MARINA LIBRARY       | 190 SEASIDE          | CIWQS                                       | 847                           | 0.160 | SW    |
| AW280 / 4             | COMCAST OF CALIFORNI | 3200 DEL MONTE BLVD  | CUPA Listings, CERS                         | 874                           | 0.166 | SW    |
| AW281 / 4             | COMCAST OF CALIFORNI | 3200 DEL MONTE BLVD  | FINDS                                       | 874                           | 0.166 | SW    |
| 298 / 4               | BEN SOBEL            | 3206 MELANIE RD      | HAZNET                                      | 891                           | 0.169 | South |
| 341 / 4               | AKIRA NAGAMINE       | 3217 DE FOREST ST    | HAZNET                                      | 1016                          | 0.192 | South |
| BE345 / 4             | MRWMD TRUCK YARD FAC | 14207 DEL MONTE BLVD | NPDES, CIWQS                                | 1038                          | 0.197 | NE    |
| 346 / 4               | FORT ORD PUMP STATIO | END OF MARINA DRIVE  | HIST UST                                    | 1046                          | 0.198 | SW    |
| BG350 / 4             | 1X PRADO PARTNERS    | 150 BEACH RD         | HAZNET                                      | 1060                          | 0.201 | West  |
| BG351 / 4             | WALMART STORE #4488  | 150 BEACH RD         | HAZNET                                      | 1060                          | 0.201 | West  |
| BG352 / 4             | SPRINT NEXTEL CELL S | 150 BEACH RD         | CERS HAZ WASTE, CUPA Listings, CERS         | 1060                          | 0.201 | West  |
| BG353 / 4             | WALMART SUPERCENTER  | 150 BEACH RD         | FINDS, ECHO                                 | 1060                          | 0.201 | West  |
| BG354 / 4             | WALMART SUPERCENTER  | 150 BEACH RD         | RCRA-SQG, HAZNET                            | 1060                          | 0.201 | West  |
| BG355 / 4             | WALMART #4488        | 150 BEACH RD         | FINDS                                       | 1060                          | 0.201 | West  |
| BG356 / 4             | PR SKATE DBA INSTALL | 150 BEACH RD         | HAZNET                                      | 1060                          | 0.201 | West  |

MAPPED SITES SUMMARY - FOCUS MAP 4

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |       |
|-----------------------|----------------------|----------------------|---|-------------------------------|-------|-------|
| BJ360 / 4             | MATTIE JACKSON & ROW | 3230 VISTA DEL CAMIN | HAZNET                                      | 1087                          | 0.206 | South |
| BJ378 / 4             | MARISSA RITTER       | 3196 MARTIN CIR      | HAZNET                                      | 1119                          | 0.212 | South |
| BE381 / 4             | MRWPCA- REGIONAL TRE | 14811DEL MONTE BLVD  | UST   | 1132                          | 0.214 | NE    |
| BE382 / 4             | MONTEREY REGION WAST | DEL MONTE BLVD. & HI | FINDS                                       | 1132                          | 0.214 | NE    |
| BE383 / 4             | MONTEREY REGION WAST | DEL MONTE BLVD. & HI | EMI, CERS                                   | 1132                          | 0.214 | NE    |
| BE384 / 4             | MONTEREY REGIONAL WP | 14811 DEL MONTE AVEN | EMI   | 1132                          | 0.214 | NE    |
| BE385 / 4             | MRWPCA- REGIONAL TRE | 14811 DEL MONTE BLVD | UST   | 1132                          | 0.214 | NE    |
| BE386 / 4             | MONTEREY REGIONAL WA | 14811 DEL MONTE BLVD | FINDS                                       | 1132                          | 0.214 | NE    |
| BE387 / 4             | MONTEREY REG WATER P | 14811 DEL MONTE BLVD | LUST, NPDES, WDS, CIWQS, CERS               | 1132                          | 0.214 | NE    |
| BE388 / 4             | MONTEREY REGIONAL WA | DEL MONTE BLVD- HWY  | ICIS, US AIRS                               | 1132                          | 0.214 | NE    |
| BE389 / 4             | MONTEREY PENINSULA C | 14201 DEL MONTE BOUL | ENVIROSTOR, SWF/LF, AST, SWRCY, LDS, CUP... | 1132                          | 0.214 | NE    |
| BE390 / 4             | MONTEREY REGIONAL WA | 14201 DEL MONTE BLVD | FINDS, ECHO                                 | 1132                          | 0.214 | NE    |
| BE391 / 4             | MONTEREY REGIONAL WS | 2 MI N OF MARINA ON  | FINDS                                       | 1132                          | 0.214 | NE    |
| 408 / 4               |                      | 3306 DEL MONTE AVE   | CHMIRS                                      | 1181                          | 0.224 | NE    |
| BQ410 / 4             | 7-ELEVEN STORE #3241 | 140 BEACH RD.        | FINDS, ECHO                                 | 1207                          | 0.229 | WNW   |
| BQ411 / 4             | 7-ELEVEN INC #32415  | 140 BEACH RD.        | FINDS                                       | 1207                          | 0.229 | WNW   |
| BQ412 / 4             | 7-ELEVEN STORE #3241 | 140 BEACH RD.        | RGA LUST                                    | 1207                          | 0.229 | WNW   |
| BQ413 / 4             | 7-ELEVEN INC #32415  | 140 BEACH RD.        | UST   | 1207                          | 0.229 | WNW   |
| BQ414 / 4             | 7-ELEVEN STORE #3241 | 140 BEACH RD.        | LUST, CERS                                  | 1207                          | 0.229 | WNW   |
| BQ415 / 4             | 7 ELEVEN STORE 32415 | 140 BEACH RD         | RCRA NonGen / NLR                           | 1207                          | 0.229 | WNW   |
| BQ416 / 4             | 7-ELEVEN INC #32415  | 140 BEACH RD.        | CERS HAZ WASTE, CERS TANKS, CERS            | 1207                          | 0.229 | WNW   |
| BQ417 / 4             | 7 ELEVEN STORE 32415 | 140 BEACH RD         | CUPA Listings, HAZNET                       | 1207                          | 0.229 | WNW   |
| 458 / 4               | PATRICK K JACKSON    | 3237 VISTA DELCAMINO | PEST LIC                                    | 1283                          | 0.243 | South |
| 525 / 4               | KEVIN SCHROTTER      | 3202 DE FOREST RD    | HAZNET                                      | 1412                          | 0.267 | South |
| 550 / 4               | MARINA WELL #9       | 1 MI E OF HWY 1 & DE | SEMS-ARCHIVE                                | 1472                          | 0.279 | SSW   |
| 561 / 4               | VICTOR M IBE SANDOVA | 3244 CORAL WAY       | PEST LIC                                    | 1477                          | 0.280 | NW    |
| 567 / 4               | HARTSOCK DIST.       | 200 HEALY AVE.       | SWEEPS UST                                  | 1483                          | 0.281 | NNE   |
| CU569 / 4             | SCUDDER ROOFING COMP | 3349 MARINA DR       | HAZNET                                      | 1488                          | 0.282 | NNE   |
| CU582 / 4             | SUNSET PACIFIC CONST | 192 HEALY AVE STE 2  | RCRA NonGen / NLR, FINDS, ECHO, HAZNET      | 1506                          | 0.285 | NNE   |
| CU583 / 4             | MONTEREY PENINSULA E | 192 HEALY AVE        | RCRA-SQG, AST, CERS HAZ WASTE, CERS TANK.   | 1506                          | 0.285 | NNE   |
| CU607 / 4             | MONTEREY ONE WATER-  | MARINA DR            | CERS TANKS, CERS                            | 1542                          | 0.292 | NNE   |
| DC644 / 4             | MARINA EXXON         | 3184 DEL MONTE BLVD. | SWEEPS UST                                  | 1581                          | 0.299 | SW    |
| DC645 / 4             | MONTEREY PEN. GARBAG | DEL MONTE BLVD       | LUST, CUPA Listings, HIST CORTESE, CERS     | 1581                          | 0.299 | SW    |
| DC646 / 4             | MARINA EXXON         | 3184 DEL MONTE BLVD  | FINDS                                       | 1581                          | 0.299 | SW    |
| DC647 / 4             | H K M II             | 3184 DEL MONTE BLVD  | HAZNET                                      | 1581                          | 0.299 | SW    |
| DC648 / 4             | MARINA EXXON         | 3184 DEL MONTE AVE   | RGA LUST                                    | 1581                          | 0.299 | SW    |
| DC649 / 4             | MARINA EXXON         | 3184 DEL MONTE BLVD  | RGA LUST                                    | 1581                          | 0.299 | SW    |
| DC650 / 4             | MARINA EXXON         | 3184 DEL MONTE BOULE | RGA LUST                                    | 1581                          | 0.299 | SW    |
| 669 / 4               | WAYNE EVANS          | 3185 DE FOREST       | HAZNET                                      | 1609                          | 0.305 | South |

MAPPED SITES SUMMARY - FOCUS MAP 4

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |       |
|-----------------------|----------------------|----------------------|---|-------------------------------|-------|-------|
| 673 / 4               | LUCKY & ELAINE TURNE | 234 PENINSULA DR     | HAZNET                                      | 1621                          | 0.307 | SSW   |
| DK698 / 4             | MUSTANG BEGINNINGS   | 3299 ABDY            | HAZNET                                      | 1644                          | 0.311 | North |
| DK699 / 4             |                      | 3299 ABDY WAY        | CHMIRS                                      | 1644                          | 0.311 | North |
| DK700 / 4             | MUSTANG BEGINNINGS   | 3299 ABDY WAY        | CERS HAZ WASTE, CUPA Listings, CERS         | 1644                          | 0.311 | North |
| DK701 / 4             | MUSTANG BEGINNINGS   | 3299 ABDY WAY        | FINDS, ECHO                                 | 1644                          | 0.311 | North |
| DC763 / 4             | MARINA CHIROPRACTIC  | 3174 DEL MONTE BLVD  | HAZNET                                      | 1720                          | 0.326 | SW    |
| DU764 / 4             |                      | 61 RESERVATION RD    | ERNS  | 1720                          | 0.326 | WNW   |
| DV769 / 4             | DOUG HOLTZMAN        | 156 ORA CT           | HAZNET                                      | 1722                          | 0.326 | NNW   |
| 780 / 4               |                      | 3171 SHULER CIRCLE   | CHMIRS                                      | 1760                          | 0.333 | WSW   |
| DU789 / 4             | MARINA COAST WD CS   | 11 RESERVATION       | CERS  | 1777                          | 0.337 | WNW   |
| DU790 / 4             | MARINA COAST WATER D | 11 RESERVATION ROAD  | FINDS, ECHO                                 | 1777                          | 0.337 | WNW   |
| DU791 / 4             | MARINA COAST WD CS   | 11 RESERVATION ROAD  | CIWQS                                       | 1777                          | 0.337 | WNW   |
| DU792 / 4             | MCWD-MAINTENANCE YAR | 11 RESERVATION RD    | CUPA Listings                               | 1777                          | 0.337 | WNW   |
| DU793 / 4             |                      | 100 YARDS SOUTH OF T | CHMIRS                                      | 1777                          | 0.337 | WNW   |
| DU794 / 4             | COLLECTION WDR - MAR | 11 RESERVATION       | ENF, WDS, WDR, CIWQS, CERS                  | 1777                          | 0.337 | WNW   |
| DU795 / 4             | COLLECTION WDR - MAR | 11 RESERVATION       | FINDS                                       | 1777                          | 0.337 | WNW   |
| DU796 / 4             | MARINA CWD RECLAMATI | 11 RESERVATION RD    | ENF, WDS, WDR, CIWQS, CERS                  | 1777                          | 0.337 | WNW   |
| DU797 / 4             | MARINA CWD RECLAMATI | 11 RESERVATION RD    | FINDS                                       | 1777                          | 0.337 | WNW   |
| EB803 / 4             | FOX WELDING          | 3334 PAUL DAVIS DR 2 | CUPA Listings, CERS                         | 1798                          | 0.341 | NNE   |
| EB804 / 4             | FOX WELDING          | 3334 PAUL DAVIS DR 2 | FINDS                                       | 1798                          | 0.341 | NNE   |
| EC805 / 4             | MONTEREY ONE WATER   | 180 RESERVATION RD   | CUPA Listings                               | 1810                          | 0.343 | WSW   |
| EC806 / 4             | MRWPCA - MARINA PUMP | 180 RESERVATION RD   | UST   | 1810                          | 0.343 | WSW   |
| EC807 / 4             | MRWPCA - MARINA PUMP | 180 RESERVATION RD   | FINDS                                       | 1810                          | 0.343 | WSW   |
| EC808 / 4             | MONTEREY ONE WATER-  | 180 RESERVATION RD   | CERS TANKS, CERS                            | 1810                          | 0.343 | WSW   |
| ED809 / 4             | MARINA DRYCLEANERS   | 3170 VISTA DEL CAMIN | DRYCLEANERS                                 | 1811                          | 0.343 | SSW   |
| ED810 / 4             | MARINA VILLAGE CENTE | 3170 VISTA DEL CAMIN | HAZNET                                      | 1811                          | 0.343 | SSW   |
| ED817 / 4             | MARINA DRY CLEANERS  | 3170 VISTA DEL CAMIN | FINDS, ECHO                                 | 1830                          | 0.347 | SSW   |
| ED818 / 4             | MARINA DRY CLEANERS  | 3170 VISTA DEL CAMIN | CERS HAZ WASTE, CUPA Listings, CERS         | 1830                          | 0.347 | SSW   |
| EG824 / 4             | DON'S ONE HOUR DRY C | 215 C RESERVATION RO | CERS  | 1847                          | 0.350 | SSW   |
| ED828 / 4             |                      | 3166 VISTA DEL CAMIN | CHMIRS                                      | 1853                          | 0.351 | SSW   |
| DV834 / 4             | JOHNNY HADLEY        | 163 ORA CT           | HAZNET                                      | 1887                          | 0.357 | NNW   |
| 843 / 4               | SEASIDE COTTAGES     | 3200 SEASIDE CT      | CIWQS                                       | 1905                          | 0.361 | West  |
| 853 / 4               | MARGARET BERNIER     | 277 VIKING LN # 279  | HAZNET                                      | 1917                          | 0.363 | South |
| EB867 / 4             | STOWE CONTRACTING, I | 3338 PAUL DAVIS DR   | CERS HAZ WASTE, CERS TANKS, CUPA Listing... | 1937                          | 0.367 | NNE   |
| EB868 / 4             | STOWE CONTRACTING, I | 3338 PAUL DAVIS DR   | AST   | 1937                          | 0.367 | NNE   |
| EB869 / 4             | STOWE CONTRACTINGNA  | 3338 PAUL DAVIS DR   | FINDS                                       | 1937                          | 0.367 | NNE   |
| 870 / 4               | THANG & THU-ANH NGUY | 3158 CRESCENT AVENUE | RCRA NonGen / NLR                           | 1945                          | 0.368 | WSW   |
| 879 / 4               | FORT ORD - UNIVERSIT | 8TH STREET AND 1ST S | FINDS                                       | 1950                          | 0.369 | WNW   |
| EV917 / 4             | ARCO FAC #2141       | 211 RESERVATION RD   | RGA LUST                                    | 2018                          | 0.382 | SW    |

MAPPED SITES SUMMARY - FOCUS MAP 4

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                   | DIST (ft. & mi.)<br>DIRECTION |       |       |
|-----------------------|----------------------|----------------------|-------------------------------------|-------------------------------|-------|-------|
| EV918 / 4             | ARCO STATION #2141   | 211 RESERVATION RD   | FINDS                               | 2018                          | 0.382 | SW    |
| EV919 / 4             | ARCO FACILITY # 2141 | 211 RESERVATION ROAD | SWEEPS UST, Notify 65               | 2018                          | 0.382 | SW    |
| EV920 / 4             | ARCO STATION #2141   | 211 RESERVATION ROAD | RGA LUST                            | 2018                          | 0.382 | SW    |
| EV921 / 4             | MARINA VILLAGE ARCO  | 211 RESERVATION RD   | EDR Hist Auto                       | 2018                          | 0.382 | SW    |
| EV922 / 4             | BILLY M SCYPHERS     | 211 RESERVATION RD   | HIST UST                            | 2018                          | 0.382 | SW    |
| EV923 / 4             | ARCO STATION #2141   | 211 RESERVATION RD   | LUST, HIST CORTESE, CERS            | 2018                          | 0.382 | SW    |
| EV924 / 4             | MARINA VILLAGE ARCO  | 211 RESERVATION RD   | CUPA Listings                       | 2018                          | 0.382 | SW    |
| EV925 / 4             | ARCO STATION #2141   | 211 RESERVATION RD   | RGA LUST                            | 2018                          | 0.382 | SW    |
| EV926 / 4             | ARCO PRODUCTS COMPAN | 211 RESERVATION RD   | HAZNET                              | 2018                          | 0.382 | SW    |
| EG928 / 4             | MARINA ONE HOUR MART | 215 RESERVATION RD C | EDR Hist Cleaner                    | 2024                          | 0.383 | SSW   |
| EG929 / 4             | DOLLAR TREE #04202   | 215 RESERVATION RD S | CERS HAZ WASTE, CUPA Listings, CERS | 2024                          | 0.383 | SSW   |
| EG930 / 4             | DONS ONE HR CLEANERS | 215-C RESERVATION RD | FINDS, ECHO                         | 2024                          | 0.383 | SSW   |
| EG931 / 4             | MARINA GROCERY OUTLE | 215 RESERVATION RD   | FINDS                               | 2024                          | 0.383 | SSW   |
| EG932 / 4             | DON'S ONE-HOUR CLEAN | 215C RESERVATION     | FINDS                               | 2024                          | 0.383 | SSW   |
| EG933 / 4             | DONS DRY CLEANERS    | 215 C RESERVATION RD | CPS-SLIC, CUPA Listings             | 2024                          | 0.383 | SSW   |
| EG934 / 4             | DON'S ONE-HOUR CLEAN | 215C RESERVATION     | CERS                                | 2024                          | 0.383 | SSW   |
| EG935 / 4             | DOLLAR TREE #4202    | 215 RESERVATION RD S | HAZNET                              | 2024                          | 0.383 | SSW   |
| EG936 / 4             | MARINA VILLAGE PARTN | 215 RESERVATION RD S | HAZNET                              | 2024                          | 0.383 | SSW   |
| EG937 / 4             | DON'S ONE-HOUR CLEAN | 215C RESERVATION ROA | CIWQS                               | 2024                          | 0.383 | SSW   |
| EG938 / 4             | KENT MITCHELL        | 215 RESERVATION RD   | HAZNET                              | 2024                          | 0.383 | SSW   |
| EG939 / 4             | DOLLAR TREE #04202   | 215 RESERVATION RD S | FINDS, ECHO                         | 2024                          | 0.383 | SSW   |
| EG940 / 4             | DONS ONE HR CLEANERS | 215-C RESERVATION RD | RCRA NonGen / NLR                   | 2024                          | 0.383 | SSW   |
| EG941 / 4             | MARINA GROCERY OUTLE | 215 RESERVATION RD   | CERS HAZ WASTE, CUPA Listings       | 2024                          | 0.383 | SSW   |
| EW945 / 4             | MARINA VILLAGE SHOPP | 3160 VISTA DEL CAMIN | HAZNET                              | 2031                          | 0.385 | SSW   |
| EW946 / 4             | WELLS FARGO BANK     | 3160 VISTA DEL CAMIN | HAZNET                              | 2031                          | 0.385 | SSW   |
| 996 / 4               | RESERVATION ROAD IMP | RESERVATION ROAD     | NPDES, CIWQS                        | 2070                          | 0.392 | SW    |
| FL997 / 4             | ORANGE GUARD INC     | 3340 PAUL DAVIS DR,  | FINDS, ECHO                         | 2071                          | 0.392 | NNE   |
| FL998 / 4             | ALL AROUND AUTO BODY | 3340 PAUL DAVIS DR S | CERS HAZ WASTE, CERS                | 2071                          | 0.392 | NNE   |
| FL999 / 4             | ALL AROUND AUTO BODY | 3340 PAUL DAVIS DR S | RCRA NonGen / NLR                   | 2071                          | 0.392 | NNE   |
| FL1000 / 4            | ORANGE GUARD         | 3340 PAUL DAVIS DRIV | CIWQS                               | 2071                          | 0.392 | NNE   |
| FL1001 / 4            | ALL AROUND AUTO BODY | 3340 PAUL DAVIS DR S | FINDS, ECHO                         | 2071                          | 0.392 | NNE   |
| FL1002 / 4            | ORANGE GUARD         | 3340 PAUL DAVIS DRIV | HAZNET, NPDES, CERS                 | 2071                          | 0.392 | NNE   |
| FM1004 / 4            | MARINA LAND COMPANY  | 3153 EUCALYPTUS ST   | HAZNET                              | 2083                          | 0.395 | South |
| 1032 / 4              | PAULETTE WALKER      | 3292 STEVEN CT       | HAZNET                              | 2105                          | 0.399 | NNW   |
| FR1044 / 4            | QUALITY TIRE'S & SER | 265 A RESERVATION RD | HAZNET                              | 2109                          | 0.399 | South |
| FR1045 / 4            | DEAN'S TIRE AND AUTO | 265 A RESERVATION RD | HAZNET                              | 2109                          | 0.399 | South |
| 1050 / 4              | COSKY LS             | 230 COSKY DR         | CERS                                | 2115                          | 0.401 | North |
| 1085 / 4              | GEORGE COLONE        | 3173 KONA CIR        | HAZNET                              | 2177                          | 0.412 | WSW   |
| 1092 / 4              | OLE PETERSON         | 150 LAKEWOOD DR      | HAZNET                              | 2188                          | 0.414 | North |

MAPPED SITES SUMMARY - FOCUS MAP 4

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |       |
|-----------------------|----------------------|----------------------|---|-------------------------------|-------|-------|
| EW1099 / 4            | FRANKLIN STREET PROP | 228 RESERVATION RD   | HAZNET                                      | 2190                          | 0.415 | SSW   |
| FL1102 / 4            | SCUDDER ROOFING CO   | 3342 PAUL DAVIS DR   | CERS HAZ WASTE, CUPA Listings, CERS         | 2199                          | 0.416 | NNE   |
| FL1103 / 4            | SCUDDER ROOFING CO   | 3342 PAUL DAVIS DR   | FINDS                                       | 2199                          | 0.416 | NNE   |
| FM1109 / 4            | BLM- FORT ORD PROJEC | 812 EUCALYPTUS RD    | FINDS                                       | 2212                          | 0.419 | SSW   |
| 1151 / 4              | DR JIM WOLFE         | 200 RESERVATION RD   | CUPA Listings                               | 2226                          | 0.422 | SW    |
| GL1163 / 4            | MARINA TIRE AND AUTO | 265 RESERVATION RD A | FINDS, ECHO                                 | 2259                          | 0.428 | South |
| GL1164 / 4            | CYPRESS TIRES & SERV | 265-A RESERVATION RO | HAZNET                                      | 2259                          | 0.428 | South |
| GL1165 / 4            | MARINA CHIROPRACTIC  | 265-E RESERVATION RO | HAZNET                                      | 2259                          | 0.428 | South |
| GL1166 / 4            | ROBERT BOBS AUTO**CL | 265 RESERVATION RD A | CERS HAZ WASTE, CUPA Listings, CERS         | 2259                          | 0.428 | South |
| 1185 / 4              | JILL MCCLURE         | 271 COSKY DR         | HAZNET                                      | 2274                          | 0.431 | North |
| 1188 / 4              | RACHEL LAWTON        | 3151 SHULAR CIRCLE   | HAZNET                                      | 2283                          | 0.432 | WSW   |
| GS1207 / 4            | SINECURE WINE LLC    | 3344 PAUL DAVIS DR   | FINDS, ECHO                                 | 2314                          | 0.438 | NNE   |
| GS1208 / 4            | SINECURE WINE LLC    | 3344 PAUL DAVIS DR   | CUPA Listings, NPDES, PEST LIC, CERS        | 2314                          | 0.438 | NNE   |
| GS1209 / 4            | SINECURE WINE LLC    | 3344 PAUL DAVIS DR # | CIWQS                                       | 2314                          | 0.438 | NNE   |
| HC1263 / 4            | LOCKE PADDON POINT   | 199 PADDON PLACE     | CIWQS                                       | 2376                          | 0.450 | SW    |
| HC1264 / 4            | MARINA COMMONS LLC   | 199 PADDON PL        | HAZNET                                      | 2376                          | 0.450 | SW    |
| HD1266 / 4            | WALGREENS #4997      | 226 RESERVATION RD   | RCRA-CESQG                                  | 2379                          | 0.451 | SSW   |
| HD1267 / 4            | WALGREENS #4997      | 226 RESERVATION RD   | FINDS, ECHO                                 | 2379                          | 0.451 | SSW   |
| HD1268 / 4            | WALGREENS #4997      | 226 RESERVATION RD   | CERS HAZ WASTE, HAZNET, CERS                | 2379                          | 0.451 | SSW   |
| HD1269 / 4            | WALGREENS #4997      | 226 RESERVATION RD   | CUPA Listings                               | 2379                          | 0.451 | SSW   |
| 1271 / 4              | STEPHANIE WILSER     | 135 SILVERWOOD PL    | HAZNET                                      | 2386                          | 0.452 | North |
| GS1282 / 4            | DEL MONTE MEAT COMPA | 3345 PAUL DAVIS DR   | FINDS                                       | 2401                          | 0.455 | NNE   |
| GS1283 / 4            | DEL MONTE MEAT COMPA | 3345 PAUL DAVIS DR   | CUPA Listings                               | 2401                          | 0.455 | NNE   |
| GS1284 / 4            | DEL MONTE MEAT COMPA | 3345 PAUL DAVIS DR   | CERS HAZ WASTE, CERS                        | 2401                          | 0.455 | NNE   |
| 1294 / 4              | DONAL DALY           | 3178 NINOLE DRIVE    | HAZNET                                      | 2405                          | 0.455 | WSW   |
| HK1314 / 4            | LV 44 LTD PARTNERSHI | 295 RESERVATION RD   | HAZNET                                      | 2426                          | 0.459 | WSW   |
| GS1328 / 4            | PACIFIC MONARCH      | 3346 PAUL DAVIS DR   | FINDS, ECHO                                 | 2441                          | 0.462 | NNE   |
| GS1329 / 4            | PACIFIC MONARCH LTD  | 3346 PAUL DAVIS DR   | HAZNET                                      | 2441                          | 0.462 | NNE   |
| GS1330 / 4            | PACIFIC MONARCH      | 3346 PAUL DAVIS DR   | AST, CERS HAZ WASTE, CERS TANKS, CUPA Li... | 2441                          | 0.462 | NNE   |
| HL1331 / 4            | COHEN CHIROPRACTIC   | 271 RESERVATION RD   | HAZNET                                      | 2441                          | 0.462 | South |
| 1334 / 4              | EDITH JOHNSEN        | 138 KAILUA CIRCLE    | HAZNET                                      | 2451                          | 0.464 | WSW   |
| HN1340 / 4            | O'REILLY AUTO PARTS  | 250 RESERVATION RD   | CUPA Listings, HAZNET                       | 2465                          | 0.467 | SSW   |
| HN1341 / 4            | KRAGEN AUTO PARTS #0 | 250 RESERVATION RD   | FINDS                                       | 2465                          | 0.467 | SSW   |
| HN1342 / 4            | O'REILLY AUTO PARTS  | 250 RESERVATION RD   | FINDS, ECHO                                 | 2465                          | 0.467 | SSW   |
| HN1343 / 4            | O'REILLY AUTO PARTS  | 250 RESERVATION RD   | RCRA NonGen / NLR                           | 2465                          | 0.467 | SSW   |
| HN1344 / 4            | O'REILLY AUTO PARTS  | 250 RESERVATION RD   | HAZNET                                      | 2465                          | 0.467 | SSW   |
| HN1345 / 4            | O'REILLY AUTO PARTS  | 250 RESERVATION RD   | CERS HAZ WASTE, CERS                        | 2465                          | 0.467 | SSW   |
| HO1350 / 4            | AUTOZONE #6218       | 262 RESERVATION RD   | CERS HAZ WASTE, CUPA Listings, CERS         | 2469                          | 0.468 | South |
| HO1351 / 4            | AUTOZONE #6218       | 262 RESERVATION RD   | RCRA NonGen / NLR                           | 2469                          | 0.468 | South |

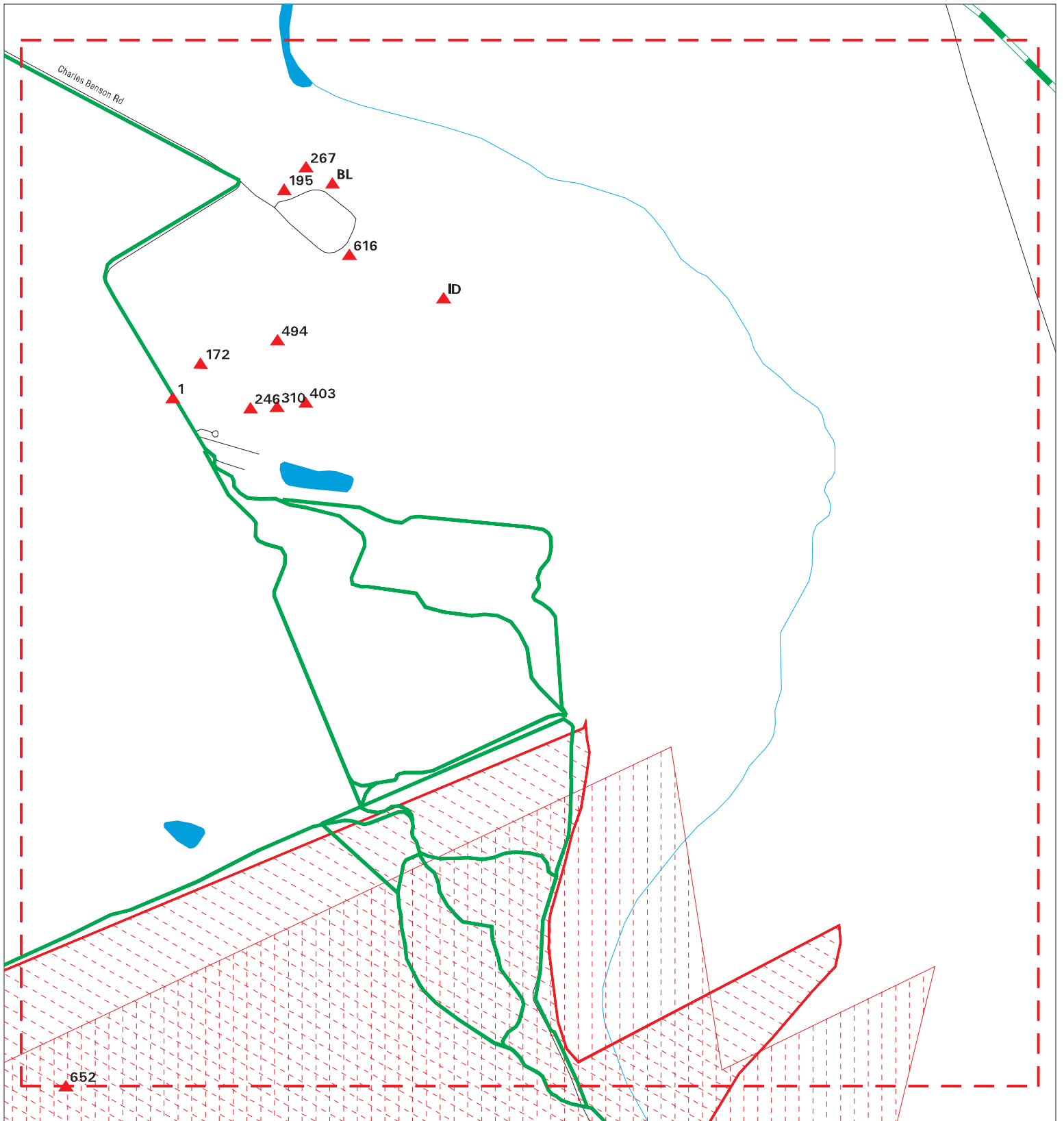
MAPPED SITES SUMMARY - FOCUS MAP 4

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                         | DIST (ft. & mi.)<br>DIRECTION |       |       |
|-----------------------|----------------------|----------------------|---|-------------------------------|-------|-------|
| HO1352 / 4            | AUTOZONE #6218       | 262 RESERVATION RD   | HAZNET                                    | 2469                          | 0.468 | South |
| HO1353 / 4            | AUTOZONE #6218       | 262 RESERVATION RD   | FINDS, ECHO                               | 2469                          | 0.468 | South |
| HR1361 / 4            | DEL MONTE AUTO SUPPL | 3148 DEL MONTE BLVD  | SWEEPS UST, HIST UST                      | 2482                          | 0.470 | SW    |
| HR1362 / 4            | EXXON OF MARINA      | 3148 DEL MONTE       | EDR Hist Auto                             | 2482                          | 0.470 | SW    |
| HL1429 / 4            | PENINSULA CLEANERS   | 266 RESERVATION RD S | CERS HAZ WASTE, CUPA Listings             | 2571                          | 0.487 | South |
| HL1430 / 4            | MARINA ONE HOUR PHOT | 266 RESERVATION RD U | RCRA-SQG, FINDS, ECHO                     | 2571                          | 0.487 | South |
| HL1431 / 4            | PENINSULA CLEANERS   | 266 RESERVATION ROAD | HAZNET, CERS                              | 2571                          | 0.487 | South |
| HL1432 / 4            | PENINSULA CLEANERS   | 266 RESERVATION RD S | EDR Hist Cleaner                          | 2571                          | 0.487 | South |
| HL1433 / 4            | PENINSULA CLEANERS   | 266 RESERVATION ROAD | RCRA-SQG, FINDS, ECHO                     | 2571                          | 0.487 | South |
| HL1434 / 4            | PENINSULA CLEANERS   | 266 RESERVATION RD S | CUPA Listings, DRYCLEANERS                | 2571                          | 0.487 | South |
| IC1437 / 4            | INDTEC CORP          | 3348 PAUL DAVIS CT   | HAZNET                                    | 2582                          | 0.489 | NNE   |
| IC1438 / 4            | TOUCHSTONE CELLARS L | 3348 PAUL DAVIS DRIV | FINDS                                     | 2582                          | 0.489 | NNE   |
| IC1439 / 4            | TOUCHSTONE CELLARS L | 3348 PAUL DAVIS DRIV | NPDES                                     | 2582                          | 0.489 | NNE   |
| IC1440 / 4            | TOUCHSTONE CELLARS L | 3348 PAUL DAVIS DRIV | ECHO                                      | 2582                          | 0.489 | NNE   |
| 1444 / 4              |                      | 3350 DEL MONTE BLVD. | CHMIRS                                    | 2591                          | 0.491 | NE    |
| HR1473 / 4            | ULTRAMAR INC.        | 3144 DEL MONTE BLVD. | FINDS                                     | 2632                          | 0.498 | SW    |
| HR1474 / 4            | BEACON STATION # 730 | 3144 DEL MONTE BLVD. | SWEEPS UST                                | 2632                          | 0.498 | SW    |
| HR1475 / 4            | MARINA EAGLE GAS     | 3144 DEL MONTE BLVD  | FINDS                                     | 2632                          | 0.498 | SW    |
| HR1476 / 4            | BEACON STATION #730  | 3144 DEL MONTE       | RGA LUST                                  | 2632                          | 0.498 | SW    |
| HR1477 / 4            | BEACON STATION #730  | 3144 DEL MONTE BLVD  | RGA LUST                                  | 2632                          | 0.498 | SW    |
| HR1478 / 4            | FAST GAS             | 3144 DEL MONTE       | HIST UST                                  | 2632                          | 0.498 | SW    |
| HR1479 / 4            | MARINA EAGLE GAS     | 3144 DEL MONTE BLVD  | UST                                       | 2632                          | 0.498 | SW    |
| HR1480 / 4            | BEACON STATION #730  | 3144 DEL MONTE BOULE | CERS                                      | 2632                          | 0.498 | SW    |
| HR1481 / 4            | BEACON STATION #3730 | 3144 DEL MONTE BLVD  | HAZNET                                    | 2632                          | 0.498 | SW    |
| HR1482 / 4            | ULTRAMAR INC         | 3144 DEL MONTE BLVD  | EDR Hist Auto                             | 2632                          | 0.498 | SW    |
| HR1483 / 4            | FAST GAS STATION     | 3144 DEL MONTE       | RGA LUST                                  | 2632                          | 0.498 | SW    |
| HR1484 / 4            | BEACON STATION #730  | 3144 DEL MONTE BLVD  | LUST, CERS HAZ WASTE, CERS TANKS, CUPA L. | 2632                          | 0.498 | SW    |
| HR1485 / 4            | BEACON STATION #730  | 3144 DEL MONTE AVE   | RGA LUST                                  | 2632                          | 0.498 | SW    |
| HR1486 / 4            | BEACON STATION #730  | 3144 DEL MONTE BLVD  | FINDS                                     | 2632                          | 0.498 | SW    |
| 1510 / 4              | CYPRESS APARTMENTS / | 3135 SEACREST AVE    | RCRA NonGen / NLR                         | 2718                          | 0.515 | SSW   |
| 1535 / 4              | MASA GOULD           | 3347 CARDOZA AVE.    | RCRA NonGen / NLR                         | 2841                          | 0.538 | North |
| 1611 / 4              | MARINA PIT - RECLAIM |                      | MINES                                     | 3155                          | 0.598 | WSW   |
| JN1637 / 4            | CEZ INCORPORATED     | 3112 DEL MONTE AVE   | EDR Hist Auto                             | 3293                          | 0.624 | SW    |
| JN1659 / 4            | DEWEY PEST CONTROL   | 3114 A DEL MONTE BLV | RCRA-SQG, FINDS, ECHO                     | 3418                          | 0.647 | SW    |
| 1662 / 4              | MARINA DUNES RV PARK | 3330 DUNES DR        | CUPA Listings, NPDES, CIWQS, CERS         | 3442                          | 0.652 | NNW   |
| 1709 / 4              | MARINA SAND - RECLAI |                      | MINES                                     | 3729                          | 0.706 | NW    |
| 1719 / 4              | CAILO CALINAWAN      | 3092 LAKE DR UNIT B  | RCRA NonGen / NLR                         | 3833                          | 0.726 | SW    |



# Focus Map - 5 - 05676604.7r



- ▲ Sites
- ▬ Target Property
- ▬ Search Buffer
- ▬ Focus Map - No Sites
- ▬ Focus Map - Sites
- ▬ Power Line
- ▬ National Priority List Sites
- ▬ Areas of Concern
- ▬ Dept. Defense Sites
- ▬ Indian Reservations BIA



SITE NAME: FORTAG  
 ADDRESS: FORTAG  
 CITY/STATE: Seaside CA  
 ZIP: 93955

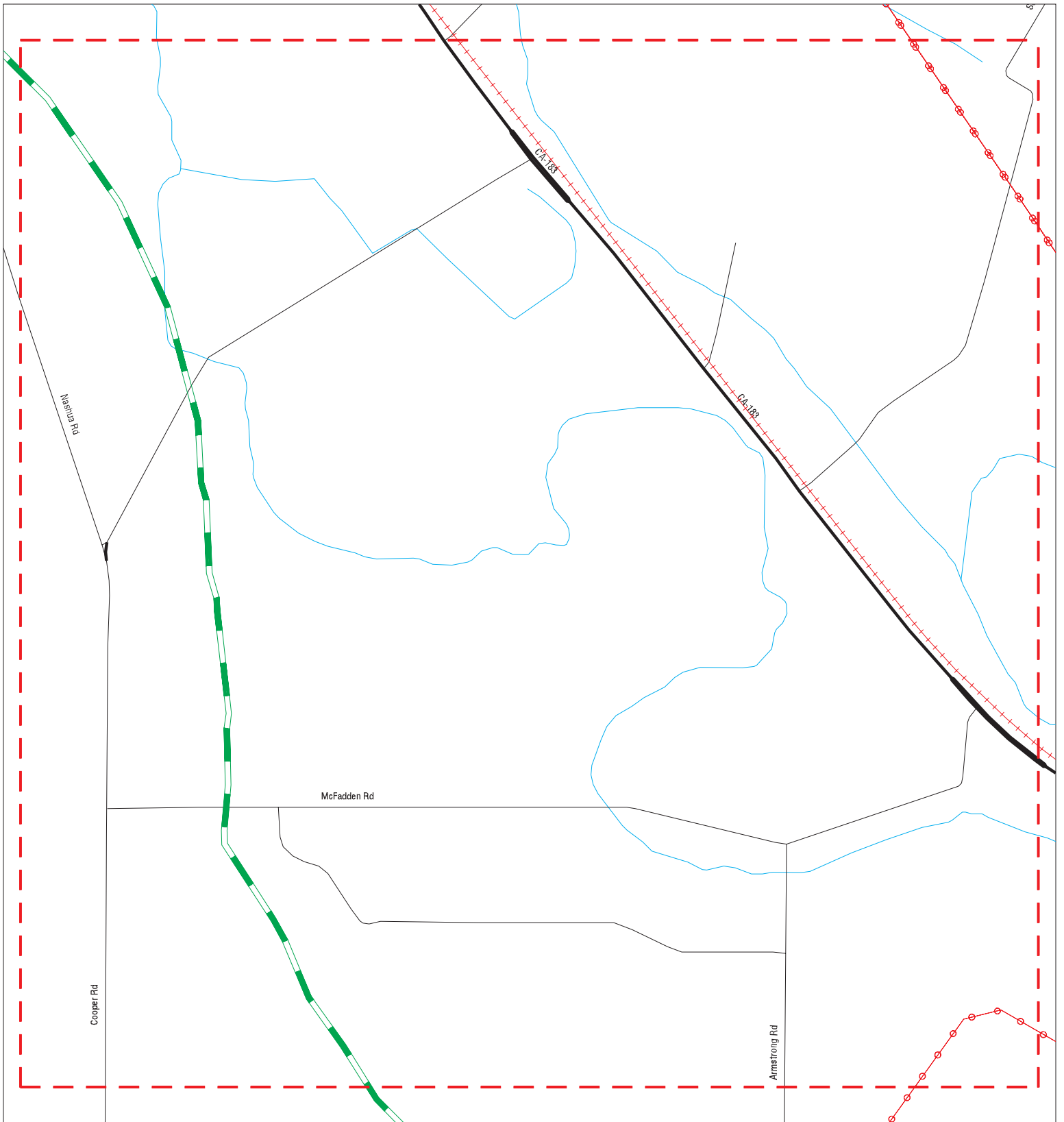
CLIENT: Rincon  
 CONTACT: Lauren Kodama Roenicke  
 INQUIRY #: 05676604.7r  
 DATE: 06/10/19

MAPPED SITES SUMMARY - FOCUS MAP 5

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |       |
|-----------------------|----------------------|----------------------|---|-------------------------------|-------|-------|
| Reg / Multiple        | FORT ORD MILITARY RE |                      | DOD   | TP                            |       |       |
| Reg / Multiple        | FORT ORD             | FORMER ARMY BASE FOR | NPL, SEMS, CORRACTS, RCRA-TSDF, RCRA-LQG.TP |                               |       |       |
| 1 / 5                 | MONTEREY REGIONAL TR | 14811 DEL MONTE BLVD | RMP   | TP                            |       |       |
| 172 / 5               | PURE WATER MONTEREY  | 14811 DEL MONTE BLVD | WDR, CIWQS, CERS                            | 471                           | 0.089 | ENE   |
| 195 / 5               | MARINA LANDFILL GAS  | 14201 DEL MONTE BLVD | FINDS                                       | 545                           | 0.103 | East  |
| 246 / 5               | MONTEREY REGIONAL WW | 14811 DEL MONTE BLVD | FINDS, ECHO                                 | 706                           | 0.134 | ENE   |
| 267 / 5               | MONTEREY REGIONAL RE | 14201 DEL MONTE      | CERS  | 804                           | 0.152 | ENE   |
| 310 / 5               | MONTEREY REGIONAL WW | 14811 DEL MONTE BLVD | RCRA-LQG, ICIS, US AIRS, FINDS, HAZNET      | 939                           | 0.178 | NE    |
| BL366 / 5             | GABILAN AG SERVICES  | 14201 DEL MONTE BOUL | CIWQS                                       | 1101                          | 0.209 | East  |
| BL367 / 5             | GABILAN AG SERVICES  | 14201 DEL MONTE      | CERS  | 1101                          | 0.209 | East  |
| 403 / 5               | BLANCO DRAIN AND REC | VARIOUS LOCATIONS    | NPDES, CIWQS, CERS                          | 1168                          | 0.221 | North |
| 494 / 5               | MARINA WWTP SOLAR PR | CHARLIE BENSON LANE  | CIWQS                                       | 1385                          | 0.262 | ENE   |
| 616 / 5               | MONTEREY PENINSULA L | 14201 DEL MONTE BLVD | FINDS, ECHO                                 | 1545                          | 0.293 | ESE   |
| 652 / 5               | MCWD-WATKINS GATE WE | WATKINS GATE AND RES | CERS  | 1589                          | 0.301 | SSE   |
| ID1441 / 5            | MONTEREY PENINSULA C | 14201 DEL MONTE BLVD | ENF   | 2585                          | 0.490 | North |
| ID1442 / 5            | MARINA PCS TREATMENT | 14201 DEL MONTE BLVD | SWF/LF, CUPA Listings, HAZNET, NPDES, WD... | 2585                          | 0.490 | North |

# Focus Map - 6 - 05676604.7r



- |                      |                              |                         |
|----------------------|------------------------------|-------------------------|
| Sites                | Focus Map - Sites            | Dept. Defense Sites     |
| Target Property      | Power Line                   | Indian Reservations BIA |
| Search Buffer        | National Priority List Sites | Areas of Concern        |
| Focus Map - No Sites |                              |                         |

**SITE NAME:** FORTAG  
**ADDRESS:** FORTAG  
**CITY/STATE:** Seaside CA  
**CIP:** 93955

**CLIENT:** Rincon  
**CONTACT:** Lauren Kodama Roenicke  
**INQUIRY #:** 05676604.7r  
**DATE:** 06/10/19

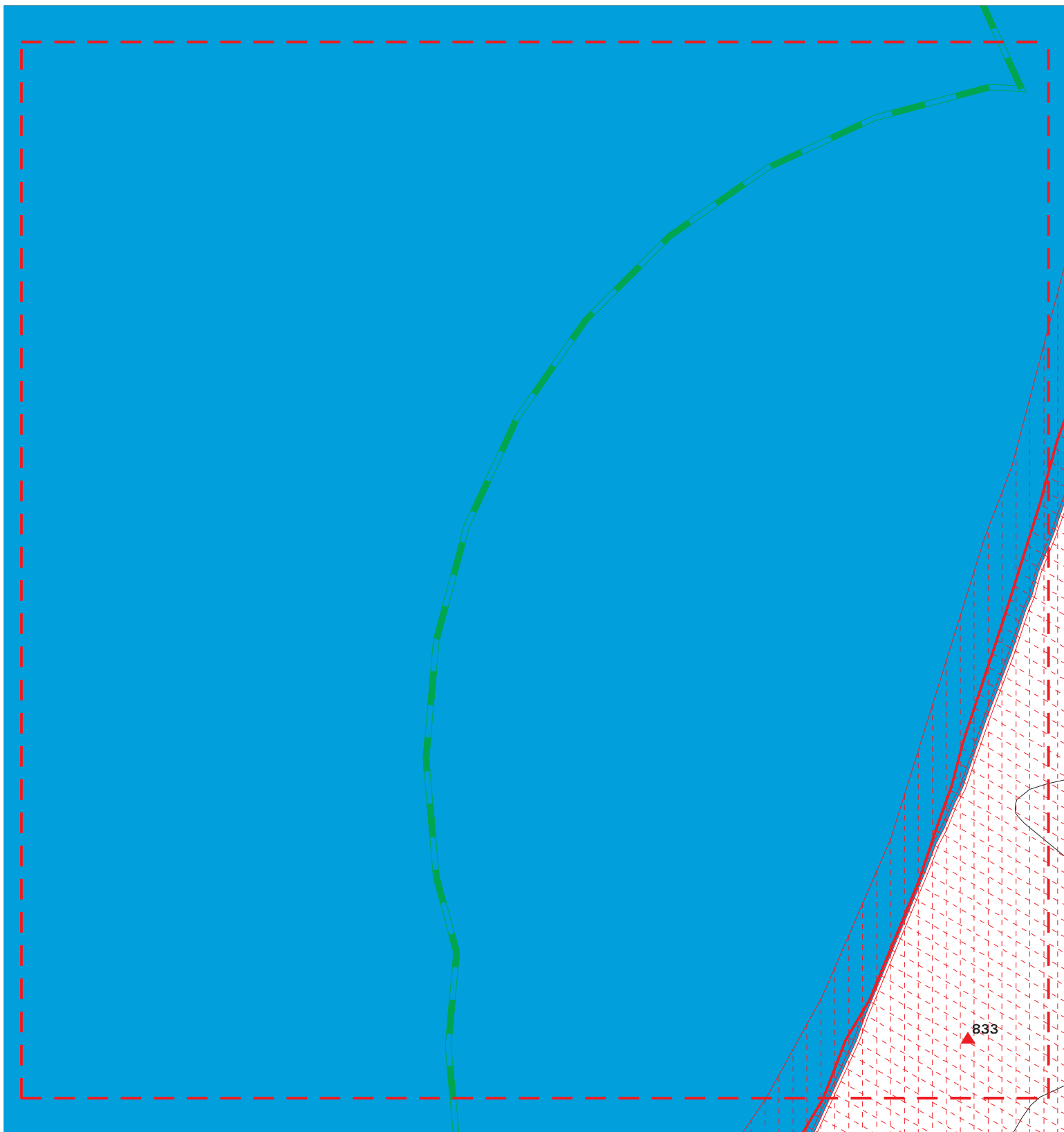
MAPPED SITES SUMMARY - FOCUS MAP 6











Target Property:  
FORTAG  
SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME | ADDRESS | DATABASE ACRONYMS | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|-----------|---------|-------------------|-------------------------------|
|-----------------------|-----------|---------|-------------------|-------------------------------|

NO MAPPED SITES FOUND

# Focus Map - 7 - 05676604.7r



- |   |  |   |
|---|--|---|
|  Sites                 |  Focus Map - Sites            |  Dept. Defense Sites     |
|  Target Property      |  Power Line                   |  Indian Reservations BIA |
|  Search Buffer        |  National Priority List Sites |  Areas of Concern        |
|  Focus Map - No Sites |  |   |



SITE NAME: FORTAG  
 ADDRESS: FORTAG  
 CITY/STATE: Seaside CA  
 ZIP: 93955

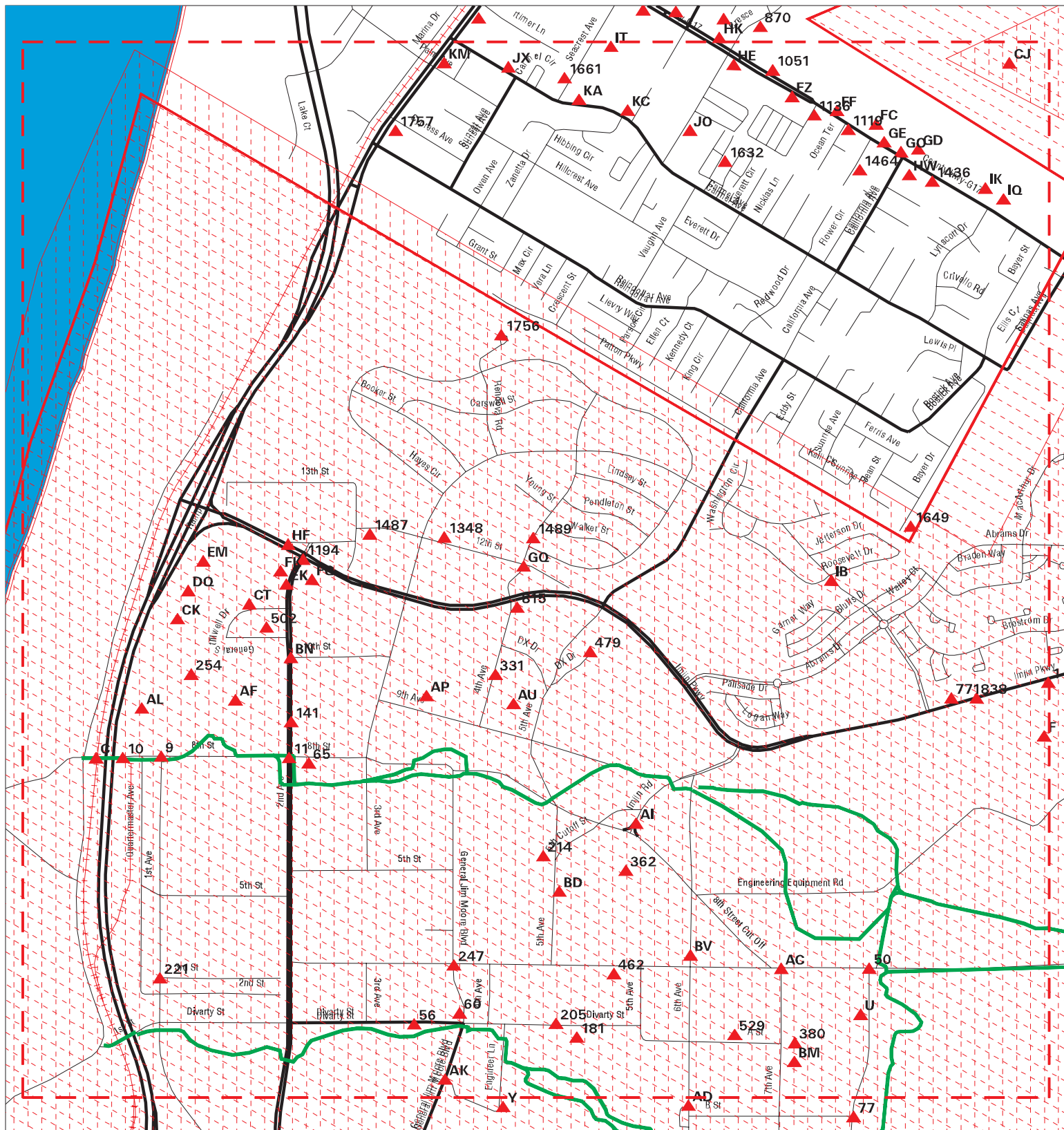
CLIENT: Rincon  
 CONTACT: Lauren Kodama Roenicke  
 INQUIRY #: 05676604.7r  
 DATE: 06/10/19

MAPPED SITES SUMMARY - FOCUS MAP 7

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---|-------------------------------|
| Reg / Multiple        | FORT ORD MILITARY RE |                      | DOD   | TP                            |
| Reg / Multiple        | FORT ORD             | FORMER ARMY BASE FOR | NPL, SEMS, CORRACTS, RCRA-TSDF, RCRA-LQG.TP |                               |
| 833 / 7               | FORT ORD STATE PARK- | INTERSECTION OF HWY  | ENVIROSTOR, DEED                            | 1886 0.357 West               |

# Focus Map - 8 - 05676604.7r



- ▲ Sites
- Target Property
- Search Buffer
- - - Focus Map - No Sites
- - - Focus Map - Sites
- Power Line
- National Priority List Sites
- Areas of Concern
- Dept. Defense Sites
- Indian Reservations BIA



|  |   |
|--|---|
| SITE NAME: FORTAG<br>ADDRESS: FORTAG<br>CITY/STATE: Seaside CA<br>ZIP: 93955 | CLIENT: Rincon<br>CONTACT: Lauren Kodama Roenicke<br>INQUIRY #: 05676604.7r<br>DATE: 06/10/19 |
|--|---|

MAPPED SITES SUMMARY - FOCUS MAP 8

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |       |
|-----------------------|----------------------|----------------------|---|-------------------------------|-------|-------|
| Reg / Multiple        | FORT ORD MILITARY RE |                      | DOD   | TP                            |       |       |
| Reg / Multiple        | FORT ORD             | FORMER ARMY BASE FOR | NPL, SEMS, CORRACTS, RCRA-TSDF, RCRA-LQG.TP |                               |       |       |
| 9 / 8                 | FORT ORD - UNIVERSIT | 8TH STREET AND 1ST S | ENVIROSTOR                                  | TP                            |       |       |
| 10 / 8                | MCWD-PROMONTORY LIFT | 400 8TH ST           | CERS  | TP                            |       |       |
| 11 / 8                | CITY OF MARINA       | 2ND AVE & 8TH AVE BL | HAZNET                                      | TP                            |       |       |
| C12 / 8               | PROMONTORY LIFT STAT | 400 8TH ST           | FINDS                                       | TP                            |       |       |
| C13 / 8               | DON CHAPINNA CSUMB R | 5310 8TH AVE         | FINDS                                       | TP                            |       |       |
| C14 / 8               | BUILDING 4493-4      | BLDG 4493 8TH AVE    | FINDS                                       | TP                            |       |       |
| 50 / 8                | 8TH AVE/INTER-GARRIS | 8TH AVENUE @ INTER-G | NPDES                                       | 118                           | 0.022 | WSW   |
| 56 / 8                | RMC PACIFIC MATERIAL | HWY 1                | LUST, CERS                                  | 133                           | 0.025 | NNW   |
| 60 / 8                |                      | BUILDING 3625        | CHMIRS                                      | 151                           | 0.029 | North |
| 65 / 8                | BUILDING 2253 (SITE  | 0 8TH ST             | RGA LUST                                    | 173                           | 0.033 | East  |
| U113 / 8              | CALIFORNIA STATE UNI | 100 CAMPUS CENTER    | RCRA-LQG                                    | 370                           | 0.070 | WSW   |
| U114 / 8              | CALIFORNIA STATE UNI | 100 CAMPUS CENTER    | RCRA-SQG, HAZNET                            | 370                           | 0.070 | WSW   |
| U115 / 8              | CALIFORNIA STATE UNI | 100 CAMPUS CENTER    | FINDS, ECHO                                 | 370                           | 0.070 | WSW   |
| U116 / 8              | MONTEREY COLLEGE OF  | APN# 031151041       | HAZNET                                      | 370                           | 0.070 | WSW   |
| U117 / 8              | T-MOBILE SF15606A    | 100 CAMPUS CENTER    | AST, CERS HAZ WASTE, CERS TANKS, CUPA Li... | 370                           | 0.070 | WSW   |
| U118 / 8              |                      | 100 CAMPUS CENTER    | CHMIRS                                      | 370                           | 0.070 | WSW   |
| U119 / 8              | CSU - MRF & DESTRUCT | EIGHT ST             | CUPA Listings                               | 370                           | 0.070 | WSW   |
| 141 / 8               | UNIVERSITY VILLAGE A | CORNER OF 2ND AVE AN | NPDES, CIWQS                                | 396                           | 0.075 | North |
| AC151 / 8             | 8TH AVE/INTER-GARRIS | 8TH AVENUE @ INTER-G | CIWQS                                       | 445                           | 0.084 | SSW   |
| AF174 / 8             | UNIVERSITY VILLAGE P | BTWN IMJIN PRKWY AND | CIWQS                                       | 479                           | 0.091 | NNE   |
| AF175 / 8             | UNIVERSITY VILLAGE P | BTWN IMJIN PRKWY AND | NPDES, CERS                                 | 479                           | 0.091 | NNE   |
| AC177 / 8             | 7TH AVE AND INTER GA | 7TH AVE AND INTER GA | NPDES                                       | 496                           | 0.094 | SSW   |
| AC178 / 8             | 7TH AVE AND INTER GA | 7TH AVE AND INTER GA | CIWQS                                       | 496                           | 0.094 | SSW   |
| 181 / 8               | ACADEMIC II BUILDING | DIVARTY STREET       | NPDES, CIWQS                                | 501                           | 0.095 | NNE   |
| 205 / 8               | CSUMB ACADEMIC BUILD | 3050 DIVARTY STREET  | NPDES, CIWQS, CERS                          | 554                           | 0.105 | NNE   |
| AI206 / 8             | ORD MARKETNA INC     | 2700 IMJIN PARKWAY   | FINDS                                       | 559                           | 0.106 | South |
| AK211 / 8             | VA PALO ALTO HEALTH  | 3401 ENGINEER LN     | CERS HAZ WASTE, CUPA Listings, CERS         | 584                           | 0.111 | South |
| AK212 / 8             | VA PALO ALTO HEALTH  | 3401 ENGINEER LN     | FINDS                                       | 584                           | 0.111 | South |
| AK213 / 8             | VAPAHCS MONTEREY CBO | 3401 ENGINEER LANE   | RCRA-CESQG, FINDS, ECHO, HAZNET             | 584                           | 0.111 | South |
| 214 / 8               | BUILDING 1483        | BLDG 1483 5TH AVE &  | LUST  | 593                           | 0.112 | South |
| AL215 / 8             | FORT ORD - FORT ORD  |                      | MCS   | 598                           | 0.113 | North |
| AL217 / 8             | FORT ORD - FORT ORD  |                      | CERS  | 599                           | 0.113 | North |
| 221 / 8               |                      | 1 MI OFFSHORE/3 MI N | ERNS  | 607                           | 0.115 | North |
| AP228 / 8             | DEPARTMENT OF THE AR | BUILDING 4220        | CERS  | 652                           | 0.123 | North |
| AP229 / 8             | DEPARTMENT OF THE AR | BUILDING 4220        | FINDS                                       | 652                           | 0.123 | North |
| AI236 / 8             | AMCAL MONTEREY BAY L | IMJIN AVE & 8TH STRE | HAZNET                                      | 681                           | 0.129 | SSW   |
| 247 / 8               | ORD MILITARY COMMUNI | BUILDING 4220 GENERA | FINDS                                       | 713                           | 0.135 | North |



MAPPED SITES SUMMARY - FOCUS MAP 8

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---|-------------------------------|
| 254 / 8               | VA DOD OUTPATIENT CL | THE DUNES ON MONTERE | NPDES, CIWQS                                | 744 0.141 NNW                 |
| AU273 / 8             | MCWD CORPORATION YAR | FORA PARCEL L35.1    | CERS  | 829 0.157 NE                  |
| AU274 / 8             | MCWD CORPORATION YAR | FORA PARCEL L35.1    | ENVIROSTOR, SCH                             | 840 0.159 NE                  |
| 331 / 8               | COASTSIDE CABLE TELE | 142 4TH AVE          | HAZNET                                      | 1009 0.191 NNE                |
| BD342 / 8             | CITY OF MARINA CORPO | 2660 5TH AVE         | HAZNET                                      | 1025 0.194 SSE                |
| BD343 / 8             | CITY OF MARINA CORP  | 2660 5TH AVE         | FINDS                                       | 1025 0.194 SSE                |
| BD344 / 8             | CITY OF MARINA CORP  | 2660 5TH AVE         | CERS HAZ WASTE, CERS                        | 1025 0.194 SSE                |
| 362 / 8               | THE PROMONTORY       | INTERSECTION IMJIN R | NPDES, CIWQS                                | 1093 0.207 SSW                |
| BM368 / 8             | FORT ORD - 14TH ENGI | 7TH AVE              | CERS TANKS                                  | 1101 0.209 West               |
| BM369 / 8             | FORT ORD - 14TH ENGI | 7TH AVE              | UST   | 1101 0.209 West               |
| 380 / 8               | NEW PARKING LOT AT 7 | 4594 7TH AVENUE      | NPDES, CIWQS                                | 1124 0.213 West               |
| BN392 / 8             | UNIVERSITY VILLAGES  | 2ND AVE BTW 9TH & 10 | NPDES, CIWQS, CERS                          | 1135 0.215 North              |
| BN393 / 8             | SHEA HOMES           | 2ND AVENUE @ 10TH ST | HAZNET                                      | 1143 0.216 North              |
| BN394 / 8             | SPRINGHILL SUITES BY | 2ND AVE & 10TH ST    | NPDES, CIWQS                                | 1143 0.216 North              |
| BV452 / 8             | 707 MAINTENANCE YARD | 707 INTER GARRISON   | HIST CORTESE                                | 1261 0.239 WSW                |
| BV455 / 8             | FORT ORD - 707 MAINT | 707 INTER GARRISON R | UST   | 1272 0.241 WSW                |
| BV456 / 8             | FORT ORD - 707 MAINT | 707 INTER GARRISON R | CERS TANKS                                  | 1272 0.241 WSW                |
| 462 / 8               | CALIFORNIA STATE UNI | 3118 INTER GARRISON  | NPDES, CIWQS, CERS                          | 1295 0.245 NNE                |
| BV476 / 8             | CSUMB STORM DRAIN IM | INTERSECTION OF 6TH  | NPDES                                       | 1321 0.250 WSW                |
| 479 / 8               | T-MOBILE SF15153C    | 599 DX DR            | CUPA Listings                               | 1342 0.254 North              |
| 502 / 8               | MARINA OFFICE BUILDI | 2ND AVENUE AND GENER | NPDES, CIWQS                                | 1397 0.265 NNE                |
| CJ519 / 8             | FORT ORD - FORT ORD  |                      | CERS  | 1408 0.267 SSE                |
| CK520 / 8             | BEST BUY STORE 1061  | 101 GENERAL STILLWEL | HAZNET                                      | 1409 0.267 NNW                |
| CK521 / 8             | BEST BUY #1061       | 101 GENERAL STILLWEL | CERS HAZ WASTE, CUPA Listings               | 1409 0.267 NNW                |
| CK522 / 8             | BEST BUY STORE #1061 | 101 GENERAL STILLWEL | HAZNET                                      | 1409 0.267 NNW                |
| CK523 / 8             | BEST BUY STORE #1061 | 101 GENERAL STILLWEL | RCRA NonGen / NLR                           | 1409 0.267 NNW                |
| CJ524 / 8             | FORT ORD - FORT ORD  |                      | MCS   | 1410 0.267 SSE                |
| 529 / 8               | AMR MARINA           | 4548 A ST            | NPDES, CIWQS                                | 1430 0.271 SSW                |
| CT559 / 8             | PARTY CITY 837       | 125 GENERAL STILLWEL | FINDS, ECHO                                 | 1476 0.280 NNE                |
| CT560 / 8             | PARTY CITY 837       | 125 GENERAL STILLWEL | CERS HAZ WASTE, CUPA Listings, CERS         | 1476 0.280 NNE                |
| CT656 / 8             | CVS PHARMACY #17374  | 133 GENERAL STILWELL | RCRA-SQG, FINDS, ECHO                       | 1594 0.302 NNE                |
| CT657 / 8             | TARGET STORE T-2306  | 133 GENERAL STILLWEL | CUPA Listings, HAZNET                       | 1594 0.302 NNE                |
| CT658 / 8             | TARGET T2306         | 133 GENERAL STILLWEL | CERS HAZ WASTE, CUPA Listings, HAZNET, C... | 1594 0.302 NNE                |
| CT659 / 8             | TARGET STORE T2306   | 133 GENERAL STILWELL | FINDS                                       | 1594 0.302 NNE                |
| CT660 / 8             | TARGET #2306         | 133 GENERAL STILWELL | RCRA-LQG                                    | 1594 0.302 NNE                |
| CT661 / 8             | TARGET T2306         | 133 GENERAL STILLWEL | FINDS                                       | 1594 0.302 NNE                |
| CT662 / 8             |                      | 133 GENERAL STILWELL | CHMIRS                                      | 1594 0.302 NNE                |
| CT663 / 8             | TARGET STORE T2306   | 133 GENERAL STILWELL | RCRA-SQG, ECHO                              | 1594 0.302 NNE                |
| CT664 / 8             | TARGET STORE NO 2306 | 133 GENERAL STILLWEL | HAZNET                                      | 1594 0.302 NNE                |

MAPPED SITES SUMMARY - FOCUS MAP 8

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                      | DIST (ft. & mi.)<br>DIRECTION |       |       |
|-----------------------|----------------------|----------------------|--|-------------------------------|-------|-------|
| DQ747 / 8             | KOHL'S DEPARTMENT ST | 111 GENERAL STILLWEL | CUPA Listings                          | 1702                          | 0.322 | North |
| DQ748 / 8             | KOHL'S DEPARTMENT ST | 111 GENERAL STILLWEL | CERS HAZ WASTE, HAZNET, CERS           | 1702                          | 0.322 | North |
| DQ749 / 8             | KOHL'S DEPARTMENT ST | 111 GENERAL STILLWEL | FINDS, ECHO                            | 1702                          | 0.322 | North |
| 771 / 8               | FORT ORD, US ARMY    | FORT ORD             | ENVIROSTOR, SWF/LF, HIST CORTESE, CERS | 1724                          | 0.327 | NNE   |
| 815 / 8               | RUWAP RECYCLED WATER | CRESCENT AVE TO BLAC | NPDES, CIWQS, CERS                     | 1825                          | 0.346 | NNE   |
| 838 / 8               | FORT ORD SANITARY LA | FORT ORD             | SWF/LF, ENF, WDS, CIWQS, CERS          | 1894                          | 0.359 | NE    |
| EK844 / 8             | CITY OF MARINA       | 2815 2ND AVE         | HAZNET                                 | 1911                          | 0.362 | NNE   |
| EM850 / 8             | KEYME                | 117 GENERAL STILLWEL | CERS HAZ WASTE                         | 1915                          | 0.363 | North |
| EM851 / 8             | BEDNA BATH AND BEYON | 117 GENERAL STILLWEL | FINDS, ECHO                            | 1915                          | 0.363 | North |
| EM852 / 8             | BED BATH & BEYOND #  | 117 GENERAL STILLWEL | HAZNET                                 | 1915                          | 0.363 | North |
| EK871 / 8             | JPB DESIGNS INC      | 2801 2ND AVE         | HAZNET                                 | 1947                          | 0.369 | NNE   |
| EM942 / 8             | MICHAELS STORES INC  | 121 GENERAL STILLWEL | HAZNET                                 | 2030                          | 0.384 | North |
| EM943 / 8             | MICHAEL'S STORE # 87 | 121 GENERAL STILLWEL | CERS HAZ WASTE                         | 2030                          | 0.384 | North |
| EM944 / 8             | MICHAEL'S STORE # 87 | 121 GENERAL STILLWEL | FINDS, ECHO                            | 2030                          | 0.384 | North |
| FC975 / 8             | COLLINS ELECTRIC CO, | 385 RESERVATION ROAD | HAZNET                                 | 2057                          | 0.390 | SSW   |
| FC976 / 8             | COLLINS ELECTRIC     | 385 RESERVATION      | HAZNET                                 | 2057                          | 0.390 | SSW   |
| FF981 / 8             | SUBURBAN PROPANE     | 365 RESERVATION RD   | FINDS                                  | 2059                          | 0.390 | SSW   |
| FF982 / 8             | SUBURBAN PROPANE     | 365 RESERVATION RD   | CHMIRS, CUPA Listings, CERS            | 2059                          | 0.390 | SSW   |
| FG983 / 8             | PENINSULA WELLNESS C | 2920 2ND AVE         | CUPA Listings, CERS                    | 2061                          | 0.390 | North |
| FG984 / 8             | PENINSULA WELLNESS C | 2920 2ND AVE         | FINDS                                  | 2061                          | 0.390 | North |
| FK993 / 8             | REI, GENERAL ACCOUNT | 145 GENERAL STILLWEL | HAZNET                                 | 2066                          | 0.391 | NNE   |
| FK994 / 8             | REI #113 MARINA      | 145 GENERAL STILLWEL | CERS HAZ WASTE, CUPA Listings          | 2066                          | 0.391 | NNE   |
| FK995 / 8             | REI #113 MARINA      | 145 GENERAL STILLWEL | FINDS                                  | 2066                          | 0.391 | NNE   |
| 1051 / 8              | T-MOBILE SF15152H    | 325 RESERVATION RD   | CUPA Listings                          | 2118                          | 0.401 | SW    |
| FU1061 / 8            | FORT ORD - FORT ORD  |                      | CERS                                   | 2142                          | 0.406 | NE    |
| FU1062 / 8            | FORT ORD - FORT ORD  |                      | MCS                                    | 2147                          | 0.407 | NE    |
| FF1087 / 8            | THE MONEY STORE      | 362 RESERVATION RD   | HAZNET                                 | 2182                          | 0.413 | SSW   |
| FF1088 / 8            | MARINA MTRS          | 362 RESERVATION RD   | HAZNET                                 | 2182                          | 0.413 | SSW   |
| FF1089 / 8            | CUQUI'S CARS         | 362 RESERVATION RD   | CERS HAZ WASTE, CUPA Listings          | 2182                          | 0.413 | SSW   |
| FF1090 / 8            | CUQUI'S CARS**CLOSED | 362 RESERVATION RD   | CUPA Listings                          | 2182                          | 0.413 | SSW   |
| FF1091 / 8            | CUQUI'S CARS         | 362 RESERVATION RD   | FINDS                                  | 2182                          | 0.413 | SSW   |
| FZ1093 / 8            | EL RANCHO CLEANERS   | 350 RESERVATION RD   | EDR Hist Cleaner                       | 2189                          | 0.415 | SW    |
| FZ1094 / 8            | EL RANCHO DRY CLEANE | 350 RESERVATION RD   | HAZNET                                 | 2189                          | 0.415 | SW    |
| FZ1100 / 8            | L RANCHO CENTER LLC  | 348 RESERVATION RD # | HAZNET                                 | 2191                          | 0.415 | SW    |
| 1119 / 8              | MONTEREY MEADOWS     | 372 RESERVATION RD   | HAZNET                                 | 2215                          | 0.420 | SSW   |
| GD1121 / 8            | SALEH PAINTING, WILL | 407 RESERVATION RD   | CUPA Listings                          | 2217                          | 0.420 | South |
| GD1122 / 8            | WM. B. SALEH PAINTIN | 407 RESERVATION RD S | CERS HAZ WASTE, CUPA Listings, CERS    | 2217                          | 0.420 | South |
| GD1123 / 8            |                      | 407 RESERVATION ROAD | CHMIRS                                 | 2217                          | 0.420 | South |
| GD1124 / 8            | WM B SALEH PAINTING  | 407 RESERVATION RD S | HAZNET                                 | 2217                          | 0.420 | South |

MAPPED SITES SUMMARY - FOCUS MAP 8

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |       |
|-----------------------|----------------------|----------------------|---|-------------------------------|-------|-------|
| GD1125 / 8            | WM. B. SALEH PAINTIN | 407 RESERVATION RD S | FINDS                                       | 2217                          | 0.420 | South |
| GD1126 / 8            | ORDSIDE AUTOMOTIVE S | 407 RESERVATION RD,  | HAZNET                                      | 2217                          | 0.420 | South |
| GD1127 / 8            | ADVANCED WASTE SOLUT | 407 RESERVATION RD S | HAZNET                                      | 2217                          | 0.420 | South |
| GD1128 / 8            | WM B SALEH PAINTING  | 407 RESERVATION RD S | RCRA NonGen / NLR                           | 2217                          | 0.420 | South |
| GD1129 / 8            | SHAPED JOHN          | 407 RESERVATION RD   | EDR Hist Auto                               | 2217                          | 0.420 | South |
| GD1130 / 8            | ORDISE AUTMOTIVE SER | 407 RESERVATION RD   | CUPA Listings                               | 2217                          | 0.420 | South |
| GE1133 / 8            | PRIME TIME PEST CONT | 389 RESERVATION RD   | CUPA Listings                               | 2221                          | 0.421 | SSW   |
| GE1134 / 8            | DEWEY PEST CONTROL   | 389 RESERVATION RD   | RCRA-SQG                                    | 2221                          | 0.421 | SSW   |
| GE1135 / 8            | DEWEY PEST CONTROL   | 389 RESERVATION RD   | FINDS, ECHO                                 | 2221                          | 0.421 | SSW   |
| 1136 / 8              | MARINA PET HOSPITAL  | 358 RESERVATION RD   | HAZNET                                      | 2223                          | 0.421 | SSW   |
| GE1173 / 8            | ECONOMY PRINTING     | 395 RESERVATION RD   | CUPA Listings, HAZNET                       | 2265                          | 0.429 | SSW   |
| GO1189 / 8            | FOX THERMAL INSTRUME | 399 RESERVATION RD   | CUPA Listings, CERS                         | 2283                          | 0.432 | SSW   |
| GO1190 / 8            | FOX THERMAL INSTRUME | 399 RESERVATION RD   | FINDS                                       | 2283                          | 0.432 | SSW   |
| 1194 / 8              | IMJIN OFFICE PARK    | NEC IMJIN PKWY & 2ND | NPDES, CIWQS                                | 2288                          | 0.433 | North |
| GQ1198 / 8            | FORT ORD BRAC OU2 GR | 296 12TH ST          | FINDS                                       | 2294                          | 0.434 | NNE   |
| GQ1199 / 8            | FORT ORD BRAC OU2 GR | 296 12TH ST          | CUPA Listings, CERS                         | 2294                          | 0.434 | NNE   |
| HE1270 / 8            | ORDSIDE TOWING       | 326 RESERVATION RD   | EDR Hist Auto                               | 2383                          | 0.451 | SW    |
| HF1273 / 8            | THE FORT ORD REUSE A | 100 12TH ST          | HAZNET                                      | 2389                          | 0.452 | NNE   |
| HF1274 / 8            | FORT ORD REUSE AUTHO | 100 12TH ST          | HAZNET                                      | 2389                          | 0.452 | NNE   |
| HF1275 / 8            | THE FORT ORD REUSE A | 100 12TH ST          | HAZNET                                      | 2389                          | 0.452 | NNE   |
| HF1276 / 8            | FORT ORD REUSE AUTHO | 100 12TH ST          | RCRA NonGen / NLR                           | 2389                          | 0.452 | NNE   |
| HF1277 / 8            | THE FORT ORD REUSE A | 100 12TH ST          | HAZNET                                      | 2389                          | 0.452 | NNE   |
| HE1319 / 8            | 7-ELEVEN #17488      | 320 RESERVATION RD   | LUST, HIST UST                              | 2437                          | 0.462 | SW    |
| HE1320 / 8            | 7-ELEVEN FOOD STORE  | 320 RESERVATION RD   | SWEEPS UST, HIST UST                        | 2437                          | 0.462 | SW    |
| HE1321 / 8            | 7 ELEVEN             | 320 RESERVATION RD   | HAZNET                                      | 2437                          | 0.462 | SW    |
| HE1322 / 8            | 7-ELEVEN INC #17488  | 320 RESERVATION RD   | UST   | 2437                          | 0.462 | SW    |
| HE1323 / 8            | 7-ELEVEN, INC.       | 320 RESERVATION ROAD | CERS HAZ WASTE, CERS TANKS, CUPA Listing... | 2437                          | 0.462 | SW    |
| HE1324 / 8            | 7-ELEVEN STORE 17488 | 320 RESERVATION RD   | HAZNET                                      | 2437                          | 0.462 | SW    |
| HE1325 / 8            | 7-ELEVEN, INC.       | 320 RESERVATION ROAD | FINDS, ECHO                                 | 2437                          | 0.462 | SW    |
| 1348 / 8              | MPC MARINA EDUCATION | 289 12TH ST          | CIWQS                                       | 2469                          | 0.468 | North |
| HW1382 / 8            | TOAN C BUI PROPERTY  | 416 RESERVATION RD   | CUPA Listings                               | 2528                          | 0.479 | South |
| HW1383 / 8            | MARINA GAS DIESEL FO | 416 RESERVATION RD   | EDR Hist Auto                               | 2528                          | 0.479 | South |
| HW1384 / 8            | VALERO               | 416 RESERVATION RD   | CUPA Listings                               | 2528                          | 0.479 | South |
| HW1385 / 8            | HNS HOSPITALITY LLC  | 416 RESERVATION RD   | CERS HAZ WASTE, CERS TANKS, CERS            | 2528                          | 0.479 | South |
| HW1386 / 8            | HNS HOSPITALITY LLC  | 416 RESERVATION RD   | CUPA Listings, HAZNET                       | 2528                          | 0.479 | South |
| HW1387 / 8            | HNS HOSPITALITY LLC  | 416 RESERVATION RD   | FINDS                                       | 2528                          | 0.479 | South |
| HW1388 / 8            | HNS HOSPITALITY LLC  | 416 RESERVATION RD   | UST   | 2528                          | 0.479 | South |
| HW1389 / 8            | MARINA INN AND MARKE | 416 RESERVATION RD   | CUPA Listings                               | 2528                          | 0.479 | South |
| HK1412 / 8            | DHILLON NITA         | 310 RESERVATION RD   | EDR Hist Auto                               | 2554                          | 0.484 | WSW   |

MAPPED SITES SUMMARY - FOCUS MAP 8

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

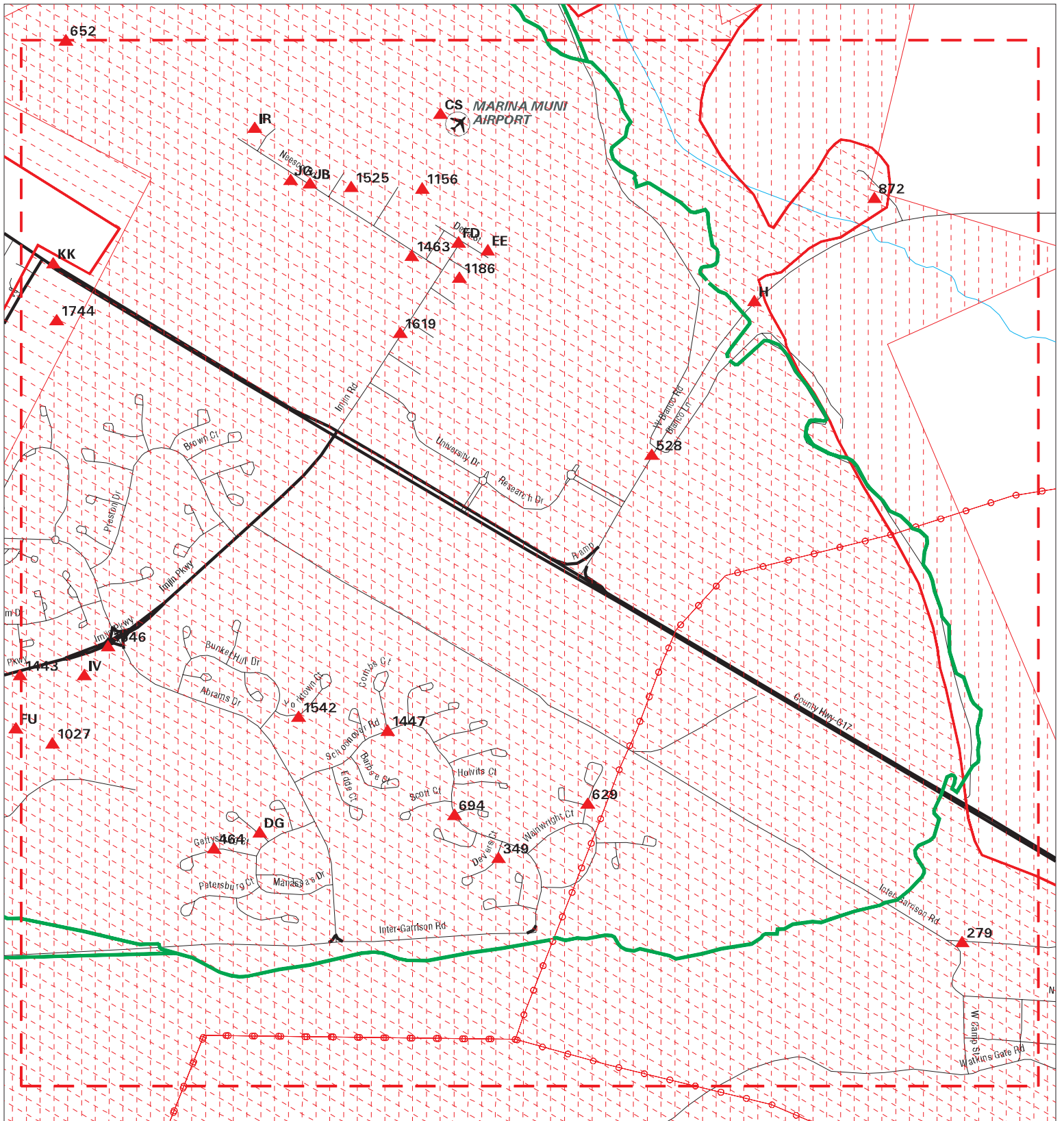
| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |       |
|-----------------------|----------------------|----------------------|---|-------------------------------|-------|-------|
| HK1413 / 8            | UNIVERSITY CHEVRON   | 310 RESERVATION RD   | HAZNET, CERS                                | 2554                          | 0.484 | WSW   |
| HK1414 / 8            | UNIVERSITY CHEVRON   | 310 RESERVATION RD   | FINDS                                       | 2554                          | 0.484 | WSW   |
| HK1415 / 8            | HAYON, INC.          | 310 RESERVATION ROAD | FINDS                                       | 2554                          | 0.484 | WSW   |
| HK1416 / 8            | UNIVERSITY CHEVRON   | 310 RESERVATION RD   | CERS HAZ WASTE, CERS TANKS, CUPA Listing... | 2554                          | 0.484 | WSW   |
| HK1417 / 8            | UNIVERSITY CHEVRON   | 310 RESERVATION RD   | UST   | 2554                          | 0.484 | WSW   |
| IB1421 / 8            | MARINA HEIGHTS       | 608 3RD ST           | HAZNET                                      | 2570                          | 0.487 | NNE   |
| IB1422 / 8            | MARINA HEIGHTS       | 608 3RD AVE          | FINDS, ECHO                                 | 2570                          | 0.487 | NNE   |
| IB1423 / 8            | CYPRESS MARINA HEIGH | 608 3RD AVE          | HAZNET                                      | 2570                          | 0.487 | NNE   |
| IB1424 / 8            | MARINA HEIGHTS       | 608 3RD AVE          | RCRA-SQG                                    | 2570                          | 0.487 | NNE   |
| IB1425 / 8            | CYPRESS MARINA HEIGH | 608 3RD AVE          | HAZNET                                      | 2570                          | 0.487 | NNE   |
| IB1426 / 8            | WC MARINA            | 608 THIRD AVE        | NPDES, CIWQS, CERS                          | 2570                          | 0.487 | NNE   |
| IB1427 / 8            | SEA HAVEN            | 608 3RD AVE          | FINDS, ECHO                                 | 2570                          | 0.487 | NNE   |
| IB1428 / 8            | SEA HAVEN            | 608 3RD AVE          | NPDES, CIWQS, CERS                          | 2570                          | 0.487 | NNE   |
| 1436 / 8              | MICHAEL J. TATE APAR | 420 RESERVATION RD   | HAZNET                                      | 2580                          | 0.489 | South |
| 1443 / 8              | IMJIN PARKWAY BIKE L | IMJIN PARKWAY FROM I | NPDES, CIWQS                                | 2586                          | 0.490 | NE    |
| 1464 / 8              | SHIRLEY CAMACHO      | 3134 CRESTVIEW CT    | HAZNET                                      | 2620                          | 0.496 | SSW   |
| 1487 / 8              | VETERANS TRANSITION  | 220 12TH ST          | HAZNET                                      | 2633                          | 0.499 | NNW   |
| 1489 / 8              | MCWD-MAINTENANCE YAR | 2840 4TH AVE         | CERS HAZ WASTE, CERS                        | 2639                          | 0.500 | NNE   |
| IK1504 / 8            | AN/EN**CLOSED**      | 455 RESERVATION RD S | CUPA Listings                               | 2702                          | 0.512 | South |
| IK1505 / 8            | BRIOVARX INFUSION SE | 455 RESERVATION RD S | RCRA-CESQG                                  | 2702                          | 0.512 | South |
| IK1506 / 8            | VALET FLEET SERVICES | 455 RESERVATION RD S | CUPA Listings                               | 2702                          | 0.512 | South |
| IQ1538 / 8            | ELDRIDGE PRODUCTS IN | 465 RESERVATION RD   | CUPA Listings                               | 2869                          | 0.543 | SSE   |
| IQ1539 / 8            | COMMERCIAL PRESS     | 465 RESERVATION RD   | RCRA-SQG                                    | 2869                          | 0.543 | SSE   |
| IQ1540 / 8            | LIDLAW TRANSIT MONT  | 465 RESERVATION RD   | CUPA Listings, WDS, CIWQS                   | 2869                          | 0.543 | SSE   |
| IQ1541 / 8            | COMMERCIAL PRESS     | 465 RESERVATION RD   | CUPA Listings                               | 2869                          | 0.543 | SSE   |
| IT1555 / 8            | SAVE MART #724       | 270 RESERVATION RD   | CUPA Listings                               | 2942                          | 0.557 | South |
| IT1556 / 8            | LUCKY #724           | 270 RESERVATION RD   | CERS HAZ WASTE, CERS                        | 2942                          | 0.557 | South |
| IT1577 / 8            | CVS PHARMACY #3050   | 268 RESERVATION RD   | CERS HAZ WASTE, HAZNET, CERS                | 3009                          | 0.570 | South |
| IT1578 / 8            | CVS PHARMACY #3050   | 268 RESERVATION RD   | CUPA Listings                               | 3009                          | 0.570 | South |
| IT1579 / 8            | CVS PHARMACY #3050   | 268 RESERVATION RD   | RCRA-LQG                                    | 3009                          | 0.570 | South |
| 1632 / 8              | MR BS MINIMART       | 347 CARMEL AVE SPC 5 | EDR Hist Auto                               | 3264                          | 0.618 | SW    |
| JO1638 / 8            | TOM REDFERN - APTS   | 3114 CRESCENT AVE    | CUPA Listings                               | 3300                          | 0.625 | SW    |
| JO1639 / 8            | MONTEREY PEN. GARBAG | DEL MONTE BLVD       | LUST  | 3304                          | 0.626 | SW    |
| 1649 / 8              | MCWD-WELL 10         | 3056 BAYER AVE       | CUPA Listings, CERS                         | 3372                          | 0.639 | NNE   |
| 1661 / 8              | CHARLES APARTMENTS   | 3109 SEACREST AVENUE | RCRA NonGen / NLR                           | 3431                          | 0.650 | SSW   |
| JX1686 / 8            | PACIFIC BELL         | 227 CARMEL AVENUE    | RCRA-SQG, FINDS, ECHO                       | 3579                          | 0.678 | SSW   |
| JX1687 / 8            | AT&T CALIFORNIA - NE | 227 CARMEL AVE       | CERS HAZ WASTE, CUPA Listings, CERS         | 3579                          | 0.678 | SSW   |
| KA1692 / 8            | PENNY SAVER          | 267 CARMEL AVENUE    | HIST UST, HAZNET                            | 3625                          | 0.687 | SSW   |
| KA1693 / 8            | PENNY SAVER          | 267 CARMEL AVE       | SWEEPS UST, HIST UST, CUPA Listings         | 3625                          | 0.687 | SSW   |

MAPPED SITES SUMMARY - FOCUS MAP 8

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS             | DATABASE ACRONYMS                        | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|---------------------|--|-------------------------------|
| KC1696 / 8            | BUILDING 4493-4      | BLDG 4493 8TH AVE   | UST                                      | 3649 0.691 South              |
| KC1697 / 8            | BUILDING 4493-4      | BLDG 4493 8TH AVE   | LUST, HIST CORTESE                       | 3649 0.691 South              |
| KC1698 / 8            | FORT ORD - BUILDING  | BLDG 4493 8TH AVE   | CERS TANKS                               | 3649 0.691 South              |
| KC1701 / 8            | MOBILE AUTO REPAIR   | 293 CARMEL AVE B    | CUPA Listings                            | 3680 0.697 South              |
| KC1702 / 8            | IMAGE KARS           | 293 CARMEL AVE B    | CUPA Listings                            | 3680 0.697 South              |
| KM1736 / 8            | 7 ELEVEN STORE # 258 | 3076 DEL MONTE BLVD | RCRA NonGen / NLR                        | 3949 0.748 SW                 |
| KM1737 / 8            | 7-ELEVEN INC #25802  | 3076 DEL MONTE BLVD | UST                                      | 3949 0.748 SW                 |
| KM1738 / 8            | 7-ELEVEN INC #25802  | 3076 DEL MONTE BLVD | CERS HAZ WASTE, CERS TANKS, CHMIRS, CUPA | 3949 0.748 SW                 |
| 1756 / 8              | CENTRAL COAST HIGH S | 2995 RENDOVA ROAD   | ENVIROSTOR, SCH                          | 4855 0.920 North              |
| 1757 / 8              | TOMMYS GAS & FOODMAR | 3044 DEL MONTE BLVD | LUST, SWEEPS UST, HIST CORTESE, CERS     | 4916 0.931 SW                 |

# Focus Map - 9 - 05676604.7r



- |                      |                              |                         |
|----------------------|------------------------------|-------------------------|
| Sites                | Focus Map - Sites            | Dept. Defense Sites     |
| Target Property      | Power Line                   | Indian Reservations BIA |
| Search Buffer        | National Priority List Sites |                         |
| Focus Map - No Sites | Areas of Concern             |                         |

**SITE NAME:** FORTAG  
**ADDRESS:** FORTAG  
**CITY/STATE:** Seaside CA  
**ZIP:** 93955

**CLIENT:** Rincon  
**CONTACT:** Lauren Kodama Roenicke  
**INQUIRY #:** 05676604.7r  
**DATE:** 06/10/19

MAPPED SITES SUMMARY - FOCUS MAP 9

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---|-------------------------------|
| Reg / Multiple        | FORT ORD MILITARY RE |                      | DOD   | TP                            |
| Reg / Multiple        | FORT ORD             | FORMER ARMY BASE FOR | NPL, SEMS, CORRACTS, RCRA-TSDF, RCRA-LQG.TP |                               |
| H51 / 9               | RAMCO ENTERPRISES LP | 903 W BLANCO RD      | HAZNET                                      | 128 0.024 NE                  |
| H52 / 9               | RAMCO- MARVIN SHOP   | 903 W. BLANCO RD.    | FINDS                                       | 128 0.024 NE                  |
| H53 / 9               | RAMCO- MARVIN SHOP   | 903 W. BLANCO RD.    | CERS HAZ WASTE, CERS TANKS, CERS            | 128 0.024 NE                  |
| H54 / 9               | RAMCO- MARVIN SHOP   | 903 W. BLANCO RD.    | AST   | 128 0.024 NE                  |
| H71 / 9               | JEFFERSON & SONS-HOM | 898 W BLANCO RD      | CUPA Listings                               | 201 0.038 NE                  |
| H76 / 9               | MOSS LANDING MARINE  | 895 BLANCO RD        | CUPA Listings                               | 217 0.041 NE                  |
| 279 / 9               | MONTEREY COUNTY REGI | 13630 SHERMAN BOULEV | CERS  | 866 0.164 SE                  |
| 349 / 9               | MICHAEL R CONAWAY    | 1525 DEVERS CT       | PEST LIC                                    | 1058 0.200 North              |
| 464 / 9               | CALIFORNIA STATE UNI | 3248 GETTYSBURG CT   | HAZNET                                      | 1299 0.246 NNE                |
| 528 / 9               | FAA MONTEREY SSC MRY | 959 W BLANCO RD      | FINDS                                       | 1424 0.270 SW                 |
| CS556 / 9             | MARINA MUNICIPAL     | UNKNOWN              | CERS  | 1474 0.279 SW                 |
| CS557 / 9             | MARINA MUNICIPAL     | UNKNOWN              | FINDS                                       | 1474 0.279 SW                 |
| 629 / 9               | HODGES LS            | 5790 HODGES CT       | FINDS                                       | 1565 0.296 North              |
| DG672 / 9             | ALLIANCE RESIDENTIAL | 3120 FREDERICKSBURG  | RCRA NonGen / NLR                           | 1617 0.306 North              |
| DG692 / 9             | ALLIANCE RESIDENTIAL | 3124 FREDERICKSBURG  | RCRA NonGen / NLR                           | 1632 0.309 North              |
| 694 / 9               | MARINA COAST WATER D | SCHOONOVER           | LUST, CERS                                  | 1633 0.309 North              |
| EE811 / 9             | AT&T MOBILITY - CR G | 3262 IMJIN RD        | CUPA Listings                               | 1817 0.344 SW                 |
| EE812 / 9             | VERIZON WIRELESS HWY | 3262 IMJIN RD        | FINDS                                       | 1817 0.344 SW                 |
| 872 / 9               | CROSSFIRE AGGREGATE  |                      | US MINES                                    | 1947 0.369 ENE                |
| FD978 / 9             | AMSA 85G BMA         | 17425 IMJIN RD BLDG  | RCRA-SQG, FINDS, ECHO, HAZNET               | 2058 0.390 WSW                |
| FD979 / 9             | AMSA 85 SUB BMA MARI | 17425 IMJIN RD       | CIWQS                                       | 2058 0.390 WSW                |
| FD1003 / 9            | VERIZON WIRELESS HWY | 3262 IMJIN RD        | CERS  | 2082 0.394 WSW                |
| 1027 / 9              | FORT ORD - FORT ORD  | FORMER FORT ORD      | MCS, CERS                                   | 2096 0.397 North              |
| 1156 / 9              | DESERTSTAR SYSTEMS L | 3261 IMJIN RD        | NPDES, CIWQS, CERS                          | 2234 0.423 SW                 |
| 1186 / 9              | FORT ORD WORKS       | 3240 IMJIN RD BLDG 5 | CERS  | 2275 0.431 SW                 |
| 1447 / 9              |                      | COMBS ST AND SCHOONO | CHMIRS                                      | 2608 0.494 North              |
| 1463 / 9              | MARINA AIRPORT WATER | 3239 IMJIN RD        | HAZNET                                      | 2618 0.496 WSW                |
| 1525 / 9              | INTEGRATED COMPOSITE | 741 NEESON RD        | CUPA Listings                               | 2776 0.526 SSW                |
| 1542 / 9              | ALLIANCE RESIDENTIAL | 2928 YORKTOWN COURT  | RCRA NonGen / NLR                           | 2874 0.544 NNW                |
| IR1545 / 9            | LIGHT & MOTION INDUS | 711 NEESON ROAD      | CUPA Listings, NPDES, CIWQS, CERS           | 2911 0.551 SW                 |
| IR1546 / 9            | LIGHT & MOTION INDUS | 711 NEESON RD        | RCRA NonGen / NLR                           | 2911 0.551 SW                 |
| IV1558 / 9            | ORD MARKET, INC      | 2700 IMJIN PARKWAY   | CERS TANKS, CUPA Listings, CERS             | 2954 0.559 NNE                |
| IV1559 / 9            | ORD MARKET, INC      | 2700 IMJIN PARKWAY   | UST   | 2954 0.559 NNE                |
| JB1573 / 9            | THERMO-STONE USA, LL | 791 NEESON RD        | CUPA Listings                               | 3005 0.569 SSW                |
| JB1574 / 9            |                      | 781 NEESON RD        | AST   | 3006 0.569 SSW                |
| JB1575 / 9            | CITY OF MARINA, MUNI | 781 NEESON RD        | AST, CERS HAZ WASTE, CERS TANKS, CUPA Li... | 3006 0.569 SSW                |
| JB1576 / 9            | SPRINT CELL SITE MO4 | 761 NEESON RD        | CUPA Listings                               | 3009 0.570 SW                 |

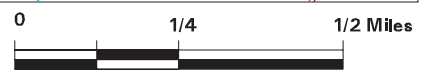
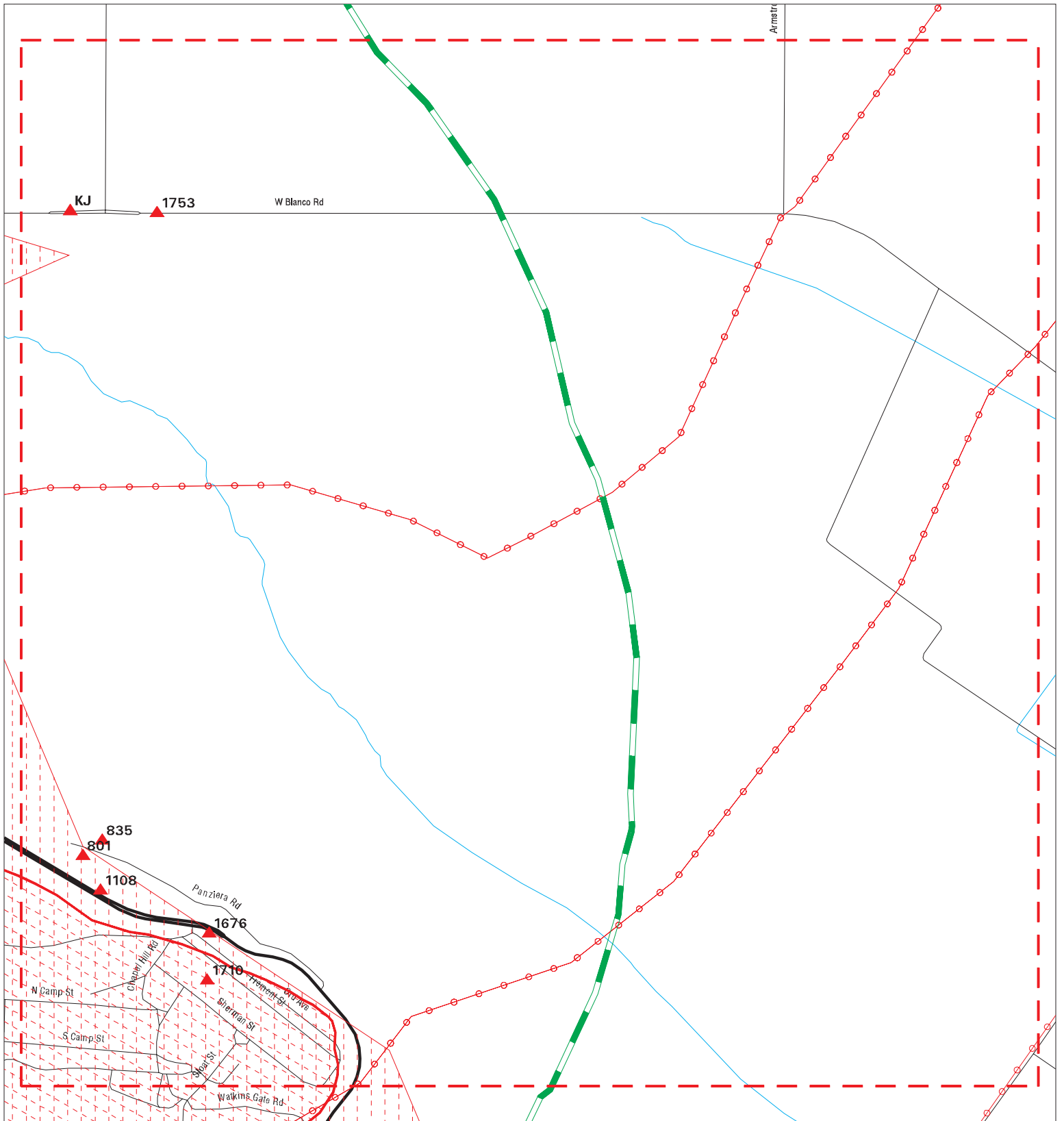
MAPPED SITES SUMMARY - FOCUS MAP 9

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS            | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|------------------------------|-------------------------------|
| JG1603 / 9            | PEMCON INC           | 730 NEESON RD        | CUPA Listings                | 3109 0.589 SW                 |
| JG1604 / 9            | PEMCON INC           | 730 NEESON RD        | RCRA NonGen / NLR            | 3109 0.589 SW                 |
| JG1605 / 9            | PEMCON INC           | 730 NEESON RD        | CERS HAZ WASTE, HAZNET, CERS | 3109 0.589 SW                 |
| 1619 / 9              | MCWD-IMJIN LIFT STAT | 5871 IMJIN RD        | CUPA Listings                | 3222 0.610 SW                 |
| 1646 / 9              | DON CHAPIN CO. FORT  | 3096 IMJIM ROAD      | SWF/LF, CERS                 | 3345 0.634 NNE                |
| KK1726 / 9            | SMITH INVESTMENT     | 501 RESERVATION RD   | CHMIRS, CUPA Listings        | 3912 0.741 SSE                |
| KK1727 / 9            | WAREHOUSE            | 501 RESERVATION RD   | SWEEPS UST, HIST UST         | 3912 0.741 SSE                |
| KK1728 / 9            | WAREHOUSE            | 501-503 RESERVATION  | HIST UST                     | 3912 0.741 SSE                |
| KK1729 / 9            | WAREHOUSE            | 501-503 RESERVATION  | HIST UST                     | 3912 0.741 SSE                |
| KK1739 / 9            | MCWD-WELL #11        | 500 RESERVATION RD   | CUPA Listings, CERS          | 3949 0.748 SSE                |
| 1744 / 9              | RESERVATION ROAD HIG | FORA PARCELS E5A.1 A | ENVIROSTOR, SCH              | 4544 0.861 SSE                |



# Focus Map - 10 - 05676604.7r



- |                      |                              |                         |
|----------------------|------------------------------|-------------------------|
| Sites                | Focus Map - Sites            | Dept. Defense Sites     |
| Target Property      | Power Line                   | Indian Reservations BIA |
| Search Buffer        | National Priority List Sites | Areas of Concern        |
| Focus Map - No Sites |                              |                         |

**SITE NAME:** FORTAG  
**ADDRESS:** FORTAG  
**CITY/STATE:** Seaside CA  
**ZIP:** 93955

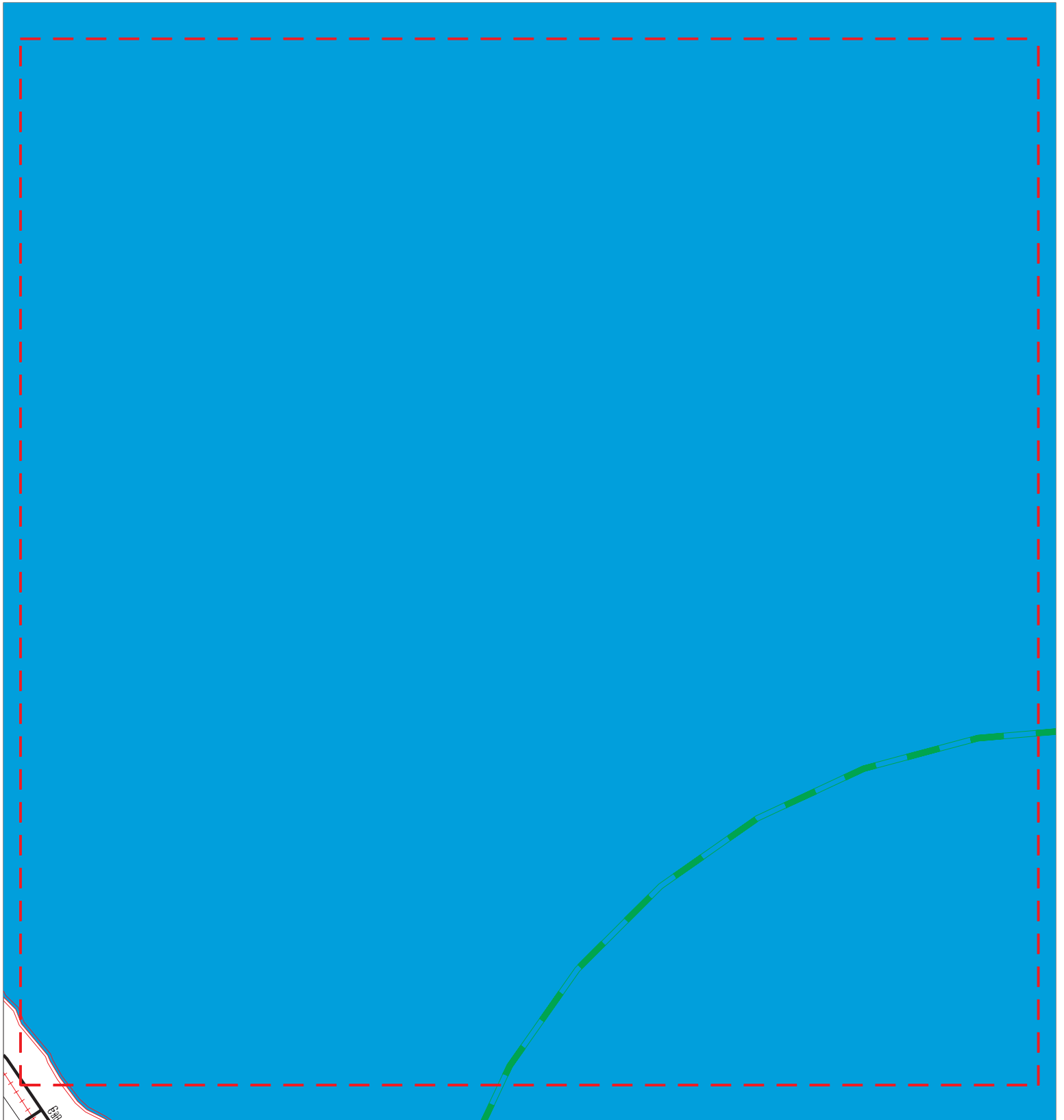
**CLIENT:** Rincon  
**CONTACT:** Lauren Kodama Roenicke  
**INQUIRY #:** 05676604.7r  
**DATE:** 06/10/19

MAPPED SITES SUMMARY - FOCUS MAP 10

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |     |
|-----------------------|----------------------|----------------------|---|-------------------------------|-------|-----|
| Reg / Multiple        | FORT ORD MILITARY RE |                      | DOD   | TP                            |       |     |
| Reg / Multiple        | FORT ORD             | FORMER ARMY BASE FOR | NPL, SEMS, CORRACTS, RCRA-TSDF, RCRA-LQG.TP |                               |       |     |
| 801 / 10              | LUIS A. SCATTINI & S | 751 BLANCO ROAD YARD | CUPA Listings, CERS                         | 1797                          | 0.340 | SE  |
| 835 / 10              | HENRY HIBINO FARMS-L | PANZIERA RD          | CUPA Listings, CERS                         | 1891                          | 0.358 | ESE |
| 1108 / 10             | ALEDO A LUCAS        | 12965 RESERVATION RD | PEST LIC                                    | 2204                          | 0.417 | ESE |
| 1676 / 10             | MCWD-EAST GARRSION L | 13022 RESERVATION RD | CUPA Listings                               | 3531                          | 0.669 | SE  |
| 1710 / 10             | FORT ORD - EAST GARR | NORTHEAST SIDE OF FO | ENVIROSTOR                                  | 3737                          | 0.708 | ESE |
| KJ1725 / 10           | CHRISTENSEN FARMS    | 430 BLANCO RD        | RCRA-SQG, FINDS, ECHO, HAZNET               | 3881                          | 0.735 | ENE |
| KJ1730 / 10           |                      | 425 W BLANCO RD      | AST   | 3913                          | 0.741 | ENE |
| KJ1731 / 10           | A & A MACHINING      | 425 W BLANCO ST      | HIST UST, CUPA Listings                     | 3913                          | 0.741 | ENE |
| KJ1732 / 10           | BARDIN RANCH         | 425 W BLANCO RD      | SWEEPS UST, HIST UST, CA FID UST, CUPA L... | 3913                          | 0.741 | ENE |
| 1753 / 10             | SCHWEEN RANCH        | 380 BLANCO RD        | LUST, CERS                                  | 4737                          | 0.897 | ENE |

# Focus Map - 11 - 05676604.7r



- |                      |                              |                         |
|----------------------|------------------------------|-------------------------|
| Sites                | Focus Map - Sites            | Dept. Defense Sites     |
| Target Property      | Power Line                   | Indian Reservations BIA |
| Search Buffer        | National Priority List Sites | Areas of Concern        |
| Focus Map - No Sites |                              |                         |



SITE NAME: FORTAG  
ADDRESS: FORTAG  
CITY/STATE: Seaside CA  
ZIP: 93955

CLIENT: Rincon  
CONTACT: Lauren Kodama Roenicke  
INQUIRY #: 05676604.7r  
DATE: 06/10/19

MAPPED SITES SUMMARY - FOCUS MAP 11

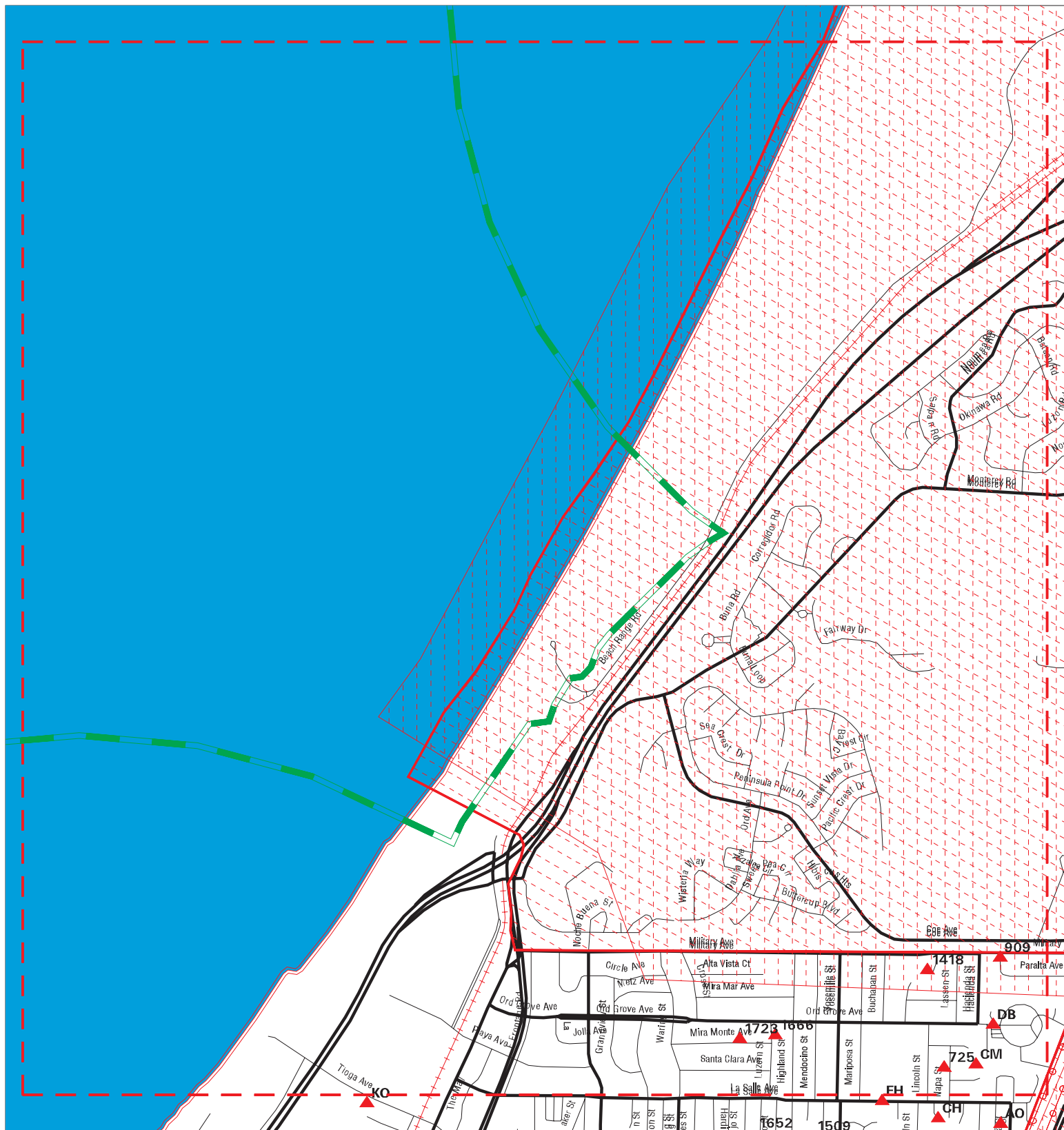
Target Property:  
FORTAG  
SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME | ADDRESS | DATABASE ACRONYMS | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|-----------|---------|-------------------|-------------------------------|
|-----------------------|-----------|---------|-------------------|-------------------------------|

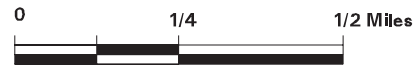
---

NO MAPPED SITES FOUND

# Focus Map - 12 - 05676604.7r



- ▲ Sites
- ↗ Target Property
- ↗ Search Buffer
- ↗ Focus Map - No Sites
- ↗ Focus Map - Sites
- ⚡ Power Line
- ⚡ National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Areas of Concern



SITE NAME: FORTAG  
 ADDRESS: FORTAG  
 CITY/STATE: Seaside CA  
 ZIP: 93955

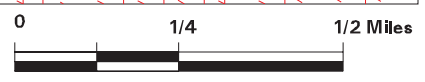
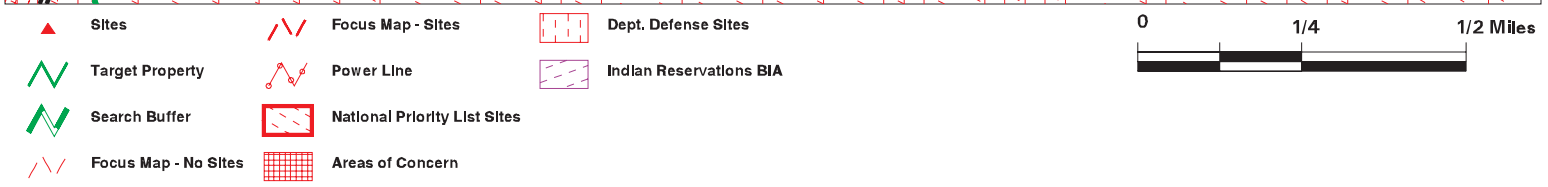
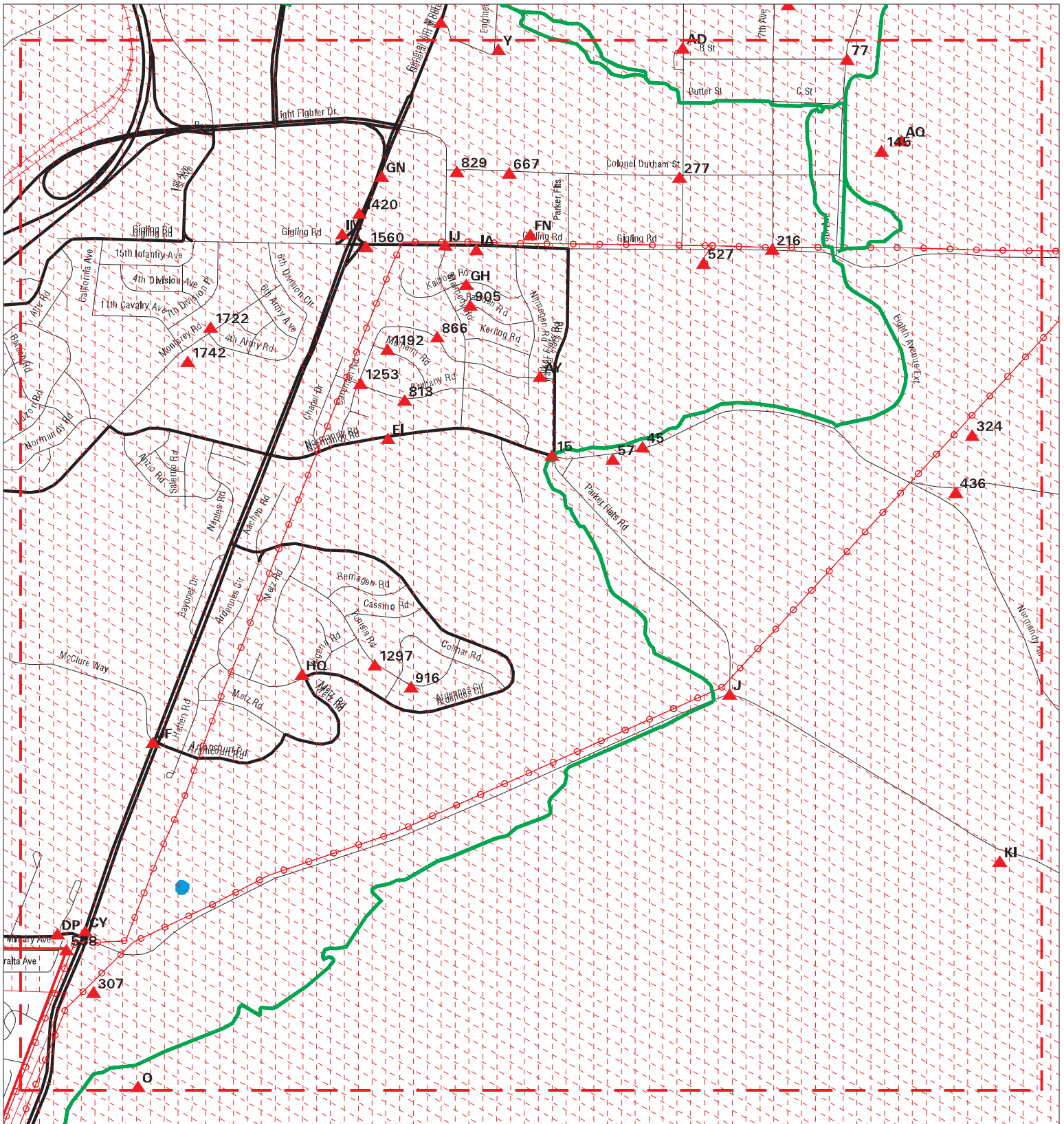
CLIENT: Rincon  
 CONTACT: Lauren Kodama Roenicke  
 INQUIRY #: 05676604.7r  
 DATE: 06/10/19

MAPPED SITES SUMMARY - FOCUS MAP 12

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---|-------------------------------|
| Reg / Multiple        | FORT ORD MILITARY RE |                      | DOD   | TP                            |
| Reg / Multiple        | FORT ORD             | FORMER ARMY BASE FOR | NPL, SEMS, CORRACTS, RCRA-TSDF, RCRA-LQG.TP |                               |
| CM538 / 12            | CALIFORNIA AMERICAN  | 1987 PARK CT         | FINDS                                       | 1436 0.272 NW                 |
| CM539 / 12            | CALIFORNIA AMERICAN  | 1987 PARK CT         | HAZNET                                      | 1436 0.272 NW                 |
| CM540 / 12            | CALIFORNIA AMERICAN  | 1987 PARK CT         | CUPA Listings, HAZNET, CERS                 | 1436 0.272 NW                 |
| DB638 / 12            | MISSION MEMORIAL PAR | 1915 ORD GROVE AVE   | CUPA Listings, HAZNET                       | 1569 0.297 NW                 |
| DB639 / 12            | AT&T MOBILITY - BROA | 1915 ORD GROVE AVE   | FINDS                                       | 1569 0.297 NW                 |
| 725 / 12              | FELICIDAD CAOILI     | 1955 NAPA ST         | HAZNET                                      | 1659 0.314 NW                 |
| 909 / 12              | COSMOPROF SUPPLY     | 1121 SUITE #202 MILI | CERS HAZ WASTE, CERS                        | 2003 0.379 NW                 |
| 1418 / 12             | JOSE ETHEL           | 2085 RAINIER CT      | HAZNET                                      | 2562 0.485 NW                 |
| 1666 / 12             | CALIFORNIA AMERICAN  | 1984 LUZERN ST       | CUPA Listings, CERS                         | 3516 0.666 WNW                |
| 1723 / 12             | RADFORD, RICHARD R.  | 1515 MIRAMONTE       | HIST CORTESE                                | 3869 0.733 WNW                |

# Focus Map - 13 - 05676604.7r



**SITE NAME:** FORTAG  
**ADDRESS:** FORTAG  
**CITY/STATE:** Seaside CA  
**ZIP:** 93955

**CLIENT:** Rincon  
**CONTACT:** Lauren Kodama Roenicke  
**INQUIRY #:** 05676604.7r  
**DATE:** 06/10/19

MAPPED SITES SUMMARY - FOCUS MAP 13

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |       |
|-----------------------|----------------------|----------------------|---|-------------------------------|-------|-------|
| Reg / Multiple        | FORT ORD MILITARY RE |                      | DOD   | TP                            |       |       |
| Reg / Multiple        | FORT ORD             | FORMER ARMY BASE FOR | NPL, SEMS, CORRACTS, RCRA-TSDF, RCRA-LQG.TP |                               |       |       |
| 15 / 13               | EBPS                 | 4699 PARKER FLTS     | FINDS                                       | TP                            |       |       |
| 45 / 13               | CAL-MED DETACHMENT   | PARKER FLATS RD BLDG | CERS HAZ WASTE, CUPA Listings               | 93                            | 0.018 | SSE   |
| 57 / 13               | CALIFORNIA CENTRAL C | 2900 PARKER FLATS RO | NPDES, CIWQS                                | 139                           | 0.026 | South |
| J67 / 13              | FORT ORD NATIONAL MO | EUCALYPTUS ROAD AND  | NPDES                                       | 192                           | 0.036 | East  |
| 77 / 13               | AT&T MOBILITY - MONT | EIGHTH AVENUE & A ST | CERS  | 218                           | 0.041 | NNW   |
| J79 / 13              | FORT ORD, CA         | 28,016 ACRES; 5 MILE | ENVIROSTOR, HIST Cal-Sites, DEED            | 236                           | 0.045 | East  |
| O87 / 13              | INJECTION WELL FIELD | REPLENISHMENT PROJEC | CIWQS                                       | 248                           | 0.047 | South |
| O88 / 13              | INJECTION WELL FIELD | REPLENISHMENT PROJEC | NPDES, CERS                                 | 248                           | 0.047 | South |
| Y129 / 13             | FORT ORD - BUILDING  | BLDG 1483 5TH AVE &  | CERS TANKS                                  | 390                           | 0.074 | SW    |
| Y130 / 13             | FORT ORD - FORT ORD  | BLDG 4225 FORT ORD   | UST   | 390                           | 0.074 | SW    |
| Y131 / 13             | FORT ORD - BUILDING  | BLDG 550A FORT ORD   | CERS TANKS                                  | 390                           | 0.074 | SW    |
| Y132 / 13             | BUILDING 3016A       | BLDG 3016A 3RD AVE   | LUST, HIST CORTESE                          | 390                           | 0.074 | SW    |
| Y133 / 13             | BUILDING 4493.3 & 44 | BLDG 4493 8TH AVE    | LUST  | 390                           | 0.074 | SW    |
| Y134 / 13             | BUILDING 3803 (SITE  | BLDG 3803 NORTH-SOUT | LUST  | 390                           | 0.074 | SW    |
| Y135 / 13             | BUILDING 2253 (SITE  | BLDG 2253 8TH ST     | LUST, HIST CORTESE                          | 390                           | 0.074 | SW    |
| Y136 / 13             | FORT ORD GOLF COURSE | BLDG 4110 FORT ORD   | LUST, HIST CORTESE                          | 390                           | 0.074 | SW    |
| Y137 / 13             | FORT ORD - FORT ORD  | BLDG 4225 FORT ORD   | CERS TANKS                                  | 390                           | 0.074 | SW    |
| Y138 / 13             | FORMER BUILDING 1685 | BLDG 1685 3RD AVE    | LUST  | 390                           | 0.074 | SW    |
| Y139 / 13             | BUIDLING 550A (FRITZ | BLDG 550A FORT ORD   | LUST, CERS TANKS, HIST CORTESE              | 390                           | 0.074 | SW    |
| Y140 / 13             | BUILDING 4590        | BLDG 4590 7TH AVE    | LUST, HIST CORTESE                          | 390                           | 0.074 | SW    |
| 145 / 13              | POM HAZ WASTE CENTRA | JOE LLOYD WAY BLDG 4 | CUPA Listings                               | 432                           | 0.082 | East  |
| AD157 / 13            | CALIFORNIA STATE UNI | 100 CAMPUS CENTER DR | HAZNET                                      | 464                           | 0.088 | NNE   |
| AD158 / 13            | CSU MONTEREY BAY     | 100 CAMPUS CENTER    | NPDES                                       | 464                           | 0.088 | NNE   |
| AD159 / 13            | CSU MONTEREY BAY CS  | 100 CAMPUS           | CIWQS                                       | 464                           | 0.088 | NNE   |
| AD160 / 13            | CSUMB DEMO PH1       | 100 CAMPUS DRIVE     | NPDES, CIWQS                                | 464                           | 0.088 | NNE   |
| AD161 / 13            | SPRINT CELL SITE SF7 | 100 CAMPUS CENTER BL | CUPA Listings                               | 464                           | 0.088 | NNE   |
| AD162 / 13            | CSUMB DEMO PH3       | 100 CAMPUS CENTER    | CIWQS                                       | 464                           | 0.088 | NNE   |
| AD163 / 13            | CSUMB DEMO PH2       | 100 CAMPUS CENTER    | NPDES, CIWQS, CERS                          | 464                           | 0.088 | NNE   |
| AD164 / 13            | CSU MONTEREY BAY CS  | 100 CAMPUS           | FINDS                                       | 464                           | 0.088 | NNE   |
| AD165 / 13            | SUNEDISON CSU MONTER | 100 CAMPUS CTR       | CERS  | 464                           | 0.088 | NNE   |
| AD166 / 13            | CALIFORNIA STATE UNI | 100 CAMPUS CENTER DR | HAZNET                                      | 464                           | 0.088 | NNE   |
| AD167 / 13            | PARC ENVIRONMENTAL   | 100 CAMPUS CTR       | HAZNET                                      | 464                           | 0.088 | NNE   |
| AD168 / 13            | CSUMB DEMO PH3       | 100 CAMPUS CENTER    | NPDES, CERS                                 | 464                           | 0.088 | NNE   |
| 216 / 13              | POM XERISCAPING AND  | DEPT OF DEFENSE AND  | NPDES, CIWQS                                | 599                           | 0.113 | West  |
| AQ230 / 13            | JLW TEMPORARY MAINT  | 4512 JOE LLOYD WAY S | CIWQS                                       | 659                           | 0.125 | East  |
| AQ234 / 13            | OUTDOOR REC. VEHICLE | JOE LLOYD WAY BLDG 4 | CERS HAZ WASTE, CERS                        | 676                           | 0.128 | East  |
| AQ235 / 13            | JLW TEMPORARY MAINT  | 4512 JOE LLOYD WAY   | CERS HAZ WASTE, CERS TANKS, CUPA Listing... | 679                           | 0.129 | East  |



MAPPED SITES SUMMARY - FOCUS MAP 13

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

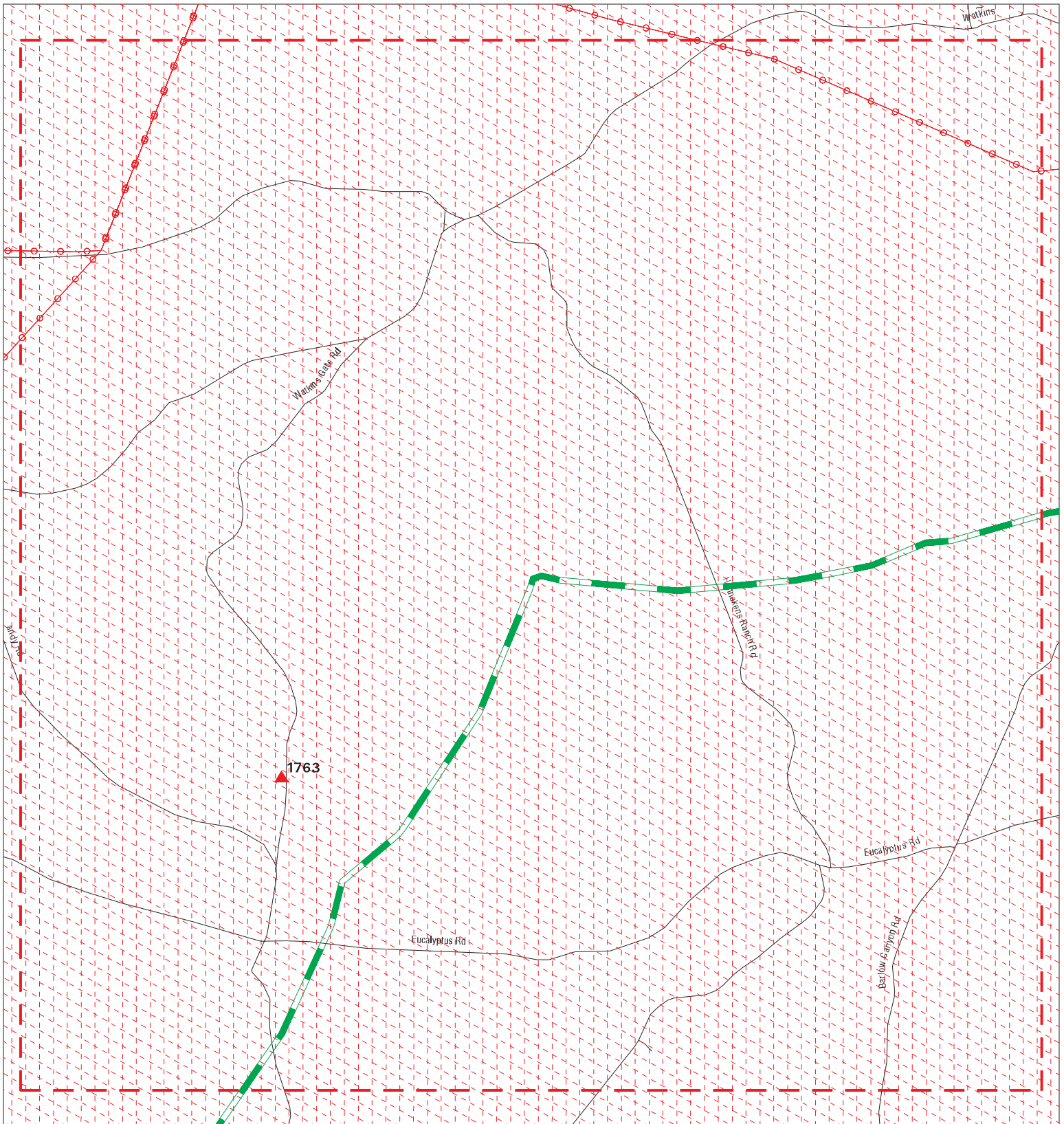
| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                 | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|-----------------------------------|-------------------------------|
| 277 / 13              | MONTEREY COLLEGE OF  | 100 COLONEL DURHAM S | HAZNET                            | 864 0.164 South               |
| AY299 / 13            | THE PARKS AT MONTERE | 415 CARENTAN ROAD    | RCRA NonGen / NLR                 | 891 0.169 NNW                 |
| AY301 / 13            | PINNACLE             | 407 CARENTAN RD      | HAZNET                            | 896 0.170 NNW                 |
| 307 / 13              | ASR PHASE 1 SANTA MA | 1910 GENERAL JIM MOO | CUPA Listings, NPDES, CIWQS, CERS | 908 0.172 NNW                 |
| AY308 / 13            | PINNACLE/THE PARKS   | 338 CARENTAN RD      | HAZNET                            | 908 0.172 NNW                 |
| 324 / 13              | PARKER FLATS         | DLIFLCAND POM, ATTN: | UXO                               | 948 0.180 ESE                 |
| 436 / 13              | FORT ORD REUSE AUTHO | 3500 ACRES OF THE FO | ENVIROSTOR, DEED                  | 1238 0.234 SE                 |
| 527 / 13              | FORT ORD SUBSTATION  | 2950 GIGLING ROAD    | NPDES, CIWQS                      | 1419 0.269 West               |
| 558 / 13              | CLAYTON A HUGHES     | 2102 PARALTA AVE     | PEST LIC                          | 1476 0.280 NNW                |
| CY608 / 13            | GENERAL JIM MOORE PH | GENERAL JIM MOORE BL | CIWQS                             | 1545 0.293 North              |
| CY609 / 13            | GENERAL JIM MOORE PH | GENERAL JIM MOORE BL | NPDES, CERS                       | 1545 0.293 North              |
| 667 / 13              | SEASIDE ARMORY       | 140 COLONEL DURHAM S | HAZNET                            | 1607 0.304 SW                 |
| CY683 / 13            | POM FIRE DEPARTMENT  | GEN JIM MOORE BLVD B | CUPA Listings, CERS               | 1627 0.308 North              |
| CY684 / 13            | AAFES GAS STATION    | GEN JIM MOORE BLVD B | CERS TANKS, CUPA Listings, CERS   | 1627 0.308 North              |
| DP743 / 13            | SEASIDE MIDDLE SCHOO | 999 COE AVE          | HAZNET                            | 1688 0.320 NNW                |
| DP744 / 13            | FITCH MIDDLE SCHOOL  | 999 COE AVE          | HAZNET                            | 1688 0.320 NNW                |
| DP745 / 13            | MONTEREY PENINSULA U | 999 COE AVE          | HAZNET                            | 1688 0.320 NNW                |
| 813 / 13              | MAICO ARANGO         | 312 BRITTANY RD      | PEST LIC                          | 1818 0.344 WNW                |
| 829 / 13              | PACIFIC GAS & ELECTR | 190 DURHAM           | HAZNET                            | 1856 0.352 SSW                |
| EI831 / 13            | MONTEREY PENINSULA U | 300 NORMANDY RD      | HAZNET                            | 1865 0.353 WNW                |
| EI832 / 13            | MARSHALL ELEMENTARY  | 300 NORMANDY RD      | HAZNET                            | 1865 0.353 WNW                |
| 866 / 13              | MICHAEL T WEBER      | 321 CARENTAN RD      | PEST LIC                          | 1932 0.366 NW                 |
| 905 / 13              | MONTEREY BAY MILITAR | 417 RADDEN T.        | HAZNET                            | 1989 0.377 NNW                |
| 916 / 13              |                      | 1420 TUNISIA RD      | CHMIRS                            | 2012 0.381 NNW                |
| FN1009 / 13           | FORT ORD - FORT ORD  |                      | MCS                               | 2092 0.396 SSW                |
| FN1030 / 13           | FORT ORD - FORT ORD  |                      | CERS                              | 2103 0.398 SSW                |
| GH1150 / 13           | MONTEREY BAY MILITAR | 408 KALBORN          | FINDS, ECHO                       | 2225 0.421 NNW                |
| GH1157 / 13           | MONTEREY BAY MILITAR | 402 KALBORN RD       | HAZNET                            | 2238 0.424 NNW                |
| GN1184 / 13           | US ARMY PRESIDIO     | 4401A GENERAL JIM MO | HAZNET                            | 2274 0.431 SSE                |
| GN1187 / 13           | US ARMY PRESIDIO OF  | 4400 GENERAL JIM MOO | FINDS, ECHO                       | 2282 0.432 SSE                |
| 1192 / 13             | MONTEREY BAY MILITAR | 317 MULHEIM RD       | HAZNET                            | 2286 0.433 NW                 |
| 1253 / 13             | MONTEREY BAY MILITAR | 308 CARENTAN RD      | HAZNET                            | 2368 0.448 WNW                |
| 1297 / 13             |                      | 270 TUNISIA          | CHMIRS                            | 2408 0.456 NNW                |
| HQ1360 / 13           | MONTEREY BAY MILITAR | 308 METZ RD          | HAZNET                            | 2476 0.469 NNW                |
| IA1409 / 13           | FORT ORD - FORT ORD  |                      | MCS                               | 2539 0.481 NNW                |
| IA1410 / 13           | FORT ORD - FORT ORD  |                      | CERS                              | 2546 0.482 NNW                |
| 1420 / 13             |                      | 4235 GIGLING RD      | CHMIRS                            | 2566 0.486 SSE                |
| HQ1470 / 13           | MONTEREY BAY MILITAR | 315 METZ RD          | HAZNET                            | 2627 0.498 NNW                |
| IJ1500 / 13           | MARINA COAST WATER D | GIGLING RD & NOUMEA  | LUST, CERS                        | 2697 0.511 SSW                |

MAPPED SITES SUMMARY - FOCUS MAP 13

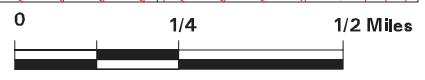
Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---|-------------------------------|
| IJ1508 / 13           | DEFENSE MANPOWER DAT | 400 GIGLING RD       | AST, CERS TANKS, CUPA Listings, HAZNET, ... | 2711 0.513 SSW                |
| IM1515 / 13           | FORT ORD - FORT ORD  |                      | CERS TANKS                                  | 2744 0.520 SSE                |
| IM1516 / 13           | FORT ORD - FORT ORD  |                      | UST   | 2745 0.520 SSE                |
| 1560 / 13             | VERIZON WIRELESS CSU | 300 GIGLING RD       | CUPA Listings                               | 2958 0.560 SSE                |
| JF1598 / 13           | BAYONET AND BLACK HO | 1 MC CLURE WAY       | CERS HAZ WASTE, CUPA Listings, CERS         | 3081 0.584 NW                 |
| JF1599 / 13           | SITE 33 SEASIDE RESO | 1 MCCLURE WAY - SITE | ENVIROSTOR, VCP                             | 3081 0.584 NW                 |
| KI1720 / 13           | FORT ORD - FORT ORD  | BLDG 511 FORT ORD    | CERS TANKS                                  | 3836 0.727 ESE                |
| KI1721 / 13           | FORT ORD - FORT ORD  | 519TH MOTORPOOL AREA | CERS TANKS                                  | 3836 0.727 ESE                |
| 1722 / 13             | MISSION MEMORIAL PAR | 3301 MONTEREY BLDG 4 | CUPA Listings                               | 3846 0.728 South              |
| 1742 / 13             | 6 ARMY RD.,(1800 GAL | 100 CALIFORNIA (900  | Notify 65                                   | 4269 0.809 South              |

# Focus Map - 14 - 05676604.7r



- ▲ Sites
- Target Property
- - - Search Buffer
- - - Focus Map - No Sites
- - - Focus Map - Sites
- Power Line
- National Priority List Sites
- Areas of Concern
- Dept. Defense Sites
- Indian Reservations BIA



SITE NAME: FORTAG  
 ADDRESS: FORTAG  
 CITY/STATE: Seaside CA  
 ZIP: 93955

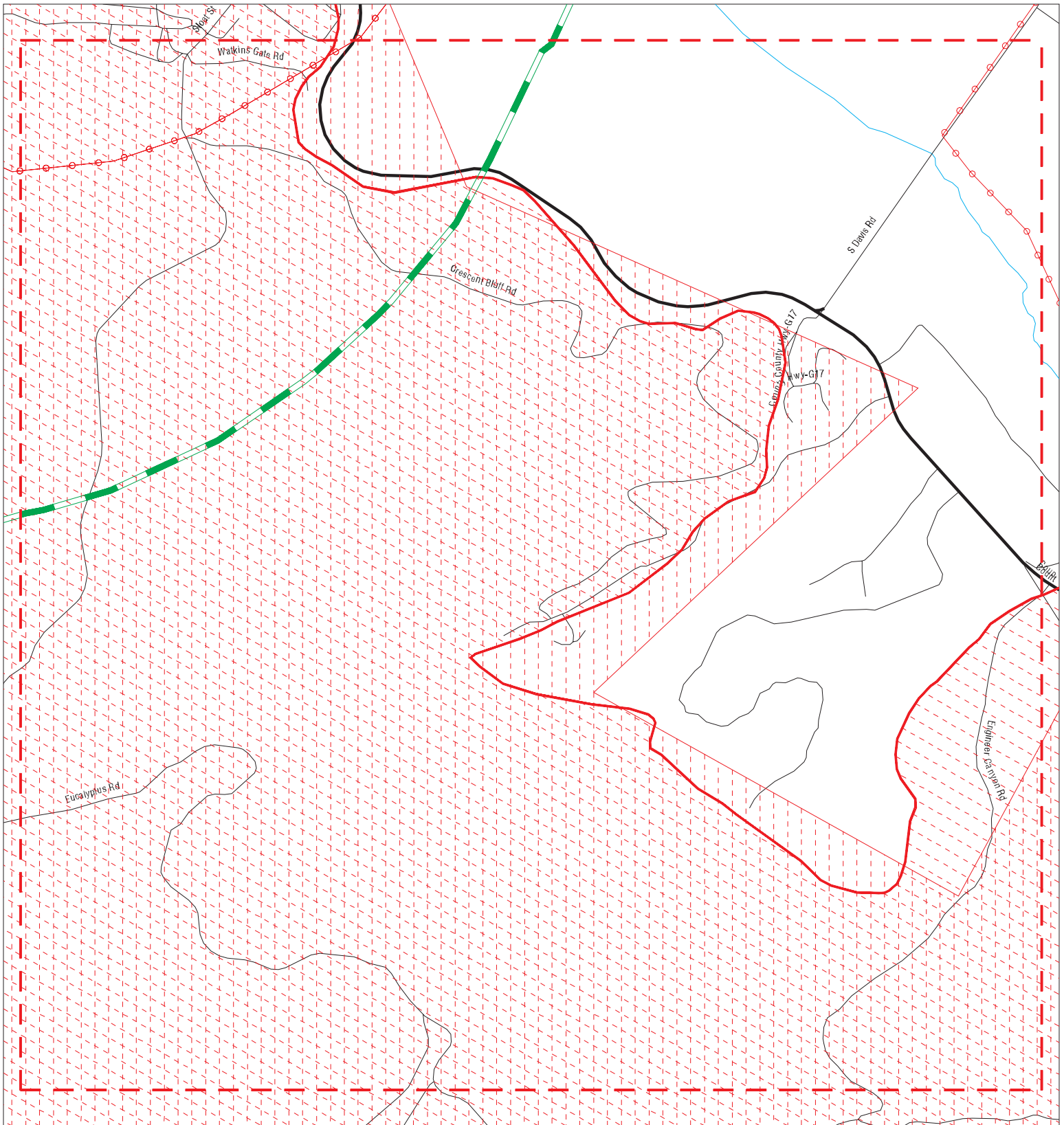
CLIENT: Rincon  
 CONTACT: Lauren Kodama Roenicke  
 INQUIRY #: 05676604.7r  
 DATE: 06/10/19

MAPPED SITES SUMMARY - FOCUS MAP 14

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---|-------------------------------|
| Reg / Multiple        | FORT ORD MILITARY RE |                      | DOD   | TP                            |
| Reg / Multiple        | FORT ORD             | FORMER ARMY BASE FOR | NPL, SEMS, CORRACTS, RCRA-TSDF, RCRA-LQG.TP |                               |

# Focus Map - 15 - 05676604.7r



- |  |                      |  |                              |  |                         |
|--|----------------------|--|------------------------------|--|-------------------------|
|  | Sites                |  | Focus Map - Sites            |  | Dept. Defense Sites     |
|  | Target Property      |  | Power Line                   |  | Indian Reservations BIA |
|  | Search Buffer        |  | National Priority List Sites |  | Areas of Concern        |
|  | Focus Map - No Sites |  |                              |  |                         |



SITE NAME: FORTAG  
 ADDRESS: FORTAG  
 CITY/STATE: Seaside CA  
 ZIP: 93955

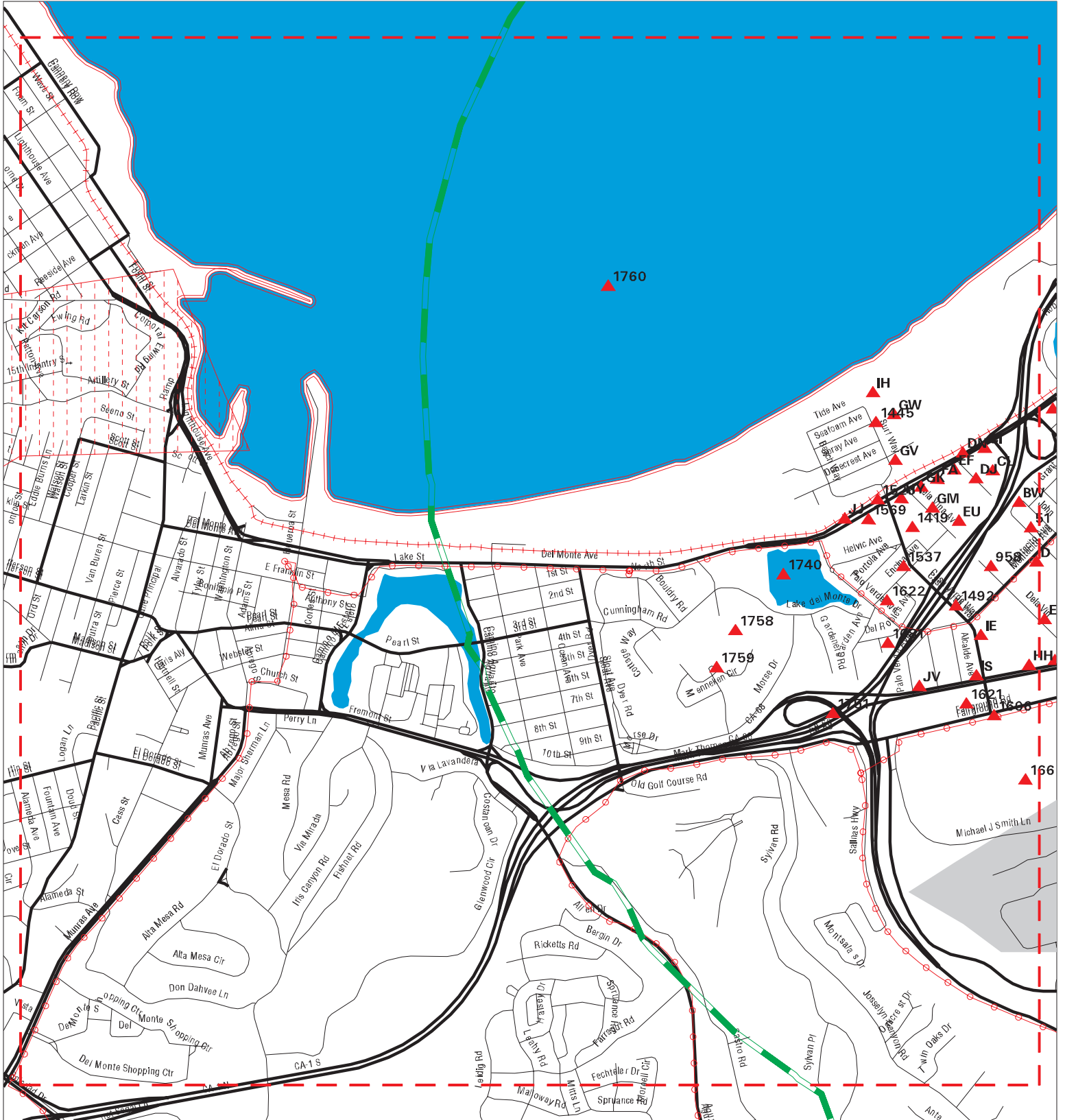
CLIENT: Rincon  
 CONTACT: Lauren Kodama Roenicke  
 INQUIRY #: 05676604.7r  
 DATE: 06/10/19

MAPPED SITES SUMMARY - FOCUS MAP 15

Target Property:  
FORTAG  
SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---|-------------------------------|
| Reg / Multiple        | FORT ORD MILITARY RE |                      | DOD   | TP                            |
| Reg / Multiple        | FORT ORD             | FORMER ARMY BASE FOR | NPL, SEMS, CORRACTS, RCRA-TSDF, RCRA-LQG.TP |                               |

# Focus Map - 16 - 05676604.7r



- ▲ Sites
- ▬ Target Property
- ▬ Search Buffer
- ▬ Focus Map - No Sites
- ▬ Focus Map - Sites
- ▬ Power Line
- ▬ National Priority List Sites
- ▬ Areas of Concern
- Dept. Defense Sites
- Indian Reservations BIA



**SITE NAME:** FORTAG  
**ADDRESS:** FORTAG  
**CITY/STATE:** Seaside CA  
**ZIP:** 93955

**CLIENT:** Rincon  
**CONTACT:** Lauren Kodama Roenicke  
**INQUIRY #:** 05676604.7r  
**DATE:** 06/10/19

MAPPED SITES SUMMARY - FOCUS MAP 16

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |     |
|-----------------------|----------------------|----------------------|---|-------------------------------|-------|-----|
| BW465 / 16            | LAWLER PROPERTY      | 104 JOHN ST          | RGA LUST                                    | 1303                          | 0.247 | SW  |
| BW473 / 16            |                      | 305 RAMONA AVE       | ERNS  | 1318                          | 0.250 | WSW |
| CI503 / 16            |                      | 2338 DEL MONTE AVE   | ERNS  | 1400                          | 0.265 | WSW |
| CI504 / 16            | USA GASOLINE STATION | 2338 DEL MONTE AVE   | RGA LUST                                    | 1400                          | 0.265 | WSW |
| CI505 / 16            | FLYING J GAS         | 2338 DEL MONTE BLVD  | HIST UST, CHMIRS                            | 1400                          | 0.265 | WSW |
| CI506 / 16            | USA GASOLINE STATION | 2338 DEL MONTE AVE   | FINDS                                       | 1400                          | 0.265 | WSW |
| CI507 / 16            | TESORO (MOBIL) 68167 | 2338 DEL MONTE AVE   | CERS HAZ WASTE, CERS TANKS, CERS            | 1400                          | 0.265 | WSW |
| CI508 / 16            | TESORO (MOBIL) 68167 | 2338 DEL MONTE AVE   | UST   | 1400                          | 0.265 | WSW |
| CI509 / 16            | USA GASOLINE STATION | 2338 DEL MONTE AVE   | LUST, CERS                                  | 1400                          | 0.265 | WSW |
| CI510 / 16            | TESORO WEST COAST CO | 2338 DEL MONTE AVE   | RCRA-SQG                                    | 1400                          | 0.265 | WSW |
| CI511 / 16            | FLYING J GAS         | 2338 DEL MONTE AVE   | LUST, HIST UST, ENF                         | 1400                          | 0.265 | WSW |
| CI512 / 16            | USA GASOLINE CORP    | 2338 DEL MONTE BOULE | FINDS, ECHO                                 | 1400                          | 0.265 | WSW |
| CI513 / 16            | USA GASOLINE NO 42   | 2338 DEL MONTE AVE   | EDR Hist Auto                               | 1400                          | 0.265 | WSW |
| CI514 / 16            | FLYING J GAS         | 2338 DEL MONTE BLVD  | CA FID UST, CERS                            | 1400                          | 0.265 | WSW |
| CI515 / 16            | USA GASOLINE CORP    | 2338 DEL MONTE BLVD  | HAZNET                                      | 1400                          | 0.265 | WSW |
| CI516 / 16            | TESORO WEST COAST CO | 2338 DEL MONTE BLVD  | CUPA Listings, HAZNET                       | 1400                          | 0.265 | WSW |
| CI517 / 16            | 12931 RB3            | 2338 DEL MONTE BLVD  | FINDS                                       | 1400                          | 0.265 | WSW |
| 518 / 16              | MIKE BRUNO           | 351 RAMONA AVE.      | HAZNET                                      | 1403                          | 0.266 | SW  |
| CL530 / 16            | A 1 RENT             | 2330 EDL MONTE AVE   | RCRA-SQG, HIST UST                          | 1432                          | 0.271 | WSW |
| CL531 / 16            | A-1 RENTS            | 2330 DEL MONTE AVE   | RGA LUST                                    | 1432                          | 0.271 | WSW |
| CL532 / 16            | UNITED RENTALS INC # | 2330 DEL MONTE AVE   | HAZNET                                      | 1432                          | 0.271 | WSW |
| CL533 / 16            | A 1 RENTS            | 2330 DEL MONTE BLVD  | HIST UST, CA FID UST                        | 1432                          | 0.271 | WSW |
| CL534 / 16            | UNITED RENTALS MONTE | 2330 DEL MONTE AVE   | NPDES, CIWQS                                | 1432                          | 0.271 | WSW |
| CL535 / 16            | UNITED RENTALS INC # | 2330 DEL MONTE AVE   | FINDS                                       | 1432                          | 0.271 | WSW |
| CL536 / 16            | STAHL MOTOR CARS     | 2330 DEL MONTE AVE   | FINDS                                       | 1432                          | 0.271 | WSW |
| CL537 / 16            | A-1 RENTS            | 2330 DEL MONTE AVENU | LUST, RCRA NonGen / NLR, FINDS, ECHO, CU... | 1432                          | 0.271 | WSW |
| CL562 / 16            | LOWER DEL MONTE DUNE | DEL MONTE DUNE SITE  | CPS-SLIC, CERS                              | 1479                          | 0.280 | WSW |
| CL563 / 16            | BORG-WARNER EQUITIES | DEL MONTE DUNE SITE  | CPS-SLIC                                    | 1479                          | 0.280 | WSW |
| CI618 / 16            | NAPA AUTO PARTS      | 2320 DEL MONTE AVE   | CERS  | 1550                          | 0.294 | WSW |
| CI619 / 16            | NAPA AUTO PARTS      | 2320 DEL MONTE AVE   | FINDS                                       | 1550                          | 0.294 | WSW |
| DF670 / 16            | PALMA ENTERPRISES IN | 238 MONTECITO AVE    | HAZNET                                      | 1613                          | 0.305 | WSW |
| DJ691 / 16            | FOREIGN AFFAIRS      | 235 RAMONA STREET    | HAZNET                                      | 1631                          | 0.309 | WSW |
| DJ706 / 16            | LOWER DUNES          | 205 RAMONA AVE       | LUST, CPS-SLIC, CUPA Listings, CERS         | 1648                          | 0.312 | WSW |
| DJ707 / 16            | CHEVRON BULK PLANT 0 | 205 RAMONA AVE       | FINDS                                       | 1648                          | 0.312 | WSW |
| DJ708 / 16            | LOWER DUNES          | 205 RAMONA AVE       | RGA LUST                                    | 1648                          | 0.312 | WSW |
| DJ709 / 16            | LOWER DUNES          | 205 RAMONA AVE       | FINDS                                       | 1648                          | 0.312 | WSW |
| DN724 / 16            | BORG WARNER          | 2301 DELMONTE AVE    | HAZNET                                      | 1657                          | 0.314 | WSW |
| DJ732 / 16            | ROBERT D WESENBERG/D | 234 RAMONA AVE       | FINDS, ECHO                                 | 1674                          | 0.317 | WSW |
| DJ733 / 16            | PACIFIC BELL YARD    | 234 RAMONA AVE       | LUST, CERS HAZ WASTE, CUPA Listings, HIS... | 1674                          | 0.317 | WSW |



MAPPED SITES SUMMARY - FOCUS MAP 16

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |     |
|-----------------------|----------------------|----------------------|---|-------------------------------|-------|-----|
| DJ734 / 16            | PACIFIC BELL         | 235 RAMONA STREET    | HIST UST, CA FID UST, RCRA NonGen / NLR,... | 1674                          | 0.317 | WSW |
| DJ735 / 16            | PACIFIC BELL         | 234 RAMONA STREET    | RCRA NonGen / NLR, FINDS, ECHO              | 1674                          | 0.317 | WSW |
| DJ736 / 16            | ROBERTS AUTO REPAIR  | 234 RAMONA AVE       | FINDS                                       | 1674                          | 0.317 | WSW |
| DJ737 / 16            | ROBERT D WESENBERG/D | 234 RAMONA AVE       | HAZNET                                      | 1674                          | 0.317 | WSW |
| DJ738 / 16            | PACIFIC BELL YARD    | 234 RAMONA AVE       | RGA LUST                                    | 1674                          | 0.317 | WSW |
| DJ739 / 16            | G&R COLLISION & AUTO | 234 RAMONA AVE       | HAZNET                                      | 1674                          | 0.317 | WSW |
| DJ740 / 16            | PACIFIC BELL YARD    | 234 RAMONA AVENUE    | RGA LUST                                    | 1674                          | 0.317 | WSW |
| DF746 / 16            | 1ST CITY PROPERTY MA | 230 MONTECITO AVE    | HAZNET                                      | 1695                          | 0.321 | SW  |
| DN777 / 16            | CHEVRON USA INC MONT | DEL MONTE & ROMONA   | FINDS, ECHO                                 | 1749                          | 0.331 | WSW |
| DN788 / 16            | CHEVRON USA INC MONT | DEL MONTE & ROMONA   | RCRA NonGen / NLR                           | 1773                          | 0.336 | WSW |
| EF816 / 16            | FRANCISCO CALDERON   | 2240 DEL MONTE AVE   | HAULERS                                     | 1826                          | 0.346 | WSW |
| EF873 / 16            | SUSI AUTO ELECTRIC   | 2232 DELMONTE BLVD   | HAZNET                                      | 1949                          | 0.369 | WSW |
| EF874 / 16            | WILLIE'S SHOP**CLOSE | 2232 DEL MONTE AVE   | CERS HAZ WASTE, CUPA Listings               | 1949                          | 0.369 | WSW |
| EF875 / 16            | FRALEYS AUTO REPAIR  | 2232 DEL MONTE BLVD  | HAZNET                                      | 1949                          | 0.369 | WSW |
| EF876 / 16            | DEL MONTE AUTO REPAI | 2232 DEL MONTE AVE   | FINDS                                       | 1949                          | 0.369 | WSW |
| EU910 / 16            | MILLER MOVING & STOR | 305 DELA VINA AVE    | CUPA Listings, HAZNET                       | 2005                          | 0.380 | WSW |
| EU911 / 16            | MILLER MOVING & STOR | 305 DELA VINA AVE    | HIST UST                                    | 2005                          | 0.380 | WSW |
| EU912 / 16            | MILLER MOVING AND ST | 305 DELA VINA        | HIST UST, CA FID UST                        | 2005                          | 0.380 | WSW |
| EU913 / 16            | MILLER MOVING & STOR | 305 DELA VINA AVE    | HAZNET                                      | 2005                          | 0.380 | WSW |
| EU947 / 16            | C & C REPAIR         | 249 DELA VINA AVE    | FINDS, ECHO                                 | 2037                          | 0.386 | WSW |
| EU948 / 16            | C & C REPAIR         | 249 DELA VINA AVE    | CERS HAZ WASTE, CUPA Listings, CERS         | 2037                          | 0.386 | WSW |
| 958 / 16              | MANGOLD PROPERTY MAN | 351 DELA VINA AVE    | HAZNET                                      | 2052                          | 0.389 | SW  |
| FA959 / 16            | 1X WERMUTH STORAGE C | 2224 DEL MONTE AVE   | HAZNET                                      | 2052                          | 0.389 | WSW |
| FA960 / 16            | WERMUTH & CAHOON MOV | 2224 DEL MONTE AVE   | HAZNET                                      | 2052                          | 0.389 | WSW |
| FA961 / 16            | 1X WERMUTH STORAGE C | 2224 DEL MONTE AVE.  | HAZNET                                      | 2052                          | 0.389 | WSW |
| EU1078 / 16           | MILLERS ELITE CARPET | 301 DELA VINA AVE    | HAZNET                                      | 2170                          | 0.411 | WSW |
| EU1079 / 16           | CLEAN CARE           | 301 DELA VINA        | FINDS                                       | 2170                          | 0.411 | WSW |
| EU1080 / 16           | CLEAN CARE           | 301 DELA VINA        | CERS  | 2170                          | 0.411 | WSW |
| EU1081 / 16           |                      | 301 DELA VINA        | CHMIRS                                      | 2170                          | 0.411 | WSW |
| FA1095 / 16           | MONTEREY AIRBUS      | 2220 DEL MONTE AVE   | FINDS                                       | 2190                          | 0.415 | WSW |
| FA1096 / 16           | MONTEREY AIRBUS      | 2220 DEL MONTE AVE   | CERS HAZ WASTE, CUPA Listings, CERS         | 2190                          | 0.415 | WSW |
| FA1097 / 16           | KNUDSEN CORPORATION  | 2220 DEL MONTE AVENU | HIST UST, CA FID UST                        | 2190                          | 0.415 | WSW |
| FA1098 / 16           | KNUDSEN CORPORATION  | 2220 DEL MONTE AVE   | HIST UST                                    | 2190                          | 0.415 | WSW |
| GK1162 / 16           | AMERICAN MEDICAL RES | 2210 DEL MONTE AVE   | CUPA Listings                               | 2259                          | 0.428 | WSW |
| GM1167 / 16           | EWING IRRIGATION PRO | 225 DELA VINA AVE    | FINDS                                       | 2259                          | 0.428 | WSW |
| GM1168 / 16           | EWING IRRIGATION PRO | 225 DELA VINA AVE    | CERS  | 2259                          | 0.428 | WSW |
| GM1169 / 16           | EWING IRRIGATION PRO | 225 DELA VINA DR     | CUPA Listings                               | 2259                          | 0.428 | WSW |
| GK1213 / 16           | SILVER STAR MOTORS I | 2200 DEL MONTE AVE   | RCRA-SQG, FINDS, ECHO, HAZNET               | 2324                          | 0.440 | WSW |
| GK1214 / 16           | GREG BEAN AUTO       | 2200 DEL MONTE AVE   | HAZNET                                      | 2324                          | 0.440 | WSW |

MAPPED SITES SUMMARY - FOCUS MAP 16

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

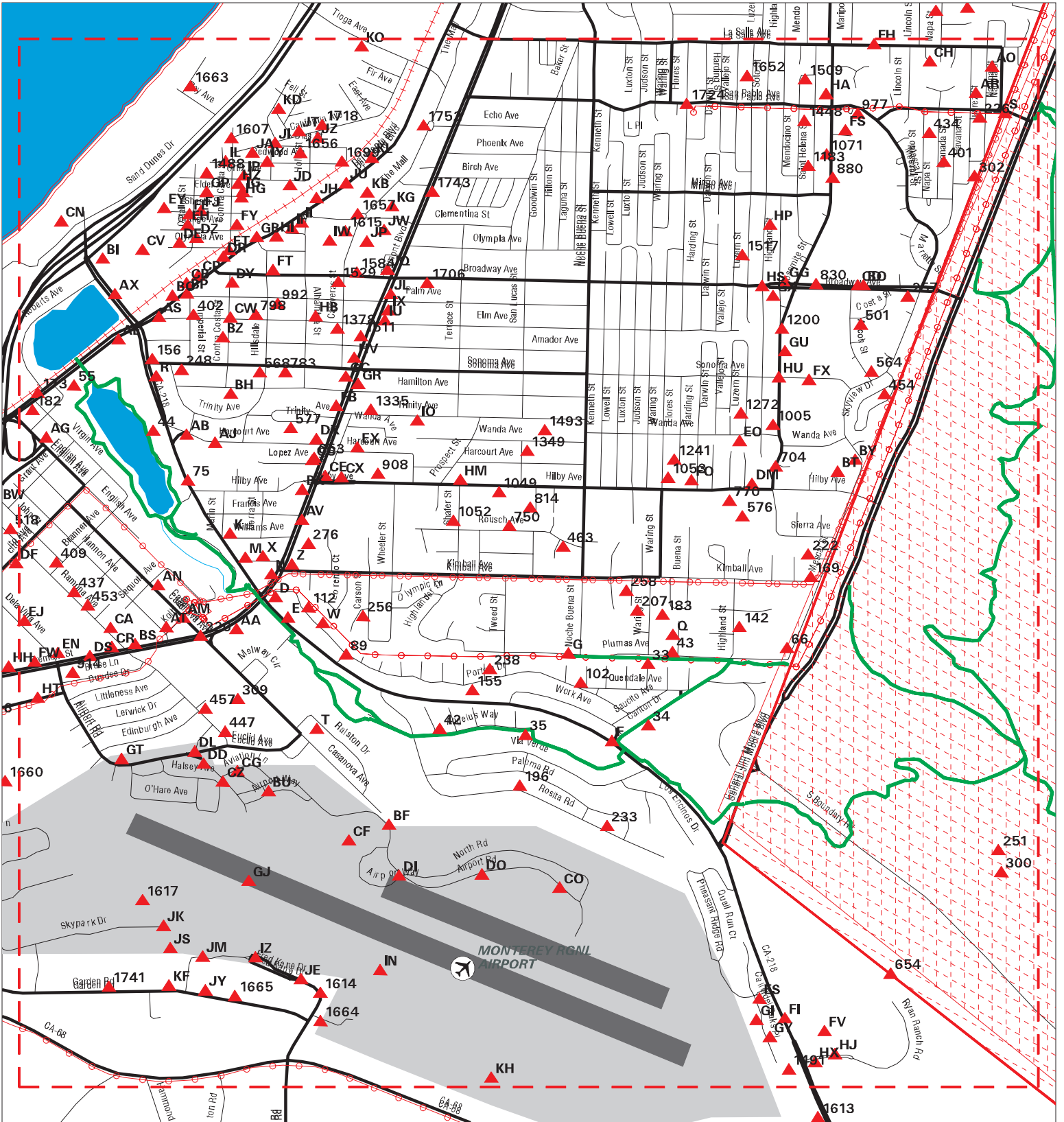
| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |      |
|-----------------------|----------------------|----------------------|---|-------------------------------|-------|------|
| GK1215 / 16           | GREG BEAN AUTO REPAI | 2200 DEL MONTE AVE   | CHMIRS, CUPA Listings                       | 2324                          | 0.440 | WSW  |
| GK1216 / 16           |                      | 2200 DELMONTE AVENUE | ERNS  | 2324                          | 0.440 | WSW  |
| GK1217 / 16           | HARPER DONALD L      | 2200 DEL MONTE       | EDR Hist Auto                               | 2324                          | 0.440 | WSW  |
| GV1236 / 16           | QUAESTAR INC.        | 2101 DEL MONTE AVENU | RGA LUST                                    | 2336                          | 0.442 | WSW  |
| GV1237 / 16           | QUAESTAR INC.        | 2101 DEL MONTE AVE   | RGA LUST                                    | 2336                          | 0.442 | WSW  |
| GV1238 / 16           | QUAESTAR INC         | 2101 DEL MONTE AVE   | LUST, CUPA Listings, HIST CORTESE, CERS     | 2336                          | 0.442 | WSW  |
| GV1239 / 16           | QUAESTAR INC         | 2101 DEL MONTE AVE   | FINDS                                       | 2336                          | 0.442 | WSW  |
| GV1240 / 16           | QUAESTAR INC         | 2101 DEL MONTE AVE   | RGA LUST                                    | 2336                          | 0.442 | WSW  |
| GW1244 / 16           |                      | 151 SURF WAY         | CHMIRS                                      | 2354                          | 0.446 | West |
| GW1245 / 16           | HUDSON SURFSIDE LLC  | 151 SURF WAY         | HAZNET                                      | 2354                          | 0.446 | West |
| GW1256 / 16           | OCEAN HARBOR HOUSE H | 125 SURF WAY         | HAZNET                                      | 2373                          | 0.449 | West |
| GW1257 / 16           | OCEAN HARBOR HOA     | 125 SURF WAY         | HAZNET                                      | 2373                          | 0.449 | West |
| GW1258 / 16           | OCEAN HARBOR HOA     | 125 SURF WAY         | HAZNET                                      | 2373                          | 0.449 | West |
| GW1259 / 16           | KEN ZAGZEBSKI        | 125 SURF WAY         | HAZNET                                      | 2373                          | 0.449 | West |
| GW1260 / 16           | STEVEN BRACKEN       | 125 SURF WAY UNIT 33 | FINDS, ECHO                                 | 2373                          | 0.449 | West |
| GW1261 / 16           | STEVE FICKLAND       | 125 SURF WAY         | HAZNET                                      | 2373                          | 0.449 | West |
| GW1262 / 16           | SUSAN MIGNANO        | 125 SURF WAY UNIT 31 | HAZNET                                      | 2373                          | 0.449 | West |
| GM1279 / 16           | BOSSO VENDING        | 220 DELA VINA        | HIST UST                                    | 2400                          | 0.455 | WSW  |
| GM1280 / 16           | CARMEL-MONTEREY LAUN | 220 DELA VINA AVE    | EDR Hist Cleaner                            | 2400                          | 0.455 | WSW  |
| GM1281 / 16           | BOSSO VENDING        | 220 DELA VINA        | CA FID UST                                  | 2400                          | 0.455 | WSW  |
| HH1295 / 16           | JMS INVESTMENT CORP. | 2141 FREMONT ST      | HAZNET                                      | 2405                          | 0.455 | SW   |
| HH1296 / 16           | DE ANZA INN          | 2141 FREMONT ST      | HAZNET                                      | 2405                          | 0.455 | SW   |
| GV1326 / 16           | SONY MOCK            | 200 DUNECREST AVE AP | HAZNET                                      | 2440                          | 0.462 | WSW  |
| HY1396 / 16           | PROPERTY RESTORATION | 2110 DEL MONTE AVE   | FINDS, ECHO                                 | 2530                          | 0.479 | WSW  |
| HY1397 / 16           | MONTEREY TRANSFER &  | 2110 DEL MONTE AVE   | HIST UST, CA FID UST, CUPA Listings, HAZ... | 2530                          | 0.479 | WSW  |
| HY1398 / 16           | PROPERTY RESTORATION | 2110A DEL MONTE AVE  | HAZNET                                      | 2530                          | 0.479 | WSW  |
| HY1399 / 16           | MONTEREY TRANSFER &  | 2110 DEL MONTE AVE   | HIST UST                                    | 2530                          | 0.479 | WSW  |
| 1419 / 16             | CASA VERDE PARTNER L | 225 CASA VERDE WAY   | HAZNET                                      | 2562                          | 0.485 | WSW  |
| 1445 / 16             |                      | SURFSIDE APARTMENTS: | CHMIRS                                      | 2594                          | 0.491 | West |
| IE1449 / 16           | MONTEREY PENINSULA A | 415 CASA VERDE WAY   | HAZNET                                      | 2609                          | 0.494 | WSW  |
| HY1450 / 16           | PHIL'S EXXON         | 2100 DEL MONTE AVE   | RGA LUST                                    | 2613                          | 0.495 | WSW  |
| HY1451 / 16           | PHIL'S EXXON         | 2100 DEL MONTE AVE   | LUST, CERS HAZ WASTE, CUPA Listings, HIS... | 2613                          | 0.495 | WSW  |
| HY1452 / 16           | RUSSOS LIVE OAK SERV | 2100 DEL MONTE       | HIST UST                                    | 2613                          | 0.495 | WSW  |
| HY1453 / 16           | PHIL'S EXXON ***CLOS | 2100 DEL MONTE BLVD  | CA FID UST, CUPA Listings                   | 2613                          | 0.495 | WSW  |
| HY1454 / 16           | PHIL'S EXXON         | 2100 DEL MONTE AVE   | FINDS                                       | 2613                          | 0.495 | WSW  |
| HY1455 / 16           | ADVANTAGE AUTO REPAI | 2100 DEL MONTE AVE   | FINDS                                       | 2613                          | 0.495 | WSW  |
| HY1456 / 16           | PHIL'S EXXON         | 2100 DEL MONTE AVE   | CERS  | 2613                          | 0.495 | WSW  |
| HY1457 / 16           | AUTOTUDE INC./DBA AD | 2100 DEL MONTE AVE   | HAZNET                                      | 2613                          | 0.495 | WSW  |
| HY1458 / 16           | PHILS EXXON          | 2100 DEL MONTE BLVD  | EDR Hist Auto                               | 2613                          | 0.495 | WSW  |

MAPPED SITES SUMMARY - FOCUS MAP 16

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |      |
|-----------------------|----------------------|----------------------|---|-------------------------------|-------|------|
| IH1465 / 16           | HAL PEIST            | 1 SURF WAY APT 238   | HAZNET                                      | 2624                          | 0.497 | West |
| IH1466 / 16           | MARY ZAGZEBSKI       | 1 SURF WAY UNIT 122  | HAZNET                                      | 2624                          | 0.497 | West |
| IH1467 / 16           | STEVEN FICKLIN       | 1 SURF WAY APT 141   | HAZNET                                      | 2624                          | 0.497 | West |
| IH1468 / 16           | BARTLEY EBBINGHAUS   | 1 SURF WAY UNIT 116  | HAZNET                                      | 2624                          | 0.497 | West |
| IH1469 / 16           | DAVID CASTANDA       | 1 SURF WAY APT 121   | HAZNET                                      | 2624                          | 0.497 | West |
| 1492 / 16             | CARTWRIGHT PROPERTY  | 351 CASA VERDE       | CUPA Listings                               | 2668                          | 0.505 | SW   |
| IE1507 / 16           | PINES APARTMENTS, OL | 433 CASA VERDE WAY   | RCRA NonGen / NLR                           | 2706                          | 0.512 | SW   |
| 1526 / 16             | NATALES AUTO SERVICE | 2091 DEL MONTE AVE   | CERS HAZ WASTE, CUPA Listings, CERS         | 2788                          | 0.528 | WSW  |
| 1537 / 16             | RAYMOND SMITHSON     | 256 CASA VERDE WAY   | CUPA Listings, HAZNET                       | 2864                          | 0.542 | WSW  |
| IS1549 / 16           | ALLIANCE MART        | 2109 FREMONT ST      | LUST, CA FID UST                            | 2935                          | 0.556 | SW   |
| IS1550 / 16           | ALLIANCE MART        | 2109 FREMONT ST      | LUST, CERS                                  | 2935                          | 0.556 | SW   |
| IS1551 / 16           | CARTWRIGHTS PHILLIPS | 2109 FREMONT BLVD    | EDR Hist Auto                               | 2935                          | 0.556 | SW   |
| IS1552 / 16           | ALLIANCE MART        | 2109 N FREMONT ST    | UST   | 2935                          | 0.556 | SW   |
| IS1553 / 16           | ALLIANCE MART        | 2109 N FREMONT ST    | CERS TANKS, CUPA Listings, CERS             | 2935                          | 0.556 | SW   |
| IS1554 / 16           | TORO PETROLEUM       | 2109 FREMONT         | HIST UST                                    | 2935                          | 0.556 | SW   |
| 1569 / 16             | E-Z AUTO RENTAL      | 2040 DEL MONTE       | CUPA Listings                               | 2985                          | 0.565 | WSW  |
| IS1585 / 16           | H & B PROPERTIES     | 2090 FREMONT ST N    | LUST, CERS                                  | 3055                          | 0.579 | SW   |
| 1606 / 16             | MONTEREY CO. FAIRGRO | 2004 FAIRGROUNDS RD  | CUPA Listings                               | 3115                          | 0.590 | SW   |
| JJ1620 / 16           | MONTEREY IRONWORKS** | 2041 DEL MONTE AVE   | CUPA Listings                               | 3233                          | 0.612 | WSW  |
| 1621 / 16             | US RENAL CARE MONTER | 2066 FREMONT ST      | RCRA NonGen / NLR                           | 3241                          | 0.614 | SW   |
| 1622 / 16             | DEL MARK CHEVRON INC | 10 ENCINA AVE        | EDR Hist Auto                               | 3244                          | 0.614 | SW   |
| JJ1635 / 16           | MONTEREY BOILER SERV | 2035 DEL MONTE AVE   | CUPA Listings                               | 3286                          | 0.622 | WSW  |
| JJ1636 / 16           | WEST MARINE #577     | 2024 DEL MONTE AVE S | CERS HAZ WASTE                              | 3287                          | 0.623 | WSW  |
| 1660 / 16             | U.S. NAVAL POSTGRADU | OLD NAVAL AIR FACILI | LUST, CERS                                  | 3422                          | 0.648 | SW   |
| JV1677 / 16           | LUCKY ZONE, INC      | 2045 N FREMONT ST    | UST   | 3541                          | 0.671 | SW   |
| JV1678 / 16           | UNOCAL STATION #3582 | 2045 FREMONT ST.     | LUST, HIST UST, CA FID UST, CERS            | 3541                          | 0.671 | SW   |
| JV1679 / 16           | MONTEREY UNION 76 25 | 2045 N FREMONT ST    | CERS HAZ WASTE, CERS TANKS, CUPA Listing... | 3541                          | 0.671 | SW   |
| JV1680 / 16           | LEOS SMOG STATION    | 2045 FREMONT ST      | RCRA NonGen / NLR                           | 3541                          | 0.671 | SW   |
| 1681 / 16             | DAVID THAYER         | 20 DEL ROBLES AVE.   | RCRA NonGen / NLR                           | 3548                          | 0.672 | SW   |
| 1740 / 16             | NAVY EXCHANGE        | BLDG 348 NAVAL POSTG | LUST, CERS                                  | 4162                          | 0.788 | WSW  |
| 1751 / 16             | SALINAS RIVER NATION | HWY 1 & SALINAS RIVE | LUST, HIST CORTESE, CERS                    | 4565                          | 0.865 | WSW  |
| 1758 / 16             | NAVAL POSTGRADUATE S | NEAR AIRPORT ROAD    | Notify 65                                   | 4952                          | 0.938 | WSW  |
| 1759 / 16             | MONTEREY NAVAL POST  | 1 UNIVERSITY CIRCLE  | ENVIROSTOR, CUPA Listings, WDS              | 5353                          | 1.014 | WSW  |
| 1760 / 16             | MONTEREY BAY SEDIMEN |                      | ENVIROSTOR                                  | 5773                          | 1.093 | West |

# Focus Map - 17 - 05676604.7r



- ▲ Sites
- ~ Target Property
- ~ Search Buffer
- - - Focus Map - No Sites
- - - Focus Map - Sites
- - - Power Line
- National Priority List Sites
- Areas of Concern
- Dept. Defense Sites
- Indian Reservations BIA



SITE NAME: FORTAG  
 ADDRESS: FORTAG  
 CITY/STATE: Seaside CA  
 ZIP: 93955

CLIENT: Rincon  
 CONTACT: Lauren Kodama Roenicke  
 INQUIRY #: 05676604.7r  
 DATE: 06/10/19

MAPPED SITES SUMMARY - FOCUS MAP 17

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |       |
|-----------------------|----------------------|----------------------|---|-------------------------------|-------|-------|
| Reg / Multiple        | FORT ORD MILITARY RE |                      | DOD   |                               |       | TP    |
| Reg / Multiple        | FORT ORD             | FORMER ARMY BASE FOR | NPL, SEMS, CORRACTS, RCRA-TSDF, RCRA-LQG    |                               |       | TP    |
| D16 / 17              | COULTER HOMES        | 1112 CANYON DEL REY  | RCRA-LQG                                    |                               |       | TP    |
| E17 / 17              | DEL REY CAR WASH, IN | 810 CANYON DEL REY R | FINDS                                       |                               |       | TP    |
| E18 / 17              | 15132 RB3            | 810 CANYON DEL REY   | FINDS                                       |                               |       | TP    |
| E19 / 17              | DEL REY CAR WASH     | 810 CANYON DEL REY   | RGA LUST                                    |                               |       | TP    |
| E20 / 17              | DEL REY CAR WASH     | 810 CANYON DEL REY   | LUST, CERS TANKS, CUPA Listings, CERS       |                               |       | TP    |
| E21 / 17              | DEL REY CAR WASH     | 810 CANYON DEL REY   | RGA LUST                                    |                               |       | TP    |
| E22 / 17              | JG DUTRA & SON       | 810 CANYON DEL REY   | HAZNET                                      |                               |       | TP    |
| E23 / 17              | DEL REY CAR WASH     | 810 CANYON DEL REY   | CA FID UST                                  |                               |       | TP    |
| E24 / 17              | DEL REY CAR WASH, IN | 810 CANYON DEL REY R | CERS  |                               |       | TP    |
| E25 / 17              | DEL REY CARWASH      | 810 CANYON DEL REY   | UST   |                               |       | TP    |
| E26 / 17              | DEL REY CAR WASH     | 810 CANYON DEL REY   | UST   |                               |       | TP    |
| E27 / 17              | KEYME INC            | 815 CANYON DEL REY B | ECHO  |                               |       | TP    |
| E28 / 17              | KEYME                | 815 CANYON DEL REY B | CERS HAZ WASTE, HAZNET                      |                               |       | TP    |
| E29 / 17              | VONS STORE # 2841    | 815 CANYON DEL REY B | HAZNET                                      |                               |       | TP    |
| E30 / 17              | SAFeway 2841         | 815 CANYON DEL REY   | CERS HAZ WASTE, CUPA Listings, HAZNET, C... |                               |       | TP    |
| E31 / 17              | RALPH'S GROCERY STOR | 815 CANYON DEL REY   | HAZNET                                      |                               |       | TP    |
| E32 / 17              | SAFeway STORE #2841  | 815 CANYON DEL REY   | RCRA-CESQG, FINDS, ECHO                     |                               |       | TP    |
| 33 / 17               | TRENNER, JOHN        | 15 BRAE PLACE        | FINDS, ECHO                                 |                               |       | TP    |
| 34 / 17               | NICK WOOLER          | 12 CARLTON DR        | HAZNET                                      |                               |       | TP    |
| 35 / 17               |                      | 942 ANGELES WAY      | CHMIRS                                      |                               |       | TP    |
| F36 / 17              | CITY OF SEL REY OAKS | 650 CANYON DEL REY   | HAZNET                                      | 69                            | 0.013 | West  |
| F37 / 17              | DEL REY OAKS MUNICIP | 650 CANON DEL REY    | ENF, CIWQS, CERS                            | 69                            | 0.013 | West  |
| F38 / 17              | DEL REY OAKS MUNICIP | 650 CANON DEL REY    | FINDS                                       | 69                            | 0.013 | West  |
| G39 / 17              | MONTEREY PENINSULA U | 1281 PLUMAS AVE      | HAZNET                                      | 70                            | 0.013 | NW    |
| G40 / 17              | MONTEREY PENINSULA U | 1281 PLUMAS AVE      | HAZNET                                      | 70                            | 0.013 | NW    |
| F41 / 17              | PLUMAS ASR CARLTON W | CARLTON DR & HIGHWAY | CIWQS                                       | 72                            | 0.014 | West  |
| 42 / 17               | ROBERT VON ESSEN     | 907 ANGELUS WAY      | HAZNET                                      | 78                            | 0.015 | North |
| 43 / 17               | LA FONTAINE, RAYMOND | 1445 PLUMAS          | HIST CORTESE                                | 84                            | 0.016 | North |
| 44 / 17               | CHILIS RESTAURANT SE | 1271 CANYON DEL REY  | NPDES, CIWQS                                | 86                            | 0.016 | NE    |
| E46 / 17              | DEL REY CAR WASH     | 810 CANYON DEL REY   | HIST UST                                    | 100                           | 0.019 | NE    |
| E47 / 17              | DEL REY CAR WASH     | 810 CANYON DEL REY B | HAZNET                                      | 100                           | 0.019 | NE    |
| E48 / 17              | DEL REY CAR WASH     | 810 CANYON DEL REY B | RCRA NonGen / NLR                           | 100                           | 0.019 | NE    |
| E49 / 17              | DEL REY CAR WASH     | 810 CANYON DEL REY B | FINDS, ECHO                                 | 100                           | 0.019 | NE    |
| 55 / 17               | INNOUT SEASIDE       | TO BE DETERMINED 135 | CIWQS                                       | 131                           | 0.025 | West  |
| D61 / 17              | JOHN H HOTTINGER DDS | 800 PORTOLA DR       | HAZNET                                      | 155                           | 0.029 | NE    |
| D62 / 17              | LAS PALMAS CHIROP. C | 800 PORTOLA DRIVE #B | HAZNET                                      | 155                           | 0.029 | NE    |
| D63 / 17              | DEL REY OAKS MOBIL   | 800 PORTOLA DR       | EDR Hist Auto                               | 155                           | 0.029 | NE    |

MAPPED SITES SUMMARY - FOCUS MAP 17

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---|-------------------------------|
| 66 / 17               | MIKE AND SUSAN RODRI | 1013 MESCAL ST APT 1 | HAZNET                                      | 187 0.035 NNE                 |
| K68 / 17              | COULTER HOMES        | 1112 CANYON DEL REY  | FINDS, ECHO                                 | 197 0.037 NE                  |
| K69 / 17              | COULTER HOMES INC    | 1112 CANYON DEL REY  | HAZNET                                      | 197 0.037 NE                  |
| M72 / 17              | ROGER & JUDITH GIBBO | 555 CHARLES AVE      | CUPA Listings                               | 206 0.039 NE                  |
| M73 / 17              | PENINSULA VOLVO SERV | 555 CHARLES AVE      | HAZNET                                      | 206 0.039 NE                  |
| M74 / 17              | J ROGER GIBBON TRUST | 555 CHARLES AVE      | HAZNET                                      | 206 0.039 NE                  |
| 75 / 17               | SEASIDE              | 1180 CANYON DEL REY  | EDR Hist Auto                               | 213 0.040 NE                  |
| F78 / 17              | CITY DEL REY OAKS    | 650 CANYON DEL REY B | HAZNET                                      | 230 0.044 West                |
| N80 / 17              | WALGREENS #2867      | 1055 FREMONT BLVD    | CERS HAZ WASTE, CERS                        | 239 0.045 NE                  |
| N81 / 17              | QUALEX #2867         | 1055 FREMONT AVE     | HAZNET                                      | 239 0.045 NE                  |
| N82 / 17              | WALGREENS #2867      | 1055 FREMONT BLVD    | RCRA-LQG                                    | 239 0.045 NE                  |
| N83 / 17              | WALGREENS #2867      | 1055 FREMONT BLVD    | HAZNET                                      | 239 0.045 NE                  |
| N84 / 17              | WALGREENS #2867      | 1055 FREMONT AVE     | RCRA-SQG, FINDS, ECHO                       | 239 0.045 NE                  |
| N85 / 17              | WALGREENS #2867      | 1055 FREMONT BLVD    | CUPA Listings                               | 239 0.045 NE                  |
| N86 / 17              | WALGREENS #2867      | 1055 FREMONT BLVD    | HAZNET                                      | 239 0.045 NE                  |
| 89 / 17               | VERIZON WIRELESS HWY | PORTOLA & CYN        | CERS  | 274 0.052 NNE                 |
| K90 / 17              |                      | 515 WILLIAMS STREET  | CHMIRS                                      | 277 0.052 NE                  |
| Q94 / 17              | CALIFORNIA AMERICAN  | 1453 PLUMAS LN       | FINDS                                       | 288 0.055 North               |
| Q95 / 17              | CALIFORNIA AMERICAN  | 1453 PLUMAS LN       | CUPA Listings, HAZNET, CERS                 | 288 0.055 North               |
| N96 / 17              | SHELL SERVICE STATIO | 1083 FREMONT BLVD    | FINDS                                       | 295 0.056 NE                  |
| N97 / 17              | SHELL SERVICE STATIO | 1083 FREMONT BLVD    | RGA LUST                                    | 295 0.056 NE                  |
| N98 / 17              | SHELL SERVICE STATIO | 1083 FREMONT BLVD    | LUST, CUPA Listings, HIST CORTESE, CERS     | 295 0.056 NE                  |
| N99 / 17              | SHELL                | 1083 FREMONT         | HAZNET                                      | 295 0.056 NE                  |
| N100 / 17             | FREMONT              | 1083 FREMONT         | HIST UST                                    | 295 0.056 NE                  |
| N101 / 17             | STARKS SHELL SERVICE | 1083 FREMONT BLVD    | EDR Hist Auto                               | 295 0.056 NE                  |
| 102 / 17              | ROBERT C YEO         | 1 SETTER PL          | PEST LIC                                    | 301 0.057 South               |
| R103 / 17             | AT&T MOBILITY - SEAS | 1441 CANYON DEL REY  | CERS  | 310 0.059 NNE                 |
| R104 / 17             | EMBASSY SUITES HOTEL | 1441 CANYON DEL REY  | FINDS                                       | 310 0.059 NNE                 |
| R105 / 17             | EMBASSY SUITES HOTEL | 1441 CANYON DEL REY  | RESPONSE, ENVIROSTOR, HIST Cal-Sites, DE... | 310 0.059 NNE                 |
| R106 / 17             | 1441 CANYON DEL REY  | 1441 CANYON DEL REY  | CIWQS                                       | 310 0.059 NNE                 |
| S109 / 17             | VERIZON WIRELESS DEL | 1950 SAN PABLO AVE   | FINDS                                       | 339 0.064 WNW                 |
| S110 / 17             | VERIZON WIRELESS DEL | 1950 SAN PABLO AVE   | CERS  | 339 0.064 WNW                 |
| T111 / 17             |                      | 16 RALSTON DRIVE     | CHMIRS                                      | 346 0.066 SW                  |
| 112 / 17              | NEXTEL CELL SITE-CA2 | 817 PORTOLA DR       | CUPA Listings                               | 352 0.067 NE                  |
| W121 / 17             | AT&T MOBILITY        | 833 PORTOLA DR       | CUPA Listings                               | 373 0.071 ENE                 |
| W122 / 17             | AT&T MOBILITY - FREM | 833 PORTOLA DRIVE    | FINDS                                       | 373 0.071 ENE                 |
| W123 / 17             | AT&T MOBILITY - FREM | 833 PORTOLA DR.      | CERS  | 373 0.071 ENE                 |
| X127 / 17             | T-MOBILE WEST CORPOR | 607 CHARLES AVE      | CUPA Listings                               | 379 0.072 NNE                 |
| X128 / 17             | COMPU LASER TYPE INC | 607 CHARLES AVE., ST | HAZNET                                      | 379 0.072 NNE                 |

MAPPED SITES SUMMARY - FOCUS MAP 17

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---|-------------------------------|
| 142 / 17              | VIRGINIA DINE        | 1042 HIGHLAND ST STE | HAZNET                                      | 406 0.077 North               |
| Z143 / 17             | HKMII LLC            | 1090 FREMONT BLVD    | HAZNET                                      | 409 0.077 NE                  |
| AA144 / 17            | CYPRESS CTR          | 2450 FREMONT ST      | WDS, CIWQS                                  | 429 0.081 SW                  |
| AB146 / 17            | CITY OF SEASIDE      | 440 HARCOURT AVE     | HAZNET                                      | 439 0.083 East                |
| AB147 / 17            | COLLECTION WDR - SEA | 440 HARCOURT         | CUPA Listings, ENF, NPDES, WDS, WDR, CIW... | 439 0.083 East                |
| AB148 / 17            | COLLECTION WDR - SEA | 440 HARCOURT         | FINDS                                       | 439 0.083 East                |
| AB149 / 17            | CITY OF SEASIDE      | 440 HARCOURT AVENUE  | CIWQS, CERS                                 | 439 0.083 East                |
| R150 / 17             | JOSE A RAMIREZ       | 1398 CANYON DEL REY  | PEST LIC                                    | 441 0.084 East                |
| S152 / 17             | PACIFIC GAS & ELECTR | 1940 SAN PABLO STREE | DOT OPS                                     | 448 0.085 West                |
| S153 / 17             | CLAUDIA MEXICANO     | 1940 SAN PABLO AVE   | HAZNET                                      | 448 0.085 West                |
| T154 / 17             | RICHARD JENSEN       | 919 CASANOVA AVE     | FINDS, ECHO                                 | 461 0.087 SW                  |
| 155 / 17              | TERRY PFAU           | 960 PORTOLA DRIVE    | HAZNET                                      | 462 0.087 North               |
| 156 / 17              | LARRY SCHOLINK       | 305 SONOMA AVE       | HAZNET                                      | 464 0.088 ENE                 |
| 169 / 17              | GERTH MYUNGOK CHA    | 1655 KIMBALL AVE     | EDR Hist Cleaner                            | 468 0.089 WNW                 |
| AE170 / 17            | DAYS INN             | 1440 DEL MONTE BLVD  | CPS-SLIC, CERS                              | 469 0.089 North               |
| AE171 / 17            | DAYS INN             | 1440 DEL MONTE BLVD  | FINDS                                       | 469 0.089 North               |
| 173 / 17              | M & S HOME CENTER &  | 2465 DEL MONTE AVE   | CUPA Listings                               | 476 0.090 WNW                 |
| AG179 / 17            |                      | 315 ENGLISH AVE      | ERNS  | 496 0.094 SW                  |
| AG180 / 17            |                      | 315 ENGLISH AVE      | CHMIRS                                      | 496 0.094 SW                  |
| 182 / 17              | CEDAR MOTEL          | 2434 DEL MONTE AVE   | HAZNET                                      | 514 0.097 West                |
| 183 / 17              | LORRAINE HARTER      | 1070 HAVILAND TER    | PEST LIC                                    | 520 0.098 North               |
| AA186 / 17            | TIRE & WHEEL WORLD   | 2400 FREMONT         | EDR Hist Auto                               | 538 0.102 South               |
| AA187 / 17            | CHEVRON STATION# 210 | 2400 FREMONT ST      | CERS HAZ WASTE, CERS TANKS, CERS            | 538 0.102 South               |
| AA188 / 17            | MR. LUBRICATION      | 2400 FREMONT ST      | HIST UST, CA FID UST, CHMIRS                | 538 0.102 South               |
| AA189 / 17            | MR LUBRICATION       | 2400 FREMONT ST      | HIST UST                                    | 538 0.102 South               |
| AA190 / 17            | ITO REAL ESTATE INVE | 2400 FREMONT BLVD    | HAZNET                                      | 538 0.102 South               |
| AA191 / 17            | CHEVRON STATION# 210 | 2400 FREMONT ST      | UST   | 538 0.102 South               |
| AA192 / 17            | CHEVRON STATION# 210 | 2400 FREMONT ST      | FINDS, ECHO                                 | 538 0.102 South               |
| AA193 / 17            | CHEVRON #210857      | 2400 N FREMONT ST    | CUPA Listings                               | 538 0.102 South               |
| AA194 / 17            |                      | 2400 NORTH FREMONT S | CHMIRS                                      | 538 0.102 South               |
| 196 / 17              | EVANGELINE FORREST   | 1000 ROSITA RD       | HAZNET                                      | 547 0.104 SSW                 |
| Z197 / 17             | SASAKI BROS AUTOMOTI | 1102 FREMONT BLVD    | LUST, HIST UST, CUPA Listings               | 550 0.104 NE                  |
| Z198 / 17             | KOMATSU PROPERTY     | 1102 FREMONT BLVD    | LUST, SWEEPS UST, HIST UST, CERS            | 550 0.104 NE                  |
| Z199 / 17             | KOMATSU PROPERTY     | 1102 FREMONT BLVD    | RGA LUST                                    | 550 0.104 NE                  |
| Z200 / 17             | HONEST ENGINES       | 1102 FREMONT BLVD    | FINDS, ECHO                                 | 550 0.104 NE                  |
| Z201 / 17             | HONEST ENGINES       | 1102 FREMONT BLVD    | CERS HAZ WASTE, HAZNET, CERS                | 550 0.104 NE                  |
| Z202 / 17             | SASAKI BROS AUTOMOTI | 1102 FREMONT BLVD    | HAZNET                                      | 550 0.104 NE                  |
| Z203 / 17             | SASAKI BROS TEXACO S | 1102 FREMONT         | EDR Hist Auto                               | 550 0.104 NE                  |
| Z204 / 17             | KOMATSU PROPERTY     | 1102 FREMONT BLVD    | FINDS                                       | 550 0.104 NE                  |

MAPPED SITES SUMMARY - FOCUS MAP 17

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME             | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|-----------------------|----------------------|---|-------------------------------|
| 207 / 17              |                       | 1060 DOUGLAS COURT   | CHMIRS                                      | 561 0.106 North               |
| AJ208 / 17            | COUNTY OF MONTEREY P  | 550 HARCOURT AVE.    | HAZNET                                      | 584 0.111 ENE                 |
| AJ209 / 17            | COUNTY OF MONTEREY PU | 550 HARCOURT AVE     | HAZNET                                      | 584 0.111 ENE                 |
| AJ210 / 17            | CITY OF SEASIDE       | 550 HARCOURT AVENUE  | HAZNET                                      | 584 0.111 ENE                 |
| AM218 / 17            | PG&E-SUBSTATION DEL   | AT KOLB AVE & CASANO | HAZNET                                      | 601 0.114 WSW                 |
| AM219 / 17            | PACIFIC GAS AND ELEC  | CASANOVA AND KOLB AV | HAZNET                                      | 601 0.114 WSW                 |
| 220 / 17              | PG&E: DEL MONTE #2 S  | CASANOVA AVENUE & FR | CERS  | 607 0.115 SSW                 |
| 222 / 17              | ALEJANDRA ARZEDON     | 1661 MESCAL CT       | HAZNET                                      | 610 0.116 NW                  |
| AN223 / 17            | MICHAEL MCELHENY      | 541 CASANOVA AVE     | HAZNET                                      | 613 0.116 SSW                 |
| AJ224 / 17            | EBPS                  | 4699 PARKER FLTS     | CERS  | 615 0.116 ENE                 |
| AO225 / 17            | MARCY HOFFMAN         | 1857 NADINA ST       | HAZNET                                      | 626 0.119 WNW                 |
| 226 / 17              | FROSTER ALEXANDER     | 1791 JUAREZ ST       | HAZNET                                      | 628 0.119 West                |
| AN227 / 17            | NOEL CONTANT          | 549 CASANOVA AVENUE  | HAZNET                                      | 643 0.122 SSW                 |
| AR231 / 17            | SEASIDE BASIN AQUIFE  | BAYONET DRIVE AND GE | CERS  | 663 0.126 WNW                 |
| AR232 / 17            | SEASIDE BASIN AQUIFE  | BAYONET DRIVE AND GE | CIWQS                                       | 663 0.126 WNW                 |
| 233 / 17              | DENESE LEONARD        | 1084 ROSITA RD       | RCRA NonGen / NLR                           | 667 0.126 South               |
| AS237 / 17            | ALL AUTOMOTIVE        | 1490 B DEL MOINTE AV | CERS HAZ WASTE, CERS                        | 691 0.131 NNE                 |
| 238 / 17              | SAVANNAH RODRIGUEZ    | 4 MALCOLM PLACE      | HAZNET                                      | 693 0.131 North               |
| AM239 / 17            | JIFFY LUBE #2350      | 2415 FREMONT ST      | FINDS, ECHO                                 | 697 0.132 SW                  |
| AM240 / 17            | JIFFY LUBE # 2350     | 2415 FREMONT ST      | HAZNET                                      | 697 0.132 SW                  |
| AM241 / 17            | SHELL LUBRICANTS      | 2415 FREMONT ST      | HAZNET                                      | 697 0.132 SW                  |
| AM242 / 17            | JIFFY LUBE #2350      | 2415 FREMONT ST      | CERS HAZ WASTE, CERS TANKS, CUPA Listing... | 697 0.132 SW                  |
| AM243 / 17            | JIFFY LUBE STORE 235  | 2415 N FREMONT ST    | AST, HAZNET                                 | 697 0.132 SW                  |
| AM244 / 17            | JIFFY LUBE # 2350     | 2415 FREMONT ST      | RCRA NonGen / NLR                           | 697 0.132 SW                  |
| AM245 / 17            | SNAPPY LUBE           | 2415 N FREMONT ST    | HAZNET                                      | 697 0.132 SW                  |
| 248 / 17              |                       | 370 SONOMA AVENUE    | CHMIRS                                      | 728 0.138 NE                  |
| AO249 / 17            | JOSEPH MAKO           | 1876 JUAREZ ST       | RCRA NonGen / NLR                           | 735 0.139 NW                  |
| AO250 / 17            | JOSEPH MAKO           | 1876 JUAREZ ST       | FINDS, ECHO                                 | 735 0.139 NW                  |
| 251 / 17              | FORT ORD-DEL REY OAK  | DEL REY OAKS         | ENVIROSTOR, DEED                            | 736 0.139 SW                  |
| AR252 / 17            | GLADYS JOHNSON        | 1828 HAVANA ST       | HAZNET                                      | 738 0.140 WNW                 |
| AS253 / 17            | PUMP STATION NO. 19   | CANON DEL REY/DEL MO | Notify 65                                   | 739 0.140 NNE                 |
| 256 / 17              | CRABB CHEVRON STATIO  | 1045 CARSON ST       | EDR Hist Auto                               | 765 0.145 NNE                 |
| 257 / 17              |                       | 1808 BROADWAY AVE    | CHMIRS                                      | 786 0.149 West                |
| 258 / 17              |                       | 1091 DOUGLAS COURT   | CHMIRS                                      | 790 0.150 North               |
| AT259 / 17            | QUIK STOP MKT #090    | 2407 FREMONT ST      | FINDS                                       | 791 0.150 SW                  |
| AT260 / 17            | QUIK STOP 90          | 2407 FREMONT ST      | HIST UST                                    | 791 0.150 SW                  |
| AT261 / 17            | QUIK STOP MARKET INC  | 2407 N FREMONT ST    | CUPA Listings, CERS                         | 791 0.150 SW                  |
| AT262 / 17            | QUIK STOP MKT #090    | 2407 FREMONT ST      | UST   | 791 0.150 SW                  |
| AT263 / 17            | QUIK STOP MKT #090    | 2407 FREMONT ST      | CERS HAZ WASTE, CERS TANKS, CERS            | 791 0.150 SW                  |



MAPPED SITES SUMMARY - FOCUS MAP 17

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS             | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|-------------------------------|-------------------------------|
| AT264 / 17            | QUIK STOP MARKETS, I | 2407 NORTH FREMONT S | FINDS                         | 791 0.150 SW                  |
| AT265 / 17            | QUIK STOP MARKETS IN | 2407 FREMONT ST      | HAZNET                        | 791 0.150 SW                  |
| AT266 / 17            | QUIK STOP #90        | 2407 FREMONT ST      | CA FID UST                    | 791 0.150 SW                  |
| AT268 / 17            | SAFEWAY STORE #953   | 2370 FREMONT BLVD    | HAZNET                        | 816 0.155 SW                  |
| AT269 / 17            | SAFEWAY INC          | 2370 NORTH FREMONT   | HAZNET                        | 816 0.155 SW                  |
| AT270 / 17            | SAFEWAY INC_#953     | 2370 FREMONT BLVD    | HAZNET                        | 816 0.155 SW                  |
| AT271 / 17            | PENINSULA POOL SERVI | 575 HANNON AVE       | HAZNET                        | 827 0.157 WSW                 |
| AT272 / 17            | PENINSULA POOL SERV  | 575 HANNON AVE       | CUPA Listings                 | 827 0.157 WSW                 |
| 276 / 17              | WISE CHIROPRACTIC    | 1130 FREMONT BLVD ST | HAZNET                        | 853 0.162 NE                  |
| AV278 / 17            |                      | 1139 FREMONT         | CHMIRS                        | 866 0.164 NE                  |
| AX282 / 17            | STAPLES THE OFFICE S | 1550 CANYON DEL REY  | FINDS, ECHO                   | 875 0.166 NNE                 |
| AX283 / 17            | STAPLES THE OFFICE S | 1550 CANYON DEL REY  | CERS HAZ WASTE                | 875 0.166 NNE                 |
| AX284 / 17            | STAPLES, INC.        | 1550 CANYON DEL REY  | HAZNET                        | 875 0.166 NNE                 |
| AX285 / 17            | STAPLES THE OFFICE S | 1550 CANYON DEL REY  | HAZNET                        | 875 0.166 NNE                 |
| AX286 / 17            | H & H HOME SUPPLY    | 1550 CANYON DEL REY  | SWEEPS UST, CUPA Listings     | 875 0.166 NNE                 |
| AX287 / 17            | STAPLES THE SUPERSTO | 1550 CANYON DEL REY  | CUPA Listings                 | 875 0.166 NNE                 |
| AS288 / 17            | SASAKI BROTHERS AUTO | 1490 DEL MONTE BLVD  | RCRA NonGen / NLR             | 877 0.166 NNE                 |
| AS289 / 17            | ALL AUTOMOTIVE       | 1490 DEL MONTE BLVD  | EDR Hist Auto                 | 877 0.166 NNE                 |
| AS290 / 17            | SKIPS AUTO PARTS AND | 1490 DEL MONTE BLVD  | CUPA Listings, HAZNET         | 877 0.166 NNE                 |
| AS291 / 17            | SKIPS AUTO PARTS**CL | 1490 DEL MONTE BLVD  | CUPA Listings, HAZNET         | 877 0.166 NNE                 |
| AS292 / 17            | SASAKI BROTHERS AUTO | 1490 DEL MONTE BLVD  | CERS HAZ WASTE, CERS          | 877 0.166 NNE                 |
| AS293 / 17            | ALVIN CULLEN         | 1490 DEL MONTE BLVD  | HAZNET                        | 877 0.166 NNE                 |
| AX294 / 17            | MCDONALD'S CORPORATI | 1516 CANYON DEL REY  | RCRA NonGen / NLR             | 879 0.166 North               |
| AX295 / 17            | SMART & FINAL # 455  | 1560 CANYON DEL REY  | FINDS, ECHO                   | 885 0.168 NNE                 |
| AX296 / 17            | SMART & FINAL # 455  | 1560 CANYON DEL REY  | CERS HAZ WASTE                | 885 0.168 NNE                 |
| AX297 / 17            | SMART & FINAL LLC #4 | 1560 CANYON DEL REY  | CHMIRS, CUPA Listings, HAZNET | 885 0.168 NNE                 |
| 300 / 17              | MULTI-USE RANGE AREA | DLIFLCAND POM, ATTN: | UXO                           | 892 0.169 SW                  |
| 302 / 17              | STEPHANIE A PENAMANT | 1724 HAVANA ST       | PEST LIC                      | 907 0.172 West                |
| 309 / 17              |                      | 740 CASANOVA APT. #2 | CDL                           | 914 0.173 SW                  |
| AV330 / 17            | LAGUNA PLAZA II LLC  | 1144 FREMONT BLVD    | HAZNET                        | 989 0.187 NE                  |
| BC332 / 17            | ALL AROUND AUTO BODY | 1523 DEL MONTE BLVD  | CUPA Listings, HAZNET         | 1014 0.192 NNE                |
| BC333 / 17            | M AND M GENERAL AUTO | 1523 DEL MONTE BLVD  | CERS HAZ WASTE                | 1014 0.192 NNE                |
| BC334 / 17            | RON SANDERS AUTO SER | 1523 DEL MONTE BLVD  | HAZNET                        | 1014 0.192 NNE                |
| BC335 / 17            | WAYSIDE GARAGE       | 1523 DEL MONTE BLVD  | CUPA Listings, HAZNET         | 1014 0.192 NNE                |
| BC336 / 17            | M & M GENERAL AUTO R | 1523 DELMONTE BLVD S | HAZNET                        | 1014 0.192 NNE                |
| BC337 / 17            | ALL AROUND AUTO BODY | 1523 DEL MONTE BLVD  | FINDS                         | 1014 0.192 NNE                |
| BC338 / 17            | ALL AROUND AUTO      | 1523 DEL MONTE BLVD  | HAZNET                        | 1014 0.192 NNE                |
| BC339 / 17            | M AND M GENERAL AUTO | 1523 DEL MONTE BLVD  | FINDS                         | 1014 0.192 NNE                |
| BC340 / 17            | A1 PRECISION AUTO RE | 1523 DEL MONTE BLVD  | CERS HAZ WASTE, CERS          | 1014 0.192 NNE                |

MAPPED SITES SUMMARY - FOCUS MAP 17

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |       |
|-----------------------|----------------------|----------------------|---|-------------------------------|-------|-------|
| BF347 / 17            | MIKES AUTO           | 1101 AIRPORT RD STE  | FINDS                                       | 1058                          | 0.200 | SSW   |
| BF348 / 17            | MIKES AUTO           | 1101 AIRPORT RD STE  | CERS HAZ WASTE, CUPA Listings               | 1058                          | 0.200 | SSW   |
| BH357 / 17            |                      | 510 HAMILTON AVE     | ERNS  | 1073                          | 0.203 | ENE   |
| BH358 / 17            |                      | 510 HAMILTON AVE.    | CHMIRS                                      | 1073                          | 0.203 | ENE   |
| BI359 / 17            | SHELL SERVICE STATIO | 1600 CANYON DEL REY  | RGA LUST                                    | 1077                          | 0.204 | North |
| BK361 / 17            | A NEW IMAGE DENTAL W | 1165 FREMONT BLVD    | HAZNET                                      | 1088                          | 0.206 | NE    |
| BF363 / 17            | J&J AUTO BODY & PAIN | 1105 AIRPORT RD STE  | HAZNET                                      | 1096                          | 0.208 | SSW   |
| BF364 / 17            | J AND J AUTO BODY &  | 1105 AIRPORT RD      | RCRA-SQG, FINDS, ECHO                       | 1096                          | 0.208 | SSW   |
| BF365 / 17            | J AND J AUTO BODY    | 1105 AIRPORT RD STE  | CERS HAZ WASTE, CUPA Listings, CERS         | 1096                          | 0.208 | SSW   |
| BK370 / 17            | SEASIDE CLEANERS     | 1169 FREMONT BLVD    | HAZNET                                      | 1111                          | 0.210 | NE    |
| BK371 / 17            | SEASIDE CLEANERS     | 1169 FREMONT BLVD    | EDR Hist Cleaner                            | 1111                          | 0.210 | NE    |
| BK372 / 17            | SEASIDE CLEANERS     | 1169 FREMONT BLVD    | CERS HAZ WASTE, CERS                        | 1111                          | 0.210 | NE    |
| BK373 / 17            | SEASIDE CLEANERS     | 1169 FREMONT BOULEVA | RCRA-SQG, FINDS, ECHO, DRYCLEANERS, HAZN    | 1111                          | 0.210 | NE    |
| BK374 / 17            | GENTRY CLEANERS      | 1169 FREMONT BLVD    | HAZNET                                      | 1111                          | 0.210 | NE    |
| BK375 / 17            | SEASIDE CLEANERS     | 1169 FREMONT BLVD    | RCRA NonGen / NLR                           | 1111                          | 0.210 | NE    |
| BK376 / 17            | SEASIDE CLEANERS     | 1169 FREMONT BLVD    | HAZNET                                      | 1111                          | 0.210 | NE    |
| BK377 / 17            | SEASIDE CLEANERS     | 1169 FREMONT BLVD    | CUPA Listings, DRYCLEANERS, CERS            | 1111                          | 0.210 | NE    |
| BK379 / 17            | SEASIDE FAMILY HEALT | 1150 FREMONT BOULEVA | NPDES, CIWQS                                | 1119                          | 0.212 | NE    |
| BO395 / 17            | BRENDA LEWIS         | 1758 BROADWAY AVE    | HAZNET                                      | 1146                          | 0.217 | West  |
| BP396 / 17            | WAYSIDE GARAGE       | 1532 DEL MONTE BLVD  | LUST, CUPA Listings, CERS                   | 1150                          | 0.218 | NE    |
| BP397 / 17            | WAYSIDE GARAGE       | 1532 DEL MONTE BLVD  | FINDS                                       | 1150                          | 0.218 | NE    |
| BP398 / 17            | WAYSIDE GARAGE       | 1532 DEL MONTE BLVD  | RGA LUST                                    | 1150                          | 0.218 | NE    |
| BK399 / 17            | SEASIDE FAMILY HEALT | 1156 FREEMONT ST     | RCRA NonGen / NLR                           | 1161                          | 0.220 | NE    |
| BK400 / 17            | CLINICA DE SALUD DVD | 1156 FREMONT BLVD ST | RCRA NonGen / NLR                           | 1161                          | 0.220 | NE    |
| 401 / 17              |                      | 1740 NAPA STREET     | ERNS  | 1161                          | 0.220 | WSW   |
| 402 / 17              | CALIFORNIA STATE GRA | 405 ELM AVE          | HAZNET                                      | 1164                          | 0.220 | NE    |
| BC404 / 17            | MIDAS SEASIDE (DEL M | 1543 DEL MONTE BLVD  | CERS HAZ WASTE, CERS                        | 1173                          | 0.222 | NNE   |
| BC405 / 17            | MIDAS                | 1543 DEL MONTE BLVD  | RCRA-SQG, FINDS, ECHO, CUPA Listings, HA... | 1173                          | 0.222 | NNE   |
| BC406 / 17            | MIDAS                | 1543 DEL MONTE BLVD  | HAZNET                                      | 1173                          | 0.222 | NNE   |
| BC407 / 17            | MIDAS SEASIDE (DEL M | 1543 DEL MONTE BLVD  | FINDS                                       | 1173                          | 0.222 | NNE   |
| 409 / 17              | TORO PETROLEUM       | 232 JOHN ST          | RGA LUST                                    | 1198                          | 0.227 | WSW   |
| BI418 / 17            | SHELL SERVICE STATIO | 1600 CANYON DEL REY  | RGA LUST                                    | 1216                          | 0.230 | NNE   |
| BI419 / 17            | PENINSULA PETROLEUM, | 1600 CANYON DEL REY  | FINDS                                       | 1216                          | 0.230 | NNE   |
| BI420 / 17            | PENINSULA PETROLEUM  | 1600 CANYON DEL REY  | CERS HAZ WASTE, CERS TANKS, CERS            | 1216                          | 0.230 | NNE   |
| BI421 / 17            | STARKS SHELL SERVICE | 1600 CANYON DEL REY  | EDR Hist Auto                               | 1216                          | 0.230 | NNE   |
| BI422 / 17            | SEASIDE SHELL        | 1600 CANYON DEL REY  | HAZNET                                      | 1216                          | 0.230 | NNE   |
| BI423 / 17            | SHELL SERVICE STATIO | 1600 CANYON DEL REY  | LUST, CUPA Listings, CERS                   | 1216                          | 0.230 | NNE   |
| BI424 / 17            | SHELL SERVICE STATIO | 1600 CANYON DEL REY  | HAZNET                                      | 1216                          | 0.230 | NNE   |
| BI425 / 17            | PENINSULA PETROLEUM  | 1600 CANYON DEL REY  | UST   | 1216                          | 0.230 | NNE   |

MAPPED SITES SUMMARY - FOCUS MAP 17

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |       |
|-----------------------|----------------------|----------------------|---|-------------------------------|-------|-------|
| BI426 / 17            | SEASIDE SHELL        | 1600 CANYON DEL REY  | HAZNET, CERS                                | 1216                          | 0.230 | NNE   |
| BI427 / 17            | PENINSULA PETROLEUM  | 1600 CANYON DEL REY  | FINDS                                       | 1216                          | 0.230 | NNE   |
| BI428 / 17            | SHELL SERVICE STATIO | 1600 CANYON DEL RAY  | RCRA-SQG, FINDS, ECHO                       | 1216                          | 0.230 | NNE   |
| 434 / 17              |                      | 1774 FERNANDO STREET | CHMIRS                                      | 1230                          | 0.233 | West  |
| BK435 / 17            | ARMS LEE SERVICE STA | 1175 FREMONT ST      | EDR Hist Auto                               | 1232                          | 0.233 | NE    |
| 437 / 17              | MANGOLD PROPERTY MAN | 455 RAMONA AVE       | HAZNET                                      | 1242                          | 0.235 | SW    |
| BS438 / 17            | 7 ELEVEN STORE       | 2301 FREMONT BLVD    | HAZNET                                      | 1244                          | 0.236 | WSW   |
| BS439 / 17            | 7-ELEVEN FOOD STORE  | 2301 FREMONT BLVD    | HIST UST, CA FID UST, CUPA Listings, CER... | 1244                          | 0.236 | WSW   |
| BS440 / 17            | JOHNS ARCO SERVICE   | 2301 FREMONT BLVD    | EDR Hist Auto                               | 1244                          | 0.236 | WSW   |
| BS441 / 17            | 7-ELEVEN INC #23135  | 2301 FREMONT ST      | FINDS, ECHO                                 | 1244                          | 0.236 | WSW   |
| BS442 / 17            | 7-ELEVEN INC #23135  | 2301 FREMONT ST      | UST   | 1244                          | 0.236 | WSW   |
| BS443 / 17            | 7 ELEVEN STORE # 231 | 2301 FREMONT BLVD    | HAZNET                                      | 1244                          | 0.236 | WSW   |
| BS444 / 17            | 7-ELEVEN INC #23135  | 2301 FREMONT ST      | CERS HAZ WASTE, CERS TANKS, CERS            | 1244                          | 0.236 | WSW   |
| BT446 / 17            | KRISTEN COMELLO      | 3 HEATHER COURT      | HAZNET                                      | 1249                          | 0.237 | North |
| 447 / 17              | MONTEREY FORMERLY US | 735 RAMONA AVE       | HAZNET                                      | 1258                          | 0.238 | WSW   |
| BU448 / 17            | SAMUEL READ PAINTING | 517-B AIRPORT RD     | FINDS                                       | 1260                          | 0.239 | SW    |
| BU449 / 17            | COMMERICAL WOODWORKI | 517 AIRPORT WAY STE  | HAZNET                                      | 1260                          | 0.239 | SW    |
| BU450 / 17            | MONTEREY BAY FINISHE | 517 AIRPORT WAY STE  | FINDS                                       | 1260                          | 0.239 | SW    |
| BU451 / 17            | MONTEREY BAY FINISHE | 517 AIRPORT WAY STE  | CERS HAZ WASTE, CUPA Listings               | 1260                          | 0.239 | SW    |
| 453 / 17              | JOE ROSSI            | 505 RAMONA AVE APT 1 | HAZNET                                      | 1263                          | 0.239 | SW    |
| 454 / 17              | T-MOBILE WEST CORPOR | 1444 SKYVIEW DR      | CUPA Listings                               | 1265                          | 0.240 | West  |
| 457 / 17              | WILLIAM MATTHEWSON   | 104 EDINBURGH CIR    | HAZNET                                      | 1276                          | 0.242 | SW    |
| BU459 / 17            | DEL MONTE AVIATION I | 514 AIRPORT WAY      | HAZNET                                      | 1286                          | 0.244 | SW    |
| BU460 / 17            | MONTEREY AIRPLANE CO | 514 AIRPORT WAY      | CUPA Listings                               | 1286                          | 0.244 | SW    |
| BP461 / 17            | DEL REY TEXACO       | 1550 DEL MONTE BLVD  | EDR Hist Auto                               | 1293                          | 0.245 | NE    |
| 463 / 17              | JASON SMITH          | 1144 CIELITO CT      | HAZNET                                      | 1297                          | 0.246 | North |
| BO466 / 17            | CITY OF SEASIDE      | 1725 BROADWAY AVE    | SWEEPS UST                                  | 1303                          | 0.247 | West  |
| BU467 / 17            | COMMERICAL WOODWORKI | 510 AIRPORT WAY      | HAZNET                                      | 1304                          | 0.247 | SW    |
| BY472 / 17            | ARCOLA MORGAN        | 1235 MESCAL ST       | HAZNET                                      | 1313                          | 0.249 | North |
| BZ474 / 17            | SALVATION ARMY       | 1491 CONTRA COSTA ST | HAZNET                                      | 1319                          | 0.250 | ENE   |
| BZ475 / 17            | SALVATION ARMY MONTE | 1491 CONTRA COSTA    | HAZNET                                      | 1319                          | 0.250 | ENE   |
| CA477 / 17            | ISCOR, INC           | 539 RAMONA AVE       | CUPA Listings                               | 1321                          | 0.250 | SW    |
| CA478 / 17            | RAMONA AVENUE BUSINE | 537 RAMONA AVE       | HAZNET                                      | 1336                          | 0.253 | SW    |
| CB480 / 17            | DIAZ PROPERTY        | 1561 DEL MONTE BLVD  | CUPA Listings                               | 1344                          | 0.255 | NE    |
| BT481 / 17            | JIM WOOD             | 11 HEATHER CT        | HAZNET                                      | 1345                          | 0.255 | North |
| CC482 / 17            | KELLY-MOORE PAINT CO | 1201 FREMONT BLVD    | RCRA NonGen / NLR                           | 1368                          | 0.259 | NE    |
| CD483 / 17            | KING ELEM            | 1713 BROADWAY AVE    | HAZNET                                      | 1369                          | 0.259 | West  |
| CD484 / 17            | MONTEREY PENN USD    | 1713 BROADWAY AVE    | HAZNET                                      | 1369                          | 0.259 | West  |
| CD485 / 17            | MONTEREY PENINSULA U | 1713 BROADWAY AVE    | HAZNET                                      | 1369                          | 0.259 | West  |

MAPPED SITES SUMMARY - FOCUS MAP 17

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---|-------------------------------|
| CE486 / 17            | ALLIED SALES CO      | 1180 FREMONT BLVD    | EDR Hist Auto                               | 1372 0.260 NE                 |
| CC487 / 17            | KELLY-MOORE PAINT CO | 1201 FREMONT BLVD    | FINDS, ECHO                                 | 1374 0.260 NE                 |
| CC488 / 17            | KELLY-MOORE PAINT CO | 1201 FREMONT BLVD    | HAZNET                                      | 1374 0.260 NE                 |
| CC489 / 17            | KELLY-MOORE PAINT CO | 1201 FREMONT BLVD    | CERS HAZ WASTE, CUPA Listings, CERS         | 1374 0.260 NE                 |
| CC490 / 17            | KELLY-MOORE PAINT CO | 1201 FREMONT BLVD    | FINDS                                       | 1374 0.260 NE                 |
| CF491 / 17            | MONTEREY PENINSULA A | OLMSTEAD RD          | LUST, SWEEPS UST, CA FID UST, HIST CORTE... | 1385 0.262 South              |
| CF492 / 17            | MONTEREY PENINSULA A | OLMSTEAD RD          | UST   | 1385 0.262 South              |
| CF493 / 17            | MONTEREY PENINSULA A | OLMSTEAD RD          | CERS TANKS                                  | 1385 0.262 South              |
| CG495 / 17            | SERGIOS AUTO BODY    | 105 AIRPORT PL STE A | CERS HAZ WASTE, CUPA Listings               | 1386 0.262 SW                 |
| CG496 / 17            | SERGIOS AUTO BODY    | 105 AIRPORT PL STE A | FINDS                                       | 1386 0.262 SW                 |
| CB497 / 17            | CITY OF SEASIDE DEPT | 1569 DEL MONTE BLVD  | HAZNET                                      | 1388 0.263 NE                 |
| CB498 / 17            | GARDENER'S FRIEND PE | 1569 DEL MONTE BLVD  | CUPA Listings                               | 1388 0.263 NE                 |
| CH499 / 17            | MICHELLE LONG        | 8 LISBON CT          | HAZNET                                      | 1389 0.263 WNW                |
| CH500 / 17            | MICHELLE LONG        | 8 LISBON CT          | HAZNET                                      | 1389 0.263 WNW                |
| 501 / 17              |                      | 1506 COSTA ST.       | CHMIRS                                      | 1391 0.263 WSW                |
| BU526 / 17            | MONTEREY PENINSILA A | 506 AIRPORT WAY STE  | HAZNET                                      | 1418 0.269 SW                 |
| CN541 / 17            | FORT ORD AMB TRAININ |                      | ENVIROSTOR                                  | 1447 0.274 North              |
| CO542 / 17            | NSA MONTEREY - NAVY  | 1600 AIRPORT RD      | FINDS                                       | 1457 0.276 SSW                |
| CO543 / 17            | NAVY FLYING SCHOOL   | 1600 AIRPORT RD      | FINDS                                       | 1457 0.276 SSW                |
| CO544 / 17            | NSA MONTEREY - NAVY  | 1600 AIRPORT RD      | AST, CERS HAZ WASTE, CERS TANKS, CUPA Li... | 1457 0.276 SSW                |
| CO545 / 17            |                      | 1600 AIRPORT RD      | AST   | 1457 0.276 SSW                |
| CP549 / 17            | YAMAHA SUZUKI SPORTS | 1580 DEL MONTE BLVD  | CUPA Listings                               | 1471 0.279 NE                 |
| CR555 / 17            | HANCOCK CHEVRON SERV | 2270 FREMONT         | EDR Hist Auto                               | 1472 0.279 WSW                |
| 564 / 17              | YVONNE WALKER        | 1420 ANCON STREET    | HAZNET                                      | 1479 0.280 WNW                |
| BY565 / 17            | COURTNEY FERRANTE    | 1255 MESCAL ST       | HAZNET, PEST LIC                            | 1480 0.280 North              |
| CN566 / 17            | MONTEREY BEACH HOTEL | 2600 SAND DUNES DR   | CIWQS                                       | 1481 0.280 North              |
| 568 / 17              | MONTEREY SEALCOAT CO | 1391 HILLSDALE       | HAZNET                                      | 1484 0.281 ENE                |
| CV570 / 17            | HOME DEPOT USA INC H | 1590 CANYON DEL REY  | RCRA-SQG, FINDS, ECHO, CUPA Listings, HA... | 1495 0.283 NNE                |
| CV571 / 17            | KMART #3041          | 1590 CANYON DEL REY  | HAZNET                                      | 1495 0.283 NNE                |
| CV572 / 17            | THE HOME DEPOT STORE | 1590 CANYON DEL REY  | CERS HAZ WASTE, CERS                        | 1495 0.283 NNE                |
| CV573 / 17            | PENSKE AUTO CENTER # | 1590 CANYON DEL REY  | HAZNET                                      | 1495 0.283 NNE                |
| CV574 / 17            | HOME DEPOT           | 1590 CANYON DEL RIO  | HAZNET                                      | 1495 0.283 NNE                |
| CV575 / 17            | KMART ENTERPRISES    | 1590 CANYON DEL REY  | SWEEPS UST, HIST UST                        | 1495 0.283 NNE                |
| 576 / 17              | STEVE MICKEL         | 1538 HILBY AVENUE    | RCRA NonGen / NLR                           | 1496 0.283 WNW                |
| 577 / 17              |                      | 700 TRINITY ST       | CDL   | 1497 0.284 ENE                |
| CW578 / 17            | SALVATION ARMY-MONTE | 1492 CONTRA COSTA ST | HAZNET                                      | 1499 0.284 ENE                |
| CR579 / 17            | BIG 5 SPORTING GOODS | 2259 FREMONT ST      | FINDS, ECHO                                 | 1500 0.284 WSW                |
| CR580 / 17            | BIG 5 SPORTING GOODS | 2259 FREMONT ST      | HAZNET                                      | 1500 0.284 WSW                |
| CR581 / 17            | GRIFFITHS FURNITURE  | 2259 N FREMONT ST    | HAZNET                                      | 1500 0.284 WSW                |

MAPPED SITES SUMMARY - FOCUS MAP 17

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                | DIST (ft. & mi.)<br>DIRECTION |       |     |
|-----------------------|----------------------|----------------------|----------------------------------|-------------------------------|-------|-----|
| CG584 / 17            | FORZA MOTORS INC     | 113 AVIATION LN      | CUPA Listings                    | 1507                          | 0.285 | WSW |
| CG585 / 17            | FORZA MOTORS INC     | 113 AVIATION LN      | RCRA NonGen / NLR                | 1507                          | 0.285 | WSW |
| CG586 / 17            | FORZA MOTORS INC     | 113 AVIATION LN      | CERS HAZ WASTE, HAZNET           | 1507                          | 0.285 | WSW |
| CG587 / 17            | FORZA MOTORS INC     | 113 AVIATION LN      | FINDS, ECHO                      | 1507                          | 0.285 | WSW |
| CP588 / 17            | VOLKSWORKS           | 471 PALM AVE         | CUPA Listings                    | 1530                          | 0.290 | NE  |
| CX589 / 17            | IDEAL DENTAL HEALTH  | 922 HILBY AVE STE D  | HAZNET                           | 1536                          | 0.291 | NE  |
| CX590 / 17            | SPORTS & FAMILY CHIR | 922 HILBY AVE STE C  | HAZNET                           | 1536                          | 0.291 | NE  |
| CE591 / 17            | 7-ELEVEN STORE #1674 | 1212 FREMONT         | FINDS, ECHO                      | 1537                          | 0.291 | NE  |
| CE592 / 17            | BRUNO FRANK CHEVRON  | 1212 FREMONT ST      | EDR Hist Auto                    | 1537                          | 0.291 | NE  |
| CE593 / 17            | SOUTHLAND 7-ELEVEN S | 1212 FREMONT BLVD    | RGA LUST                         | 1537                          | 0.291 | NE  |
| CE594 / 17            | 7-ELEVEN STORE #1674 | 1212 FREMONT         | RGA LUST                         | 1537                          | 0.291 | NE  |
| CE595 / 17            | 7-ELEVEN INC #16747  | 1212 FREMONT BLVD.   | UST                              | 1537                          | 0.291 | NE  |
| CE596 / 17            | 7-ELEVEN FOOD STORE  | 1212 FREMONT AVENUE  | SWEEPS UST, HIST UST             | 1537                          | 0.291 | NE  |
| CE597 / 17            | 7-ELEVEN STORE 16747 | 1212 FREMONT AVE     | HAZNET                           | 1537                          | 0.291 | NE  |
| CE598 / 17            | 7-ELEVEN INC #16747  | 1212 FREMONT BLVD.   | FINDS                            | 1537                          | 0.291 | NE  |
| CE599 / 17            | 7-ELEVEN FOOD STORE  | 1212 FREMONT BLVD    | HIST UST                         | 1537                          | 0.291 | NE  |
| CE600 / 17            | 7-ELEVEN STORE 16747 | 1212 FREMONT AVE     | RCRA NonGen / NLR                | 1537                          | 0.291 | NE  |
| CE601 / 17            | SOUTHLAND 7-ELEVEN S | 1212 FREMONT BLVD    | LUST, CUPA Listings, CERS        | 1537                          | 0.291 | NE  |
| CE602 / 17            | 7-ELEVEN STORE #1674 | 1212 FREMONT         | LUST, CERS                       | 1537                          | 0.291 | NE  |
| CE603 / 17            | 7-ELEVEN INC #16747  | 1212 FREMONT BLVD.   | CERS HAZ WASTE, CERS TANKS, CERS | 1537                          | 0.291 | NE  |
| CP604 / 17            | S & H CAR COLOR WHOL | 1583 DEL MONTE BLVD  | CUPA Listings, CERS              | 1540                          | 0.292 | NE  |
| CP605 / 17            | S & H CAR COLOR WHOL | 1583 DEL MONTE BLVD  | FINDS                            | 1540                          | 0.292 | NE  |
| CW606 / 17            | SALVATION ARMY       | 530 ELM AVE          | HAZNET                           | 1542                          | 0.292 | ENE |
| CZ610 / 17            | SAMUEL READ ASSOCIAT | 875 AIRPORT RD UNIT  | RCRA-SQG, FINDS, ECHO            | 1545                          | 0.293 | SW  |
| CZ611 / 17            | LYSTER'S AUTO RE**CL | 875 AIRPORT RD STE M | CUPA Listings                    | 1545                          | 0.293 | SW  |
| CZ612 / 17            | LYSTER AUTO FINISHIN | 875 AIRPORT RD UNIT  | HAZNET                           | 1545                          | 0.293 | SW  |
| CZ613 / 17            | SAMUEL READ PAINTING | 517-B AIRPORT RD     | HAZNET                           | 1545                          | 0.293 | SW  |
| CZ614 / 17            | MONTEREY FLYERS INC  | 895 AIRPORT RD MONTE | HIST UST                         | 1545                          | 0.293 | SW  |
| CZ615 / 17            | MONTEREY FLYERS INC  | 895 AIRPORT RD MONTE | CA FID UST                       | 1545                          | 0.293 | SW  |
| CR617 / 17            | SALONCENTRIC 5906    | 2260 FREMONT ST      | HAZNET                           | 1546                          | 0.293 | WSW |
| CG620 / 17            | HOFFMAN MINT INC     | 105 AVIATION LN      | HAZNET                           | 1553                          | 0.294 | WSW |
| CG621 / 17            | HOFFMAN MINT, INC**C | 105 AVIATION LN      | CUPA Listings                    | 1553                          | 0.294 | WSW |
| CG622 / 17            | HOFFMAN AND HOFFMAN  | 105 AVIATION LN      | HAZNET                           | 1553                          | 0.294 | WSW |
| CC623 / 17            |                      | 1223 FREEMONT BLVD.  | CHMIRS                           | 1557                          | 0.295 | NE  |
| CC624 / 17            | COATS PAINT AND AUTO | 1223 FREMONT BLVD B  | FINDS                            | 1557                          | 0.295 | NE  |
| CC625 / 17            | DANNY HERNANDEZ DBA  | 1223 FREMONT BLVD ST | HAZNET                           | 1557                          | 0.295 | NE  |
| CC626 / 17            |                      | 1223 FREMOUNT BLVD   | ERNS                             | 1557                          | 0.295 | NE  |
| CC627 / 17            | COATS PAINT AND AUTO | 1223 FREMONT BLVD B  | CERS HAZ WASTE, CUPA Listings    | 1557                          | 0.295 | NE  |
| CG628 / 17            | MICHAEL ANDREW MARTI | 104 AVIATION LN STE  | RCRA NonGen / NLR                | 1560                          | 0.295 | WSW |

MAPPED SITES SUMMARY - FOCUS MAP 17

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |       |
|-----------------------|----------------------|----------------------|---|-------------------------------|-------|-------|
| CG640 / 17            | VILLAGE MOTOR WORKS  | 102 AVIATION LN STE  | CERS HAZ WASTE, CERS                        | 1571                          | 0.298 | WSW   |
| CG641 / 17            | VILLAGE MOTOR WORKS  | 102 AVIATION LN STE  | FINDS                                       | 1571                          | 0.298 | WSW   |
| CG642 / 17            | VILLAGE MOTOR WORKS  | 102 AVIATION LN SUIT | CUPA Listings                               | 1571                          | 0.298 | WSW   |
| CR643 / 17            | DEMAGGIOS CLASSIC CL | 2252 FREMONT ST      | EDR Hist Cleaner                            | 1577                          | 0.299 | WSW   |
| DD651 / 17            | LYSTER'S AUTO REFINI | 875 M AIRPORT RD     | HAZNET                                      | 1581                          | 0.299 | WSW   |
| 653 / 17              | RANDOLPH'S AUTO BODY | 1223 B FREMONT BLVD  | HAZNET                                      | 1590                          | 0.301 | NE    |
| 654 / 17              | CITY OF MONTEREY COR | 25 RYAN RANCH ROAD   | HIST UST, CA FID UST                        | 1593                          | 0.302 | SSE   |
| CZ655 / 17            | STEVE SHOOK          | 846 AIRPORT ROAD     | HAZNET                                      | 1594                          | 0.302 | SW    |
| DE665 / 17            | CITY OF SEASIDE REDE | 307 ROBERTS AVE      | HAZNET                                      | 1597                          | 0.302 | NNE   |
| DE666 / 17            | ROARK A CRAVEN       | 343 ROBERTS AVE      | PEST LIC                                    | 1605                          | 0.304 | NNE   |
| CN671 / 17            |                      | 2600 SAND DUNE DR    | CHMIRS                                      | 1616                          | 0.306 | North |
| DI685 / 17            | ARMY COR OF ENGINEER | 1172 AIRPORT RD      | HAZNET                                      | 1629                          | 0.309 | South |
| DI686 / 17            | MONTEREY FORMERLY US | 1172 AIRPORT RD      | HAZNET                                      | 1629                          | 0.309 | South |
| CR687 / 17            | COUNTRY CLUB CLEANER | 2242 N FREMONT ST    | FINDS                                       | 1630                          | 0.309 | WSW   |
| CR688 / 17            | COUNTRY CLUB CLEANER | 2242 FREMONT ST      | HAZNET                                      | 1630                          | 0.309 | WSW   |
| CR689 / 17            | COUNTRY CLUB CLEANER | 2242 FREMONT ST      | DRYCLEANERS                                 | 1630                          | 0.309 | WSW   |
| CR690 / 17            | COUNTRY CLUB CLEANER | 2242 N FREMONT ST    | CERS HAZ WASTE, CUPA Listings, CERS         | 1630                          | 0.309 | WSW   |
| DI693 / 17            | JOHN D SIMPSON & CAR | NORTH RD & AIRPORT R | HAZNET                                      | 1632                          | 0.309 | South |
| DI695 / 17            | FORZA MOTORS INC     | 1174 AIRPORT RD STE  | HAZNET                                      | 1640                          | 0.311 | South |
| DI696 / 17            | GOLD COAST MOTORING* | 1174 AIRPORT RD STE  | CUPA Listings                               | 1640                          | 0.311 | South |
| DI697 / 17            | FIORANO'S MOTORS **C | 1174 AIRPORT RD STE  | CUPA Listings                               | 1640                          | 0.311 | South |
| CP702 / 17            | OAKGROVE LY/DY CLRS  | 1588 DEL MONTE AVE   | EDR Hist Cleaner                            | 1645                          | 0.312 | NE    |
| CP703 / 17            | BAAD MOTORCYCLES     | 1588 DEL MONTE BLVD  | CUPA Listings                               | 1645                          | 0.312 | NE    |
| 704 / 17              | SATISH SUNDAR        | 2 VALENCIA CT        | HAZNET                                      | 1646                          | 0.312 | NNW   |
| DD705 / 17            | SERGIOS AUTOBODY & P | 818 AIRPORT RD       | RCRA-SQG, FINDS, ECHO, HAZNET               | 1647                          | 0.312 | WSW   |
| CR710 / 17            | SUSHI BY THE BAY     | 2240 N FREMONT       | HAZNET                                      | 1652                          | 0.313 | WSW   |
| DL711 / 17            | AMERICAN AUTO RENTAL | 801 AIRPORT RD       | FINDS                                       | 1653                          | 0.313 | SW    |
| DL712 / 17            | COSTANZA AUTO REPAIR | 801 AIRPORT RD BLDG  | CUPA Listings                               | 1653                          | 0.313 | SW    |
| DL713 / 17            | J&D AUTO REPAIR      | 801 AIRPORT RD BLDG  | HAZNET                                      | 1653                          | 0.313 | SW    |
| DL714 / 17            | HOFFMAN AND HOFFMAN  | 801 AIRPORT RD       | HAZNET                                      | 1653                          | 0.313 | SW    |
| DL715 / 17            | AMERICAN AUTO RENTAL | 801 AIRPORT RD       | RGA LUST                                    | 1653                          | 0.313 | SW    |
| DL716 / 17            | AMERICAN AUTO RENTAL | 801 AIRPORT DR       | RGA LUST                                    | 1653                          | 0.313 | SW    |
| DL717 / 17            | AMERICAN AUTO RENTAL | 801 AIRPORT RD       | LUST, SWEEPS UST, HIST UST, CA FID UST, ... | 1653                          | 0.313 | SW    |
| DL718 / 17            | MONTEREY PENINSULA A | 805-859 AIRPORT RD B | RGA LUST                                    | 1654                          | 0.313 | SW    |
| DL719 / 17            | MONTEREY PENINSULA A | 805-857 AIRPORT RD B | RGA LUST                                    | 1654                          | 0.313 | SW    |
| DL720 / 17            | MONTEREY PENINSULA A | 805-857 AIRPORT RD B | RGA LUST                                    | 1654                          | 0.313 | SW    |
| DL721 / 17            | MONTEREY PENINSULA A | 805-859 AIRPORT RD B | RGA LUST                                    | 1654                          | 0.313 | SW    |
| DM722 / 17            | CALIFORNIA AMERICAN  | 1561 HILBY AVE       | CUPA Listings, CERS                         | 1654                          | 0.313 | NW    |
| DM723 / 17            | CALIFORNIA AMERICAN  | 1561 HILBY AVE       | FINDS                                       | 1654                          | 0.313 | NW    |

MAPPED SITES SUMMARY - FOCUS MAP 17

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |     |
|-----------------------|----------------------|----------------------|---|-------------------------------|-------|-----|
| DD726 / 17            | F. GEESAMAN          | 804 AIRPORT RD.      | SWEEPS UST, CA FID UST                      | 1661                          | 0.315 | WSW |
| CX727 / 17            | PROFESSIONAL CENTER  | 915 HILBY AVE        | HAZNET                                      | 1670                          | 0.316 | NE  |
| DM728 / 17            | CAL AM WATER CO HILB | HILBY AND LUZERN COR | HAZNET                                      | 1672                          | 0.317 | NW  |
| DM729 / 17            |                      | HILBY & LUZERN       | CHMIRS                                      | 1672                          | 0.317 | NW  |
| DO730 / 17            | MONTEREY PENINSULA A | 1248 AIRPORT RD STE  | HAZNET                                      | 1673                          | 0.317 | SSE |
| DO731 / 17            | FERGUSON PAINTING    | 1248 AIRPORT RD STE  | HAZNET                                      | 1673                          | 0.317 | SSE |
| DD741 / 17            | MANN PACKING         | 780 AIRPORT BLVD     | RGA LUST                                    | 1680                          | 0.318 | SW  |
| DL742 / 17            |                      | 787 AIRPORT BLVD     | HMIRS                                       | 1682                          | 0.319 | WSW |
| 750 / 17              | AVILA CONSTRUCTION   | 1155 ROUSCH AVE.     | HAZNET                                      | 1705                          | 0.323 | NNW |
| DE751 / 17            | CREST EUROPEAN MOTOR | 336 OLYMPIA AVE      | HAZNET                                      | 1708                          | 0.323 | NNE |
| DE752 / 17            | CREST EUROPEAN MOTOR | 336 OLYMPIA AVE      | CUPA Listings                               | 1708                          | 0.323 | NNE |
| DR753 / 17            | DIAZ PROPERTY        | 1561, 1563, &1569 DE | CPS-SLIC, CERS                              | 1713                          | 0.324 | NE  |
| DS754 / 17            | EBBS HANDY DANDY CAR | 2236 FREMONT ST      | EDR Hist Auto                               | 1714                          | 0.325 | WSW |
| DE765 / 17            | ALTERNATOR STARTER E | 329 OLYMPIA AVE      | FINDS, ECHO                                 | 1720                          | 0.326 | NNE |
| DE766 / 17            | ALTERNATOR STARTER E | 329 OLYMPIA AVE      | RCRA NonGen / NLR                           | 1720                          | 0.326 | NNE |
| DE767 / 17            | Z CENTER OF CALIFORN | 329 OLYMPIA AVE      | CUPA Listings                               | 1720                          | 0.326 | NNE |
| DE768 / 17            | WORLEY IRONWORKS**CL | 337 OLYMPIA AVE      | CUPA Listings                               | 1722                          | 0.326 | NNE |
| 770 / 17              |                      | 1528 HILBY           | CHMIRS                                      | 1723                          | 0.326 | NW  |
| DS772 / 17            | NORTH FREMONT BIKE A | NORTH FREMONT ST CAS | NPDES, CIWQS, CERS                          | 1727                          | 0.327 | SW  |
| DX775 / 17            | PENINSULA WELDING AN | 785 HARCOURT ST      | CUPA Listings, CERS                         | 1749                          | 0.331 | ENE |
| DX776 / 17            | PENINSULA WELDING AN | 785 HARCOURT ST      | FINDS                                       | 1749                          | 0.331 | ENE |
| DY778 / 17            | WEST BROADWAY URBAN  | 500-778 BROADWAY AVE | NPDES                                       | 1752                          | 0.332 | NE  |
| DY779 / 17            | WEST BROADWAY URBAN  | 500-778 BROADWAY AVE | CIWQS, CERS                                 | 1752                          | 0.332 | NE  |
| DE781 / 17            | CAMPOS DELIVERY SERV | 353 OLYMPIA AVE      | CUPA Listings                               | 1761                          | 0.334 | NNE |
| DE782 / 17            | CAMPOS DELIVERY SERV | 353 OLYMPIA AVE      | HAZNET                                      | 1761                          | 0.334 | NNE |
| 783 / 17              | MONTEREY PENINSULA U | 650 SONOMA AVE       | HAZNET                                      | 1761                          | 0.334 | ENE |
| DZ785 / 17            | HANS AUTO REPAIR     | 384 OLYMPIA AVE      | FINDS, ECHO                                 | 1768                          | 0.335 | NNE |
| DZ786 / 17            | HANS AUTO REPAIR     | 384 OLYMPIA AVE      | CERS HAZ WASTE, CUPA Listings, CERS         | 1768                          | 0.335 | NNE |
| DZ787 / 17            | HANS AUTO REPAIR     | 384 OLYMPIA AVE      | HAZNET                                      | 1768                          | 0.335 | NNE |
| 798 / 17              | BYRON PAZ            | 575 ELM AVE          | PEST LIC                                    | 1778                          | 0.337 | ENE |
| 814 / 17              | TERESE & LEWIS UENO  | 1179 FARGO CT        | HAZNET                                      | 1819                          | 0.345 | NNW |
| DS819 / 17            | KELLY-MOORE PAINT CO | 2222 FREMONT ST      | HIST UST                                    | 1841                          | 0.349 | SW  |
| DS820 / 17            | DOLLAR TREE #06178   | 2222 FREMONT ST      | HAZNET                                      | 1841                          | 0.349 | SW  |
| DS821 / 17            | SUSAN W. WARD        | 2222 FREMONT ST.     | HAZNET                                      | 1841                          | 0.349 | SW  |
| DS822 / 17            | DOLLAR TREE #06178   | 2222 FREMONT ST      | FINDS, ECHO                                 | 1841                          | 0.349 | SW  |
| DS823 / 17            | KELLY-MOORE PAINT CO | 2222 FREMONT ST      | CERS HAZ WASTE, HIST UST, CA FID UST, CE... | 1841                          | 0.349 | SW  |
| EH825 / 17            | AUTO TECH-MOBILE MEC | 336 ORANGE D         | CUPA Listings                               | 1849                          | 0.350 | NNE |
| EH826 / 17            |                      | 336 ORANGE AVE       | ERNS  | 1849                          | 0.350 | NNE |
| EH827 / 17            | PERFORMANCE V TWIN   | 336 ORANGE AVE       | CUPA Listings                               | 1849                          | 0.350 | NNE |

MAPPED SITES SUMMARY - FOCUS MAP 17

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                              | DIST (ft. & mi.)<br>DIRECTION |       |      |
|-----------------------|----------------------|----------------------|--|-------------------------------|-------|------|
| 830 / 17              | CITY OF SEA SIDE FIR | 1635 BROADWAY AVE    | HAZNET   | 1858                          | 0.352 | West |
| EH836 / 17            | SLAKEY BROTHERS 16   | 321 ORANGE AVE       | CUPA Listings, CERS                            | 1894                          | 0.359 | NNE  |
| EH837 / 17            | SLAKEY BROTHERS 16   | 321 ORANGE AVE       | FINDS  | 1894                          | 0.359 | NNE  |
| DR839 / 17            | LES FAST GAS & AUTOM | 1613 DEL MONTE       | EDR Hist Auto                                  | 1895                          | 0.359 | NE   |
| DZ840 / 17            | NUKI'S**CLOSED**     | 414 ORANGE           | CUPA Listings                                  | 1898                          | 0.359 | NNE  |
| EJ841 / 17            | AG DAVI LIMITED      | 451 DELA VINA AVE AP | HAZNET   | 1901                          | 0.360 | SW   |
| EJ842 / 17            | CAREN EPPLER         | 451 DELA VINA AVE AP | HAZNET   | 1901                          | 0.360 | SW   |
| DZ845 / 17            | JUST ANDY            | 465 OLYMPIA AVE STE  | CERS HAZ WASTE, CUPA Listings                  | 1911                          | 0.362 | NNE  |
| DZ846 / 17            | JUST ANDY            | 465 OLYMPIA AVE STE  | FINDS  | 1911                          | 0.362 | NNE  |
| EN854 / 17            | BAY PET HOSPITAL     | 2201 FREMONT ST      | HAZNET   | 1920                          | 0.364 | SSW  |
| EN855 / 17            | MONTEREY BAY PET HOS | 2201 FREMONT STREET  | HAZNET   | 1920                          | 0.364 | SSW  |
| EH856 / 17            | GATEWAY INC          | 1663 CATALINA AVE    | HAZNET   | 1930                          | 0.366 | NNE  |
| EH857 / 17            | SLAUTTERBACK CORP    | 1663 CATALINA ST     | RCRA NonGen / NLR, FINDS, ECHO                 | 1930                          | 0.366 | NNE  |
| EH858 / 17            | SLAUTTERBACK CORP    | 1663 CATALINA AVE    | HAZNET   | 1930                          | 0.366 | NNE  |
| DZ859 / 17            | AUTOMOTIVE SPECIALIS | 475 OLYMPIA AVE STE  | FINDS  | 1932                          | 0.366 | NNE  |
| DZ860 / 17            | PRECISION IMPORT SER | 475 OLYMPIA AVE C    | CERS HAZ WASTE                                 | 1932                          | 0.366 | NNE  |
| DZ861 / 17            | ERICKSON AUTOMOTIVE  | 475 OLYMPIA AVE STE  | FINDS, ECHO                                    | 1932                          | 0.366 | NNE  |
| DZ862 / 17            | PRECISION IMPORT SER | 475 OLYMPIA AVE C    | FINDS  | 1932                          | 0.366 | NNE  |
| DZ863 / 17            | PRECISION IMPORT SER | 475 OLYMPIA AVE C    | CUPA Listings                                  | 1932                          | 0.366 | NNE  |
| DZ864 / 17            | AUTOMOTIVE SPECIALIS | 475 OLYMPIA AVE STE  | CERS HAZ WASTE, CUPA Listings, CERS            | 1932                          | 0.366 | NNE  |
| DZ865 / 17            | ERICKSON AUTOMOTIVE  | 475 OLYMPIA AVE STE  | RCRA NonGen / NLR                              | 1932                          | 0.366 | NNE  |
| DZ877 / 17            | PRECISION IMPORT SER | 475 C OLYMPIA AVE    | HAZNET   | 1949                          | 0.369 | NE   |
| EO878 / 17            |                      | 1264 LUZERN ST.      | CHMIRS   | 1950                          | 0.369 | NW   |
| 880 / 17              | MONTEREY PENINSULA U | 1720 YOSEMITE ST     | HAZNET   | 1957                          | 0.371 | WNW  |
| ES894 / 17            | JERRY GRAHAM'S AUTO  | 101 CALLE DEL OAKS   | CERS HAZ WASTE                                 | 1986                          | 0.376 | SSW  |
| ES895 / 17            | JERRY GRAHAM'S AUTO  | 101 CALLE DEL OAKS   | CUPA Listings                                  | 1986                          | 0.376 | SSW  |
| ES896 / 17            | JERRY GRAHAM AUTO BO | 101 CALLE DEL OAKS   | RCRA-SQG, FINDS, ECHO, HAZNET                  | 1986                          | 0.376 | SSW  |
| EH898 / 17            | SKIPS AUTO PARTS & M | 371 ORANGE AVE       | CUPA Listings                                  | 1988                          | 0.377 | NNE  |
| EH899 / 17            | SKIPS AUTO PARTS & M | 371 ORANGE AVE       | CERS HAZ WASTE, CERS                           | 1988                          | 0.377 | NNE  |
| EH900 / 17            | THE MACHINE SHOP     | 371 ORANGE ST        | HAZNET   | 1988                          | 0.377 | NNE  |
| EH901 / 17            | NAPA MACHINE SHOP    | 371 ORANGE AVE       | HAZNET   | 1988                          | 0.377 | NNE  |
| EH902 / 17            | INTEGRITY AUTOMOTIVE | 371 ORANGE AVE       | HAZNET   | 1988                          | 0.377 | NNE  |
| EH903 / 17            | SKIPS AUTO PARTS & M | 371 ORANGE AVE       | FINDS, ECHO                                    | 1988                          | 0.377 | NNE  |
| EH904 / 17            | SKIPS AUTO PARTS AND | 371 ORANGE AVE       | RCRA NonGen / NLR                              | 1988                          | 0.377 | NNE  |
| ET906 / 17            | JACK FOX AUTO SERVIC | 590 OLYMPIA AVE      | RCRA-SQG, FINDS, ECHO                          | 1998                          | 0.378 | NE   |
| ET907 / 17            | JACK FOX AUTO SERVIC | 590 OLYMPIA AVE      | CERS HAZ WASTE, CUPA Listings, CERS            | 1998                          | 0.378 | NE   |
| 908 / 17              | PETER KLEPPERS       | 967 HILBY AVENUE UNI | HAZNET   | 2002                          | 0.379 | NE   |
| 914 / 17              | FORMER EDDIE'S LOUNG | 2200 N FREMONT       | CUPA Listings                                  | 2006                          | 0.380 | SW   |
| ET915 / 17            | MONTEREY RADIATOR    | 1624 DEL MONTE BLVD  | RCRA-SQG, CERS HAZ WASTE, FINDS, ECHO, C..2008 | 0.380                         |       | NE   |



MAPPED SITES SUMMARY - FOCUS MAP 17

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |      |
|-----------------------|----------------------|----------------------|---|-------------------------------|-------|------|
| ES927 / 17            | JERRY GRAHAM'S AUTO  | 101 CALL DEL OAKS    | CERS HAZ WASTE, CERS                        | 2018                          | 0.382 | SSW  |
| EX949 / 17            |                      | 929 HARCOURT AVENUE  | CDL   | 2041                          | 0.387 | NE   |
| EX950 / 17            |                      | 929 HARCOURT AVE     | CDL   | 2041                          | 0.387 | NE   |
| EY951 / 17            | CALIFORNIA AMERICAN  | 321 SHASTA ST        | CERS HAZ WASTE, CUPA Listings, HAZNET, C... | 2048                          | 0.388 | NNE  |
| EY952 / 17            | CALIFORNIA AMERICAN  | 321 SHASTA           | FINDS, ECHO                                 | 2048                          | 0.388 | NNE  |
| EY953 / 17            | CALIFORNIA AMERICAN  | 321 SHASTA           | RCRA-LQG                                    | 2048                          | 0.388 | NNE  |
| EY954 / 17            | CALIFORNIA AMERICAN  | 321 SHASTA ST        | FINDS                                       | 2048                          | 0.388 | NNE  |
| EY955 / 17            | CDM CONSTRUCTORS INC | 321 SHASTA ST        | HAZNET                                      | 2048                          | 0.388 | NNE  |
| ES962 / 17            | INTEGRAL INNOVATIONS | 100 CALLE DEL OAKS S | RCRA NonGen / NLR                           | 2053                          | 0.389 | SSW  |
| ES963 / 17            | INTEGRAL INNOVATIONS | 100 CALLE DEL OAKS S | ECHO  | 2053                          | 0.389 | SSW  |
| EN964 / 17            | MONTEREY TEXACO      | 2191 FREMONT         | HIST UST                                    | 2055                          | 0.389 | SW   |
| EN965 / 17            | MONTEREY BEACON & VI | 2191 N. FREMONT ST.  | HAZNET                                      | 2055                          | 0.389 | SW   |
| EN966 / 17            | VILLAGE MOTOR WORKS  | 2191 N FREMONT ST    | FINDS                                       | 2055                          | 0.389 | SW   |
| EN967 / 17            | VILLAGE MOTOR WORKS  | 2191 N FREMONT ST    | CUPA Listings, CERS                         | 2055                          | 0.389 | SW   |
| EN968 / 17            | DAVID J. MILLER LIVI | 2191 FREMONT ST      | HAZNET                                      | 2055                          | 0.389 | SW   |
| EN969 / 17            | MARK J. & CAROLYN A. | 2191 NORTH FREMONT S | FINDS                                       | 2055                          | 0.389 | SW   |
| EN970 / 17            | MONTESCO CORPORATION | 2191 FREMONT         | EDR Hist Auto                               | 2055                          | 0.389 | SW   |
| EN971 / 17            | MONTEREY TEXACO      | 2191 FREMONT         | CA FID UST                                  | 2055                          | 0.389 | SW   |
| FB972 / 17            | MUMFORD PROPERTY     | 1301 FREMONT BLVD    | RGA LUST                                    | 2056                          | 0.389 | ENE  |
| FB973 / 17            | MUMFORD PROPERTY     | 1301 FREMONT BLVD    | LUST, CERS                                  | 2056                          | 0.389 | ENE  |
| FB974 / 17            | MUMFORD PROPERTY     | 1301 FREMONT BLVD    | FINDS                                       | 2056                          | 0.389 | ENE  |
| 977 / 17              | MARCELLE JOHNSON     | 1718 SAN PABLO AVE   | HAZNET                                      | 2057                          | 0.390 | West |
| FE980 / 17            | LUBIN CONSTRUCTION C | 390 SHASTA ST        | HIST UST                                    | 2058                          | 0.390 | NNE  |
| FH985 / 17            | MONTEREY PENINSULA U | 1755 LA SALLE AVE    | HAZNET                                      | 2062                          | 0.391 | WNW  |
| FH986 / 17            | MONTEREY PENINSULA U | 1755 LA SALLE AVE    | HAZNET                                      | 2062                          | 0.391 | WNW  |
| FH987 / 17            | MONTEREY PENINSULA U | 1755 LA SALLE AVE    | HAZNET                                      | 2062                          | 0.391 | WNW  |
| FI988 / 17            | THOMAS D ALBERT DIVI | ONE RYAN RANCH ROAD  | HIST UST                                    | 2064                          | 0.391 | SSW  |
| FI989 / 17            | MONTEREY SALINAS TRA | ONE RYAN RANCH RD    | HAZNET                                      | 2064                          | 0.391 | SSW  |
| FJ990 / 17            | CONTINENTAL VAN & ST | 425 ORANGE AVE       | HIST UST, CUPA Listings                     | 2065                          | 0.391 | NNE  |
| FJ991 / 17            | RANDAZZO WAREHOUSE   | 425 ORANGE AVE.      | SWEEPS UST                                  | 2065                          | 0.391 | NNE  |
| 992 / 17              | FELIMON SANCHEZ BARR | 618 PALM ST.         | HAZNET                                      | 2066                          | 0.391 | ENE  |
| 1005 / 17             | STARKS ENTERPRISES I | 1305 YOSEMITE ST     | EDR Hist Auto                               | 2088                          | 0.395 | NNW  |
| FB1006 / 17           | ES RANCH MILK        | 1307 FREMONT BLVD    | EDR Hist Auto                               | 2089                          | 0.396 | ENE  |
| FB1007 / 17           | ES RANCH MILK        | 1307 FREMONT BLVD    | HIST UST                                    | 2089                          | 0.396 | ENE  |
| FB1008 / 17           | ES RANCH MILK        | 1307 FREMONT BLVE    | HIST UST                                    | 2089                          | 0.396 | ENE  |
| FI1010 / 17           | MONTEREY PENINSULA U | 540 CANYON DEL REY R | SWEEPS UST, CA FID UST                      | 2093                          | 0.396 | SSW  |
| FI1011 / 17           | MONTEREY PEN. UNIFIE | 540 CANYON DEL REY R | SWEEPS UST                                  | 2093                          | 0.396 | SSW  |
| FI1012 / 17           | MPUSD MAINTENANCE/TR | 540 CANYON DEL REY B | RCRA NonGen / NLR                           | 2093                          | 0.396 | SSW  |
| FI1013 / 17           | MONTEREY PENINSULA U | 540 CNYN DEL REY     | HIST CORTESE                                | 2093                          | 0.396 | SSW  |

MAPPED SITES SUMMARY - FOCUS MAP 17

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---|-------------------------------|
| FI1014 / 17           | MONTEREY PENINSULA U | 540 CANYON DEL REY S | CERS HAZ WASTE, CERS TANKS, CUPA Listing... | 2093 0.396 SSW                |
| FI1015 / 17           | MONTEREY PENINSULA U | 540 CANYON DEL REY   | RGA LUST                                    | 2093 0.396 SSW                |
| FI1016 / 17           | EDUCATIONAL SERVICE  | 540 CANYON DEL REY   | HIST UST                                    | 2093 0.396 SSW                |
| FI1017 / 17           | MONTEREY PENINSULA U | 540 CANYON DEL REY B | FINDS, ECHO                                 | 2093 0.396 SSW                |
| FI1018 / 17           | MONTEREY PENINSULA U | 540 CANYON DEL REY S | HAZNET                                      | 2093 0.396 SSW                |
| FI1019 / 17           |                      | 540 CANNON DEL REY   | CHMIRS                                      | 2093 0.396 SSW                |
| FI1020 / 17           | MONTEREY PENINSULA U | 540 CANYON DEL REY   | HAZNET                                      | 2093 0.396 SSW                |
| FI1021 / 17           | MONTEREY PENINSULA U | 540 CANYON DEL REY   | FINDS                                       | 2093 0.396 SSW                |
| FI1022 / 17           | MONTEREY PENINSULA U | 540 CANYON DEL REY   | RGA LUST                                    | 2093 0.396 SSW                |
| FI1023 / 17           | MONTEREY PENINSULA U | 540 CANYON DEL REY S | UST   | 2093 0.396 SSW                |
| FI1024 / 17           | MONTEREY PENINSULA U | 540 CANYON DEL REY   | LUST, NPDES, WDS, CIWQS, CERS               | 2093 0.396 SSW                |
| FI1025 / 17           | MPUSD MAINTENANCE/TR | 540 CANYON DEL REY B | HAZNET                                      | 2093 0.396 SSW                |
| FI1026 / 17           | MONTEREY PENINSULA U | 540 CANYON DEL REY S | FINDS                                       | 2093 0.396 SSW                |
| FO1028 / 17           |                      | 1213 HARDING ST      | CHMIRS                                      | 2102 0.398 North              |
| FO1029 / 17           |                      | 1213 HARDING STREET  | CHMIRS                                      | 2102 0.398 North              |
| ES1031 / 17           | MONTEREY BAY ALT. ME | 121 CALLE DEL OAKS S | CERS HAZ WASTE, CUPA Listings, CERS         | 2104 0.398 SSW                |
| FE1046 / 17           | LUBIN CONSTRUCTION C | 390 SHASTA AVE       | SWEEPS UST                                  | 2111 0.400 NNE                |
| FE1047 / 17           | LUBIN CONSTRUCTION C | 390 SHASTA AVENUE    | HAZNET                                      | 2111 0.400 NNE                |
| FE1048 / 17           | LUBIN CONSTRUCTION I | 390 SHASTA AVE       | HIST UST, HAZNET                            | 2111 0.400 NNE                |
| 1049 / 17             | SEASIDE ASSEMBLY OF  | 1184 HILBY AVE       | HAZNET                                      | 2115 0.401 NNW                |
| 1052 / 17             | TYLER L LEIDIG       | 1155 SHAFER ST       | PEST LIC                                    | 2123 0.402 NW                 |
| 1053 / 17             |                      | 1212 WARING STREET   | CDL   | 2123 0.402 North              |
| FS1054 / 17           | MONICA DUNHAM        | 14 WESTMINSTER CT.   | HAZNET                                      | 2126 0.403 NW                 |
| EO1056 / 17           | BARBARA NEDD         | 1542 WANDA AVE       | HAZNET                                      | 2131 0.404 NW                 |
| FT1057 / 17           | WILKINSON UPHOLSTERY | 600 BROADWAY AVE     | HAZNET                                      | 2131 0.404 ENE                |
| FT1058 / 17           | WILKINSON UPHOLSTERY | 600 BROADWAY AVE     | CUPA Listings                               | 2131 0.404 ENE                |
| FT1059 / 17           | WILKINSON UPHOLSTERY | 600 BROADWAY BLVD    | HAZNET                                      | 2131 0.404 ENE                |
| FT1060 / 17           | WILKINSON UPHOLSTERY | 600 BROADWAY BLVD    | HAZNET                                      | 2131 0.404 ENE                |
| FV1063 / 17           | MONTEREY SALINAS TRA | 1 RYAN RANCH RD      | HAZNET                                      | 2158 0.409 South              |
| FV1064 / 17           | MONTEREY SALINAS TRA | 1 RYAN RANCH RD      | AST, HIST UST, CERS TANKS, CUPA Listings... | 2158 0.409 South              |
| FV1065 / 17           | MONTEREY SALINAS TRA | 1 RYAN RANCH ROAD    | SWEEPS UST, CA FID UST                      | 2158 0.409 South              |
| FV1066 / 17           | MST TDA FACILITY     | 1 RYAN RANCH ROAD    | NPDES, CIWQS                                | 2158 0.409 South              |
| FV1067 / 17           | CITY OF MONTEREY PUB | 1 RYAN RANCH RD      | HAZNET                                      | 2158 0.409 South              |
| FV1068 / 17           | MONTEREY-SALINAS TRA | 1 RYAN RANCH RD      | FINDS, ECHO                                 | 2158 0.409 South              |
| FV1069 / 17           | MONTEREY-SALINAS TRA | 1 RYAN RANCH RD      | UST   | 2158 0.409 South              |
| FV1070 / 17           | MONTEREY BAY OPERATI | 1 RYAN RANCH RD      | CIWQS                                       | 2158 0.409 South              |
| 1071 / 17             | SEASIDE SMALL MAINS  | LINEAR PROJECT       | CIWQS                                       | 2162 0.409 NW                 |
| FW1072 / 17           | JMS INVESTMENT CORP. | 2161 FREMONT ST      | FINDS, ECHO                                 | 2164 0.410 SW                 |
| FW1073 / 17           | JMS INVESTMENT CORP. | 2161 FREMONT ST      | HAZNET                                      | 2164 0.410 SW                 |

MAPPED SITES SUMMARY - FOCUS MAP 17

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---|-------------------------------|
| FW1074 / 17           | JMS INVESTMENT CORP. | 2161 FREMONT ST      | RCRA NonGen / NLR                           | 2164 0.410 SW                 |
| FX1075 / 17           | HIGHLAND ELEM        | 1650 SONOMA AVE      | HAZNET                                      | 2166 0.410 West               |
| FX1076 / 17           | MONTEREY PENINSULA U | 1650 SONOMA AVE      | HAZNET                                      | 2166 0.410 West               |
| FX1077 / 17           | MONTEREY PENINSULA U | 1650 SONOMA AVE      | HAZNET                                      | 2166 0.410 West               |
| FS1082 / 17           | CLARENCE WINN        | 16 WESTMINSTER CT    | HAZNET                                      | 2175 0.412 NW                 |
| FY1083 / 17           | J AND D AUTO REPAIR  | 1675 CONTRA COSTA AV | FINDS, ECHO                                 | 2175 0.412 NE                 |
| FY1084 / 17           | J AND D AUTO REPAIR  | 1675 CONTRA COSTA AV | CERS HAZ WASTE, CUPA Listings               | 2175 0.412 NE                 |
| FT1101 / 17           | SEASIDE PHOTO        | 620 BROADWAY #A      | HAZNET                                      | 2197 0.416 ENE                |
| FJ1104 / 17           | APPLICATOR SYSTEMS I | 419 SHASTA AVE       | CUPA Listings                               | 2201 0.417 NNE                |
| GB1110 / 17           | MR. LUBRICATION      | 1629 DEL MONTE BLVD. | FINDS                                       | 2214 0.419 NE                 |
| GB1111 / 17           | GREEN MACHINE AUTOMO | 1629 DEL MONTE BLVD  | CERS HAZ WASTE, CUPA Listings, HAZNET, C... | 2214 0.419 NE                 |
| GB1112 / 17           | MR. LUBE/RICK MARTIN | 1629 DEL MONTE BLVD  | SWEEPS UST                                  | 2214 0.419 NE                 |
| GB1113 / 17           | GREEN MACHINE AUTOMO | 1629 DEL MONTE BLVD  | RCRA NonGen / NLR                           | 2214 0.419 NE                 |
| GB1114 / 17           | GREEN MACHINE AUTOMO | 1629 DEL MONTE BLVD  | FINDS, ECHO                                 | 2214 0.419 NE                 |
| GB1115 / 17           |                      | 1629 DEL MONTE BLVD  | AST   | 2214 0.419 NE                 |
| GB1116 / 17           | MR LUBRICATION       | 1629 DEL MONTE BLVD  | EDR Hist Auto                               | 2214 0.419 NE                 |
| GB1117 / 17           | MR. LUBRICATION INC. | 1629 DEL MONTE BLVD  | HAZNET                                      | 2214 0.419 NE                 |
| GB1118 / 17           | MR LUBRICATION INC** | 1629 DEL MONTE BLVD  | CUPA Listings                               | 2214 0.419 NE                 |
| GC1120 / 17           | DAVE'S CYCLE SHOP    | 825 HAMILTON AVE     | CUPA Listings                               | 2216 0.420 ENE                |
| FT1131 / 17           | SCHROEDERS AUTOMOTIV | 615 BROADWAY AVE     | FINDS                                       | 2219 0.420 NE                 |
| FT1132 / 17           | SCHROEDERS AUTOMOTIV | 615 BROADWAY AVE     | CERS HAZ WASTE, CUPA Listings               | 2219 0.420 NE                 |
| GG1149 / 17           |                      | 1605 BROADWAY AVE    | CDL   | 2224 0.421 West               |
| GI1152 / 17           | GAIACA WASTE REVITAL | 120 CALLE DEL OAKS   | SWF/LF, CERS                                | 2226 0.422 SSW                |
| GI1153 / 17           | GAIACA               | 120 CALLE DEL OAKS S | HWT   | 2226 0.422 SSW                |
| GJ1154 / 17           | MONTEREY PENINSULA A | MONTEREY AIRPORT     | LUST, SWEEPS UST, CA FID UST, HIST CORTE... | 2229 0.422 SSW                |
| FJ1155 / 17           | LENEVE               | 460 SHASTA ST        | HAZNET                                      | 2229 0.422 NNE                |
| FJ1158 / 17           | LE NEVE PAINTING CO  | 460 SHASTA AVE       | CUPA Listings                               | 2248 0.426 NNE                |
| GB1159 / 17           | CITY OF SEASIDE-PUBL | 650 OLYMPIA AVE      | FINDS                                       | 2257 0.427 NE                 |
| GB1160 / 17           | CITY OF SEASIDE      | 650 OLYMPIA AVE      | FINDS, ECHO                                 | 2257 0.427 NE                 |
| GB1170 / 17           | K&H AUTO REPAIR      | 1636 DELMONTE BLVD   | HAZNET                                      | 2260 0.428 NE                 |
| GB1171 / 17           | K AND H AUTO REPAIR, | 1636 DEL MONTE BLVD  | CERS HAZ WASTE, CUPA Listings, CERS         | 2260 0.428 NE                 |
| GB1172 / 17           | K AND H AUTO REPAIRN | 1636 DEL MONTE BLVD  | FINDS                                       | 2260 0.428 NE                 |
| FW1174 / 17           | CVS PHARMACY # 9802  | 2170 N FREMONT ST    | HAZNET                                      | 2271 0.430 SW                 |
| FW1175 / 17           | LONGS DRUG STORE #07 | 2170 N FREMONT ST    | HAZNET                                      | 2271 0.430 SW                 |
| FW1176 / 17           | CVS PHARMACY # 9802  | 2170 FREMONT ST      | HAZNET                                      | 2271 0.430 SW                 |
| FW1177 / 17           | CVS PHARMACY #9802   | 2170 FREMONT ST      | CERS HAZ WASTE, CUPA Listings, CERS         | 2271 0.430 SW                 |
| FW1178 / 17           | CVS PHARMACY #9802   | 2170 N FREMONT ST    | RCRA-LQG, FINDS, ECHO                       | 2271 0.430 SW                 |
| GB1179 / 17           | SEASIDE CO SD CS     | 610 OLYMPIA          | CERS  | 2272 0.430 NE                 |
| GB1180 / 17           | SEASIDE CO SD CS     | 610 OLYMPIA AVENUE   | CIWQS                                       | 2272 0.430 NE                 |

MAPPED SITES SUMMARY - FOCUS MAP 17

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                   | DIST (ft. & mi.)<br>DIRECTION |       |       |
|-----------------------|----------------------|----------------------|-------------------------------------|-------------------------------|-------|-------|
| GB1181 / 17           | SEASIDE CO SD CS     | 610 OLYMPIA          | FINDS                               | 2272                          | 0.430 | NE    |
| GB1182 / 17           | CORP YARD            | 610 OLYMPIA AVE      | WDS, CIWQS                          | 2272                          | 0.430 | NE    |
| 1183 / 17             | CINDY GOGGIA         | 1733 SAINT HELENA ST | HAZNET                              | 2273                          | 0.430 | WNW   |
| GG1191 / 17           |                      | BROADWAY AND HIGHLAN | CHMIRS                              | 2285                          | 0.433 | West  |
| FY1193 / 17           | REAM CONSTRUCTION IN | 501 ORANGE AVE       | HAZNET                              | 2286                          | 0.433 | NE    |
| GP1195 / 17           | 467 SHASTA LLC       | 467 SHASTA ST        | FINDS, ECHO                         | 2291                          | 0.434 | NNE   |
| GP1196 / 17           |                      | 467 SHASTA STREET    | CHMIRS                              | 2291                          | 0.434 | NNE   |
| GP1197 / 17           | 467 SHASTA LLC       | 467 SHASTA ST        | RCRA NonGen / NLR                   | 2291                          | 0.434 | NNE   |
| 1200 / 17             | SEASIDE CIVIC LEAGUE | 1514 YOSEMITE ST     | HAZNET                              | 2299                          | 0.435 | WSW   |
| GR1201 / 17           | MY INFINITI**CLOSED* | 1340 FREMONT BLVD    | CUPA Listings                       | 2303                          | 0.436 | ENE   |
| GR1202 / 17           | CARDINALE SUZUKI     | 1340 FREMONT BLVD    | HAZNET                              | 2303                          | 0.436 | ENE   |
| GB1203 / 17           | MONTEREY CHECKER TRA | 623 OLYMPIA AVE      | HAZNET                              | 2306                          | 0.437 | NE    |
| GB1204 / 17           | YELLOW CAB COMPANY   | 623 OLYMPIA ST       | FINDS                               | 2306                          | 0.437 | NE    |
| GP1205 / 17           | PACIFIC THROTTLE HOU | 418 ELDER AVE        | FINDS, ECHO                         | 2308                          | 0.437 | NNE   |
| GP1206 / 17           | PACIFIC THROTTLE HOU | 418 ELDER AVE        | RCRA NonGen / NLR                   | 2308                          | 0.437 | NNE   |
| GT1210 / 17           | MONTEREY PENINSULA A | 805-859 AIRPORT RD B | LUST                                | 2319                          | 0.439 | SSW   |
| GT1211 / 17           | MONTEREY PENINSULA A | AIRPORT RD           | LUST                                | 2319                          | 0.439 | SSW   |
| GB1218 / 17           | TEKNIK MOTORWORKS    | 1637 DEL MONTE BLVD  | FINDS, ECHO                         | 2327                          | 0.441 | NE    |
| GB1219 / 17           | MATTS BRAKES A**CLOS | 1637 DEL MONTE BLVD  | CUPA Listings                       | 2327                          | 0.441 | NE    |
| GB1220 / 17           | MATTS BRAKE & AUTO S | 1637 DEL MONTE BLVD  | HAZNET                              | 2327                          | 0.441 | NE    |
| GB1221 / 17           | TEKNIK MOTORWORKS    | 1637 DEL MONTE BLVD  | CERS HAZ WASTE, CERS                | 2327                          | 0.441 | NE    |
| GC1222 / 17           | 7-ELEVEN INC. STORE  | 1391 FREMONT BLVD    | FINDS                               | 2328                          | 0.441 | ENE   |
| GC1223 / 17           | 7-ELEVEN INC. STORE  | 1391 FREMONT BLVD    | CUPA Listings, CERS                 | 2328                          | 0.441 | ENE   |
| GU1224 / 17           | DEL MONTE MANOR      | 1466 YOSEMITE ST     | HAZNET                              | 2331                          | 0.441 | WSW   |
| GU1225 / 17           | DEL MONTE MANOR      | 1466 YOSEMITE ST UNI | HAZNET                              | 2331                          | 0.441 | WSW   |
| GU1226 / 17           | DEL MONTE MANOR - DE | 1466 YOSEMITE ST     | HAZNET                              | 2331                          | 0.441 | WSW   |
| GU1227 / 17           | DEL MONTE MANOR APAR | 1466 YOSEMITE STREET | HAZNET                              | 2331                          | 0.441 | WSW   |
| GU1228 / 17           | DEL MONTE MANOR APAR | 1466 YOSEMITE ST     | HAZNET                              | 2331                          | 0.441 | WSW   |
| GU1229 / 17           | DEL MONTE MANOR, INC | 1466 YOSEMITE ST.    | HAZNET                              | 2331                          | 0.441 | WSW   |
| GU1230 / 17           | DEL MONTE MANOR LLC  | 1466 YOSEMITE ST     | HAZNET                              | 2331                          | 0.441 | WSW   |
| GU1231 / 17           | DEL MONTE MANOR      | 1466 YOSEMITE ST.    | HAZNET                              | 2331                          | 0.441 | WSW   |
| GU1232 / 17           | DEL MONTE MANOR      | 1466 YOSEMITE ST.    | HAZNET                              | 2331                          | 0.441 | WSW   |
| GB1233 / 17           | BURTON AUTOMOTIVE    | 1640 DEL MONTE BLVD  | CERS HAZ WASTE, CUPA Listings, CERS | 2334                          | 0.442 | NE    |
| GB1234 / 17           | BUDS AUTO REPAIR     | 1640 DEL MONTE BLVD  | HAZNET                              | 2334                          | 0.442 | NE    |
| GB1235 / 17           | PENINSULA AUTO SERVI | 1640 DEL MONTE BLVD  | FINDS                               | 2334                          | 0.442 | NE    |
| 1241 / 17             | JOHANSEN SOLFRID     | 1249 FLORES ST       | HAZNET                              | 2338                          | 0.443 | North |
| GJ1242 / 17           | MONTEREY PENINSULA   | UNKNOWN              | CERS                                | 2338                          | 0.443 | SSW   |
| GJ1243 / 17           | MONTEREY PENINSULA   | UNKNOWN              | FINDS                               | 2338                          | 0.443 | SSW   |
| GX1246 / 17           |                      | 9 VAL MAR            | CHMIRS                              | 2355                          | 0.446 | West  |

MAPPED SITES SUMMARY - FOCUS MAP 17

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                   | DIST (ft. & mi.)<br>DIRECTION |       |       |
|-----------------------|----------------------|----------------------|-------------------------------------|-------------------------------|-------|-------|
| GY1247 / 17           | PACIFIC BELL TELEPHO | 161 CALLE DEL OAKS   | HAZNET                              | 2355                          | 0.446 | SSW   |
| GY1248 / 17           | AT&T CALIFORNIA - NE | 161 CALLE DEL OAKS   | CERS HAZ WASTE, CUPA Listings, CERS | 2355                          | 0.446 | SSW   |
| GY1249 / 17           | AT&T CALIFORNIA - NE | 161 CALLE DEL OAKS   | RCRA-LQG, FINDS, ECHO               | 2355                          | 0.446 | SSW   |
| GX1250 / 17           |                      | 1590 BROADWAY AVE.   | CHMIRS                              | 2361                          | 0.447 | West  |
| GP1252 / 17           | SCULPTURE WORKS      | 460 ELDER AVE        | CUPA Listings                       | 2362                          | 0.447 | NNE   |
| HA1254 / 17           |                      | YOSEMITE AND SAN PAB | CHMIRS                              | 2370                          | 0.449 | West  |
| HB1255 / 17           | BUSBY REALTY         | 725 ELM ST           | HAZNET                              | 2371                          | 0.449 | ENE   |
| GU1265 / 17           | DEL MONTE MANOR      | 1442 YOSEMITE STREET | HAZNET                              | 2378                          | 0.450 | WSW   |
| 1272 / 17             | JUSTIN KANTOR        | 1325 LUZERN ST       | HAZNET                              | 2388                          | 0.452 | NNW   |
| GI1278 / 17           | GREAT ANTIQUES INC** | 140 CALLE DEL OAKS   | CUPA Listings                       | 2397                          | 0.454 | SSW   |
| HG1285 / 17           | GENES IMPORT AUTO BO | 531 SHASTA           | RCRA-SQG                            | 2401                          | 0.455 | NE    |
| HG1286 / 17           | GENES IMPORT AUTO BO | 531 SHASTA ST A      | EDR Hist Auto                       | 2401                          | 0.455 | NE    |
| HG1287 / 17           | GENES IMPORT AUTO BO | 531 SHASTA ST STE A  | FINDS, ECHO                         | 2401                          | 0.455 | NE    |
| HG1288 / 17           | GENES IMPORT AUTO BO | 531 SHASTA AVE       | CERS HAZ WASTE, CUPA Listings, CERS | 2401                          | 0.455 | NE    |
| HG1289 / 17           | STANDARD TRANSMISSIO | 531 SHASTA AVE       | CUPA Listings, HAZNET               | 2401                          | 0.455 | NE    |
| HG1290 / 17           | GENE'S IMPORT AUTO B | 531 SHASTA ST # A    | HAZNET                              | 2401                          | 0.455 | NE    |
| HG1291 / 17           | GENES IMPORT AUTO BO | 531 SHASTA ST STE A  | HAZNET                              | 2401                          | 0.455 | NE    |
| HB1292 / 17           | BIENEL, JOSEPHINE    | 750 ELM AVE          | HAZNET                              | 2404                          | 0.455 | ENE   |
| HB1293 / 17           | JANE SHERIDAN        | 735 ELM AVE          | HAZNET                              | 2404                          | 0.455 | ENE   |
| HI1298 / 17           | YELLOW CAB COMPANY   | 623 OLYMPIA ST       | CERS HAZ WASTE, CUPA Listings, CERS | 2410                          | 0.456 | NE    |
| GU1300 / 17           | DEL MONTE MANOR      | 1418 YOSEMITE ST APT | HAZNET                              | 2413                          | 0.457 | WSW   |
| GR1302 / 17           | PRYER, VINCE         | 1360 FREMONT BLVD    | HAZNET                              | 2421                          | 0.459 | ENE   |
| HJ1303 / 17           | MONTEREY CITY OF     | 27 RYAN RANCH RD     | RCRA-SQG, FINDS, ECHO               | 2422                          | 0.459 | South |
| HJ1304 / 17           | CITY OF MONTEREY/STR | 27 RYAN RANCH RD     | HAZNET                              | 2422                          | 0.459 | South |
| HJ1305 / 17           | MONTEREY COUNTY FLEE | 25 RYAN RANCH ROAD   | FINDS                               | 2424                          | 0.459 | South |
| HJ1306 / 17           | RYAN RANCH           | 25 RYAN RANCH RD     | CUPA Listings                       | 2424                          | 0.459 | South |
| HJ1307 / 17           | CITY OF MONTEREY COR | 25 RYAN RANCH RD     | HIST UST                            | 2424                          | 0.459 | South |
| HJ1308 / 17           | CITY OF MONTEREY PUB | 23 RYAN RANCH        | CUPA Listings                       | 2426                          | 0.459 | South |
| HJ1309 / 17           | RYAN RNCH CORP YARD  | 23 RYAN RANCH RD # 2 | CIWQS                               | 2426                          | 0.459 | South |
| HJ1310 / 17           | CITY OF MONTEREY     | 23-27 RYAN RANCH RD  | FINDS                               | 2426                          | 0.459 | South |
| HJ1311 / 17           | CITY OF MONTEREY     | 23-27 RYAN RANCH RD  | UST                                 | 2426                          | 0.459 | South |
| HJ1312 / 17           | CITY OF MONTEREY     | 23-27 RYAN RANCH RD  | CUPA Listings                       | 2426                          | 0.459 | South |
| HG1313 / 17           | GENE'S IMPORT AUTO B | 531 A SHASTA         | RCRA-SQG, FINDS, ECHO               | 2426                          | 0.459 | NE    |
| GP1315 / 17           | ABANDONED WAREHOUSE  | 425 ELDER STREET     | RGA LUST                            | 2431                          | 0.460 | NNE   |
| GP1316 / 17           | ABANDONED WAREHOUSE  | 425 ELDER ST         | RGA LUST                            | 2431                          | 0.460 | NNE   |
| GP1317 / 17           | ABANDONED WAREHOUSE  | 425 ELDER ST         | FINDS                               | 2431                          | 0.460 | NNE   |
| GP1318 / 17           | ABANDONED WAREHOUSE  | 425 ELDER ST         | LUST, HIST CORTESE, CERS            | 2431                          | 0.460 | NNE   |
| GY1327 / 17           | GREAT ANTIQUES INC   | 140 CALLE DEL OAKS   | HAZNET                              | 2440                          | 0.462 | SSW   |
| HA1332 / 17           | KATHRYN MATTHEWS     | 1817 YOSEMITE AVE.   | HAZNET                              | 2445                          | 0.463 | West  |

MAPPED SITES SUMMARY - FOCUS MAP 17

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---|-------------------------------|
| HA1333 / 17           |                      | 1817 YOSEMITE ST     | CHMIRS                                      | 2445 0.463 West               |
| 1335 / 17             |                      | 933 TRINITY          | CHMIRS                                      | 2453 0.465 ENE                |
| HI1336 / 17           | SAMMY AUTO SMOG & RE | 1644 DEL MONTE BLVD  | FINDS, ECHO                                 | 2455 0.465 NE                 |
| HI1337 / 17           | SAMMY AUTO SMOG & RE | 1644 DEL MONTE BLVD  | CERS HAZ WASTE, CUPA Listings               | 2455 0.465 NE                 |
| HM1338 / 17           |                      | 1093 HILBY AVE       | CHMIRS                                      | 2456 0.465 NNW                |
| HM1339 / 17           |                      | 1093 HILBY AVE       | CHMIRS                                      | 2456 0.465 NNW                |
| GY1346 / 17           | DAVID LOOP EUROPEAN  | 160 CALLE DEL OAKS S | CUPA Listings                               | 2466 0.467 SSW                |
| GY1347 / 17           | DAVID LOOP EUROPEAN  | 160-B CALLE DEL OAKS | HAZNET                                      | 2466 0.467 SSW                |
| 1349 / 17             | MARSHAL LEWIS        | 1260 SAN LOUIS STREE | HAZNET                                      | 2469 0.468 NNW                |
| HP1354 / 17           | RESIDENTIAL HOME SIT | 1668 SOTO ST         | CHMIRS, CUPA Listings                       | 2470 0.468 West               |
| HP1355 / 17           | WACHOVIA WELLS FARGO | 1668 SOTO ST         | HAZNET                                      | 2470 0.468 West               |
| HP1356 / 17           |                      | 1668 SOTO ST         | ERNS  | 2470 0.468 West               |
| HI1357 / 17           |                      | 650 OLYMPIA AVE      | AST   | 2471 0.468 NE                 |
| HI1358 / 17           | CITY OF SEASIDE-PUBL | 650 OLYMPIA AVE      | CERS HAZ WASTE, CERS TANKS, CUPA Listing... | 2471 0.468 NE                 |
| HI1359 / 17           | PUBLIC WORKS MAINTEN | 650 OLYMPIA          | AST, HIST UST                               | 2471 0.468 NE                 |
| HB1363 / 17           |                      | 765 ELM              | CHMIRS                                      | 2487 0.471 ENE                |
| HS1364 / 17           |                      | BROADWAY AVE AND SOT | CHMIRS                                      | 2487 0.471 West               |
| HS1365 / 17           |                      | SOTO AND BROADWAY    | CHMIRS                                      | 2487 0.471 West               |
| HS1366 / 17           |                      | BROADWAY @ SOTO      | CHMIRS                                      | 2487 0.471 West               |
| HT1367 / 17           | RONNIE SANDERS AUTO  | 117 FAIRGROUNDS RD   | CERS HAZ WASTE, CUPA Listings               | 2489 0.471 SSW                |
| HT1368 / 17           | T & T AUTO REPAIR    | 117 FAIRGROUNDS RD   | FINDS                                       | 2489 0.471 SSW                |
| HJ1369 / 17           | CTB MCGRAW HILL      | 20 RYAN RANCH RD     | FINDS, ECHO                                 | 2495 0.473 South              |
| HJ1370 / 17           | CTB MCGRAW HILL      | 20 RYAN RANCH RD     | RCRA-SQG                                    | 2495 0.473 South              |
| HI1371 / 17           | AIELLO AUTOMOTIVE RE | 1648 DEL MONTE BLVD  | CERS HAZ WASTE, CUPA Listings               | 2500 0.473 NE                 |
| HI1372 / 17           | AUTOTORIUM SERVICE C | 1648 DEL MONTE BLVD  | HAZNET                                      | 2500 0.473 NE                 |
| HI1373 / 17           | MOORE PERFORMANCE**C | 1648 DEL MONTE BLVD  | CUPA Listings                               | 2500 0.473 NE                 |
| HI1374 / 17           | AIELLO AUTOMOTIVE RE | 1648 DEL MONTE BLVD  | RCRA NonGen / NLR                           | 2500 0.473 NE                 |
| HI1375 / 17           | KERL'S PERFORMANCE   | 1648 DEL MONTE BLVD  | FINDS                                       | 2500 0.473 NE                 |
| HU1376 / 17           |                      | YOSEMITE ST AND SONO | CHMIRS                                      | 2505 0.474 WSW                |
| HU1377 / 17           | MONTEREY PENINSULA U | SONOMA AT YOSEMITE S | HAZNET                                      | 2519 0.477 WSW                |
| 1378 / 17             | COAST VETERINARY HOS | 780 ELM AVE          | HAZNET                                      | 2523 0.478 ENE                |
| HV1379 / 17           | AUTOZONE #2852       | 1433 FREMONT BLVD    | CERS HAZ WASTE, HAZNET, CERS                | 2524 0.478 ENE                |
| HV1380 / 17           | AUTOZONE #2852       | 1433 FREEMONT BLVD   | FINDS, ECHO                                 | 2524 0.478 ENE                |
| HV1381 / 17           | AUTOZONE #2852       | 1433 FREMONT BLVD    | CUPA Listings                               | 2524 0.478 ENE                |
| HS1390 / 17           | DORTHY CAFFAL        | 1568 BROADWAY AVE.   | HAZNET                                      | 2528 0.479 West               |
| HX1391 / 17           | MONTEREY CITY DISPOS | 10 RYAN RANCH RD     | HAZNET                                      | 2529 0.479 South              |
| HX1392 / 17           | MONTEREY RECOVERY FA | 10 RYAN RANCH RD     | FINDS, ECHO                                 | 2529 0.479 South              |
| HX1393 / 17           | MONTEREY CITY DISPOS | 10 RYAN RANCH RD     | UST   | 2529 0.479 South              |
| HX1394 / 17           | MONTEREY CITY DISPOS | 10 RYAN RANCH ROAD   | FINDS, ECHO                                 | 2529 0.479 South              |

MAPPED SITES SUMMARY - FOCUS MAP 17

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |       |
|-----------------------|----------------------|----------------------|---|-------------------------------|-------|-------|
| HX1395 / 17           | CITY OF MONTEREY ENV | 10 RYAN RANCH RD     | HAZNET                                      | 2529                          | 0.479 | South |
| HU1400 / 17           | DOROTHY DAVIS        | 1388 SOTO ST.        | HAZNET                                      | 2531                          | 0.479 | NNW   |
| HZ1401 / 17           | IND TEC CORP.        | 495 ELDER AVE, STE.  | HAZNET                                      | 2535                          | 0.480 | NNE   |
| HI1402 / 17           | DOCS AUTO BODY REPAI | 1652 DEL MONTE BLVD  | HAZNET                                      | 2536                          | 0.480 | NE    |
| HI1403 / 17           | COMMUNITY COLLISION  | 1652 DEL MONTE BLVD  | HAZNET                                      | 2536                          | 0.480 | NE    |
| HI1404 / 17           | CALIBER COLLISION CE | 1652 DEL MONTE BLVD  | CERS HAZ WASTE, CERS                        | 2536                          | 0.480 | NE    |
| HI1405 / 17           | CALIBER COLLISION CE | 1652 DEL MONTE BLVD  | FINDS                                       | 2536                          | 0.480 | NE    |
| HI1406 / 17           | CALIBER COLLISION CE | 1652 DEL MONTE BLVD  | HAZNET                                      | 2536                          | 0.480 | NE    |
| HI1407 / 17           | DOCS AUTO BODY REPAI | 1652 DEL MONTE BLVD  | RCRA-SQG, FINDS, ECHO, CUPA Listings        | 2536                          | 0.480 | NE    |
| HI1408 / 17           | BURTON MOTORS INC DB | 1652 DEL MONTE BLVD  | HAZNET                                      | 2536                          | 0.480 | NE    |
| HS1411 / 17           | FFDA PROPERTIES, LLC | 1589 SOTO ST         | HAZNET                                      | 2550                          | 0.483 | West  |
| HG1435 / 17           | PERMA CERAM          | 531 C ELDER ST       | RCRA-SQG, FINDS, ECHO, HAZNET               | 2578                          | 0.488 | NE    |
| 1448 / 17             | JIM MYRICK           | 1782 MENDOCINO STREE | RCRA NonGen / NLR                           | 2609                          | 0.494 | NW    |
| IF1459 / 17           | MIKE'S AUTO BODY     | 660 PONDEROSA ST     | HAZNET                                      | 2616                          | 0.495 | NE    |
| IG1460 / 17           | MONTEREY SAND CO     | 625 ELDER ST.        | RGA LUST                                    | 2617                          | 0.496 | NE    |
| IG1461 / 17           | MONTEREY SAND CO     | 625 ELDER ST.        | LUST, SWEEPS UST, HIST UST, CUPA Listing... | 2617                          | 0.496 | NE    |
| IG1462 / 17           | MONTEREY SAND CO     | 625 ELDER ST.        | FINDS                                       | 2617                          | 0.496 | NE    |
| IF1471 / 17           | MIKES AUTO BODY      | 660 PONDEROSA AVE    | FINDS                                       | 2630                          | 0.498 | NE    |
| IF1472 / 17           | MIKES AUTO BODY      | 660 PONDEROSA AVE    | CERS HAZ WASTE, CUPA Listings               | 2630                          | 0.498 | NE    |
| 1488 / 17             | BURKLEO ROOFING      | 431 ORTIZ AVE        | HAZNET                                      | 2633                          | 0.499 | NNE   |
| IG1490 / 17           | CREECY'S AUTO PAINT  | 531 ELDER AVE        | RCRA-SQG, FINDS, ECHO                       | 2643                          | 0.501 | NNE   |
| 1491 / 17             | ULDRA'S ENTERPRISE   | 181 CALLE DEL OAKS   | CUPA Listings                               | 2661                          | 0.504 | SSW   |
| 1493 / 17             | NANCY HUNT           | 1228 TRINITY AVE     | RCRA NonGen / NLR                           | 2672                          | 0.506 | North |
| II1494 / 17           | CARDINALE NISSAN OF  | 1661 DEL MONTE BLVD  | RCRA NonGen / NLR                           | 2673                          | 0.506 | NE    |
| II1495 / 17           | ANDERSON PROP(SCANDI | 1661 DEL MONTE BLVD  | LUST, SWEEPS UST, CUPA Listings, HIST CO... | 2673                          | 0.506 | NE    |
| II1496 / 17           | CARDINALE NISSAN OF  | 1661 DEL MONTE BLVD  | CERS HAZ WASTE, CERS                        | 2673                          | 0.506 | NE    |
| II1497 / 17           | SCANDIA VOLVO        | 1661 DEL MONTE BLVD  | HIST UST                                    | 2673                          | 0.506 | NE    |
| HZ1498 / 17           | AMERICAN & FOREIGN A | 506 ORTIZ AVE        | CUPA Listings                               | 2690                          | 0.509 | NNE   |
| IF1499 / 17           | MARLOW MERCEDES-WERK | 684 PONDEROSA AVE    | CERS HAZ WASTE, CUPA Listings, CERS         | 2692                          | 0.510 | NE    |
| IF1501 / 17           | LEXUS OF MTY PENINSU | 1660 DEL MONTE BLVD  | CERS HAZ WASTE, SWEEPS UST, HIST UST, CU..  | 2698                          | 0.511 | NE    |
| IF1502 / 17           | LEXUS MONTEREY PENIN | 1660 DEL MONTE BLVD  | RCRA NonGen / NLR                           | 2698                          | 0.511 | NE    |
| IF1503 / 17           | MIKES AUTO PAINTING  | 660 PONDERSON AVE    | RCRA-SQG, FINDS, ECHO                       | 2700                          | 0.511 | NE    |
| 1509 / 17             | SLIMS MOBIL REPAIR   | 1848 MENDOCINO ST    | EDR Hist Auto                               | 2714                          | 0.514 | West  |
| 1511 / 17             | JOE BRANTLEY         | 1451 FREMONT BLVD    | RCRA NonGen / NLR                           | 2725                          | 0.516 | NE    |
| IL1512 / 17           | COUROC               | 1725 CONTRA COSTA    | LUST, CPS-SLIC, CUPA Listings, CERS         | 2734                          | 0.518 | NNE   |
| IL1513 / 17           | COUROC PROPERTY      | 1725 CONTRA COSTA ST | CPS-SLIC, CERS                              | 2734                          | 0.518 | NNE   |
| IL1514 / 17           | COUROC               | 1725 CONTRA COSTA AV | RCRA-SQG, FINDS, ECHO                       | 2734                          | 0.518 | NNE   |
| 1517 / 17             | JERRYS MOBIL DETAILI | 1625 LUZERN ST       | EDR Hist Auto                               | 2748                          | 0.520 | West  |
| IN1518 / 17           | AVIS RENT A CAR MONT | MONTEREY PENINSULA A | HIST UST                                    | 2753                          | 0.521 | South |

MAPPED SITES SUMMARY - FOCUS MAP 17

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |       |
|-----------------------|----------------------|----------------------|---|-------------------------------|-------|-------|
| IN1519 / 17           | AAR DEL MONTE INC    | MONTEREY PENINSULA A | HIST UST                                    | 2753                          | 0.521 | South |
| IN1520 / 17           | AVIS RENT A CAR      | MONTEREY PENINSULA A | HIST UST                                    | 2753                          | 0.521 | South |
| IN1521 / 17           | NATIONAL CAR RENTAL  | MONTEREY PENN AIRPOR | HIST UST                                    | 2753                          | 0.521 | South |
| IN1522 / 17           | OUR STORAGE TANK IN  | MONT PEN AIRPORT OLM | CA FID UST                                  | 2753                          | 0.521 | South |
| IO1523 / 17           | AILING HOUSE PEST CO | 1032 TRINITY ST      | RCRA-SQG, FINDS, ECHO                       | 2761                          | 0.523 | NE    |
| IO1524 / 17           | AILING HOUSE PEST CO | 1032 TRINITY ST      | CUPA Listings, HAZNET                       | 2761                          | 0.523 | NE    |
| IP1527 / 17           | ROBERT CARROLL       | 525/545 ORTIZ AVE    | CUPA Listings                               | 2809                          | 0.532 | NNE   |
| IP1528 / 17           | CARMEL MARINA CORPOR | 525 ORTIZ            | SWEEPS UST, CUPA Listings                   | 2809                          | 0.532 | NNE   |
| 1529 / 17             | CENTRAL COAST P AND  | 778 BROADWAY AVE     | CUPA Listings                               | 2818                          | 0.534 | NE    |
| II1530 / 17           | CALIBER COLLISION CE | 1670 DEL MONTE BLVD  | RCRA NonGen / NLR                           | 2827                          | 0.535 | NE    |
| II1531 / 17           | CALIBER COLLISION CE | 1670 DEL MONTE BLVD  | CERS HAZ WASTE, CERS                        | 2827                          | 0.535 | NE    |
| II1532 / 17           | COMMUNITY COLLISION  | 1670 DEL MONTE BLVD  | CUPA Listings                               | 2827                          | 0.535 | NE    |
| II1533 / 17           | CALIBER COLLISION CE | 1670 DEL MONTE BLVD  | CUPA Listings                               | 2827                          | 0.535 | NE    |
| II1534 / 17           | MIRACLE AUTO PAINTIN | 1670 DEL MONTE BLVD  | RCRA-SQG, FINDS, ECHO                       | 2827                          | 0.535 | NE    |
| IL1536 / 17           | D'MOTORSPORTS        | 477 REDWOOD AVE      | CERS HAZ WASTE, CUPA Listings               | 2852                          | 0.540 | NNE   |
| IP1543 / 17           | DISASTER KLEENUP SPE | 567 ORTIZ AVE        | CUPA Listings, HAZNET                       | 2896                          | 0.548 | NE    |
| IP1544 / 17           | DISASTER KLEENUP SPE | 567 ORTIZ AVE        | RCRA NonGen / NLR                           | 2896                          | 0.548 | NE    |
| IL1547 / 17           | INTER CITY MANUFACTU | 507 REDWOOD AVE      | RCRA NonGen / NLR                           | 2916                          | 0.552 | NNE   |
| IL1548 / 17           | INTER-CITY MFG, INC  | 507 REDWOOD AVE      | CERS HAZ WASTE, CUPA Listings, CERS         | 2916                          | 0.552 | NNE   |
| IU1557 / 17           | HARRELL & BEHRMAN    | 1500 FREMONT BLVD    | EDR Hist Auto                               | 2949                          | 0.559 | ENE   |
| IW1561 / 17           | PENINSULA AUTOMOTIVE | 4 HEITZINGER PLZ     | RCRA NonGen / NLR                           | 2963                          | 0.561 | ENE   |
| IW1562 / 17           | BUTTS PONTIAC CADILL | 4 HEITZINGER PLZ     | SWEEPS UST                                  | 2963                          | 0.561 | ENE   |
| IW1563 / 17           | BUTTS PONTIAC CADILL | 4 HEITSINER PLAZA -  | RCRA-SQG, HIST UST, FINDS, ECHO, CUPA Li... | 2963                          | 0.561 | ENE   |
| IW1564 / 17           | PENINSULA CHEVROLET  | 4 HEITZINGER PLAZA   | CERS HAZ WASTE, CERS                        | 2963                          | 0.561 | ENE   |
| IW1565 / 17           | PENINSULA AUTOMOTIVE | 4 HEITZINGER PLZ     | CUPA Listings, HAZNET                       | 2963                          | 0.561 | ENE   |
| IW1566 / 17           | PENINSULA AUTOMOTIVE | 4A HEITZINGER PLZ    | RCRA NonGen / NLR                           | 2963                          | 0.561 | ENE   |
| IX1567 / 17           | SEASIDE GROCERY OUTL | 1523 FREMONT BLVD    | RCRA NonGen / NLR                           | 2969                          | 0.562 | ENE   |
| IY1568 / 17           | AUTO EUROPE**CLOSED* | 1737 HICKORY ST STE  | CUPA Listings                               | 2970                          | 0.562 | NE    |
| IZ1570 / 17           | MONARCH AVIATION INC | MONTEREY PEN AIRPORT | HIST UST                                    | 2989                          | 0.566 | SSW   |
| JA1571 / 17           | HARTZEL AUTOMOTIVE   | 510 CALIFORNIA AVE   | CERS HAZ WASTE, CUPA Listings, CERS         | 2999                          | 0.568 | NNE   |
| JA1572 / 17           | HARTZEL AUTOMOTIVE   | 510 CALIFORNIA ST    | RCRA NonGen / NLR                           | 2999                          | 0.568 | NNE   |
| JD1582 / 17           | MARKS BARN           | 654 ORTIZ            | RCRA NonGen / NLR                           | 3037                          | 0.575 | NE    |
| JD1583 / 17           | MARKS BARN AUTO BODY | 654 ORTIZ AVE        | CERS HAZ WASTE, CUPA Listings, CERS         | 3037                          | 0.575 | NE    |
| 1584 / 17             | AUTOMOTIVE PAINT SUP | 829 BROADWAY AVE     | CUPA Listings, CERS                         | 3055                          | 0.579 | NE    |
| IU1586 / 17           | FORMER GAS STATION** | 1510 FREMONT BLVD    | CUPA Listings                               | 3062                          | 0.580 | NE    |
| JE1587 / 17           | MPAD SOLAR INSTALLAT | 200 FRED KANE DR.    | CUPA Listings, HAZNET, NPDES                | 3076                          | 0.583 | SSW   |
| JE1588 / 17           | NAVAL AUXILIARY AIR  | 200 FRED KANE DRIVE, | ENVIROSTOR                                  | 3076                          | 0.583 | SSW   |
| JE1589 / 17           | MONTEREY PENINSULA A | 200 FRED KANE DRIVE  | ENVIROSTOR, LUST, CHMIRS, NPDES             | 3076                          | 0.583 | SSW   |
| JE1590 / 17           | TRANSPORTATION SECUR | 200 FRED KANE DR     | CERS HAZ WASTE, CERS TANKS, CERS            | 3076                          | 0.583 | SSW   |



MAPPED SITES SUMMARY - FOCUS MAP 17

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---|-------------------------------|
| JE1591 / 17           | TRANSPORTATION SECUR | 200 FRED KANE DR STE | RCRA NonGen / NLR                           | 3076 0.583 SSW                |
| JE1592 / 17           | AVIS RENT A CAR SYST | 200 FRED KANE DR STE | CUPA Listings                               | 3076 0.583 SSW                |
| JE1593 / 17           | MONTEREY PENINSULA A | 200 FRED KANE DR STE | AST   | 3076 0.583 SSW                |
| JE1594 / 17           | ENVOY AIR, INC. - MR | 200 FRED KANE DRIVE, | CERS HAZ WASTE, CERS                        | 3076 0.583 SSW                |
| JE1595 / 17           | MOBILE AUTO CARE     | 200 FRED KANE DR STE | RCRA NonGen / NLR                           | 3076 0.583 SSW                |
| JE1596 / 17           | HERTZ RENT A CAR     | 200 FRED KANE DR     | RCRA NonGen / NLR                           | 3076 0.583 SSW                |
| JA1600 / 17           | RTC CUSTOM WELDING** | 540 CALIFORNIA AVE   | CUPA Listings                               | 3090 0.585 NNE                |
| IY1601 / 17           | ITW DYNATEC          | 591 REDWOOD AVE      | CUPA Listings                               | 3092 0.586 NE                 |
| IZ1602 / 17           | TRANSILWRAP WEST     | MONTEREY AIRPORT BLD | RCRA-SQG                                    | 3094 0.586 SSW                |
| 1607 / 17             | HUDSON'S AUTOMOTIVE  | 1815 CONTRA COSTA ST | CUPA Listings                               | 3124 0.592 NNE                |
| JH1608 / 17           | MONTEREY JAGUAR LAND | 1711 DEL MONTE BLVD  | CERS HAZ WASTE, CERS                        | 3148 0.596 NE                 |
| JH1609 / 17           | MONTEREY JAGUAR ROLL | 1711 DEL MONTE BLVD  | RCRA-SQG, FINDS, ECHO                       | 3148 0.596 NE                 |
| JH1610 / 17           | MONTEREY JAGUAR INFI | 1711 DEL MONTE BLVD  | FINDS, CUPA Listings                        | 3148 0.596 NE                 |
| IX1612 / 17           | MRS DE LORENZO       | 1534 FREMONT BLVD B  | SWEEPS UST                                  | 3155 0.598 ENE                |
| 1614 / 17             | TRANSPORTATION SECUR | 110 FRED KANE DR     | CUPA Listings                               | 3175 0.601 SSW                |
| 1615 / 17             | CARDINALE MITSUBISHI | #2 HEITZINGER PLAZA  | RCRA-SQG, FINDS, ECHO                       | 3177 0.602 ENE                |
| J11616 / 17           | GARDENERS FRIEND**CL | 605 REDWOOD AVE      | CUPA Listings                               | 3180 0.602 NE                 |
| 1617 / 17             | NAVAL AUXILIARY AIR  |                      | FUDS  | 3206 0.607 SW                 |
| J11618 / 17           | GRIFFITHS UNIFINISHE | 590 CALIFORNIA ST    | RCRA-SQG, FINDS, ECHO                       | 3213 0.609 NNE                |
| JK1623 / 17           | DEL MONTE AVIATION   | 100 SKY PARK DRIVE   | LUST, AST, CERS HAZ WASTE, CERS TANKS, C... | 3249 0.615 SW                 |
| JK1624 / 17           |                      | 100 SKY PARK DR      | AST   | 3249 0.615 SW                 |
| JL1625 / 17           | DEL REY TEXACO       | 1550 FREMONT BLVD    | EDR Hist Auto                               | 3264 0.618 ENE                |
| JL1626 / 17           | TEXACO               | 1550 FREMONT AND PAL | HIST UST                                    | 3264 0.618 ENE                |
| JL1627 / 17           | FORMER EXXON 7-0279  | 1550 FREMONT BLVD    | LUST, SWEEPS UST, CERS                      | 3264 0.618 ENE                |
| JL1628 / 17           | EXXON SERVICE STATIO | 1550 FREMONT BLVD    | LUST, CERS                                  | 3264 0.618 ENE                |
| JL1629 / 17           | SEASIDE ARCO         | 1550 FREMONT BLVD    | UST   | 3264 0.618 ENE                |
| JL1630 / 17           | EXXON R/S 70279      | 1550 FREMONT BLVD.   | SWEEPS UST                                  | 3264 0.618 ENE                |
| JL1631 / 17           | RC'S VALERO**CLOSED* | 1550 FREMONT BLVD    | LUST, CERS HAZ WASTE, HIST UST, CERS TAN... | 3264 0.618 ENE                |
| JM1633 / 17           | MRY ATCT             | 2475 HENDERSON WAY   | CA FID UST                                  | 3268 0.619 SSW                |
| JM1634 / 17           | FAA MONTEREY SSC-MRY | 2475 HENDERSON WAY   | CERS HAZ WASTE, HIST UST, CUPA Listings,... | 3268 0.619 SSW                |
| J11640 / 17           | SAND CITY MUNICIPAL  | 1 SYLVAN PARK        | CUPA Listings, ENF, CIWQS, CERS             | 3324 0.630 NNE                |
| JP1641 / 17           | CARDINALE GMC MITSUB | 3 HEITZINGER PLAZA   | LUST, CUPA Listings, HAZNET                 | 3328 0.630 ENE                |
| JP1642 / 17           | PESTANAS AUTO BODY I | 3 HEITZINGER PLAZA   | CERS HAZ WASTE, CERS                        | 3328 0.630 ENE                |
| JP1643 / 17           | CARDINALE OLDSMOBILE | 3 HEITZINGER PLZ     | LUST, SWEEPS UST, CERS                      | 3328 0.630 ENE                |
| JP1644 / 17           | WESTER'S AUTO CENTER | 3 HEITZINGER PLAZA   | RCRA-SQG                                    | 3328 0.630 ENE                |
| JP1645 / 17           | GAGE OLDSMOBILE GMC  | 3 HEITZINGER PLAZA   | HIST UST                                    | 3328 0.630 ENE                |
| JQ1647 / 17           | 90657                | 1601 FREMONT BLVD    | SWEEPS UST, HIST UST, CUPA Listings, CER... | 3372 0.639 ENE                |
| JQ1648 / 17           | CHEVRON STATION NO 9 | 1601 FREMONT BLVD    | RCRA-SQG, HAZNET                            | 3372 0.639 ENE                |
| 1652 / 17             | JUAN A DELGADO       | 1849 LUZERN ST       | RCRA NonGen / NLR                           | 3389 0.642 West               |

MAPPED SITES SUMMARY - FOCUS MAP 17

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

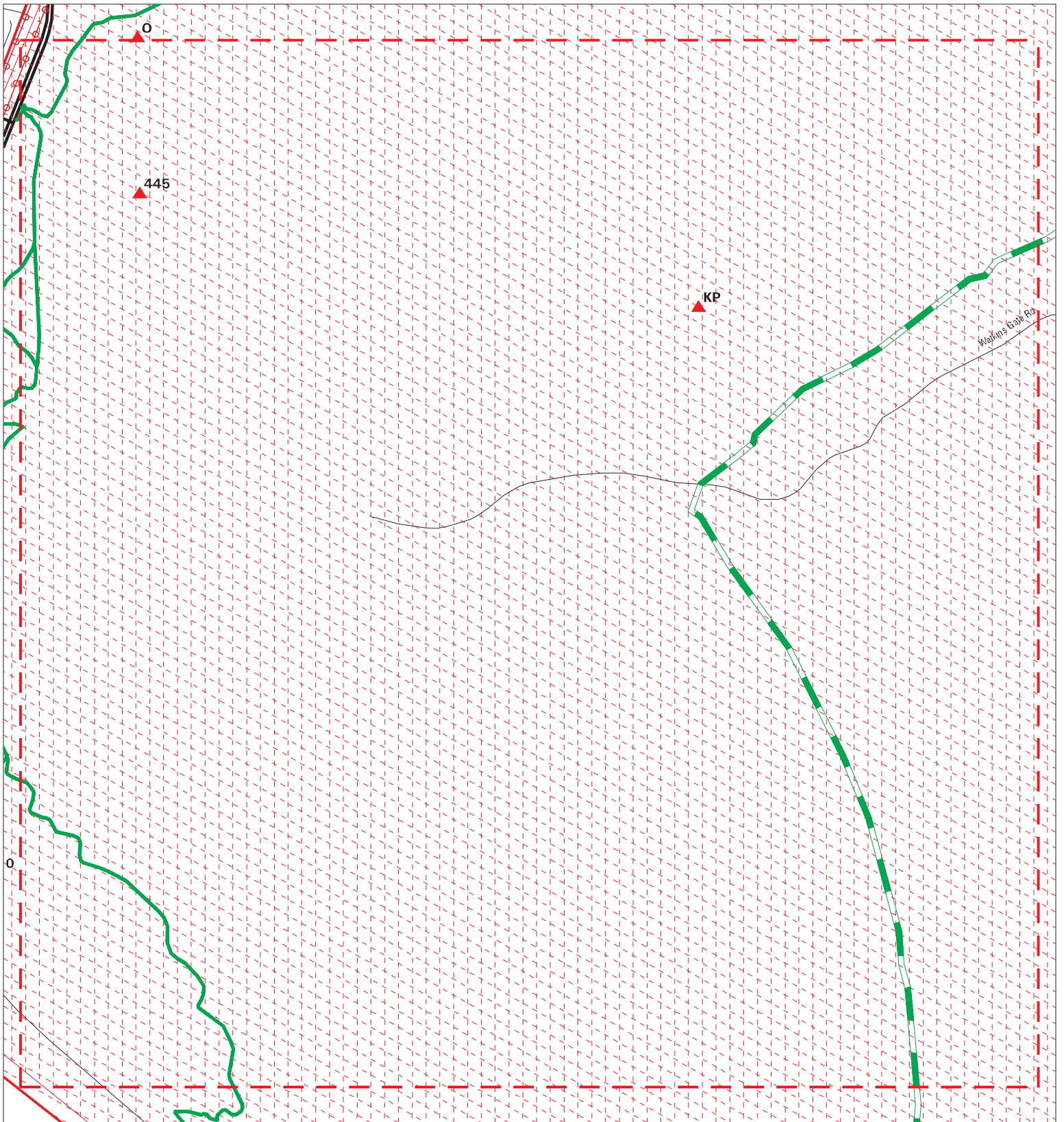
| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---|-------------------------------|
| JS1653 / 17           | MONTEREY PENINSULA T | 2455 HENDERSON WAY   | HIST UST                                    | 3399 0.644 SW                 |
| JS1654 / 17           | COMCAST OF CALIFORNI | 2455 HENDERSON WAY   | RCRA-SQG                                    | 3399 0.644 SW                 |
| JS1655 / 17           | MONTEREY PENINSULA T | 2455 HENDERSON WAY   | CA FID UST, CUPA Listings, HAZNET           | 3399 0.644 SW                 |
| 1656 / 17             | STEPHEN G FORD PAINT | 672 DIAS ST          | RCRA NonGen / NLR                           | 3406 0.645 NE                 |
| 1657 / 17             | VICTORY TOYOTA       | 5 HEITZINGER PLZ     | LUST, SWEEPS UST, HIST CORTESE, NPDES, C... | 3407 0.645 NE                 |
| 1663 / 17             | MRWPCA               | 1 BAY STREET         | LUST, SWEEPS UST, CERS                      | 3460 0.655 NNE                |
| 1664 / 17             | APR AVIATION**CLOSED | 120 OLMSTEAD WAY     | CUPA Listings                               | 3490 0.661 SSW                |
| 1665 / 17             | PRO-LOG CORP         | 2555 GARDEN RD       | RCRA-SQG, FTTS, HIST FTTS, FINDS, ECHO      | 3502 0.663 SSW                |
| JT1667 / 17           | MC DONALD REFRIGERAT | 605 CALIFORNIA AVE   | RCRA NonGen / NLR                           | 3523 0.667 NE                 |
| JT1668 / 17           | MC DONALD REFRIGERAT | 605 CALIFORNIA AVE   | CUPA Listings                               | 3523 0.667 NE                 |
| JT1669 / 17           | MC DONALD REFRIGERAT | 605 CALIFORNIA AVE   | CERS HAZ WASTE, HAZNET, CERS                | 3523 0.667 NE                 |
| JU1670 / 17           | CARDINAL MOVING & ST | 1721 DEL MONTE BLVD  | SWEEPS UST, HIST UST, CUPA Listings         | 3523 0.667 NE                 |
| JU1671 / 17           | LEXUS MONTEREY PENIN | 1721 DEL MONTE BLVD  | CERS HAZ WASTE, HIST UST, CUPA Listings,... | 3523 0.667 NE                 |
| JQ1672 / 17           | UNION OIL SS 3660    | 1600 FREMONT BOULEVA | LUST, SWEEPS UST, HIST UST, CUPA Listing... | 3530 0.669 ENE                |
| JQ1673 / 17           | SEASIDE UNOCAL 76    | 1600 FREMONT BLVD    | CERS TANKS, CERS                            | 3530 0.669 ENE                |
| JQ1674 / 17           | UNOCAL SS #3660      | 1600 FREMONT BLVD.   | SWEEPS UST                                  | 3530 0.669 ENE                |
| JQ1675 / 17           | UNION OIL SS 3660    | 1600 FREMONT BLVD    | HIST UST                                    | 3530 0.669 ENE                |
| JU1682 / 17           | VICTORY TOYOTA-ALFA  | #5 HEITZINGER PLAZA  | RCRA-SQG                                    | 3563 0.675 NE                 |
| JW1683 / 17           | CARDINALE MITSUBISHI | #2 HEITZINGER PLAZA  | RCRA-SQG, HIST UST                          | 3572 0.677 ENE                |
| JW1684 / 17           | CARDINALE GMC        | 2 HEITZINGER PLZ     | CERS HAZ WASTE, CERS                        | 3572 0.677 ENE                |
| JW1685 / 17           | MONTEREY DODGE       | 2 HEITZINGER PLZ     | SWEEPS UST, CUPA Listings, HAZNET           | 3572 0.677 ENE                |
| JY1688 / 17           | PACIFIC GAS & ELECTR | 2511 GARDEN          | HIST CORTESE                                | 3596 0.681 SSW                |
| JY1689 / 17           | PACIFIC GAS & ELECTR | 2511 GARDEN RD       | LUST, WMUDS/SWAT, HIST UST, HIST CORTESE    | 3596 0.681 SSW                |
| JT1690 / 17           | DM DIVING INC. DBA M | 625 CALIFORNIA AVE S | RCRA NonGen / NLR                           | 3599 0.682 NE                 |
| JZ1691 / 17           | PENINSULA AUTO BODY  | 1788 HOLLY STREET    | RCRA-SQG, FINDS, ECHO, CUPA Listings        | 3603 0.682 NE                 |
| KB1694 / 17           | LARRY MENKE INC      | 6 HEITZINGER PLZ     | SWEEPS UST                                  | 3646 0.691 NE                 |
| KB1695 / 17           | LARRY MENKE INC BUIC | 6 HEITZINGER PLAZA   | RCRA-SQG, CERS HAZ WASTE, FINDS, ECHO, C..  | 3646 0.691 NE                 |
| 1699 / 17             | COASTAL FABRICATION  | 755 REDWOOD AVE      | CUPA Listings                               | 3659 0.693 NE                 |
| JZ1700 / 17           | SAM'S AUTOMOTIVE     | 710 CALIFORNIA AVE   | CUPA Listings                               | 3673 0.696 NE                 |
| JY1703 / 17           | T-MOBILE SF15772A    | 2500 GARDEN RD       | CUPA Listings                               | 3682 0.697 SSW                |
| KD1704 / 17           | PENINSULA FENCE CO.  | 1942 PARK AVE        | SWEEPS UST, HIST UST                        | 3687 0.698 NNE                |
| KD1705 / 17           | PENINSULA FENCE COMP | 1942 PARK AVE        | CUPA Listings                               | 3687 0.698 NNE                |
| 1706 / 17             | WAYNE 1986           | 1050 BROADWAY B      | SWEEPS UST                                  | 3704 0.702 ENE                |
| KF1711 / 17           | KURZ INSTRUMENTS     | 2411 GARDEN          | CUPA Listings                               | 3765 0.713 SW                 |
| KF1712 / 17           | KURZ INSTRUMENTS     | 2411 GARDEN RD       | CERS HAZ WASTE, CERS                        | 3765 0.713 SW                 |
| KG1713 / 17           | VAL STROUGH HONDA MA | 1 HEITZINGER PLAZA   | CERS HAZ WASTE, CUPA Listings, HAZNET, N... | 3794 0.719 ENE                |
| KG1714 / 17           | MATAR IMPORTS        | 1 HEITZINGER PLAZA   | HIST UST                                    | 3794 0.719 ENE                |
| KG1715 / 17           | VAL STROUGH HONDA-MA | 1 HEITZINGER PLAZA   | RCRA-SQG, LUST, SWEEPS UST, FINDS, ECHO,... | 3794 0.719 ENE                |
| KH1716 / 17           | MONTEREY RECOVERY FA | 10 RYAN RANCH RD     | AST, CERS HAZ WASTE, CERS TANKS, CUPA Li... | 3816 0.723 SSW                |

|                                     |
|-------------------------------------|
| MAPPED SITES SUMMARY - FOCUS MAP 17 |
|-------------------------------------|

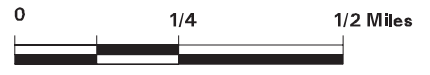
Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS             | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|---------------------|---|-------------------------------|
| KH1717 / 17           |                      | 10 RYAN RANCH RD    | AST   | 3816 0.723 SSW                |
| 1718 / 17             | SLAUTTERBACK CORP    | 709 CALIFORNIA AVE  | RCRA-SQG, FINDS, ECHO, CUPA Listings, HA... | 3820 0.723 NE                 |
| 1724 / 17             | PG&E: MANZANITA SUBS |                     | CUPA Listings                               | 3870 0.733 WNW                |
| KL1733 / 17           | MASTERS, THE         | 1739 DEL MONTE BLVD | CERS HAZ WASTE, CUPA Listings, CERS         | 3946 0.747 NE                 |
| KL1734 / 17           | MONTEREY TIRE SERVIC | 1739 DEL MONTE BLVD | CUPA Listings                               | 3946 0.747 NE                 |
| KL1735 / 17           | THE MASTERS          | 1739 DEL MONTE BLVD | RCRA NonGen / NLR                           | 3946 0.747 NE                 |
| 1741 / 17             | PACIFIC GAS & ELECTR | 2311 GARDEN RD      | LUST, CERS HAZ WASTE, HIST UST, CERS TAN... | 4207 0.797 SW                 |
| 1743 / 17             | ADA S RECYCLING      | 1712 FREMONT BLVD   | SWRCY                                       | 4283 0.811 ENE                |
| 1752 / 17             | LOVE MOTORS          | #3 GEARY PLAZA      | RCRA-SQG, LUST, SWEEPS UST, HIST UST, CU... | 4652 0.881 NE                 |
| KO1754 / 17           | MONTEREY CITY DISPOS | 808 TIOGA           | LUST, SWEEPS UST, HIST UST                  | 4832 0.915 NE                 |
| KO1755 / 17           | MONTEREY CITY DISPOS | 808 TIOGA RD        | LUST, CERS                                  | 4832 0.915 NE                 |

# Focus Map - 18 - 05676604.7r



- |                      |                              |                         |
|----------------------|------------------------------|-------------------------|
| Sites                | Focus Map - Sites            | Dept. Defense Sites     |
| Target Property      | Power Line                   | Indian Reservations BIA |
| Search Buffer        | National Priority List Sites |                         |
| Focus Map - No Sites | Areas of Concern             |                         |



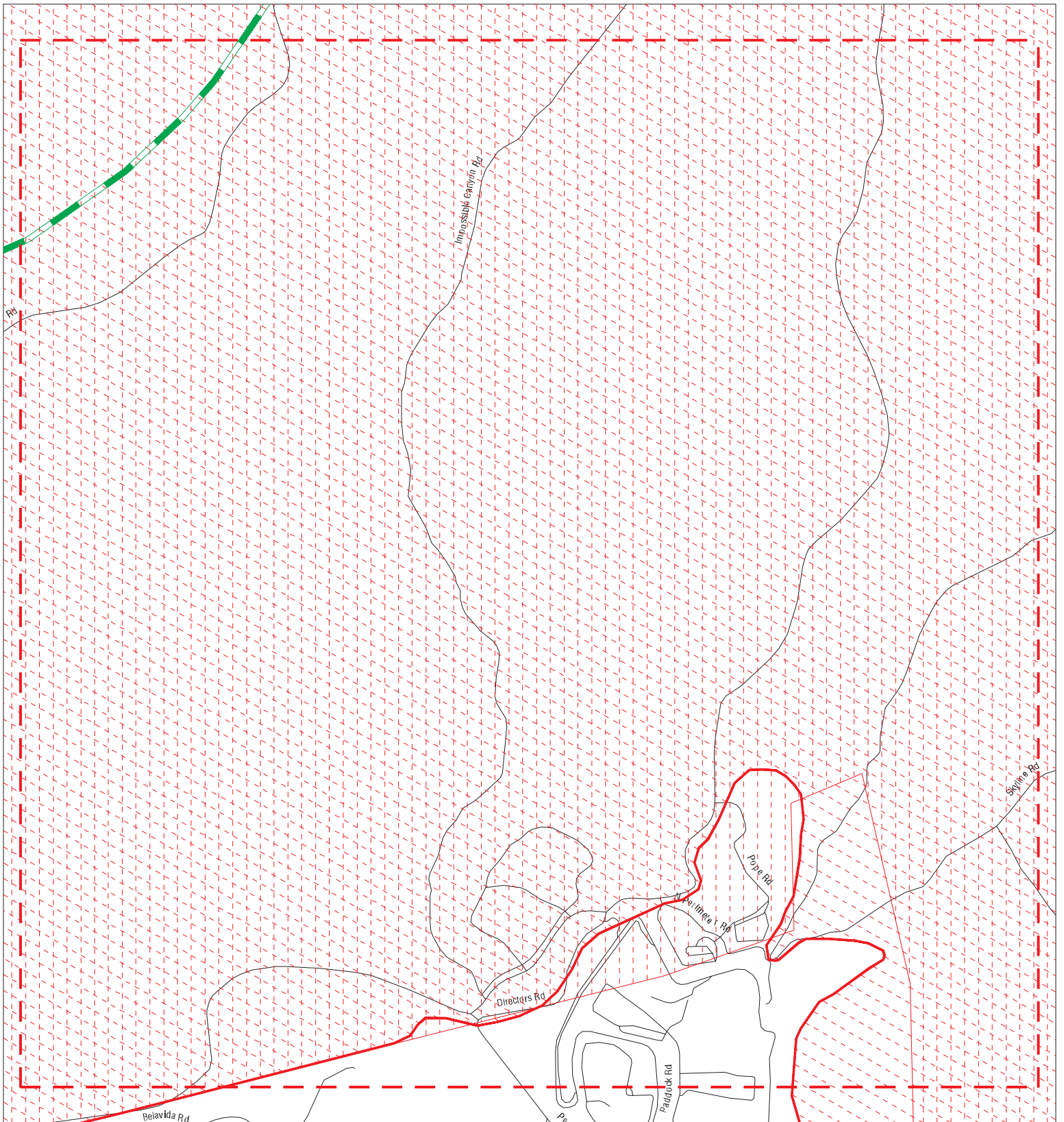
|  |   |
|--|---|
| SITE NAME: FORTAG<br>ADDRESS: FORTAG<br>CITY/STATE: Seaside CA<br>ZIP: 93955 | CLIENT: Rincon<br>CONTACT: Lauren Kodama Roenicke<br>INQUIRY #: 05676604.7r<br>DATE: 06/10/19 |
|--|---|

MAPPED SITES SUMMARY - FOCUS MAP 18

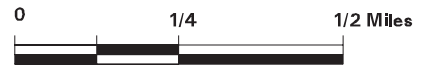
Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---|-------------------------------|
| Reg / Multiple        | FORT ORD MILITARY RE |                      | DOD   | TP                            |
| Reg / Multiple        | FORT ORD             | FORMER ARMY BASE FOR | NPL, SEMS, CORRACTS, RCRA-TSDF, RCRA-LQG.TP |                               |
| 445 / 18              | FORT ORD - FORT ORD  | GENERAL JIM MOORE BL | MCS, CERS                                   | 1245 0.236 East               |
| KP1761 / 18           | US ARMY DLIFLC & POM | FORT ORD             | ENVIROSTOR                                  | 6294 1.192 SE                 |
| KP1762 / 18           | ORD MILITARY COMMUNI | BLDG 4495 JOE LLOYD  | HWP   | 6294 1.192 SE                 |

# Focus Map - 19 - 05676604.7r



- ▲ Sites
- Target Property
- Search Buffer
- Focus Map - No Sites
- Focus Map - Sites
- Power Line
- National Priority List Sites
- Areas of Concern
- Dept. Defense Sites
- Indian Reservations BIA



SITE NAME: FORTAG  
 ADDRESS: FORTAG  
 CITY/STATE: Seaside CA  
 ZIP: 93955

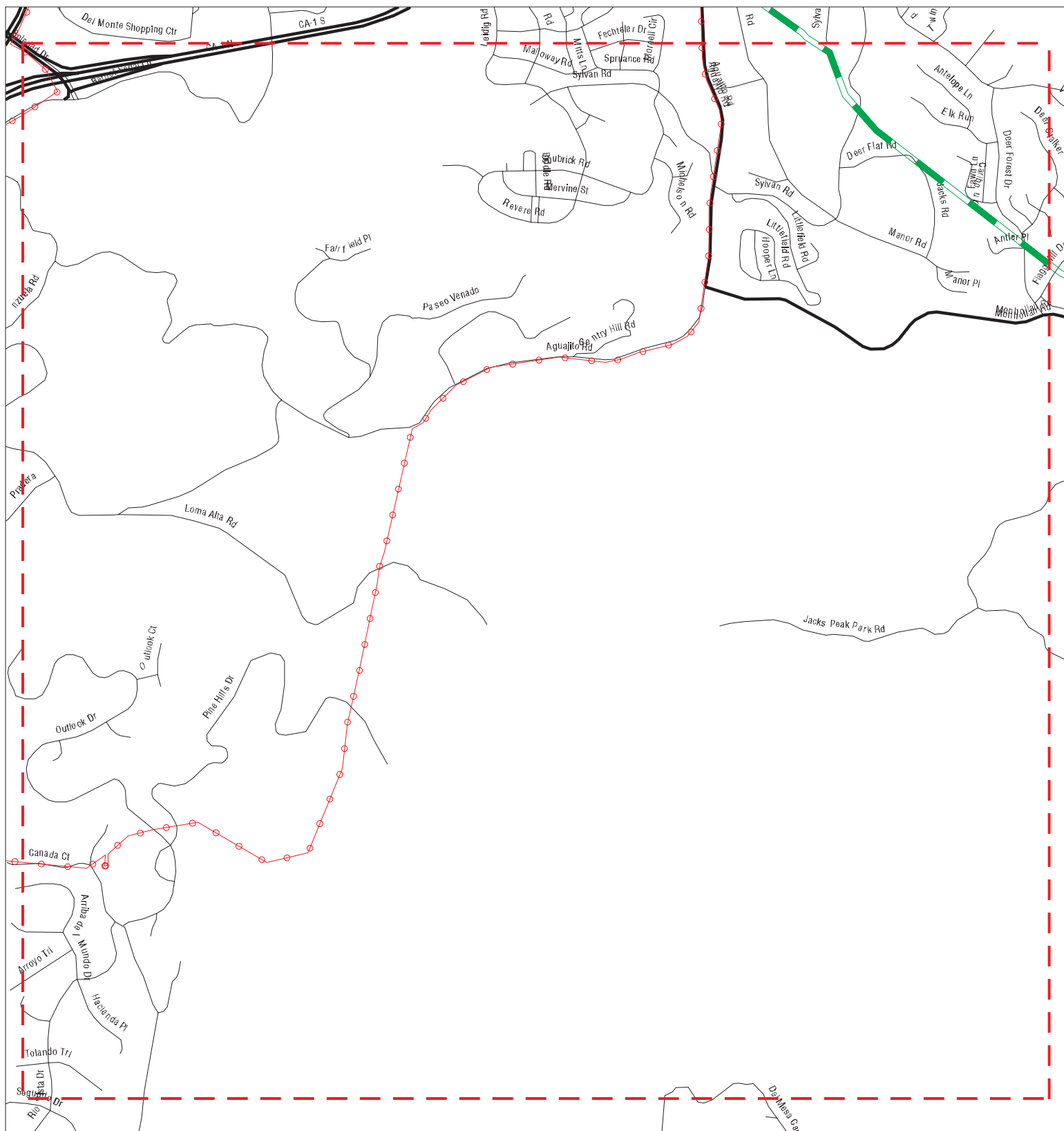
CLIENT: Rincon  
 CONTACT: Lauren Kodama Roenicke  
 INQUIRY #: 05676604.7r  
 DATE: 06/10/19

MAPPED SITES SUMMARY - FOCUS MAP 19

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---|-------------------------------|
| Reg / Multiple        | FORT ORD MILITARY RE |                      | DOD   | TP                            |
| Reg / Multiple        | FORT ORD             | FORMER ARMY BASE FOR | NPL, SEMS, CORRACTS, RCRA-TSDF, RCRA-LQG.TP |                               |

# Focus Map - 20 - 05676604.7r



- ▲ Sites
- Focus Map - Sites
- Dept. Defense Sites
- Target Property
- Power Line
- Indian Reservations BIA
- Search Buffer
- National Priority List Sites
- Focus Map - No Sites
- Areas of Concern



|   |  |
|---|--|
| <p><b>SITE NAME:</b> FORTAG<br/> <b>ADDRESS:</b> FORTAG<br/> <b>CITY/STATE:</b> Seaside CA<br/> <b>ZIP:</b> 93955</p> | <p><b>CLIENT:</b> Rincon<br/> <b>CONTACT:</b> Lauren Kodama Roenicke<br/> <b>INQUIRY #:</b> 05676604.7r<br/> <b>DATE:</b> 06/10/19</p> |
|---|--|



MAPPED SITES SUMMARY - FOCUS MAP 20

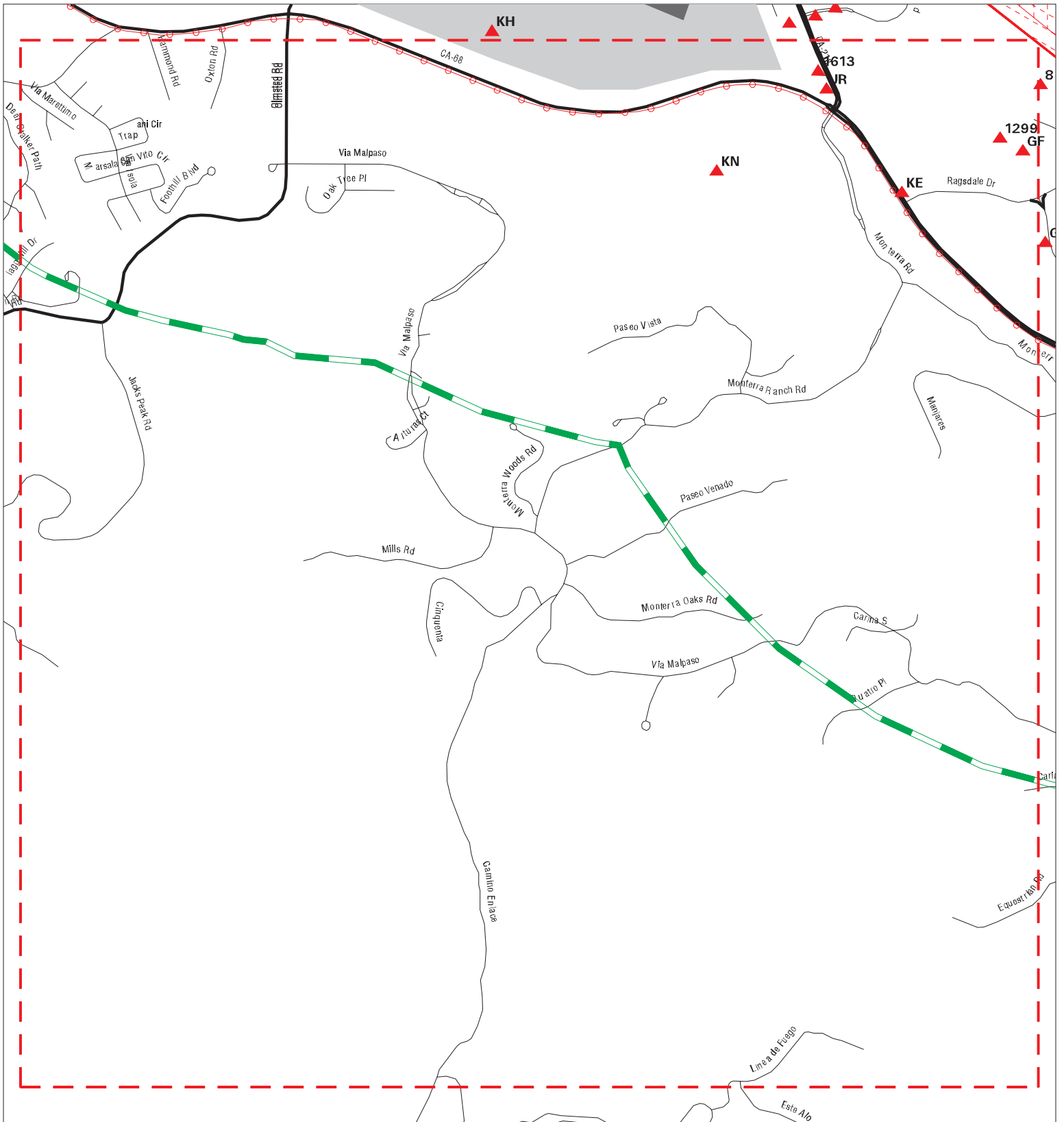
Target Property:  
FORTAG  
SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME | ADDRESS | DATABASE ACRONYMS | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|-----------|---------|-------------------|-------------------------------|
|-----------------------|-----------|---------|-------------------|-------------------------------|

---

NO MAPPED SITES FOUND

# Focus Map - 21 - 05676604.7r



- |                      |                              |                         |
|----------------------|------------------------------|-------------------------|
| Sites                | Focus Map - Sites            | Dept. Defense Sites     |
| Target Property      | Power Line                   | Indian Reservations BIA |
| Search Buffer        | National Priority List Sites | Areas of Concern        |
| Focus Map - No Sites |                              |                         |



SITE NAME: FORTAG  
 ADDRESS: FORTAG  
 CITY/STATE: Seaside CA  
 ZIP: 93955

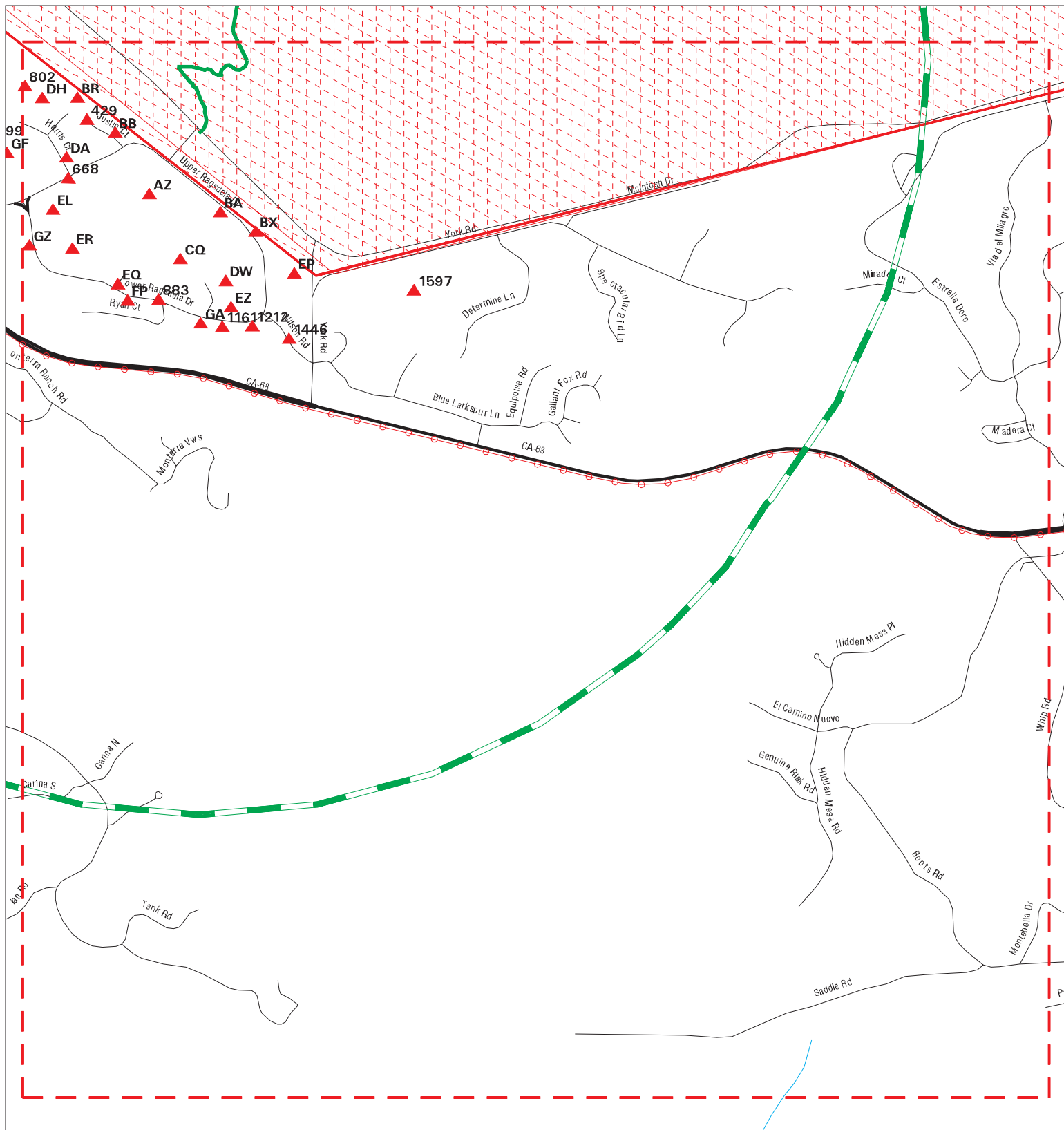
CLIENT: Rincon  
 CONTACT: Lauren Kodama Roenicke  
 INQUIRY #: 05676604.7r  
 DATE: 06/10/19

MAPPED SITES SUMMARY - FOCUS MAP 21

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |       |
|-----------------------|----------------------|----------------------|---|-------------------------------|-------|-------|
| Reg / Multiple        | FORT ORD             | FORMER ARMY BASE FOR | NPL, SEMS, CORRACTS, RCRA-TSDF, RCRA-LQG.TP |                               |       |       |
| GF1137 / 21           | MRWPCA REG TRTMT & O | 5 HARRIS D           | FINDS                                       | 2223                          | 0.421 | WSW   |
| GF1138 / 21           | SIERRA INSTRUMENTS,  | 5 HARRIS CT BLDG L   | CERS HAZ WASTE, CUPA Listings, CERS         | 2223                          | 0.421 | WSW   |
| GF1139 / 21           | SUMMIT FURNITURE INC | 5 HARRIS CT #W       | CERS HAZ WASTE, CUPA Listings               | 2223                          | 0.421 | WSW   |
| GF1140 / 21           | MONTEREY ONE WATER R | 5 HARRIS COURT, #D   | ENF   | 2223                          | 0.421 | WSW   |
| GF1141 / 21           | MONTEREY ONE WATER R | 5 HARRIS COURT D     | CIWQS                                       | 2223                          | 0.421 | WSW   |
| GF1142 / 21           | SUMMIT FURNITURE INC | 5 HARRIS CT #W       | FINDS                                       | 2223                          | 0.421 | WSW   |
| GF1143 / 21           | MONTEREY ONE WATER R | 5 HARRIS D           | CERS  | 2223                          | 0.421 | WSW   |
| GF1144 / 21           | SIERRA INSTRUMENT IN | 5 HARRIS CT BLDG L   | FTTS, HIST FTTS                             | 2223                          | 0.421 | WSW   |
| GF1145 / 21           | SIERRA INSTRUMENTS I | 5 HARRIS CT BUILDING | RCRA-SQG, FINDS, ECHO, HAZNET               | 2223                          | 0.421 | WSW   |
| GF1146 / 21           |                      | 5 HARRIS COURT       | ERNS  | 2223                          | 0.421 | WSW   |
| GF1147 / 21           |                      | 5 HARRIS COURT, BUIL | CHMIRS                                      | 2223                          | 0.421 | WSW   |
| GF1148 / 21           | COLORGRAPHICS DBA BE | 5 HARRIS CT BLDG O   | HAZNET                                      | 2223                          | 0.421 | WSW   |
| 1299 / 21             | MONTEREY ONE WATER   | #5 HARRIS COURT BLD. | FINDS, ECHO                                 | 2411                          | 0.457 | WSW   |
| 1613 / 21             | CLASSIC CLEANERS     | 445 CANYON DEL REY B | EDR Hist Cleaner                            | 3172                          | 0.601 | South |
| JR1650 / 21           | 7-ELEVEN INC #33011  | 425 CANYON DEL REY B | UST   | 3374                          | 0.639 | South |
| JR1651 / 21           | 7-ELEVEN INC #33011  | 425 CANYON DEL REY B | CERS HAZ WASTE, CERS TANKS, CUPA Listing... | 3374                          | 0.639 | South |
| JR1658 / 21           | 7 ELEVEN INC #33011  | 425 CANYON DEL REY   | RCRA NonGen / NLR                           | 3414                          | 0.647 | South |
| KE1707 / 21           | CORRAL DE TIERRA SER | HWY 68               | LUST, CERS                                  | 3718                          | 0.704 | WSW   |
| KE1708 / 21           | CORRAL DE TIERRA SER | HWY 68               | LUST  | 3718                          | 0.704 | WSW   |
| KN1745 / 21           | MONTEREY COUNTY SPCA | PO BOX 3058          | LUST  | 4557                          | 0.863 | SSW   |
| KN1746 / 21           | SALINAS RIVER WILDLI | SOUTH SIDE OF SALINA | LUST, CERS                                  | 4557                          | 0.863 | SSW   |
| KN1747 / 21           | PX SERVICE STATION ( | BLDG 4220 NORTH-SOUT | LUST  | 4557                          | 0.863 | SSW   |
| KN1748 / 21           | MONTEREY COUNTY SPCA | PO BOX 3058          | LUST, CERS                                  | 4557                          | 0.863 | SSW   |
| KN1749 / 21           | BUILDING 509 (POM AN | BLDG 509 FORT ORD    | LUST  | 4557                          | 0.863 | SSW   |
| KN1750 / 21           | SALINAS RIVER WILDLI | SOUTH SIDE OF SALINA | LUST  | 4557                          | 0.863 | SSW   |

# Focus Map - 22 - 05676604.7r



- ▲ Sites
- ▬ Target Property
- ▬ Search Buffer
- ▬ Focus Map - No Sites
- ▬ Focus Map - Sites
- ⚡ Power Line
- ▬ National Priority List Sites
- ▬ Areas of Concern
- ▬ Dept. Defense Sites
- ▬ Indian Reservations BIA



SITE NAME: FORTAG  
 ADDRESS: FORTAG  
 CITY/STATE: Seaside CA  
 ZIP: 93955

CLIENT: Rincon  
 CONTACT: Lauren Kodama Roenicke  
 INQUIRY #: 05676604.7r  
 DATE: 06/10/19

MAPPED SITES SUMMARY - FOCUS MAP 22

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |       |
|-----------------------|----------------------|----------------------|---|-------------------------------|-------|-------|
| Reg / Multiple        | FORT ORD MILITARY RE |                      | DOD   | TP                            |       |       |
| Reg / Multiple        | FORT ORD             | FORMER ARMY BASE FOR | NPL, SEMS, CORRACTS, RCRA-TSDF, RCRA-LQG.TP |                               |       |       |
| AZ303 / 22            | RYAN RANCH MOB A & P | 2 UPPER RAGSDALE DRI | CUPA Listings, NPDES, CIWQS, CERS           | 907                           | 0.172 | SW    |
| AZ304 / 22            | RYAN RNCH OUTPATIENT | 2 UPPER RAGSDALE DR  | CIWQS                                       | 907                           | 0.172 | SW    |
| AZ305 / 22            | COMMUNITY HOSP OF MO | 2 UPPER RAGSDALE DR  | FINDS                                       | 907                           | 0.172 | SW    |
| AZ306 / 22            | MONTEREY PENINSULA S | 2 UPPER RAGSDALE DR  | CERS  | 907                           | 0.172 | SW    |
| BA311 / 22            |                      | 6 UPPER RAGSDALE     | HMIRS                                       | 945                           | 0.179 | SSE   |
| BA312 / 22            |                      | 6 UPPER RAGSDALE     | HMIRS                                       | 945                           | 0.179 | SSE   |
| BA313 / 22            |                      | 6 UPPER RAGSDALE     | HMIRS                                       | 945                           | 0.179 | SSE   |
| BA314 / 22            | 6 UPPER RAGSDALE DRI | 6 UPPER RAGSDALE DRI | HMIRS                                       | 945                           | 0.179 | SSE   |
| BA315 / 22            | UPS - MONTEREY       | 6 UPPER RAGSDALE DRI | FINDS                                       | 945                           | 0.179 | SSE   |
| BA316 / 22            | UNITED PARCEL SERVIC | 6 UPPER RAGSDALE DR  | HAZNET                                      | 945                           | 0.179 | SSE   |
| BA317 / 22            | UPS MONTEREY CAMON   | 6 UPPER RAGSDALE DR  | FINDS, ECHO                                 | 945                           | 0.179 | SSE   |
| BA318 / 22            | UPS - MONTEREY       | 6 UPPER RAGSDALE DRI | UST   | 945                           | 0.179 | SSE   |
| BA319 / 22            | UPS - MONTEREY       | 6 UPPER RAGSDALE DRI | CERS HAZ WASTE, CERS TANKS, CERS            | 945                           | 0.179 | SSE   |
| BA320 / 22            |                      | 6 UPPER RAGSDALE     | HMIRS                                       | 945                           | 0.179 | SSE   |
| BA321 / 22            | UPS - MONTEREY       | 6 UPPER RAGSDALE     | RCRA-SQG, FINDS, ECHO, CUPA Listings, NP... | 945                           | 0.179 | SSE   |
| BA322 / 22            |                      | 6 UPPER RAGSDALE     | HMIRS                                       | 945                           | 0.179 | SSE   |
| BA323 / 22            |                      | 6 UPPER RAGSDALE     | HMIRS                                       | 945                           | 0.179 | SSE   |
| BB325 / 22            | MONTEREY SANITARY SU | 1 JUSTIN COURT       | RCRA NonGen / NLR                           | 974                           | 0.184 | West  |
| BB326 / 22            | MONTEREY SANITARY SU | 1 JUSTIN CT          | HAZNET                                      | 974                           | 0.184 | West  |
| BB327 / 22            | MONTEREY SANITARY SU | 1 JUSTIN CT          | HAZNET                                      | 974                           | 0.184 | West  |
| BB328 / 22            | ALTIUS MEDICAL       | 1 JUSTIN CT          | CUPA Listings, HWT, MWMP                    | 974                           | 0.184 | West  |
| BB329 / 22            | MONTEREY SANITARY SU | 1 JUSTIN COURT       | FINDS, ECHO                                 | 974                           | 0.184 | West  |
| 429 / 22              |                      | # 1 JUSTIN COURT     | CHMIRS                                      | 1219                          | 0.231 | WSW   |
| BR430 / 22            | MAIN EVENT TRANSPORT | 5 JUSTIN CT          | FINDS                                       | 1222                          | 0.231 | WSW   |
| BR431 / 22            | MAIN EVENT TRANS INC | 5 JUSTIN CT          | FINDS, ECHO                                 | 1222                          | 0.231 | WSW   |
| BR432 / 22            | MAIN EVENT TRANSPORT | 5 JUSTIN CT          | CERS TANKS, CUPA Listings, HAZNET, CERS     | 1222                          | 0.231 | WSW   |
| BR433 / 22            | MAIN EVENT TRANSPORT | 5 JUSTIN CT          | UST   | 1222                          | 0.231 | WSW   |
| BX468 / 22            | CALIFORNIA AMERICAN  | 15 UPPER RAGSDALE    | HAZNET                                      | 1313                          | 0.249 | SSE   |
| BX469 / 22            | CALIFORNIA AMERICAN  | 15 UPPER RAGSDALE DR | CERS HAZ WASTE, CUPA Listings, HAZNET, C... | 1313                          | 0.249 | SSE   |
| BX470 / 22            | CALIFORNIA AMERICAN  | 15 UPPER RAGSDALE    | RCRA-LQG                                    | 1313                          | 0.249 | SSE   |
| BX471 / 22            | CALIFORNIA AMERICAN  | 15 UPPER RAGSDALE DR | FINDS, ECHO                                 | 1313                          | 0.249 | SSE   |
| BX546 / 22            | MONTEREY COUNTY HERA | 8 UPPER RAGSDALE DR  | CUPA Listings                               | 1468                          | 0.278 | SSE   |
| BX547 / 22            | MONTEREY COUNTY HERA | 8 UPPER RAGSDALE DR  | FINDS                                       | 1468                          | 0.278 | SSE   |
| BX548 / 22            | THE MONTEREY COUNTY  | 8 UPPER RAGSDALE DR  | HAZNET                                      | 1468                          | 0.278 | SSE   |
| CQ551 / 22            | LANSMONT CORPORATION | 17 MANDEVILLE CT     | CUPA Listings                               | 1472                          | 0.279 | South |
| CQ552 / 22            | LANSMONT CORPORATION | 17 MANDEVILLE CT     | CERS HAZ WASTE, HAZNET, CERS                | 1472                          | 0.279 | South |
| CQ553 / 22            | LANSMONT CORPORATION | 17 MANDEVILLE CT     | FINDS, ECHO                                 | 1472                          | 0.279 | South |

MAPPED SITES SUMMARY - FOCUS MAP 22

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                 | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|-----------------------------------|-------------------------------|
| CQ554 / 22            | LANSMONT CORPORATION | 17 MANDEVILLE CT     | RCRA NonGen / NLR                 | 1472 0.279 South              |
| DA630 / 22            | ANIMAL CANCER CENTER | 2 HARRIS CT          | FINDS, ECHO                       | 1566 0.297 West               |
| DA631 / 22            | RYAN RANCH PRINTERS  | 2 HARRIS CT STE A-6  | RCRA-SQG, FINDS, ECHO             | 1566 0.297 West               |
| DA632 / 22            | LASER DEVICES**SWEEP | 2 HARRIS CT STE A24  | CUPA Listings                     | 1566 0.297 West               |
| DA633 / 22            | CARMEL PRESS INC DBA | 2 HARRIS COURT       | HAZNET                            | 1566 0.297 West               |
| DA634 / 22            | RYAN RANCH PRINTERS  | 2 HARRIS CT STE A-6  | CERS HAZ WASTE, CUPA Listings     | 1566 0.297 West               |
| DA635 / 22            | RYAN RANCH PRINTING  | 2 HARRIS CT STE A6   | HAZNET                            | 1566 0.297 West               |
| DA636 / 22            | PACIFIC VETERINARY S | 2 HARRIS CT STE A1   | HAZNET                            | 1566 0.297 West               |
| DA637 / 22            | RYAN RANCH PRINTERS  | 2 HARRIS CT STE A6   | HAZNET                            | 1566 0.297 West               |
| 668 / 22              | COMMUNITY HOSP OF TH | 2 HARRIS CT STE B 3& | HAZNET                            | 1608 0.305 WSW                |
| DH674 / 22            | MONTEREY ENVIRONMENT | 8 HARRIS CT          | HAZNET                            | 1622 0.307 WSW                |
| DH675 / 22            | RYAN HOFFMAN         | 8 HARRIS COURT C4    | HAZNET                            | 1622 0.307 WSW                |
| DH676 / 22            | EMSYNERGETICS        | 8 HARRIS COURT       | HAZNET                            | 1622 0.307 WSW                |
| DH677 / 22            | SYNERGETICS          | 8 HARRIS CT SUITE E2 | TRIS, ECHO                        | 1622 0.307 WSW                |
| DH678 / 22            | MONTEREY ENVIRONMENT | 8 HARRIS CT C4       | CERS HAZ WASTE, HWT, CERS         | 1622 0.307 WSW                |
| DH679 / 22            | PACIFIC PULMONARY SE | 8 HARRIS CT BLDG A-3 | CUPA Listings                     | 1622 0.307 WSW                |
| DH680 / 22            | MONTEREY ENVIRONMENT | 8 HARRIS CT C4       | RCRA NonGen / NLR                 | 1622 0.307 WSW                |
| DH681 / 22            | SYNERGETICS          | 8 HARRIS CT STE E2   | CUPA Listings                     | 1622 0.307 WSW                |
| DH682 / 22            | SYNERGETICS          | 8 HARRIS CT SUITE E  | ICIS, FINDS                       | 1622 0.307 WSW                |
| DW773 / 22            | COLOR AD PRINTERS    | 5 MANDEVILLE CT      | CUPA Listings, HAZNET             | 1739 0.329 South              |
| DW774 / 22            | ADVANTACARE MEDICAL  | 5 MANDEVILLE CT STE  | FINDS                             | 1739 0.329 South              |
| 802 / 22              | DBO MOTOR RACING ENT | 10 HARRIS CT STE C-1 | HAZNET                            | 1798 0.341 West               |
| EL847 / 22            | ONE LOWER RAGSDALE D | ONE LOWER RAGSDALE D | HMIRS                             | 1913 0.362 WSW                |
| EL848 / 22            | ONE LOWER RAGSDALE D | ONE LOWER RAGSDALE D | HMIRS                             | 1913 0.362 WSW                |
| EL849 / 22            | BUREAU OF AUTO REPAI | #1 LOWER RAGSDALE DR | HAZNET                            | 1913 0.362 WSW                |
| EP881 / 22            | JEFFREY D CARTER MD  | 21 UPPER RAGSDALE DR | RCRA NonGen / NLR                 | 1966 0.372 SE                 |
| EP882 / 22            | MONTEREY BAY EYE CEN | 21 UPPER RAGSDALE DR | HAZNET                            | 1966 0.372 SE                 |
| 883 / 22              | SLAUTTERBACK CORP    | #5 LOWER RAGSDALE DR | HAZNET                            | 1984 0.376 SSW                |
| EQ884 / 22            | 5 LOWER RAGSDALE DRI | 5 LOWER RAGSDALE DR  | FINDS, ECHO                       | 1984 0.376 SSW                |
| EQ885 / 22            | 5 LOWER RAGSDALE DRI | 5 LOWER RAGSDALE DR  | CUPA Listings, NPDES, CIWQS, CERS | 1984 0.376 SSW                |
| ER886 / 22            | FEDERAL EXPRESS CORP | 1 LOWER RAGSDALE DR  | HAZNET                            | 1985 0.376 SW                 |
| ER887 / 22            | FEDEX MRYA           | 1 LOWER RAGSDALE DR  | FINDS, ECHO                       | 1985 0.376 SW                 |
| ER888 / 22            | APRIA HEALTHCARE, LL | 1 LOWER RAGSDALE BLD | CUPA Listings                     | 1985 0.376 SW                 |
| ER889 / 22            | FEDEX MRYA           | 1 LOWER RAGSDALE DR  | NPDES, WDS, CIWQS, CERS           | 1985 0.376 SW                 |
| ER890 / 22            |                      | 1 LOWER RAGSDALE DR  | HMIRS                             | 1985 0.376 SW                 |
| ER891 / 22            | APRIA HEALTHCARE     | 1 LOWER RAGSDALE DR  | HAZNET                            | 1985 0.376 SW                 |
| ER892 / 22            | FEDERAL EXPRESS CORP | 1 LOWER RAGSDALE     | CERS HAZ WASTE, CERS              | 1985 0.376 SW                 |
| ER893 / 22            | FEDERAL EXPRESS CORP | 1 LOWER RAGSDALE     | FINDS                             | 1985 0.376 SW                 |
| ER897 / 22            | APRIA HEALTH CARE IN | 1 LOWER RAGSDALE BDG | CERS                              | 1986 0.376 SW                 |

MAPPED SITES SUMMARY - FOCUS MAP 22

Target Property:  
 FORTAG  
 SEASIDE, CA 93955

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS           | DIST (ft. & mi.)<br>DIRECTION |       |       |
|-----------------------|----------------------|----------------------|-----------------------------|-------------------------------|-------|-------|
| EZ956 / 22            | AGENA TECHNOLOGIES   | 21 LOWER RAGSDALE DR | CUPA Listings               | 2051                          | 0.388 | South |
| EZ957 / 22            | PRO LOG CORPORATION  | 21 LOWER RAGSDALE DR | HAZNET                      | 2051                          | 0.388 | South |
| FP1033 / 22           | GARAGE UNLIMITED OF  | 12 LOWER RAGSDALE DR | CUPA Listings, NPDES, CIWQS | 2107                          | 0.399 | SSW   |
| FP1034 / 22           | STEVE FREMGEN INC DB | 12 LOWER RAGSDALE DR | FINDS, ECHO                 | 2107                          | 0.399 | SSW   |
| FP1035 / 22           | COPPA BELLA MOTORS   | 12 LOWER RAGSDALE DR | CERS HAZ WASTE, CERS        | 2107                          | 0.399 | SSW   |
| FP1036 / 22           | GARAGE UNLIMITED OF  | 12 LOWER RAGSDALE    | HAZNET                      | 2107                          | 0.399 | SSW   |
| EP1055 / 22           | MONTEREY BAY GI CONS | 23 UPPER RAGSDALE DR | HAZNET                      | 2128                          | 0.403 | SE    |
| GA1105 / 22           | RIBBON EQUIP MGR     | 16 LOWER RAGSDALE DR | CUPA Listings               | 2202                          | 0.417 | South |
| GA1106 / 22           | RICHARD MACDONALD ST | 16 LOWER RAGSDALE DR | FINDS                       | 2202                          | 0.417 | South |
| GA1107 / 22           | RICHARD MACDONALD ST | 16 LOWER RAGSDALE DR | HAZNET                      | 2202                          | 0.417 | South |
| 1161 / 22             | NEW CINGULAR WIRELES | 18 LOWER RAGSDALE    | CUPA Listings               | 2259                          | 0.428 | South |
| 1212 / 22             | DEPARTMENT OF FISHIN | 20 LOWER RAGSDALE DR | HAZNET                      | 2322                          | 0.440 | SSE   |
| GZ1251 / 22           | 2 LOWER RAGSDALE DR  | 2 LOWER RAGSDALE DR  | CIWQS                       | 2361                          | 0.447 | WSW   |
| GZ1301 / 22           | RYAN RNCH            | 4 LOWER RAGSDALE DR  | NPDES, CIWQS                | 2414                          | 0.457 | SW    |
| 1446 / 22             | RYAN RANCH LOT 11 ME | 101 WILSON RD BLDG B | CIWQS                       | 2602                          | 0.493 | SSE   |
| 1597 / 22             | FORT ORD YORK SCHOOL | 5 MILES N OF MONTERE | ENVIROSTOR                  | 3077                          | 0.583 | SE    |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DOD**      **FORT ORD MILITARY RESERVATION (CLOSED)**  
**Region**  
**Target**      **FORT ORD MILITARY RESERVA (County), CA**  
**Property**

**DOD**      **CUSA137370**  
                  **N/A**

**DOD:**

**Focus Map:**

**5,4,8,9,10,7,12,13,14,15,18,19,17,22**

Feature 1:      Army DOD  
 Feature 2:      Not reported  
 Feature 3:      Not reported  
 Name 1:        Fort Ord Military Reservation (Closed)  
 Name 2:        Not reported  
 Name 3:        Not reported  
 State:          CA  
 DOD Site:      Yes  
 Tile name:      CAMONTEREY

**NPL**        **FORT ORD**  
**Region**    **FORMER ARMY BASE FORT ORD**  
**Target**    **MARINA, CA 93933**  
**Property**

**NPL**      **1000393341**  
**SEMS**    **CA7210020676**  
**CORRACTS**  
**RCRA-TSDF**  
**RCRA-LQG**  
**US ENG CONTROLS**  
**US INST CONTROL**  
**ROD**  
**PRP**

**Focus Map:**

**5,4,8,9,7,10,12,13,14,15,17,18,19,21,22**

**NPL:**

EPA ID:            CA7210020676  
 Cerclis ID:        902783  
 EPA Region:      9  
 Federal:           Y  
 Final Date:        1990-02-21 00:00:00  
 Site Score:        42.240000000000002  
 Latitude:          36.625  
 Longitude:        -121.75

**Category Details:**

NPL Status:        Currently on the Final NPL  
 Category Description: Depth To Aquifer-> 50 And <= 100 Feet  
 Category Value:    80

NPL Status:        Currently on the Final NPL  
 Category Description: Distance To Nearest Population-> 0 And <= 1/4 Mile  
 Category Value:    10

**Site Details:**

Site Name:         FORT ORD  
 Site Status:       Final  
 Site Zip:           93933  
 Site City:          MARINA  
 Site State:        CA  
 Federal Site:      Yes  
 Site County:       MONTEREY  
 EPA Region:       09  
 Date Proposed:    07/14/89  
 Date Deleted:      Not reported  
 Date Finalized:   02/21/90



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Substance Details:

NPL Status: Currently on the Final NPL  
Substance ID: Not reported  
Substance: Not reported  
CAS #: Not reported  
Pathway: Not reported  
Scoring: Not reported

NPL Status: Currently on the Final NPL  
Substance ID: U210  
Substance: TETRACHLOROETHENE  
CAS #: 127-18-4  
Pathway: GROUND WATER PATHWAY  
Scoring: 2

NPL Status: Currently on the Final NPL  
Substance ID: U211  
Substance: CARBON TETRACHLORIDE  
CAS #: 56-23-5  
Pathway: GROUND WATER PATHWAY  
Scoring: 4

NPL Status: Currently on the Final NPL  
Substance ID: U226  
Substance: TRICHLOROETHANE, 1,1,1-  
CAS #: 71-55-6  
Pathway: GROUND WATER PATHWAY  
Scoring: 2

NPL Status: Currently on the Final NPL  
Substance ID: U228  
Substance: TRICHLOROETHYLENE (TCE)  
CAS #: 79-01-6  
Pathway: GROUND WATER PATHWAY  
Scoring: 2

Summary Details:

Conditions at proposal July 14, 1989): Fort Ord covers 46 square miles on Monterey Bay approximately 5.6 miles north of Monterey, Monterey County, California. The installation is bordered by the City of Marina and the Salinas River to the north, El Toro Creek to the east, Seaside and Del Rey Oaks to the south, and Monterey Bay to the west. Fort Ord was established in 1917 as a maneuver area and field artillery target range for units then stationed at the Presidio of Monterey. Its primary mission now is training. Industrial operations at Fort Ord include vehicle maintenance areas, a battery charging/repair facility, photographic processing laboratories, spray painting operations, a plastics shop, laundry/dry cleaning facilities, vehicle wash racks, and a small arms repair shop. Chemicals and hazardous wastes were managed and disposed of at Fort Ord. According to tests conducted by the Army in 1986, elevated levels of contaminants were detected in off-base ground water. The contamination is emanating from the base and may be contaminating the drinking water supplies of the City of Marina; however, the exact location of the source has not yet been identified. The contaminants include carbon tetrachloride, tetrachloroethylene, trichloroethylene, 1,1,1-trichloroethane, and trans-1,2-dichloroethylene. An estimated 38,600 people obtain drinking water

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

from wells within 3 miles of hazardous substances on the fort. Ground water is also used for irrigation. In addition, soil and ground water are contaminated at the Fire Drill Area, where approximately 600 gallons of petroleum products have been spilled. Fort Ord has identified at least 18 other contamination problems. Fort Ord is participating in the Installation Restoration Program (IRP), established in 1978. Under this program, the Department of Defense seeks to identify, investigate, and clean up contamination from hazardous materials. As part of IRP, the Army is implementing a sampling plan to investigate ground water contamination. The Army is treating contaminated soil and ground water at nearby Fritsche Army Airfield Fire Drill Area. Status February 21, 1990): IRP activities continue.

Site Status Details:

NPL Status: Final  
Proposed Date: 07/14/1989  
Final Date: 02/21/1990  
Deleted Date: Not reported

Narratives Details:

NPL Name: FORT ORD  
City: MARINA  
State: CA

SEMS:

Site ID: 0902783  
EPA ID: CA7210020676  
Cong District: 17,20  
FIPS Code: 06053  
Latitude: +36.625000  
Longitude: -121.750000  
FF: Y  
NPL: Currently on the Final NPL  
Non NPL Status: Not reported

SEMS Detail:

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 00  
Action Code: HR  
Action Name: HAZRANK  
SEQ: 1  
Start Date: 1987-06-01 04:00:00  
Finish Date: 6/1/1987 4:00:00 AM  
Qual: Not reported  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

FF: Y  
OU: 00  
Action Code: NP  
Action Name: PROPOSED  
SEQ: 1  
Start Date: 1989-07-14 04:00:00  
Finish Date: 7/14/1989 4:00:00 AM  
Qual: Not reported  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 00  
Action Code: NF  
Action Name: NPL FINL  
SEQ: 1  
Start Date: 1990-02-21 05:00:00  
Finish Date: 2/21/1990 5:00:00 AM  
Qual: Not reported  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 00  
Action Code: AR  
Action Name: ADMIN REC  
SEQ: 1  
Start Date: 2000-10-24 04:00:00  
Finish Date: Not reported  
Qual: Not reported  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 04  
Action Code: LY  
Action Name: FF RA  
SEQ: 6  
Start Date: 1995-07-05 04:00:00  
Finish Date: 7/28/1997 4:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 04  
Action Code: LX  
Action Name: FF RD  
SEQ: 1  
Start Date: 1994-05-17 04:00:00  
Finish Date: 12/20/1994 5:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 04  
Action Code: LY  
Action Name: FF RA  
SEQ: 4  
Start Date: 1995-06-26 04:00:00  
Finish Date: 4/14/1997 4:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 02  
Action Code: LY  
Action Name: FF RA  
SEQ: 13  
Start Date: 1997-05-17 04:00:00  
Finish Date: Not reported  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 02  
Action Code: LY  
Action Name: FF RA  
SEQ: 12  
Start Date: 1994-08-23 04:00:00  
Finish Date: 9/27/2002 4:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 09  
Action Code: LV  
Action Name: FF RV  
SEQ: 8  
Start Date: 1994-05-20 04:00:00  
Finish Date: 8/26/2008 5:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 06  
Action Code: LY  
Action Name: FF RA  
SEQ: 17  
Start Date: 1997-05-31 04:00:00  
Finish Date: 9/20/2000 4:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 04  
Action Code: LY  
Action Name: FF RA  
SEQ: 10  
Start Date: 1995-08-01 04:00:00  
Finish Date: 4/9/1997 4:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 00  
Action Code: DS  
Action Name: DISCVRY  
SEQ: 1  
Start Date: 1980-11-01 05:00:00  
Finish Date: 11/1/1980 5:00:00 AM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Qual: Not reported  
Current Action Lead: Fed Fac  
  
Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 03  
Action Code: RO  
Action Name: ROD  
SEQ: 5  
Start Date: 1997-01-17 05:00:00  
Finish Date: 1/17/1997 5:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 00  
Action Code: LZ  
Action Name: FF CR  
SEQ: 1  
Start Date: 1998-03-18 05:00:00  
Finish Date: Not reported  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 02  
Action Code: RO  
Action Name: ROD  
SEQ: 2  
Start Date: 1994-08-23 04:00:00  
Finish Date: 8/23/1994 4:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 04  
Action Code: RO  
Action Name: ROD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

SEQ: 1  
Start Date: 1994-03-15 05:00:00  
Finish Date: 3/15/1994 5:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 09  
Action Code: LX  
Action Name: FF RD  
SEQ: 15  
Start Date: 2006-07-01 04:00:00  
Finish Date: 8/8/2006 4:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 11  
Action Code: LY  
Action Name: FF RA  
SEQ: 36  
Start Date: 2008-08-01 05:00:00  
Finish Date: 9/3/2013 5:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 11  
Action Code: LX  
Action Name: FF RD  
SEQ: 14  
Start Date: 2008-02-06 05:00:00  
Finish Date: 8/1/2008 5:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

OU: 03  
Action Code: LW  
Action Name: FF RI/FS  
SEQ: 4  
Start Date: 1990-07-23 04:00:00  
Finish Date: 1/17/1997 5:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 06  
Action Code: LX  
Action Name: FF RD  
SEQ: 6  
Start Date: 1997-02-01 05:00:00  
Finish Date: 6/9/1997 4:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 05  
Action Code: RO  
Action Name: ROD  
SEQ: 3  
Start Date: 1995-04-13 04:00:00  
Finish Date: 4/13/1995 4:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 09  
Action Code: LY  
Action Name: FF RA  
SEQ: 37  
Start Date: 2006-10-19 04:00:00  
Finish Date: 9/16/2010 4:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 01  
Action Code: LY  
Action Name: FF RA  
SEQ: 11  
Start Date: 1995-09-29 04:00:00  
Finish Date: 9/8/2011 4:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 04  
Action Code: LW  
Action Name: FF RI/FS  
SEQ: 5  
Start Date: 1993-11-04 05:00:00  
Finish Date: 3/15/1994 5:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 04  
Action Code: LY  
Action Name: FF RA  
SEQ: 8  
Start Date: 1995-07-10 04:00:00  
Finish Date: 3/7/1996 5:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 00  
Action Code: SI  
Action Name: SI  
SEQ: 1  
Start Date: 1987-06-01 04:00:00  
Finish Date: 6/1/1987 4:00:00 AM  
Qual: H  
Current Action Lead: Fed Fac

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 01  
Action Code: LY  
Action Name: FF RA  
SEQ: 55  
Start Date: 2010-07-14 05:00:00  
Finish Date: 3/28/2016 4:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 10  
Action Code: LY  
Action Name: FF RA  
SEQ: 53  
Start Date: 2013-10-15 04:00:00  
Finish Date: Not reported  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 10  
Action Code: LY  
Action Name: FF RA  
SEQ: 52  
Start Date: 2013-10-15 04:00:00  
Finish Date: 9/1/2015 5:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 09  
Action Code: LY  
Action Name: FF RA  
SEQ: 51  
Start Date: 2003-10-24 04:00:00  
Finish Date: 2/3/2015 5:00:00 AM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Qual: Not reported  
Current Action Lead: Fed Fac  
  
Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 09  
Action Code: RO  
Action Name: ROD  
SEQ: 23  
Start Date: 2015-09-03 05:00:00  
Finish Date: 9/3/2015 5:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 10  
Action Code: LY  
Action Name: FF RA  
SEQ: 54  
Start Date: 2013-03-04 05:00:00  
Finish Date: 9/1/2015 5:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 10  
Action Code: LY  
Action Name: FF RA  
SEQ: 49  
Start Date: 2013-06-01 05:00:00  
Finish Date: 9/1/2015 5:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 00  
Action Code: TA  
Action Name: TECH ASSIST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

SEQ: 1  
Start Date: 2013-03-20 04:00:00  
Finish Date: 6/30/2016 4:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 00  
Action Code: TA  
Action Name: TECH ASSIST  
SEQ: 2

Start Date: 2013-02-19 05:00:00  
Finish Date: 6/30/2016 4:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 00  
Action Code: TA  
Action Name: TECH ASSIST  
SEQ: 5

Start Date: 2017-10-03 04:00:00  
Finish Date: Not reported  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 00  
Action Code: TA  
Action Name: TECH ASSIST  
SEQ: 3

Start Date: 2013-03-20 04:00:00  
Finish Date: 6/30/2016 4:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

OU: 09  
Action Code: LW  
Action Name: FF RI/FS  
SEQ: 19  
Start Date: 2013-04-23 04:00:00  
Finish Date: 3/29/2017 4:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 09  
Action Code: RO  
Action Name: ROD  
SEQ: 22  
Start Date: 2017-03-29 04:00:00  
Finish Date: 3/29/2017 4:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 00  
Action Code: TG  
Action Name: TA GRANT  
SEQ: 5  
Start Date: 2013-02-19 05:00:00  
Finish Date: 6/30/2016 4:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 10  
Action Code: LY  
Action Name: FF RA  
SEQ: 48  
Start Date: 2013-03-04 05:00:00  
Finish Date: 9/1/2015 5:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 10  
Action Code: LY  
Action Name: FF RA  
SEQ: 47  
Start Date: 2011-10-06 04:00:00  
Finish Date: 9/17/2014 5:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 12  
Action Code: RO  
Action Name: ROD  
SEQ: 21  
Start Date: 2017-01-18 05:00:00  
Finish Date: 1/18/2017 5:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 02  
Action Code: LX  
Action Name: FF RD  
SEQ: 2  
Start Date: 1994-09-15 04:00:00  
Finish Date: 10/25/1995 4:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 01  
Action Code: LX  
Action Name: FF RD  
SEQ: 4  
Start Date: 1995-09-29 04:00:00  
Finish Date: 9/29/1995 4:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 04  
Action Code: LY  
Action Name: FF RA  
SEQ: 16  
Start Date: 1995-04-11 04:00:00  
Finish Date: 1/31/1997 5:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 01  
Action Code: RO  
Action Name: ROD  
SEQ: 4  
Start Date: 1995-09-29 04:00:00  
Finish Date: 9/29/1995 4:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 04  
Action Code: LY  
Action Name: FF RA  
SEQ: 3  
Start Date: 1995-06-21 04:00:00  
Finish Date: 9/19/1996 4:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 03  
Action Code: LV  
Action Name: FF RV  
SEQ: 9  
Start Date: 1994-07-13 04:00:00  
Finish Date: 10/24/1994 4:00:00 AM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Qual: P  
Current Action Lead: Fed Fac  
  
Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 04  
Action Code: LY  
Action Name: FF RA  
SEQ: 20  
Start Date: 1997-05-20 04:00:00  
Finish Date: 7/23/1997 4:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 04  
Action Code: LY  
Action Name: FF RA  
SEQ: 7  
Start Date: 1995-07-10 04:00:00  
Finish Date: 9/19/1996 4:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 00  
Action Code: TG  
Action Name: TA GRANT  
SEQ: 1  
Start Date: 1996-10-01 04:00:00  
Finish Date: 8/16/2002 4:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 04  
Action Code: LY  
Action Name: FF RA



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

SEQ: 22  
Start Date: 1996-02-20 05:00:00  
Finish Date: 1/13/1998 5:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 04  
Action Code: LY  
Action Name: FF RA  
SEQ: 21

Start Date: 1997-04-27 04:00:00  
Finish Date: 3/18/1998 5:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 04  
Action Code: LY  
Action Name: FF RA  
SEQ: 19

Start Date: 1997-03-02 05:00:00  
Finish Date: 7/22/1997 4:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 09  
Action Code: LY  
Action Name: FF RA  
SEQ: 39

Start Date: 2010-04-28 04:00:00  
Finish Date: 8/20/2010 4:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

OU: 09  
Action Code: LX  
Action Name: FF RD  
SEQ: 18  
Start Date: 2010-04-28 04:00:00  
Finish Date: 8/20/2010 4:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 10  
Action Code: LX  
Action Name: FF RD  
SEQ: 17  
Start Date: 2009-02-27 05:00:00  
Finish Date: 7/9/2009 5:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 12  
Action Code: RO  
Action Name: ROD  
SEQ: 20  
Start Date: 2017-10-31 04:00:00  
Finish Date: 9/21/2018 5:00:00 AM  
Qual: R  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 12  
Action Code: RO  
Action Name: ROD  
SEQ: 19  
Start Date: 2009-04-30 04:00:00  
Finish Date: 11/25/2014 5:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 09  
Action Code: RO  
Action Name: ROD  
SEQ: 15  
Start Date: 2008-11-21 05:00:00  
Finish Date: 11/21/2008 5:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 09  
Action Code: LW  
Action Name: FF RI/FS  
SEQ: 13  
Start Date: 2007-03-27 04:00:00  
Finish Date: 11/21/2008 5:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 12  
Action Code: RO  
Action Name: ROD  
SEQ: 17  
Start Date: 2018-09-21 05:00:00  
Finish Date: 9/21/2018 5:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 10  
Action Code: LY  
Action Name: FF RA  
SEQ: 45  
Start Date: 2010-10-07 04:00:00  
Finish Date: 9/5/2013 5:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 10  
Action Code: LX  
Action Name: FF RD  
SEQ: 19  
Start Date: 2010-02-11 05:00:00  
Finish Date: 7/31/2010 5:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 10  
Action Code: LY  
Action Name: FF RA  
SEQ: 44  
Start Date: 2009-10-06 04:00:00  
Finish Date: 8/15/2012 4:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 12  
Action Code: RO  
Action Name: ROD  
SEQ: 18  
Start Date: 2008-08-01 05:00:00  
Finish Date: 2/26/2015 5:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 09  
Action Code: LX  
Action Name: FF RD  
SEQ: 16  
Start Date: 2008-11-25 05:00:00  
Finish Date: 7/27/2009 5:00:00 AM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Qual: Not reported  
Current Action Lead: Fed Fac  
  
Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 09  
Action Code: RO  
Action Name: ROD  
SEQ: 16  
Start Date: 2008-08-26 05:00:00  
Finish Date: 8/26/2008 5:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 00  
Action Code: TG  
Action Name: TA GRANT  
SEQ: 4  
Start Date: 2010-07-01 05:00:00  
Finish Date: 6/25/2012 5:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 00  
Action Code: TG  
Action Name: TA GRANT  
SEQ: 3  
Start Date: 2007-11-01 04:00:00  
Finish Date: 12/21/2007 5:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 09  
Action Code: LY  
Action Name: FF RA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

SEQ: 38  
Start Date: 2008-11-25 05:00:00  
Finish Date: 7/27/2009 5:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 01  
Action Code: OM  
Action Name: OM  
SEQ: 2  
Start Date: 2011-09-08 04:00:00  
Finish Date: Not reported  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 02  
Action Code: OM  
Action Name: OM  
SEQ: 1  
Start Date: 2002-09-27 04:00:00  
Finish Date: Not reported  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 03  
Action Code: OM  
Action Name: OM  
SEQ: 3  
Start Date: 2002-09-27 04:00:00  
Finish Date: Not reported  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

OU: 09  
Action Code: LV  
Action Name: FF RV  
SEQ: 17  
Start Date: 2004-02-06 05:00:00  
Finish Date: 5/4/2004 4:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 05  
Action Code: LW  
Action Name: FF RI/FS  
SEQ: 1  
Start Date: 1990-07-23 04:00:00  
Finish Date: 4/13/1995 4:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 04  
Action Code: LY  
Action Name: FF RA  
SEQ: 15  
Start Date: 1996-07-01 04:00:00  
Finish Date: 1/31/1997 5:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 04  
Action Code: LY  
Action Name: FF RA  
SEQ: 9  
Start Date: 1995-07-26 04:00:00  
Finish Date: 4/14/1997 4:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 04  
Action Code: LY  
Action Name: FF RA  
SEQ: 2  
Start Date: 1995-06-19 04:00:00  
Finish Date: 3/7/1996 5:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 09  
Action Code: LV  
Action Name: FF RV  
SEQ: 16  
Start Date: 2003-12-01 05:00:00  
Finish Date: 12/1/2003 5:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 03  
Action Code: LY  
Action Name: FF RA  
SEQ: 26  
Start Date: 1998-05-14 04:00:00  
Finish Date: 9/20/1999 4:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 03  
Action Code: LY  
Action Name: FF RA  
SEQ: 27  
Start Date: 1999-04-01 05:00:00  
Finish Date: 10/9/2014 4:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 03  
Action Code: LY  
Action Name: FF RA  
SEQ: 25  
Start Date: 1997-03-06 05:00:00  
Finish Date: 9/20/1999 4:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 03  
Action Code: LY  
Action Name: FF RA  
SEQ: 24  
Start Date: 1997-03-03 05:00:00  
Finish Date: 9/20/1999 4:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 07  
Action Code: RO  
Action Name: ROD  
SEQ: 8  
Start Date: 2002-07-02 04:00:00  
Finish Date: 7/2/2002 4:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 08  
Action Code: LW  
Action Name: FF RI/FS  
SEQ: 8  
Start Date: 2000-04-11 04:00:00  
Finish Date: 4/6/2005 4:00:00 AM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Qual: Not reported  
Current Action Lead: Fed Fac  
  
Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 07  
Action Code: LW  
Action Name: FF RI/FS  
SEQ: 7  
Start Date: 2000-04-11 04:00:00  
Finish Date: 7/2/2002 4:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 03  
Action Code: LY  
Action Name: FF RA  
SEQ: 23  
Start Date: 1998-05-05 04:00:00  
Finish Date: 9/27/2002 4:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 03  
Action Code: LX  
Action Name: FF RD  
SEQ: 12  
Start Date: 1997-02-01 05:00:00  
Finish Date: 3/5/1997 5:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 03  
Action Code: LX  
Action Name: FF RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

SEQ: 11  
Start Date: 1997-02-01 05:00:00  
Finish Date: 3/5/1997 5:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 03  
Action Code: LX  
Action Name: FF RD  
SEQ: 10  
Start Date: 1997-02-01 05:00:00  
Finish Date: 3/5/1997 5:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 03  
Action Code: LX  
Action Name: FF RD  
SEQ: 9  
Start Date: 1997-02-01 05:00:00  
Finish Date: 3/5/1997 5:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 03  
Action Code: LW  
Action Name: FF RI/FS  
SEQ: 6  
Start Date: 1990-07-23 04:00:00  
Finish Date: 1/17/1997 5:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

OU: 03  
Action Code: LX  
Action Name: FF RD  
SEQ: 8  
Start Date: 1997-01-17 05:00:00  
Finish Date: 6/3/1997 4:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 00  
Action Code: TG  
Action Name: TA GRANT  
SEQ: 2  
Start Date: 2003-08-15 04:00:00  
Finish Date: 1/14/2010 5:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 04  
Action Code: LY  
Action Name: FF RA  
SEQ: 35  
Start Date: 1997-07-18 04:00:00  
Finish Date: 3/16/2005 5:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 10  
Action Code: RO  
Action Name: ROD  
SEQ: 11  
Start Date: 2008-05-15 04:00:00  
Finish Date: 5/15/2008 4:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 10  
Action Code: LW  
Action Name: FF RI/FS  
SEQ: 10  
Start Date: 2005-06-03 04:00:00  
Finish Date: 5/15/2008 4:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 09  
Action Code: LW  
Action Name: FF RI/FS  
SEQ: 9  
Start Date: 2000-04-11 04:00:00  
Finish Date: 8/26/2008 5:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 09  
Action Code: LY  
Action Name: FF RA  
SEQ: 34  
Start Date: 2003-10-24 04:00:00  
Finish Date: 2/12/2007 5:00:00 AM  
Qual: IR  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 03  
Action Code: LV  
Action Name: FF RV  
SEQ: 10  
Start Date: 1994-07-19 04:00:00  
Finish Date: 11/10/1994 5:00:00 AM  
Qual: P  
Current Action Lead: Fed Fac

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 02  
Action Code: LX  
Action Name: FF RD  
SEQ: 3  
Start Date: 1994-09-15 04:00:00  
Finish Date: 3/7/1996 5:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 10  
Action Code: LY  
Action Name: FF RA  
SEQ: 31  
Start Date: 2008-12-10 05:00:00  
Finish Date: 9/8/2011 4:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 10  
Action Code: LX  
Action Name: FF RD  
SEQ: 13  
Start Date: 2008-05-15 04:00:00  
Finish Date: 12/10/2008 5:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 03  
Action Code: LY  
Action Name: FF RA  
SEQ: 30  
Start Date: 1998-05-05 04:00:00  
Finish Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Qual: Not reported  
Current Action Lead: Fed Fac  
  
Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 09  
Action Code: LV  
Action Name: FF RV  
SEQ: 12  
Start Date: 1997-09-01 04:00:00  
Finish Date: 8/26/2008 5:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 08  
Action Code: RO  
Action Name: ROD  
SEQ: 9  
Start Date: 2005-04-06 04:00:00  
Finish Date: 4/6/2005 4:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 09  
Action Code: LV  
Action Name: FF RV  
SEQ: 11  
Start Date: 1998-05-08 04:00:00  
Finish Date: 5/8/1998 4:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 11  
Action Code: RO  
Action Name: ROD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

SEQ: 14  
Start Date: 2008-02-06 05:00:00  
Finish Date: 2/6/2008 5:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 11  
Action Code: LW  
Action Name: FF RI/FS  
SEQ: 12  
Start Date: 2002-07-29 04:00:00  
Finish Date: 5/1/2006 4:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 09  
Action Code: RO  
Action Name: ROD  
SEQ: 13  
Start Date: 2002-09-20 04:00:00  
Finish Date: 9/20/2002 4:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 09  
Action Code: LW  
Action Name: FF RI/FS  
SEQ: 11  
Start Date: 2000-04-11 04:00:00  
Finish Date: 9/20/2002 4:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

OU: 09  
Action Code: LV  
Action Name: FF RV  
SEQ: 15  
Start Date: 2002-01-23 05:00:00  
Finish Date: 5/15/2008 4:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 09  
Action Code: LV  
Action Name: FF RV  
SEQ: 14  
Start Date: 2001-12-14 05:00:00  
Finish Date: 8/28/2008 5:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 04  
Action Code: LY  
Action Name: FF RA  
SEQ: 1  
Start Date: 1994-09-02 04:00:00  
Finish Date: 4/14/1997 4:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 04  
Action Code: LY  
Action Name: FF RA  
SEQ: 33  
Start Date: 1995-06-01 04:00:00  
Finish Date: 2/5/2002 5:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 04  
Action Code: LY  
Action Name: FF RA  
SEQ: 32  
Start Date: 1997-11-10 05:00:00  
Finish Date: 2/5/2002 5:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 04  
Action Code: LY  
Action Name: FF RA  
SEQ: 5  
Start Date: 1995-06-26 04:00:00  
Finish Date: 4/6/1998 4:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 01  
Action Code: LW  
Action Name: FF RI/FS  
SEQ: 3  
Start Date: 1990-07-23 04:00:00  
Finish Date: 9/29/1995 4:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 02  
Action Code: LW  
Action Name: FF RI/FS  
SEQ: 2  
Start Date: 1990-07-23 04:00:00  
Finish Date: 8/23/1994 4:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 09  
Action Code: LV  
Action Name: FF RV  
SEQ: 13  
Start Date: 2001-10-26 04:00:00  
Finish Date: 10/24/2003 4:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 06  
Action Code: RO  
Action Name: ROD  
SEQ: 6  
Start Date: 1997-01-17 05:00:00  
Finish Date: 1/17/1997 5:00:00 AM  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 1  
Start Date: 1986-03-01 05:00:00  
Finish Date: 4/1/1986 5:00:00 AM  
Qual: L  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 12  
Action Code: LY  
Action Name: FF RA  
SEQ: 46  
Start Date: 2017-01-18 05:00:00  
Finish Date: 9/27/2018 5:00:00 AM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Qual: Not reported  
Current Action Lead: Prosp Purch  
  
Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 12  
Action Code: LW  
Action Name: FF RI/FS  
SEQ: 18  
Start Date: 2013-07-18 04:00:00  
Finish Date: 1/18/2017 5:00:00 AM  
Qual: Not reported  
Current Action Lead: Prosp Purch

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 12  
Action Code: LW  
Action Name: FF RI/FS  
SEQ: 17  
Start Date: 2017-10-31 04:00:00  
Finish Date: 9/21/2018 5:00:00 AM  
Qual: Not reported  
Current Action Lead: Prosp Purch

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 12  
Action Code: LY  
Action Name: FF RA  
SEQ: 42  
Start Date: 2014-11-25 05:00:00  
Finish Date: 9/27/2018 5:00:00 AM  
Qual: Not reported  
Current Action Lead: Prosp Purch

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 12  
Action Code: LY  
Action Name: FF RA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

SEQ: 41  
Start Date: 2015-02-26 05:00:00  
Finish Date: 9/27/2018 5:00:00 AM  
Qual: Not reported  
Current Action Lead: Prosp Purch

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 12  
Action Code: LW  
Action Name: FF RI/FS  
SEQ: 16  
Start Date: 2009-02-27 05:00:00  
Finish Date: 11/25/2014 5:00:00 AM  
Qual: Not reported  
Current Action Lead: Prosp Purch

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 12  
Action Code: LW  
Action Name: FF RI/FS  
SEQ: 15  
Start Date: 2008-08-01 05:00:00  
Finish Date: 2/26/2015 5:00:00 AM  
Qual: Not reported  
Current Action Lead: Prosp Purch

Region: 09  
Site ID: 0902783  
EPA ID: CA7210020676  
Site Name: FORT ORD  
NPL: F  
FF: Y  
OU: 12  
Action Code: LW  
Action Name: FF RI/FS  
SEQ: 14  
Start Date: 2008-05-24 04:00:00  
Finish Date: 9/21/2015 5:00:00 AM  
Qual: Not reported  
Current Action Lead: Prosp Purch

CORRACTS:  
EPA ID: CA7210020676  
EPA Region: 09  
Area Name: ENTIRE FACILITY  
Actual Date: 20000522

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Action: CA750NO - Migration of Contaminated Groundwater under Control, Unacceptable migration of contaminated groundwater is observed or expected

NAICS Code(s): 56121 61163  
Facilities Support Services  
Language Schools

Original schedule date: 20000522  
Schedule end date: Not reported

EPA ID: CA7210020676  
EPA Region: 09  
Area Name: ENTIRE FACILITY  
Actual Date: 20000522  
Action: CA725NO - Current Human Exposures Under Control, Current human exposures are NOT under control

NAICS Code(s): 56121 61163  
Facilities Support Services  
Language Schools

Original schedule date: 20000522  
Schedule end date: Not reported

EPA ID: CA7210020676  
EPA Region: 09  
Area Name: ENTIRE FACILITY  
Actual Date: 19970113  
Action: CA400 - Date For Remedy Selection (CM Imposed)

NAICS Code(s): 56121 61163  
Facilities Support Services  
Language Schools

Original schedule date: 19970113  
Schedule end date: Not reported

EPA ID: CA7210020676  
EPA Region: 09  
Area Name: BASEWIDE RI SITES  
Actual Date: 19970113  
Action: CA200 - RFI Approved

NAICS Code(s): 56121 61163  
Facilities Support Services  
Language Schools

Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: CA7210020676  
EPA Region: 09  
Area Name: BASEWIDE RI SITES  
Actual Date: 19970113  
Action: CA350 - CMS Approved

NAICS Code(s): 56121 61163  
Facilities Support Services  
Language Schools

Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: CA7210020676  
EPA Region: 09  
Area Name: ENTIRE FACILITY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Actual Date: 19911201  
Action: CA150 - RFI Workplan Approved  
NAICS Code(s): 56121 61163  
Facilities Support Services  
Language Schools  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: CA7210020676  
EPA Region: 09  
Area Name: ENTIRE FACILITY  
Actual Date: 19911201  
Action: CA300 - CMS Workplan Approved  
NAICS Code(s): 56121 61163  
Facilities Support Services  
Language Schools  
Original schedule date: Not reported  
Schedule end date: Not reported

**RCRA-TSDF:**

Date form received by agency: 06/17/2010  
Facility name: ORD MILITARY COMMUNITY  
Facility address: BLDG. 4495 JOE LLOYD WAY  
MONTEREY, CA 93944  
EPA ID: CA7210020676  
Mailing address: DPW HAZARDOUS WASTE OFFICE  
MONTEREY, CA 93944  
Contact: BARBARA L SCHMITT  
Contact address: P.O. BOX 5005  
MONTEREY, CA 93944  
Contact country: US  
Contact telephone: 831-242-7204  
Contact email: BARBARA.SCHMITT@US.ARMY.MIL  
EPA Region: 09  
Land type: Federal  
Classification: TSDF  
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste  
Classification: Large Quantity Generator  
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

**Owner/Operator Summary:**

Owner/operator name: U.S. ARMY  
Owner/operator address: P.O. BOX 5005  
MONTEREY, CA 93944

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Owner/operator country: US  
Owner/operator telephone: 831-242-7924  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Federal  
Owner/Operator Type: Owner  
Owner/Op start date: 01/11/1917  
Owner/Op end date: Not reported

Owner/operator name: DARCY A BREWER, COL., US  
Owner/operator address: Not reported

Not reported

Owner/operator country: Not reported  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Federal  
Owner/Operator Type: Operator  
Owner/Op start date: 07/07/2008  
Owner/Op end date: Not reported

Owner/operator name: US ARMY  
Owner/operator address: DIR FAC ENGRG ATTN AFZW-FE-E  
CITY NOT REPORTED, CA 99999

Owner/operator country: Not reported  
Owner/operator telephone: 408-242-4505  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Federal  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: US ARMY  
Owner/operator address: DIR FAC ENGRG ATTN AFZW-FE-E  
FORT ORD, CA 93941

Owner/operator country: Not reported  
Owner/operator telephone: 408-242-4505  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Federal  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Historical Generators:

Date form received by agency: 02/18/2006

Site name: ORD MILITARY COMMUNITY  
Classification: Large Quantity Generator

Date form received by agency: 02/18/2004

Site name: ORD MILITARY COMMUNITY  
Classification: Large Quantity Generator

Date form received by agency: 02/04/2002

Site name: ORD MILITARY COMMUNITY  
Classification: Large Quantity Generator

Date form received by agency: 10/12/2000

Site name: HQ, DLI, POM ANNEX  
Classification: Large Quantity Generator

Date form received by agency: 03/04/1999

Site name: HQ, DEFENSE LANGUAGE INST., POM ANNEX  
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996

Site name: USARMY FORT ORD  
Classification: Large Quantity Generator

Date form received by agency: 03/01/1996

Site name: DEF LANGUAGE INST & PRESIDIO OF MONTEREY  
Classification: Large Quantity Generator

Date form received by agency: 02/29/1992

Site name: FORT ORD, US ARMY BASE  
Classification: Large Quantity Generator

Date form received by agency: 04/13/1990

Site name: FORT ORD, US ARMY  
Classification: Large Quantity Generator

Date form received by agency: 08/14/1980

Site name: USARMY FORT ORD  
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 122  
. Waste name: Alkaline solution without metals (pH > 12.5)  
. Waste code: 133

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

- . Waste name: Aqueous solution with 10% or more total organic residues
- . Waste code: 135
- . Waste name: Unspecified aqueous solution
- . Waste code: 141
- . Waste name: Off-specification, aged, or surplus inorganics
- . Waste code: 151
- . Waste name: Asbestos-containing waste
- . Waste code: 181
- . Waste name: Other inorganic solid waste
- . Waste code: 211
- . Waste name: Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.)
- . Waste code: 213
- . Waste name: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)
- . Waste code: 221
- . Waste name: Waste oil and mixed oil
- . Waste code: 223
- . Waste name: Unspecified oil-containing waste
- . Waste code: 232
- . Waste name: Pesticides and other waste associated with pesticide production
- . Waste code: 261
- . Waste name: Polychlorinated biphenyls and material containing PCB's
- . Waste code: 281
- . Waste name: Adhesives
- . Waste code: 291
- . Waste name: Latex waste
- . Waste code: 331
- . Waste name: Off-specification, aged, or surplus organics
- . Waste code: 341
- . Waste name: Organic liquids (nonsolvents) with halogens
- . Waste code: 343
- . Waste name: Unspecified organic liquid mixture
- . Waste code: 352
- . Waste name: Other organic solids
- . Waste code: 512
- . Waste name: Other empty containers 30 gallons or more
- . Waste code: 541
- . Waste name: Photochemicals / photo processing waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

- . Waste code: 551
- . Waste name: Laboratory waste chemicals
  
- . Waste code: 611
- . Waste name: Contaminated soil from site clean-ups
  
- . Waste code: 791
- . Waste name: Liquids with pH < 2
  
- . Waste code: 792
- . Waste name: Liquids with pH < 2 with metals
  
- . Waste code: D001
- . Waste name: IGNITABLE WASTE
  
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
  
- . Waste code: D003
- . Waste name: REACTIVE WASTE
  
- . Waste code: D004
- . Waste name: ARSENIC
  
- . Waste code: D006
- . Waste name: CADMIUM
  
- . Waste code: D007
- . Waste name: CHROMIUM
  
- . Waste code: D008
- . Waste name: LEAD
  
- . Waste code: D009
- . Waste name: MERCURY
  
- . Waste code: D011
- . Waste name: SILVER
  
- . Waste code: D018
- . Waste name: BENZENE
  
- . Waste code: D022
- . Waste name: CHLOROFORM
  
- . Waste code: D023
- . Waste name: O-CRESOL
  
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE
  
- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE
  
- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: P098  
. Waste name: POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)

. Waste code: U002  
. Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

. Waste code: U069  
. Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIBUTYL ESTER (OR) DIBUTYL PHTHALATE

. Waste code: U151  
. Waste name: MERCURY

. Waste code: U162  
. Waste name: 2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR) METHYL METHACRYLATE (I,T)

**Corrective Action Summary:**

Event date: 04/01/1986  
Event: LEAD AGENCY DETERMINATION

Event date: 04/01/1986  
Event: PA OR CERCLA INSPECTION

Event date: 06/01/1987  
Event: PA OR CERCLA INSPECTION

Event date: 01/01/1988  
Event: STABILIZATION/INTERIM MEASURES DECISION-GROUNDWATER EXTRACTION & TREATMENT

Event date: 12/01/1988  
Event: STABILIZATION CONSTRUCTION COMPLETED

Event date: 07/23/1990  
Event: INVESTIGATION IMPOSITION

Event date: 07/23/1990  
Event: CMS IMPOSITION

Event date: 12/01/1991  
Event: INVESTIGATION WORKPLAN APPROVED

Event date: 12/01/1991  
Event: CMS WORKPLAN APPROVED

Event date: 01/17/1995  
Event: CA PRIORITIZATION-HIGH CA PRIORITY

Event date: 01/01/1996

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Event: REFERRED TO A NON-RCRA AUTHORITY-REFERRED TO CERCLA

Event date: 08/08/1996  
Event: RFA COMPLETED-ASSESSMENT WAS A RFA

Event date: 01/13/1997  
Event: REMEDY DECISION

Event date: 01/13/1997  
Event: CMS COMPLETE

Event date: 01/13/1997  
Event: INVESTIGATION COMPLETE

Event date: 01/13/1997  
Event: REMEDY DECISION

Event date: 04/08/1998  
Event: RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION

Event date: 04/08/1998  
Event: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION

Event date: 04/08/1998  
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION

Event date: 04/08/1998  
Event: REFERRED TO A NON-RCRA AUTHORITY

Event date: 05/22/2000  
Event: RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION

Event date: 05/22/2000  
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION

Event date: 05/22/2000  
Event: RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION

Event date: 05/22/2000  
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION

Facility Has Received Notices of Violations:

Regulation violated: F - 262.50-60  
Area of violation: Generators - General  
Date violation determined: 12/02/1997  
Date achieved compliance: 12/02/1997  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 12/02/1997  
Enf. disposition status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 268.7  
Area of violation: LDR - General  
Date violation determined: 04/13/1995  
Date achieved compliance: 05/11/1995  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 04/13/1995  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A  
Area of violation: Generators - General  
Date violation determined: 04/13/1995  
Date achieved compliance: 05/11/1995  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 04/13/1995  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 264.110-120.G  
Area of violation: TSD - Closure/Post-Closure  
Date violation determined: 04/13/1995  
Date achieved compliance: 05/11/1995  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 04/13/1995  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 262.50-60  
Area of violation: Generators - General  
Date violation determined: 04/13/1995  
Date achieved compliance: 05/11/1995  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 04/13/1995  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 268.7  
Area of violation: LDR - General  
Date violation determined: 08/05/1993  
Date achieved compliance: 09/21/1993  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 08/05/1993  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 262.50-60  
Area of violation: Generators - General  
Date violation determined: 06/25/1993  
Date achieved compliance: 09/21/1993  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 08/05/1993  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 262.30-34.C  
Area of violation: Generators - General  
Date violation determined: 06/25/1993  
Date achieved compliance: 09/21/1993  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 08/05/1993  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 270  
Area of violation: TSD - General  
Date violation determined: 04/01/1992  
Date achieved compliance: 06/24/1992  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 270  
Area of violation: TSD - General  
Date violation determined: 04/01/1992  
Date achieved compliance: 06/24/1992  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 04/10/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 264.30-37.C  
Area of violation: TSD - General  
Date violation determined: 04/01/1992  
Date achieved compliance: 06/24/1992  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 262.30-34.C  
Area of violation: Generators - General  
Date violation determined: 04/01/1992  
Date achieved compliance: 06/24/1992  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 262.50-60  
Area of violation: Generators - General  
Date violation determined: 04/01/1992  
Date achieved compliance: 09/21/1993  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 264.190-201.J  
Area of violation: TSD - General  
Date violation determined: 04/01/1992  
Date achieved compliance: 06/24/1993  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 262.30-34.C  
Area of violation: Generators - General  
Date violation determined: 04/01/1992  
Date achieved compliance: 06/24/1992  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 04/10/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 264.10-18.B  
Area of violation: TSD - General  
Date violation determined: 04/01/1992  
Date achieved compliance: 06/24/1993  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 264.30-37.C  
Area of violation: TSD - General  
Date violation determined: 04/01/1992  
Date achieved compliance: 06/24/1992  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 04/10/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Paid penalty amount: Not reported

Regulation violated: FR - 262.50-60  
Area of violation: Generators - General  
Date violation determined: 04/01/1992  
Date achieved compliance: 09/21/1993  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 04/10/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 264.10-18.B  
Area of violation: TSD - General  
Date violation determined: 04/01/1992  
Date achieved compliance: 06/24/1993  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 04/10/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 270  
Area of violation: TSD - General  
Date violation determined: 03/19/1991  
Date achieved compliance: 02/04/1992  
Violation lead agency: EPA  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 06/21/1991  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: EPA  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 270  
Area of violation: TSD - General  
Date violation determined: 04/11/1989  
Date achieved compliance: 12/19/1989  
Violation lead agency: EPA  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 06/09/1989  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: EPA  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Regulation violated: FR - 270  
Area of violation: TSD - General  
Date violation determined: 04/11/1989  
Date achieved compliance: 12/19/1989  
Violation lead agency: EPA  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 270  
Area of violation: TSD - General  
Date violation determined: 01/05/1988  
Date achieved compliance: 04/11/1989  
Violation lead agency: EPA  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 270  
Area of violation: TSD - General  
Date violation determined: 01/05/1988  
Date achieved compliance: 04/11/1989  
Violation lead agency: EPA  
Enforcement action: EPA TO STATE ADMINISTRATIVE REFERRAL  
Enforcement action date: 03/18/1988  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: EPA  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 270  
Area of violation: TSD - General  
Date violation determined: 04/20/1987  
Date achieved compliance: 12/19/1989  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 270

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Area of violation: TSD - General  
Date violation determined: 04/20/1987  
Date achieved compliance: 12/19/1989  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 10/22/1987  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 270  
Area of violation: TSD - General  
Date violation determined: 04/20/1987  
Date achieved compliance: 12/19/1989  
Violation lead agency: State  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 03/08/1990  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 268 ALL  
Area of violation: LDR - General  
Date violation determined: 04/07/1987  
Date achieved compliance: 04/20/1987  
Violation lead agency: EPA  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 268.7  
Area of violation: LDR - General  
Date violation determined: 04/07/1987  
Date achieved compliance: 04/20/1987  
Violation lead agency: EPA  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 270  
Area of violation: TSD - General

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Date violation determined: 04/07/1987  
Date achieved compliance: 04/20/1987  
Violation lead agency: EPA  
Enforcement action: EPA TO STATE ADMINISTRATIVE REFERRAL  
Enforcement action date: 09/30/1987  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: EPA  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 270  
Area of violation: TSD - General  
Date violation determined: 04/07/1987  
Date achieved compliance: 04/20/1987  
Violation lead agency: EPA  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 12/02/1997  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 12/02/1997  
Evaluation lead agency: State

Evaluation date: 01/22/1997  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 05/23/1996  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 09/27/1995  
Evaluation: FOCUSED COMPLIANCE INSPECTION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 04/11/1995  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 05/11/1995  
Evaluation lead agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Evaluation date: 04/11/1995  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Closure/Post-Closure  
Date achieved compliance: 05/11/1995  
Evaluation lead agency: State

Evaluation date: 04/11/1995  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: LDR - General  
Date achieved compliance: 05/11/1995  
Evaluation lead agency: State

Evaluation date: 06/22/1993  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: LDR - General  
Date achieved compliance: 09/21/1993  
Evaluation lead agency: State

Evaluation date: 06/22/1993  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 09/21/1993  
Evaluation lead agency: State

Evaluation date: 02/04/1992  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General  
Date achieved compliance: 06/24/1993  
Evaluation lead agency: State

Evaluation date: 02/04/1992  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 06/24/1992  
Evaluation lead agency: State

Evaluation date: 02/04/1992  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 09/21/1993  
Evaluation lead agency: State

Evaluation date: 02/04/1992  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General  
Date achieved compliance: 06/24/1992  
Evaluation lead agency: State

Evaluation date: 03/19/1991  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General  
Date achieved compliance: 02/04/1992  
Evaluation lead agency: EPA

Evaluation date: 12/19/1989  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 04/11/1989  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General  
Date achieved compliance: 12/19/1989  
Evaluation lead agency: EPA

Evaluation date: 01/05/1988  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General  
Date achieved compliance: 04/11/1989  
Evaluation lead agency: EPA

Evaluation date: 04/20/1987  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General  
Date achieved compliance: 12/19/1989  
Evaluation lead agency: State

Evaluation date: 04/07/1987  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: LDR - General  
Date achieved compliance: 04/20/1987  
Evaluation lead agency: EPA

Evaluation date: 04/07/1987  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General  
Date achieved compliance: 04/20/1987  
Evaluation lead agency: EPA

**RCRA-LQG:**

Date form received by agency: 06/17/2010  
Facility name: ORD MILITARY COMMUNITY  
Facility address: BLDG. 4495 JOE LLOYD WAY  
MONTEREY, CA 93944  
EPA ID: CA7210020676  
Mailing address: DPW HAZARDOUS WASTE OFFICE  
MONTEREY, CA 93944  
Contact: BARBARA L SCHMITT  
Contact address: P.O. BOX 5005  
MONTEREY, CA 93944  
Contact country: US  
Contact telephone: 831-242-7204  
Contact email: BARBARA.SCHMITT@US.ARMY.MIL  
EPA Region: 09  
Land type: Federal  
Classification: TSDF  
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste  
Classification: Large Quantity Generator  
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: U.S. ARMY  
Owner/operator address: P.O. BOX 5005  
MONTEREY, CA 93944  
Owner/operator country: US  
Owner/operator telephone: 831-242-7924  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Federal  
Owner/Operator Type: Owner  
Owner/Op start date: 01/11/1917  
Owner/Op end date: Not reported

Owner/operator name: DARCY A BREWER, COL., US  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: Not reported  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Federal  
Owner/Operator Type: Operator  
Owner/Op start date: 07/07/2008  
Owner/Op end date: Not reported

Owner/operator name: US ARMY  
Owner/operator address: DIR FAC ENGRG ATTN AFZW-FE-E  
CITY NOT REPORTED, CA 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 408-242-4505  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Federal  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: US ARMY  
Owner/operator address: DIR FAC ENGRG ATTN AFZW-FE-E  
FORT ORD, CA 93941  
Owner/operator country: Not reported  
Owner/operator telephone: 408-242-4505  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Federal



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 02/18/2006  
Site name: ORD MILITARY COMMUNITY  
Classification: Large Quantity Generator

Date form received by agency: 02/18/2004  
Site name: ORD MILITARY COMMUNITY  
Classification: Large Quantity Generator

Date form received by agency: 02/04/2002  
Site name: ORD MILITARY COMMUNITY  
Classification: Large Quantity Generator

Date form received by agency: 10/12/2000  
Site name: HQ, DLI, POM ANNEX  
Classification: Large Quantity Generator

Date form received by agency: 03/04/1999  
Site name: HQ, DEFENSE LANGUAGE INST., POM ANNEX  
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996  
Site name: USARMY FORT ORD  
Classification: Large Quantity Generator

Date form received by agency: 03/01/1996  
Site name: DEF LANGUAGE INST & PRESIDIO OF MONTEREY  
Classification: Large Quantity Generator

Date form received by agency: 02/29/1992  
Site name: FORT ORD, US ARMY BASE  
Classification: Large Quantity Generator

Date form received by agency: 04/13/1990  
Site name: FORT ORD, US ARMY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Classification: Large Quantity Generator

Date form received by agency: 08/14/1980

Site name: USARMY FORT ORD

Classification: Large Quantity Generator

Hazardous Waste Summary:

- . Waste code: 122
- . Waste name: Alkaline solution without metals (pH > 12.5)
  
- . Waste code: 133
- . Waste name: Aqueous solution with 10% or more total organic residues
  
- . Waste code: 135
- . Waste name: Unspecified aqueous solution
  
- . Waste code: 141
- . Waste name: Off-specification, aged, or surplus inorganics
  
- . Waste code: 151
- . Waste name: Asbestos-containing waste
  
- . Waste code: 181
- . Waste name: Other inorganic solid waste
  
- . Waste code: 211
- . Waste name: Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.)
  
- . Waste code: 213
- . Waste name: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)
  
- . Waste code: 221
- . Waste name: Waste oil and mixed oil
  
- . Waste code: 223
- . Waste name: Unspecified oil-containing waste
  
- . Waste code: 232
- . Waste name: Pesticides and other waste associated with pesticide production
  
- . Waste code: 261
- . Waste name: Polychlorinated biphenyls and material containing PCB's
  
- . Waste code: 281
- . Waste name: Adhesives
  
- . Waste code: 291
- . Waste name: Latex waste
  
- . Waste code: 331
- . Waste name: Off-specification, aged, or surplus organics
  
- . Waste code: 341
- . Waste name: Organic liquids (nonsolvents) with halogens

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

- . Waste code: 343
- . Waste name: Unspecified organic liquid mixture
  
- . Waste code: 352
- . Waste name: Other organic solids
  
- . Waste code: 512
- . Waste name: Other empty containers 30 gallons or more
  
- . Waste code: 541
- . Waste name: Photochemicals / photo processing waste
  
- . Waste code: 551
- . Waste name: Laboratory waste chemicals
  
- . Waste code: 611
- . Waste name: Contaminated soil from site clean-ups
  
- . Waste code: 791
- . Waste name: Liquids with pH < 2
  
- . Waste code: 792
- . Waste name: Liquids with pH < 2 with metals
  
- . Waste code: D001
- . Waste name: IGNITABLE WASTE
  
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
  
- . Waste code: D003
- . Waste name: REACTIVE WASTE
  
- . Waste code: D004
- . Waste name: ARSENIC
  
- . Waste code: D006
- . Waste name: CADMIUM
  
- . Waste code: D007
- . Waste name: CHROMIUM
  
- . Waste code: D008
- . Waste name: LEAD
  
- . Waste code: D009
- . Waste name: MERCURY
  
- . Waste code: D011
- . Waste name: SILVER
  
- . Waste code: D018
- . Waste name: BENZENE
  
- . Waste code: D022
- . Waste name: CHLOROFORM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

- . Waste code: D023
- . Waste name: O-CRESOL
  
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE
  
- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE
  
- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
  
- . Waste code: P098
- . Waste name: POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)
  
- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)
  
- . Waste code: U069
- . Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIBUTYL ESTER (OR) DIBUTYL PHTHALATE
  
- . Waste code: U151
- . Waste name: MERCURY
  
- . Waste code: U162
- . Waste name: 2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR) METHYL METHACRYLATE (I,T)

**Corrective Action Summary:**

- Event date: 04/01/1986
- Event: LEAD AGENCY DETERMINATION
  
- Event date: 04/01/1986
- Event: PA OR CERCLA INSPECTION
  
- Event date: 06/01/1987
- Event: PA OR CERCLA INSPECTION
  
- Event date: 01/01/1988
- Event: STABILIZATION/INTERIM MEASURES DECISION-GROUNDWATER EXTRACTION & TREATMENT
  
- Event date: 12/01/1988
- Event: STABILIZATION CONSTRUCTION COMPLETED
  
- Event date: 07/23/1990
- Event: INVESTIGATION IMPOSITION
  
- Event date: 07/23/1990

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

|             |  |
|-------------|--|
| Event:      | CMS IMPOSITION   |
| Event date: | 12/01/1991   |
| Event:      | INVESTIGATION WORKPLAN APPROVED  |
| Event date: | 12/01/1991   |
| Event:      | CMS WORKPLAN APPROVED  |
| Event date: | 01/17/1995   |
| Event:      | CA PRIORITIZATION-HIGH CA PRIORITY   |
| Event date: | 01/01/1996   |
| Event:      | REFERRED TO A NON-RCRA AUTHORITY-REFERRED TO CERCLA                        |
| Event date: | 08/08/1996   |
| Event:      | RFA COMPLETED-ASSESSMENT WAS A RFA   |
| Event date: | 01/13/1997   |
| Event:      | REMEDY DECISION  |
| Event date: | 01/13/1997   |
| Event:      | CMS COMPLETE   |
| Event date: | 01/13/1997   |
| Event:      | INVESTIGATION COMPLETE   |
| Event date: | 01/13/1997   |
| Event:      | REMEDY DECISION  |
| Event date: | 04/08/1998   |
| Event:      | RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION   |
| Event date: | 04/08/1998   |
| Event:      | STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION   |
| Event date: | 04/08/1998   |
| Event:      | HUMAN EXPOSURES CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION |
| Event date: | 04/08/1998   |
| Event:      | REFERRED TO A NON-RCRA AUTHORITY   |
| Event date: | 05/22/2000   |
| Event:      | RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION   |
| Event date: | 05/22/2000   |
| Event:      | HUMAN EXPOSURES CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION |
| Event date: | 05/22/2000   |
| Event:      | RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION   |
| Event date: | 05/22/2000   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION

Facility Has Received Notices of Violations:

Regulation violated: F - 262.50-60  
Area of violation: Generators - General  
Date violation determined: 12/02/1997  
Date achieved compliance: 12/02/1997  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 12/02/1997  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 268.7  
Area of violation: LDR - General  
Date violation determined: 04/13/1995  
Date achieved compliance: 05/11/1995  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 04/13/1995  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A  
Area of violation: Generators - General  
Date violation determined: 04/13/1995  
Date achieved compliance: 05/11/1995  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 04/13/1995  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 264.110-120.G  
Area of violation: TSD - Closure/Post-Closure  
Date violation determined: 04/13/1995  
Date achieved compliance: 05/11/1995  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 04/13/1995  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 262.50-60  
Area of violation: Generators - General  
Date violation determined: 04/13/1995  
Date achieved compliance: 05/11/1995  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 04/13/1995  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 268.7  
Area of violation: LDR - General  
Date violation determined: 08/05/1993  
Date achieved compliance: 09/21/1993  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 08/05/1993  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 262.50-60  
Area of violation: Generators - General  
Date violation determined: 06/25/1993  
Date achieved compliance: 09/21/1993  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 08/05/1993  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 262.30-34.C  
Area of violation: Generators - General  
Date violation determined: 06/25/1993  
Date achieved compliance: 09/21/1993  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 08/05/1993  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Paid penalty amount: Not reported

Regulation violated: FR - 270  
Area of violation: TSD - General  
Date violation determined: 04/01/1992  
Date achieved compliance: 06/24/1992  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 270  
Area of violation: TSD - General  
Date violation determined: 04/01/1992  
Date achieved compliance: 06/24/1992  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 04/10/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 264.30-37.C  
Area of violation: TSD - General  
Date violation determined: 04/01/1992  
Date achieved compliance: 06/24/1992  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 262.30-34.C  
Area of violation: Generators - General  
Date violation determined: 04/01/1992  
Date achieved compliance: 06/24/1992  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Regulation violated: FR - 262.50-60  
Area of violation: Generators - General  
Date violation determined: 04/01/1992  
Date achieved compliance: 09/21/1993  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 264.190-201.J  
Area of violation: TSD - General  
Date violation determined: 04/01/1992  
Date achieved compliance: 06/24/1993  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 262.30-34.C  
Area of violation: Generators - General  
Date violation determined: 04/01/1992  
Date achieved compliance: 06/24/1992  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 04/10/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 264.10-18.B  
Area of violation: TSD - General  
Date violation determined: 04/01/1992  
Date achieved compliance: 06/24/1993  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 264.30-37.C

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Area of violation: TSD - General  
Date violation determined: 04/01/1992  
Date achieved compliance: 06/24/1992  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 04/10/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 262.50-60  
Area of violation: Generators - General  
Date violation determined: 04/01/1992  
Date achieved compliance: 09/21/1993  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 04/10/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 264.10-18.B  
Area of violation: TSD - General  
Date violation determined: 04/01/1992  
Date achieved compliance: 06/24/1993  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 04/10/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 270  
Area of violation: TSD - General  
Date violation determined: 03/19/1991  
Date achieved compliance: 02/04/1992  
Violation lead agency: EPA  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 06/21/1991  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: EPA  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 270  
Area of violation: TSD - General

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Date violation determined: 04/11/1989  
Date achieved compliance: 12/19/1989  
Violation lead agency: EPA  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 06/09/1989  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: EPA  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 270  
Area of violation: TSD - General  
Date violation determined: 04/11/1989  
Date achieved compliance: 12/19/1989  
Violation lead agency: EPA  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 270  
Area of violation: TSD - General  
Date violation determined: 01/05/1988  
Date achieved compliance: 04/11/1989  
Violation lead agency: EPA  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 270  
Area of violation: TSD - General  
Date violation determined: 01/05/1988  
Date achieved compliance: 04/11/1989  
Violation lead agency: EPA  
Enforcement action: EPA TO STATE ADMINISTRATIVE REFERRAL  
Enforcement action date: 03/18/1988  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: EPA  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 270  
Area of violation: TSD - General  
Date violation determined: 04/20/1987

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Date achieved compliance: 12/19/1989  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 270  
Area of violation: TSD - General  
Date violation determined: 04/20/1987  
Date achieved compliance: 12/19/1989  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 10/22/1987  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 270  
Area of violation: TSD - General  
Date violation determined: 04/20/1987  
Date achieved compliance: 12/19/1989  
Violation lead agency: State  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 03/08/1990  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 268 ALL  
Area of violation: LDR - General  
Date violation determined: 04/07/1987  
Date achieved compliance: 04/20/1987  
Violation lead agency: EPA  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 268.7  
Area of violation: LDR - General  
Date violation determined: 04/07/1987  
Date achieved compliance: 04/20/1987

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Violation lead agency: EPA  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 270  
Area of violation: TSD - General  
Date violation determined: 04/07/1987  
Date achieved compliance: 04/20/1987  
Violation lead agency: EPA  
Enforcement action: EPA TO STATE ADMINISTRATIVE REFERRAL  
Enforcement action date: 09/30/1987  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: EPA  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 270  
Area of violation: TSD - General  
Date violation determined: 04/07/1987  
Date achieved compliance: 04/20/1987  
Violation lead agency: EPA  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Evaluation Action Summary:  
Evaluation date: 12/02/1997  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 12/02/1997  
Evaluation lead agency: State

Evaluation date: 01/22/1997  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 05/23/1996  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Evaluation date: 09/27/1995  
Evaluation: FOCUSED COMPLIANCE INSPECTION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 04/11/1995  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 05/11/1995  
Evaluation lead agency: State

Evaluation date: 04/11/1995  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Closure/Post-Closure  
Date achieved compliance: 05/11/1995  
Evaluation lead agency: State

Evaluation date: 04/11/1995  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: LDR - General  
Date achieved compliance: 05/11/1995  
Evaluation lead agency: State

Evaluation date: 06/22/1993  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: LDR - General  
Date achieved compliance: 09/21/1993  
Evaluation lead agency: State

Evaluation date: 06/22/1993  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 09/21/1993  
Evaluation lead agency: State

Evaluation date: 02/04/1992  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General  
Date achieved compliance: 06/24/1993  
Evaluation lead agency: State

Evaluation date: 02/04/1992  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 06/24/1992  
Evaluation lead agency: State

Evaluation date: 02/04/1992  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 09/21/1993  
Evaluation lead agency: State

Evaluation date: 02/04/1992  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Date achieved compliance: 06/24/1992  
Evaluation lead agency: State

Evaluation date: 03/19/1991  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General  
Date achieved compliance: 02/04/1992  
Evaluation lead agency: EPA

Evaluation date: 12/19/1989  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 04/11/1989  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General  
Date achieved compliance: 12/19/1989  
Evaluation lead agency: EPA

Evaluation date: 01/05/1988  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General  
Date achieved compliance: 04/11/1989  
Evaluation lead agency: EPA

Evaluation date: 04/20/1987  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General  
Date achieved compliance: 12/19/1989  
Evaluation lead agency: State

Evaluation date: 04/07/1987  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: LDR - General  
Date achieved compliance: 04/20/1987  
Evaluation lead agency: EPA

Evaluation date: 04/07/1987  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General  
Date achieved compliance: 04/20/1987  
Evaluation lead agency: EPA

**US ENG CONTROLS:**

EPA ID: CA7210020676  
Site ID: 0902783  
Name: FORT ORD  
Address: FORMER ARMY BASE FORT ORD  
MARINA, CA 93933

EPA Region: 09  
County: MONTEREY  
Event Code: Not reported  
Actual Date: 09/30/2009  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Action ID: 001  
Action Name: Explanation Of Significant Differences  
Action Completion date: 08/23/1995  
Operable Unit: 02  
Contaminated Media : Groundwater  
Engineering Control: Non-fundamental change (ESD)  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported

Action ID: 003  
Action Name: Explanation Of Significant Differences  
Action Completion date: 12/01/2003  
Operable Unit: 03  
Contaminated Media : Soil  
Engineering Control: Disposal  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported

Action ID: 003  
Action Name: Explanation Of Significant Differences  
Action Completion date: 12/01/2003  
Operable Unit: 03  
Contaminated Media : Soil  
Engineering Control: Excavation  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported

Action ID: 004  
Action Name: Explanation Of Significant Differences  
Action Completion date: 04/26/2005  
Operable Unit: 08  
Contaminated Media : Debris  
Engineering Control: No Action  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported

Action ID: 001  
Action Name: RECORD OF DECISION  
Action Completion date: 03/15/1994  
Operable Unit: 04  
Contaminated Media : Soil  
Engineering Control: Bioremediation Treatment, (N.O.S.)  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported

Action ID: 001  
Action Name: RECORD OF DECISION  
Action Completion date: 03/15/1994  
Operable Unit: 04  
Contaminated Media : Soil  
Engineering Control: Disposal  
Contact Name: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Contact Phone and Ext: Not reported  
Event Code Description: Not reported

Action ID: 001  
Action Name: RECORD OF DECISION  
Action Completion date: 03/15/1994  
Operable Unit: 04  
Contaminated Media : Soil  
Engineering Control: Excavation  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported

Action ID: 001  
Action Name: RECORD OF DECISION  
Action Completion date: 03/15/1994  
Operable Unit: 04  
Contaminated Media : Soil  
Engineering Control: Liner  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported

Action ID: 001  
Action Name: RECORD OF DECISION  
Action Completion date: 03/15/1994  
Operable Unit: 04  
Contaminated Media : Soil  
Engineering Control: Monitoring  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported

Action ID: 001  
Action Name: RECORD OF DECISION  
Action Completion date: 03/15/1994  
Operable Unit: 04  
Contaminated Media : Soil  
Engineering Control: Recycling  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported

Action ID: 001  
Action Name: RECORD OF DECISION  
Action Completion date: 03/15/1994  
Operable Unit: 04  
Contaminated Media : Soil  
Engineering Control: Soil Vapor Extraction (ex-situ)  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported

Action ID: 001  
Action Name: RECORD OF DECISION  
Action Completion date: 03/15/1994  
Operable Unit: 04

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Contaminated Media : Soil  
Engineering Control: Storage - Temporary  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported

Action ID: 002  
Action Name: RECORD OF DECISION  
Action Completion date: 08/23/1994  
Operable Unit: 02  
Contaminated Media : Groundwater  
Engineering Control: Carbon Adsorption  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported

Action ID: 002  
Action Name: RECORD OF DECISION  
Action Completion date: 08/23/1994  
Operable Unit: 02  
Contaminated Media : Groundwater  
Engineering Control: Discharge  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported

Action ID: 002  
Action Name: RECORD OF DECISION  
Action Completion date: 08/23/1994  
Operable Unit: 02  
Contaminated Media : Groundwater  
Engineering Control: Monitoring  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported

Action ID: 002  
Action Name: RECORD OF DECISION  
Action Completion date: 08/23/1994  
Operable Unit: 02  
Contaminated Media : Groundwater  
Engineering Control: Reinjection  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported

Action ID: 002  
Action Name: RECORD OF DECISION  
Action Completion date: 08/23/1994  
Operable Unit: 02  
Contaminated Media : Soil  
Engineering Control: Cap  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported

Action ID: 002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Action Name: RECORD OF DECISION  
Action Completion date: 08/23/1994  
Operable Unit: 02  
Contaminated Media : Solid Waste  
Engineering Control: Cap  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported

Action ID: 003  
Action Name: RECORD OF DECISION  
Action Completion date: 04/13/1995  
Operable Unit: 05  
Contaminated Media : Groundwater  
Engineering Control: Monitoring  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported

Action ID: 004  
Action Name: RECORD OF DECISION  
Action Completion date: 09/29/1995  
Operable Unit: 01  
Contaminated Media : Groundwater  
Engineering Control: Carbon Adsorption  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported

Action ID: 004  
Action Name: RECORD OF DECISION  
Action Completion date: 09/29/1995  
Operable Unit: 01  
Contaminated Media : Groundwater  
Engineering Control: Extraction  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported

Action ID: 004  
Action Name: RECORD OF DECISION  
Action Completion date: 09/29/1995  
Operable Unit: 01  
Contaminated Media : Groundwater  
Engineering Control: Monitoring  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported

Action ID: 004  
Action Name: RECORD OF DECISION  
Action Completion date: 09/29/1995  
Operable Unit: 01  
Contaminated Media : Groundwater  
Engineering Control: Pump And Treat  
Contact Name: Not reported  
Contact Phone and Ext: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Event Code Description: Not reported

Action ID: 004  
Action Name: RECORD OF DECISION  
Action Completion date: 09/29/1995  
Operable Unit: 01  
Contaminated Media : Soil  
Engineering Control: No Further Action  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported

Action ID: 005  
Action Name: RECORD OF DECISION  
Action Completion date: 01/17/1997  
Operable Unit: 03  
Contaminated Media : Groundwater  
Engineering Control: Carbon Adsorption  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported

Action ID: 005  
Action Name: RECORD OF DECISION  
Action Completion date: 01/17/1997  
Operable Unit: 03  
Contaminated Media : Groundwater  
Engineering Control: Extraction  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported

Action ID: 005  
Action Name: RECORD OF DECISION  
Action Completion date: 01/17/1997  
Operable Unit: 03  
Contaminated Media : Groundwater  
Engineering Control: ReInjection  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported

Action ID: 005  
Action Name: RECORD OF DECISION  
Action Completion date: 01/17/1997  
Operable Unit: 03  
Contaminated Media : Groundwater  
Engineering Control: Reuse as Process Water  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported

Action ID: 005  
Action Name: RECORD OF DECISION  
Action Completion date: 01/17/1997  
Operable Unit: 03  
Contaminated Media : Sediment

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Engineering Control: No Further Action  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported

Action ID: 005  
Action Name: RECORD OF DECISION  
Action Completion date: 01/17/1997  
Operable Unit: 03  
Contaminated Media : Soil  
Engineering Control: Disposal  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported

Action ID: 005  
Action Name: RECORD OF DECISION  
Action Completion date: 01/17/1997  
Operable Unit: 03  
Contaminated Media : Soil  
Engineering Control: Excavation  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported

Action ID: 005  
Action Name: RECORD OF DECISION  
Action Completion date: 01/17/1997  
Operable Unit: 03  
Contaminated Media : Soil  
Engineering Control: No Further Action  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported

Action ID: 005  
Action Name: RECORD OF DECISION  
Action Completion date: 01/17/1997  
Operable Unit: 03  
Contaminated Media : Solid Waste  
Engineering Control: Excavation  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported

Action ID: 005  
Action Name: RECORD OF DECISION  
Action Completion date: 01/17/1997  
Operable Unit: 03  
Contaminated Media : Solid Waste  
Engineering Control: Physical Separation  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported

Action ID: 005  
Action Name: RECORD OF DECISION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Action Completion date: 01/17/1997  
Operable Unit: 03  
Contaminated Media : Solid Waste  
Engineering Control: Recycling  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported

Action ID: 006  
Action Name: RECORD OF DECISION  
Action Completion date: 01/17/1997  
Operable Unit: 07  
Contaminated Media : Soil  
Engineering Control: Disposal  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported

Action ID: 006  
Action Name: RECORD OF DECISION  
Action Completion date: 01/17/1997  
Operable Unit: 07  
Contaminated Media : Soil  
Engineering Control: Excavation  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported

Action ID: 006  
Action Name: RECORD OF DECISION  
Action Completion date: 01/17/1997  
Operable Unit: 07  
Contaminated Media : Soil  
Engineering Control: Revegetation  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported

Action ID: 008  
Action Name: RECORD OF DECISION  
Action Completion date: 07/02/2002  
Operable Unit: 08  
Contaminated Media : Solid Waste  
Engineering Control: No Action  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported

Action ID: 009  
Action Name: RECORD OF DECISION  
Action Completion date: 04/06/2005  
Operable Unit: 09  
Contaminated Media : Soil  
Engineering Control: No Further Action  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Action ID: 011  
Action Name: RECORD OF DECISION  
Action Completion date: 05/15/2008  
Operable Unit: 11  
Contaminated Media : Solid Waste  
Engineering Control: Other, (N.O.S.)  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported

Action ID: 013  
Action Name: RECORD OF DECISION  
Action Completion date: 09/20/2002  
Operable Unit: 10  
Contaminated Media : Solid Waste  
Engineering Control: Engineering Control, (N.O.S.)  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported

Action ID: 013  
Action Name: RECORD OF DECISION  
Action Completion date: 09/20/2002  
Operable Unit: 10  
Contaminated Media : Solid Waste  
Engineering Control: Excavation  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported

Action ID: 013  
Action Name: RECORD OF DECISION  
Action Completion date: 09/20/2002  
Operable Unit: 10  
Contaminated Media : Solid Waste  
Engineering Control: Explosive/Unexplosive Ordnance  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported

Action ID: 013  
Action Name: RECORD OF DECISION  
Action Completion date: 09/20/2002  
Operable Unit: 10  
Contaminated Media : Solid Waste  
Engineering Control: Open Burn/Open Detonation  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported

Action ID: 013  
Action Name: RECORD OF DECISION  
Action Completion date: 09/20/2002  
Operable Unit: 10  
Contaminated Media : Solid Waste  
Engineering Control: Population Relocation, Temporary  
Contact Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Contact Phone and Ext: Not reported  
Event Code Description: Not reported

Action ID: 014  
Action Name: RECORD OF DECISION  
Action Completion date: 02/06/2008  
Operable Unit: 12  
Contaminated Media : Groundwater  
Engineering Control: Bioremediation (In-Situ)  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported

Action ID: 014  
Action Name: RECORD OF DECISION  
Action Completion date: 02/06/2008  
Operable Unit: 12  
Contaminated Media : Groundwater  
Engineering Control: Monitoring  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported

Action ID: 014  
Action Name: RECORD OF DECISION  
Action Completion date: 02/06/2008  
Operable Unit: 12  
Contaminated Media : Groundwater  
Engineering Control: Natural Attenuation  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported

Action ID: 014  
Action Name: RECORD OF DECISION  
Action Completion date: 02/06/2008  
Operable Unit: 12  
Contaminated Media : Groundwater  
Engineering Control: Pump And Treat  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported

Action ID: 014  
Action Name: RECORD OF DECISION  
Action Completion date: 02/06/2008  
Operable Unit: 12  
Contaminated Media : Groundwater  
Engineering Control: Well Head Treatment  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported

Action ID: 001  
Action Name: ROD Amendment  
Action Completion date: 09/30/2009  
Operable Unit: 03



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Contaminated Media : Soil  
Engineering Control: Non-fundamental change (ESD)  
Contact Name: Not reported  
Contact Phone and Ext: Not reported  
Event Code Description: Not reported

US INST CONTROL:

EPA ID: CA7210020676  
Site ID: 0902783  
Name: FORT ORD  
Action Name: Explanation Of Significant Differences  
Address: FORMER ARMY BASE FORT ORD  
MARINA, CA 93933  
EPA Region: 09  
County: MONTEREY  
Event Code: Not reported  
Inst. Control: Covenant  
Actual Date: Not reported  
Comple. Date: 07/14/2010  
Operable Unit: 01  
Contaminated Media : Groundwater  
Contact Name : Not reported  
Contact Phone and Ext : Not reported  
Event Code Description: Not reported

EPA ID: CA7210020676  
Site ID: 0902783  
Name: FORT ORD  
Action Name: Explanation Of Significant Differences  
Address: FORMER ARMY BASE FORT ORD  
MARINA, CA 93933  
EPA Region: 09  
County: MONTEREY  
Event Code: Not reported  
Inst. Control: Deed Restriction  
Actual Date: Not reported  
Comple. Date: 07/14/2010  
Operable Unit: 01  
Contaminated Media : Groundwater  
Contact Name : Not reported  
Contact Phone and Ext : Not reported  
Event Code Description: Not reported

EPA ID: CA7210020676  
Site ID: 0902783  
Name: FORT ORD  
Action Name: RECORD OF DECISION  
Address: FORMER ARMY BASE FORT ORD  
MARINA, CA 93933  
EPA Region: 09  
County: MONTEREY  
Event Code: Not reported  
Inst. Control: Water Supply Use Restriction  
Actual Date: 09/30/1994  
Comple. Date: 08/23/1994  
Operable Unit: 02

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Contaminated Media : Groundwater  
Contact Name : Not reported  
Contact Phone and Ext :Not reported  
Event Code Description:Not reported

EPA ID: CA7210020676  
Site ID: 0902783  
Name: FORT ORD  
Action Name: RECORD OF DECISION  
Address: FORMER ARMY BASE FORT ORD  
MARINA, CA 93933

EPA Region: 09  
County: MONTEREY  
Event Code: Not reported  
Inst. Control: Deed Restriction  
Actual Date: 09/30/1994  
Comple. Date: 08/23/1994  
Operable Unit: 02  
Contaminated Media : Soil  
Contact Name : Not reported  
Contact Phone and Ext :Not reported  
Event Code Description:Not reported

EPA ID: CA7210020676  
Site ID: 0902783  
Name: FORT ORD  
Action Name: RECORD OF DECISION  
Address: FORMER ARMY BASE FORT ORD  
MARINA, CA 93933

EPA Region: 09  
County: MONTEREY  
Event Code: Not reported  
Inst. Control: Deed Restriction  
Actual Date: 09/30/1994  
Comple. Date: 08/23/1994  
Operable Unit: 02  
Contaminated Media : Solid Waste  
Contact Name : Not reported  
Contact Phone and Ext :Not reported  
Event Code Description:Not reported

EPA ID: CA7210020676  
Site ID: 0902783  
Name: FORT ORD  
Action Name: RECORD OF DECISION  
Address: FORMER ARMY BASE FORT ORD  
MARINA, CA 93933

EPA Region: 09  
County: MONTEREY  
Event Code: Not reported  
Inst. Control: Groundwater use/well drilling regulation  
Actual Date: 03/31/1997  
Comple. Date: 01/17/1997  
Operable Unit: 03  
Contaminated Media : Groundwater  
Contact Name : Not reported  
Contact Phone and Ext :Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Event Code Description: Not reported

EPA ID: CA7210020676  
Site ID: 0902783  
Name: FORT ORD  
Action Name: RECORD OF DECISION  
Address: FORMER ARMY BASE FORT ORD  
MARINA, CA 93933

EPA Region: 09  
County: MONTEREY  
Event Code: Not reported  
Inst. Control: Deed Restriction  
Actual Date: 03/31/1997  
Comple. Date: 01/17/1997  
Operable Unit: 03  
Contaminated Media : Soil  
Contact Name : Not reported  
Contact Phone and Ext : Not reported  
Event Code Description: Not reported

EPA ID: CA7210020676  
Site ID: 0902783  
Name: FORT ORD  
Action Name: RECORD OF DECISION  
Address: FORMER ARMY BASE FORT ORD  
MARINA, CA 93933

EPA Region: 09  
County: MONTEREY  
Event Code: Not reported  
Inst. Control: Building, demolition, or excavation regulation  
Actual Date: 05/30/2008  
Comple. Date: 05/15/2008  
Operable Unit: 11  
Contaminated Media : Solid Waste  
Contact Name : Not reported  
Contact Phone and Ext : Not reported  
Event Code Description: Not reported

EPA ID: CA7210020676  
Site ID: 0902783  
Name: FORT ORD  
Action Name: RECORD OF DECISION  
Address: FORMER ARMY BASE FORT ORD  
MARINA, CA 93933

EPA Region: 09  
County: MONTEREY  
Event Code: Not reported  
Inst. Control: Zoning regulation  
Actual Date: 05/30/2008  
Comple. Date: 05/15/2008  
Operable Unit: 11  
Contaminated Media : Solid Waste  
Contact Name : Not reported  
Contact Phone and Ext : Not reported  
Event Code Description: Not reported

EPA ID: CA7210020676

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Site ID: 0902783  
Name: FORT ORD  
Action Name: RECORD OF DECISION  
Address: FORMER ARMY BASE FORT ORD  
MARINA, CA 93933

EPA Region: 09  
County: MONTEREY  
Event Code: Not reported  
Inst. Control: Deed Notices  
Actual Date: 12/31/2007  
Comple. Date: 02/06/2008  
Operable Unit: 12  
Contaminated Media : Groundwater  
Contact Name : Not reported  
Contact Phone and Ext :Not reported  
Event Code Description: Not reported

EPA ID: CA7210020676  
Site ID: 0902783  
Name: FORT ORD  
Action Name: RECORD OF DECISION  
Address: FORMER ARMY BASE FORT ORD  
MARINA, CA 93933

EPA Region: 09  
County: MONTEREY  
Event Code: Not reported  
Inst. Control: Groundwater use/well drilling regulation  
Actual Date: 12/31/2007  
Comple. Date: 02/06/2008  
Operable Unit: 12  
Contaminated Media : Groundwater  
Contact Name : Not reported  
Contact Phone and Ext :Not reported  
Event Code Description: Not reported

EPA ID: CA7210020676  
Site ID: 0902783  
Name: FORT ORD  
Action Name: RECORD OF DECISION  
Address: FORMER ARMY BASE FORT ORD  
MARINA, CA 93933

EPA Region: 09  
County: MONTEREY  
Event Code: Not reported  
Inst. Control: Building, demolition, or excavation regulation  
Actual Date: 11/30/2008  
Comple. Date: 11/21/2008  
Operable Unit: 10  
Contaminated Media : Soil  
Contact Name : Not reported  
Contact Phone and Ext :Not reported  
Event Code Description: Not reported

EPA ID: CA7210020676  
Site ID: 0902783  
Name: FORT ORD  
Action Name: RECORD OF DECISION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Address: FORMER ARMY BASE FORT ORD  
MARINA, CA 93933

EPA Region: 09  
County: MONTEREY  
Event Code: Not reported  
Inst. Control: Deed Restriction  
Actual Date: 11/30/2008  
Comple. Date: 11/21/2008  
Operable Unit: 10  
Contaminated Media : Soil  
Contact Name : Not reported  
Contact Phone and Ext :Not reported  
Event Code Description:Not reported

EPA ID: CA7210020676  
Site ID: 0902783  
Name: FORT ORD  
Action Name: RECORD OF DECISION  
Address: FORMER ARMY BASE FORT ORD  
MARINA, CA 93933

EPA Region: 09  
County: MONTEREY  
Event Code: Not reported  
Inst. Control: Notices to State Regulators Before Changes in Land Use  
Actual Date: 11/30/2008  
Comple. Date: 11/21/2008  
Operable Unit: 10  
Contaminated Media : Soil  
Contact Name : Not reported  
Contact Phone and Ext :Not reported  
Event Code Description:Not reported

EPA ID: CA7210020676  
Site ID: 0902783  
Name: FORT ORD  
Action Name: RECORD OF DECISION  
Address: FORMER ARMY BASE FORT ORD  
MARINA, CA 93933

EPA Region: 09  
County: MONTEREY  
Event Code: Not reported  
Inst. Control: Building, demolition, or excavation regulation  
Actual Date: 09/30/2008  
Comple. Date: 08/26/2008  
Operable Unit: 10  
Contaminated Media : Solid Waste  
Contact Name : Not reported  
Contact Phone and Ext :Not reported  
Event Code Description:Not reported

EPA ID: CA7210020676  
Site ID: 0902783  
Name: FORT ORD  
Action Name: RECORD OF DECISION  
Address: FORMER ARMY BASE FORT ORD  
MARINA, CA 93933  
EPA Region: 09

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

County: MONTEREY  
Event Code: Not reported  
Inst. Control: Zoning regulation  
Actual Date: 09/30/2008  
Comple. Date: 08/26/2008  
Operable Unit: 10  
Contaminated Media : Solid Waste  
Contact Name : Not reported  
Contact Phone and Ext :Not reported  
Event Code Description: Not reported

**ROD:**

EPA ID: CA7210020676  
RG: 9  
Site ID: 902783  
Name: FORT ORD  
Action: FF ROD (RCRA Statement of Basis/RTC)  
Operable Unit Number: OE TRACK 2 (OU 10)  
SEQ ID: 16  
Action Completion: 2008-08-26 00:00:00  
NPL Status: Final  
Non NPL Status: Not reported

EPA ID: CA7210020676  
RG: 9  
Site ID: 902783  
Name: FORT ORD  
Action: FF ROD (RCRA Statement of Basis/RTC)  
Operable Unit Number: PRIVATIZATION PARCELS (OU 13)  
SEQ ID: 17  
Action Completion: 2018-09-21 00:00:00  
NPL Status: Final  
Non NPL Status: Not reported

EPA ID: CA7210020676  
RG: 9  
Site ID: 902783  
Name: FORT ORD  
Action: FF ROD (RCRA Statement of Basis/RTC)  
Operable Unit Number: PRIVATIZATION PARCELS (OU 13)  
SEQ ID: 18  
Action Completion: 2015-02-26 00:00:00  
NPL Status: Final  
Non NPL Status: Not reported

EPA ID: CA7210020676  
RG: 9  
Site ID: 902783  
Name: FORT ORD  
Action: FF ESD  
Operable Unit Number: LANDFILL (OU 02)  
SEQ ID: 1  
Action Completion: 1995-08-23 00:00:00  
NPL Status: Final  
Non NPL Status: Not reported

EPA ID: CA7210020676

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

RG: 9  
Site ID: 902783  
Name: FORT ORD  
Action: FF ESD  
Operable Unit Number: LANDFILL (OU 02)  
SEQ ID: 2  
Action Completion: 1997-01-17 00:00:00  
NPL Status: Final  
Non NPL Status: Not reported

EPA ID: CA7210020676  
RG: 9  
Site ID: 902783  
Name: FORT ORD  
Action: FF ESD  
Operable Unit Number: OVERALL SITE (OU 03)  
SEQ ID: 3  
Action Completion: 2003-12-01 00:00:00  
NPL Status: Final  
Non NPL Status: Not reported

EPA ID: CA7210020676  
RG: 9  
Site ID: 902783  
Name: FORT ORD  
Action: FF ESD  
Operable Unit Number: OE TRACK 0 (OU 08)  
SEQ ID: 4  
Action Completion: 2005-04-26 00:00:00  
NPL Status: Final  
Non NPL Status: Not reported

EPA ID: CA7210020676  
RG: 9  
Site ID: 902783  
Name: FORT ORD  
Action: FF ESD  
Operable Unit Number: LANDFILL (OU 02)  
SEQ ID: 5  
Action Completion: 2006-10-04 00:00:00  
NPL Status: Final  
Non NPL Status: Not reported

EPA ID: CA7210020676  
RG: 9  
Site ID: 902783  
Name: FORT ORD  
Action: FF ESD  
Operable Unit Number: FIRE DRILL AREA (OU 01)  
SEQ ID: 6  
Action Completion: 2010-07-14 00:00:00  
NPL Status: Final  
Non NPL Status: Not reported

EPA ID: CA7210020676  
RG: 9  
Site ID: 902783

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Name: FORT ORD  
Action: FF ESD  
Operable Unit Number: OE TRACK 2 (OU 10)  
SEQ ID: 7  
Action Completion: 2018-05-21 00:00:00  
NPL Status: Final  
Non NPL Status: Not reported

EPA ID: CA7210020676  
RG: 9  
Site ID: 902783  
Name: FORT ORD  
Action: FF ROD (RCRA Statement of Basis/RTC)  
Operable Unit Number: SURFACE SOILS (OU 04)  
SEQ ID: 1  
Action Completion: 1994-03-15 00:00:00  
NPL Status: Final  
Non NPL Status: Not reported

EPA ID: CA7210020676  
RG: 9  
Site ID: 902783  
Name: FORT ORD  
Action: FF ROD (RCRA Statement of Basis/RTC)  
Operable Unit Number: LANDFILL (OU 02)  
SEQ ID: 2  
Action Completion: 1994-08-23 00:00:00  
NPL Status: Final  
Non NPL Status: Not reported

EPA ID: CA7210020676  
RG: 9  
Site ID: 902783  
Name: FORT ORD  
Action: FF ROD (RCRA Statement of Basis/RTC)  
Operable Unit Number: NO ACTION SOILS (OU 05)  
SEQ ID: 3  
Action Completion: 1995-04-13 00:00:00  
NPL Status: Final  
Non NPL Status: Not reported

EPA ID: CA7210020676  
RG: 9  
Site ID: 902783  
Name: FORT ORD  
Action: FF ROD (RCRA Statement of Basis/RTC)  
Operable Unit Number: OVERALL SITE (OU 03)  
SEQ ID: 5  
Action Completion: 1997-01-17 00:00:00  
NPL Status: Final  
Non NPL Status: Not reported

EPA ID: CA7210020676  
RG: 9  
Site ID: 902783  
Name: FORT ORD  
Action: FF ROD (RCRA Statement of Basis/RTC)



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Operable Unit Number: OE TRACK 0 (OU 08)  
SEQ ID: 8  
Action Completion: 2002-07-02 00:00:00  
NPL Status: Final  
Non NPL Status: Not reported

EPA ID: CA7210020676  
RG: 9  
Site ID: 902783  
Name: FORT ORD  
Action: FF ROD (RCRA Statement of Basis/RTC)  
Operable Unit Number: OE TRACK 1 (OU 09)  
SEQ ID: 9  
Action Completion: 2005-04-06 00:00:00  
NPL Status: Final  
Non NPL Status: Not reported

EPA ID: CA7210020676  
RG: 9  
Site ID: 902783  
Name: FORT ORD  
Action: FF ROD (RCRA Statement of Basis/RTC)  
Operable Unit Number: OE TRACK 3 (OU 11)  
SEQ ID: 11  
Action Completion: 2008-05-15 00:00:00  
NPL Status: Final  
Non NPL Status: Not reported

EPA ID: CA7210020676  
RG: 9  
Site ID: 902783  
Name: FORT ORD  
Action: FF ROD (RCRA Statement of Basis/RTC)  
Operable Unit Number: OE TRACK 2 (OU 10)  
SEQ ID: 13  
Action Completion: 2002-09-20 00:00:00  
NPL Status: Final  
Non NPL Status: Not reported

EPA ID: CA7210020676  
RG: 9  
Site ID: 902783  
Name: FORT ORD  
Action: FF ROD (RCRA Statement of Basis/RTC)  
Operable Unit Number: CARBON TET PLUME (OU 12)  
SEQ ID: 14  
Action Completion: 2008-02-06 00:00:00  
NPL Status: Final  
Non NPL Status: Not reported

EPA ID: CA7210020676  
RG: 9  
Site ID: 902783  
Name: FORT ORD  
Action: FF ROD (RCRA Statement of Basis/RTC)  
Operable Unit Number: OE TRACK 2 (OU 10)  
SEQ ID: 15

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Action Completion: 2008-11-21 00:00:00  
NPL Status: Final  
Non NPL Status: Not reported

EPA ID: CA7210020676  
RG: 9  
Site ID: 902783  
Name: FORT ORD  
Action: FF ROD (RCRA Statement of Basis/RTC)  
Operable Unit Number: PRIVATIZATION PARCELS (OU 13)  
SEQ ID: 19  
Action Completion: 2014-11-25 00:00:00  
NPL Status: Final  
Non NPL Status: Not reported

EPA ID: CA7210020676  
RG: 9  
Site ID: 902783  
Name: FORT ORD  
Action: FF ROD (RCRA Statement of Basis/RTC)  
Operable Unit Number: PRIVATIZATION PARCELS (OU 13)  
SEQ ID: 20  
Action Completion: 2018-09-21 00:00:00  
NPL Status: Final  
Non NPL Status: Not reported

EPA ID: CA7210020676  
RG: 9  
Site ID: 902783  
Name: FORT ORD  
Action: FF ROD (RCRA Statement of Basis/RTC)  
Operable Unit Number: PRIVATIZATION PARCELS (OU 13)  
SEQ ID: 21  
Action Completion: 2017-01-18 00:00:00  
NPL Status: Final  
Non NPL Status: Not reported

EPA ID: CA7210020676  
RG: 9  
Site ID: 902783  
Name: FORT ORD  
Action: FF ROD (RCRA Statement of Basis/RTC)  
Operable Unit Number: OE TRACK 2 (OU 10)  
SEQ ID: 22  
Action Completion: 2017-03-29 00:00:00  
NPL Status: Final  
Non NPL Status: Not reported

EPA ID: CA7210020676  
RG: 9  
Site ID: 902783  
Name: FORT ORD  
Action: FF ROD (RCRA Statement of Basis/RTC)  
Operable Unit Number: OE TRACK 2 (OU 10)  
SEQ ID: 23  
Action Completion: 2015-09-03 00:00:00  
NPL Status: Final

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD (Continued)**

**1000393341**

Non NPL Status: Not reported  
  
EPA ID: CA7210020676  
RG: 9  
Site ID: 902783  
Name: FORT ORD  
Action: FF ROD Amendment  
Operable Unit Number: OVERALL SITE (OU 03)  
SEQ ID: 1  
Action Completion: 2009-09-30 00:00:00  
NPL Status: Final  
Non NPL Status: Not reported

EPA ID: CA7210020676  
RG: 9  
Site ID: 902783  
Name: FORT ORD  
Action: GOVT Decision Document (ROD)  
Operable Unit Number: FIRE DRILL AREA (OU 01)  
SEQ ID: 4  
Action Completion: 1995-09-29 00:00:00  
NPL Status: Final  
Non NPL Status: Not reported

EPA ID: CA7210020676  
RG: 9  
Site ID: 902783  
Name: FORT ORD  
Action: GOVT Decision Document (ROD)  
Operable Unit Number: SITE 3 BEACH RANGE (OU 07)  
SEQ ID: 6  
Action Completion: 1997-01-17 00:00:00  
NPL Status: Final  
Non NPL Status: Not reported

PRP:  
PRP Name: FORT ORD REUSE AUTHORITY  
U.S. ARMY

**1** **MONTEREY REGIONAL TREATMENT PLANT**  
**Target** **14811 DEL MONTE BLVD**  
**Property** **MARINA, CA 93933**

**RMP** **1011832026**  
**N/A**

**Actual:** **102 ft.**  
**Focus Map:** **5**  
RMP:  
Facility ID: 34504  
LEPC city: California Region II LEPC  
Facility decimal latitude: 36.706389  
Facility decimal longitude: -121.773056  
Is facility in county box: T  
LatLong method: I2  
LatLong description: PG  
Home page web address: www.mrwpc.com  
Facility telephone: Not reported  
Facility email: Not reported  
Facility DUNS #: 0  
Parent's name: Monterey Regional Water Pollution Control Agency  
Partner's name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL TREATMENT PLANT (Continued)**

**1011832026**

Parent's DUNS #: 0  
Partner's DUNS #: 0  
Operator's name: James Heitzman (AGM)  
Operator's telephone: 8318836133  
Operator's address: 5 Harris Court  
Operator's address2: Building D  
Operators City,St,Zip: Monterey, CA 93940  
RMP implementation contact: Gregory Antosz  
RMP contact title: Environmental & Safety Services Mgr  
Emergency contact: Dan Mizerski  
Emergency contact title: Director of Facilities  
Emergency contact telephone: 8318836113  
24 hour emergency telephone: 8312384430  
Emergency contact ext/pin #: Not reported  
Number of full time employees: 65  
EPA ID: CAD 983 60 1600  
Facility ID provided by CEPPO: 100000120727  
Is facility covered by OSHA PSM: T  
Is facility covered by EPCRA 302: T  
Is fac. covered by CAA Title V 112(2): F  
Clean air op. permit/State ID: Not reported  
Last safety insp. dat: 2004-05-06 00:00:00  
Inspected by: Monterey Co Env Health  
Is it OSHA approved with star/merit ranking: False  
Will RMP involve predictive filing: False  
Submission type: Resubmission  
RMP description: Not reported  
Facility has no accident hist. recs: True  
Foreign owner's address: Not reported  
Foreign owner's zip: Not reported  
Foreign owner's country: Not reported  
Claim # of employees as CBI: False  
Date RMP accepted by EPA: 2004-07-27 00:00:00  
Date of error Report: Not reported  
Date RMP received: 2004-06-21 00:00:00  
Does RMP contain graphics files: False  
Does RMP contain attachments: False  
Was certification letter received: True  
RMP submission method: RMP\*Submit  
Does RMP contain CBI substantiation: False  
Does RMP contain electronic waiver: False  
Date RMP postmarked: 2004-06-18 00:00:00  
Is RMP complete: True  
Date of de-registration: Not reported  
Date de-registration is effective: Not reported  
Anniversary date: 2009-06-18 00:00:00  
Does RMP contain CBI data: False  
Does RMP contain unsanitized CBI version: False  
RMP version #: 3.1  
FRS latitude: 36.706110000000002  
FRS longitude: -121.76889  
FRS Description: FACILITY CENTROID  
FRS Method: INTERPOLATION-MAP

RMP:

Process ID: 49760  
NA & Industry Classification Sys.code(s): 22132

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL TREATMENT PLANT (Continued)**

**1011832026**

NAICS code description: Sewage Treatment Facilities  
Optional facility description: Chlorine system  
Program level: 3  
Record contains CBI data: False

RMP:

Chemical name: Public OCA Chemical  
Process chemical qty in 100s lbs: 0  
Process flammable chemical name: Not reported

RMP:

Percent weight of chemical: Not reported  
Physical state: c  
Analytical basic: EPA's RMP Guidance for Waste Water Treatment Plants Reference Tables or Equations  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Release duration in minutes: Not reported  
Release rate in pounds per second: Not reported  
Wind speed in meters/second: 3  
Stability class: D  
Topography: b  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported  
Active mitigation: Leaking container rolled inside building, after which scrubber takes effect

RMP:

Percent weight of chemical: Not reported  
Physical state: c  
Analytical basic: EPA's RMP Guidance for Waste Water Treatment Plants Reference Tables or Equations  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Release duration in minutes: 10  
Release rate in pounds per second: Not reported  
Wind speed in meters/second: 1.5  
Stability class: F  
Topography: b  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported

RMP:

Endpoint used: Not reported  
LFL value: Not reported  
Analytical basic: Not reported  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported  
Active mitigation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL TREATMENT PLANT (Continued)**

**1011832026**

RMP:

|   |              |
|---|--------------|
| Analytical basic:                               | Not reported |
| Quantity released in pounds:                    | Not reported |
| Distance to endpoint in miles:                  | Not reported |
| Residential population:                         | Not reported |
| Public receptors:                               | Not reported |
| Environmental receptors:                        | Not reported |
| Passive mitigation:                             | Not reported |
| Safety review date:                             | Not reported |
| Most recent PHA date:                           | Not reported |
| Process Hazard Analysis:                        | Not reported |
| Expected PHA changes completion date:           | Not reported |
| Major Hazard:                                   | Not reported |
| Process Control:                                | Not reported |
| Mitigation Systems:                             | Not reported |
| Monitoring/Detection:                           | Not reported |
| Changes since the last process hazard analysis: | Not reported |
| Most recent review of op. procedures:           | Not reported |
| Most recent training progs review/update:       | Not reported |
| Training:                                       | Not reported |
| Competency testing:                             | Not reported |
| Most recent maintenance review date:            | Not reported |
| Most recent equipment inspection date:          | Not reported |
| Equipment tested:                               | Not reported |
| Most recent changes by mgmt:                    | Not reported |
| Date of most recent review/update:              | Not reported |
| Date of pre-start review:                       | Not reported |
| Most recent compliance audit date:              | Not reported |
| Expected date of audit completion:              | Not reported |
| Most recent incident investigation:             | Not reported |
| Expected date of investigation changes:         | Not reported |
| Date of participation plan review:              | Not reported |
| Date of hot work permit review:                 | Not reported |
| Date of contractor safety review:               | Not reported |
| Date of contractor safety eval. review:         | Not reported |
| Record has CBI data:                            | Not reported |
| Safety review date:                             | Not reported |
| Federal Regulation:                             | Not reported |
| Federal regulation comment:                     | Not reported |
| Major Hazard:                                   | Not reported |
| Process Control:                                | Not reported |
| Mitigation Systems:                             | Not reported |
| Monitoring/Detection:                           | Not reported |
| Changes since the last process hazard analysis: | Not reported |
| Most recent hazard review/update:               | Not reported |
| Most recent review of op. procedures:           | Not reported |
| Most recent training progs review/update:       | Not reported |
| Expected completion of review changes:          | Not reported |
| Training:                                       | Not reported |
| Competency testing:                             | Not reported |
| Most recent maintenance review date:            | Not reported |
| Most recent equipment inspection date:          | Not reported |
| Equipment tested:                               | Not reported |
| Most recent compliance audit date:              | Not reported |
| Expected date of audit completion:              | Not reported |
| Most recent incident investigation:             | Not reported |
| Expected date of investigation changes:         | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL TREATMENT PLANT (Continued)**

**1011832026**

|                                    |              |
|------------------------------------|--------------|
| Record has CBI data:               | Not reported |
| Date of most recent changes:       | Not reported |
| Chemical name:                     | Chlorine     |
| Process chemical qty in 100s lbs:  | 30000        |
| Process flammable chemical name:   | Not reported |
| RMP:                               |              |
| Percent weight of chemical:        | Not reported |
| Physical state:                    | Not reported |
| Analytical basic:                  | Not reported |
| Scenario:                          | Not reported |
| Quantity released in pounds:       | Not reported |
| Release duration in minutes:       | Not reported |
| Release rate in pounds per second: | Not reported |
| Wind speed in meters/second:       | Not reported |
| Stability class:                   | Not reported |
| Topography:                        | Not reported |
| Distance to endpoint in miles:     | Not reported |
| Residential population:            | Not reported |
| Public receptors:                  | Not reported |
| Environmental receptors:           | Not reported |
| Passive mitigation:                | Not reported |
| Active mitigation:                 | Not reported |
| RMP:                               |              |
| Percent weight of chemical:        | Not reported |
| Physical state:                    | Not reported |
| Analytical basic:                  | Not reported |
| Scenario:                          | Not reported |
| Quantity released in pounds:       | Not reported |
| Release duration in minutes:       | Not reported |
| Release rate in pounds per second: | Not reported |
| Wind speed in meters/second:       | Not reported |
| Stability class:                   | Not reported |
| Topography:                        | Not reported |
| Distance to endpoint in miles:     | Not reported |
| Residential population:            | Not reported |
| Public receptors:                  | Not reported |
| Environmental receptors:           | Not reported |
| Passive mitigation:                | Not reported |
| RMP:                               |              |
| Endpoint used:                     | Not reported |
| LFL value:                         | Not reported |
| Analytical basic:                  | Not reported |
| Scenario:                          | Not reported |
| Quantity released in pounds:       | Not reported |
| Distance to endpoint in miles:     | Not reported |
| Residential population:            | Not reported |
| Public receptors:                  | Not reported |
| Environmental receptors:           | Not reported |
| Passive mitigation:                | Not reported |
| Active mitigation:                 | Not reported |
| RMP:                               |              |
| Analytical basic:                  | Not reported |
| Quantity released in pounds:       | Not reported |
| Distance to endpoint in miles:     | Not reported |
| Residential population:            | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL TREATMENT PLANT (Continued)**

**1011832026**

|   |                             |
|---|-----------------------------|
| Public receptors:                               | Not reported                |
| Environmental receptors:                        | Not reported                |
| Passive mitigation:                             | Not reported                |
| Safety review date:                             | Not reported                |
| Most recent PHA date:                           | Not reported                |
| Process Hazard Analysis:                        | Not reported                |
| Expected PHA changes completion date:           | Not reported                |
| Major Hazard:                                   | Not reported                |
| Process Control:                                | Not reported                |
| Mitigation Systems:                             | Not reported                |
| Monitoring/Detection:                           | Not reported                |
| Changes since the last process hazard analysis: | Not reported                |
| Most recent review of op. procedures:           | Not reported                |
| Most recent training progs review/update:       | Not reported                |
| Training:                                       | Not reported                |
| Competency testing:                             | Not reported                |
| Most recent maintenance review date:            | Not reported                |
| Most recent equipment inspection date:          | Not reported                |
| Equipment tested:                               | Not reported                |
| Most recent changes by mgmt:                    | Not reported                |
| Date of most recent review/update:              | Not reported                |
| Date of pre-start review:                       | Not reported                |
| Most recent compliance audit date:              | Not reported                |
| Expected date of audit completion:              | Not reported                |
| Most recent incident investigation:             | Not reported                |
| Expected date of investigation changes:         | Not reported                |
| Date of participation plan review:              | Not reported                |
| Date of hot work permit review:                 | Not reported                |
| Date of contractor safety review:               | Not reported                |
| Date of contractor safety eval. review:         | Not reported                |
| Record has CBI data:                            | Not reported                |
| Safety review date:                             | Not reported                |
| Federal Regulation:                             | Not reported                |
| Federal regulation comment:                     | Not reported                |
| Major Hazard:                                   | Not reported                |
| Process Control:                                | Not reported                |
| Mitigation Systems:                             | Not reported                |
| Monitoring/Detection:                           | Not reported                |
| Changes since the last process hazard analysis: | Not reported                |
| Most recent hazard review/update:               | Not reported                |
| Most recent review of op. procedures:           | Not reported                |
| Most recent training progs review/update:       | Not reported                |
| Expected completion of review changes:          | Not reported                |
| Training:                                       | Not reported                |
| Competency testing:                             | Not reported                |
| Most recent maintenance review date:            | Not reported                |
| Most recent equipment inspection date:          | Not reported                |
| Equipment tested:                               | Not reported                |
| Most recent compliance audit date:              | Not reported                |
| Expected date of audit completion:              | Not reported                |
| Most recent incident investigation:             | Not reported                |
| Expected date of investigation changes:         | Not reported                |
| Record has CBI data:                            | Not reported                |
| Date of most recent changes:                    | Not reported                |
| Process ID:                                     | 49761                       |
| NA & Industry Classification Sys.code(s):       | 22132                       |
| NAICS code description:                         | Sewage Treatment Facilities |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL TREATMENT PLANT (Continued)**

**1011832026**

Optional facility description: Sulfur dioxide system  
Program level: 3  
Record contains CBI data: False

**RMP:**

Chemical name: Public OCA Chemical  
Process chemical qty in 100s lbs: 0  
Process flammable chemical name: Not reported

**RMP:**

Percent weight of chemical: Not reported  
Physical state: c  
Analytical basic: EPA's RMP Guidance for Waste Water Treatment Plants Reference Tables or Equations  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Release duration in minutes: Not reported  
Release rate in pounds per second: Not reported  
Wind speed in meters/second: 3  
Stability class: D  
Topography: b  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported  
Active mitigation: Leaking container rolled inside, after which the scrubber takes effect

**RMP:**

Percent weight of chemical: Not reported  
Physical state: c  
Analytical basic: EPA's RMP Guidance for Waste Water Treatment Plants Reference Tables or Equations  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Release duration in minutes: 10  
Release rate in pounds per second: Not reported  
Wind speed in meters/second: 1.5  
Stability class: F  
Topography: b  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported

**RMP:**

Endpoint used: Not reported  
LFL value: Not reported  
Analytical basic: Not reported  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported  
Active mitigation: Not reported

**RMP:**

Analytical basic: Not reported  
Quantity released in pounds: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL TREATMENT PLANT (Continued)**

**1011832026**

Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported  
Safety review date: Not reported  
Most recent PHA date: Not reported  
Process Hazard Analysis: Not reported  
Expected PHA changes completion date: Not reported  
Major Hazard: Not reported  
Process Control: Not reported  
Mitigation Systems: Not reported  
Monitoring/Detection: Not reported  
Changes since the last process hazard analysis: Not reported  
Most recent review of op. procedures: Not reported  
Most recent training progs review/update: Not reported  
Training: Not reported  
Competency testing: Not reported  
Most recent maintenance review date: Not reported  
Most recent equipment inspection date: Not reported  
Equipment tested: Not reported  
Most recent changes by mgmt: Not reported  
Date of most recent review/update: Not reported  
Date of pre-start review: Not reported  
Most recent compliance audit date: Not reported  
Expected date of audit completion: Not reported  
Most recent incident investigation: Not reported  
Expected date of investigation changes: Not reported  
Date of participation plan review: Not reported  
Date of hot work permit review: Not reported  
Date of contractor safety review: Not reported  
Date of contractor safety eval. review: Not reported  
Record has CBI data: Not reported  
Safety review date: Not reported  
Federal Regulation: Not reported  
Federal regulation comment: Not reported  
Major Hazard: Not reported  
Process Control: Not reported  
Mitigation Systems: Not reported  
Monitoring/Detection: Not reported  
Changes since the last process hazard analysis: Not reported  
Most recent hazard review/update: Not reported  
Most recent review of op. procedures: Not reported  
Most recent training progs review/update: Not reported  
Expected completion of review changes: Not reported  
Training: Not reported  
Competency testing: Not reported  
Most recent maintenance review date: Not reported  
Most recent equipment inspection date: Not reported  
Equipment tested: Not reported  
Most recent compliance audit date: Not reported  
Expected date of audit completion: Not reported  
Most recent incident investigation: Not reported  
Expected date of investigation changes: Not reported  
Record has CBI data: Not reported  
Date of most recent changes: Not reported  
Chemical name: Sulfur dioxide (anhydrous)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL TREATMENT PLANT (Continued)**

**1011832026**

Process chemical qty in 100s lbs: 4000  
Process flammable chemical name: Not reported

RMP:

Percent weight of chemical: Not reported  
Physical state: Not reported  
Analytical basic: Not reported  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Release duration in minutes: Not reported  
Release rate in pounds per second: Not reported  
Wind speed in meters/second: Not reported  
Stability class: Not reported  
Topography: Not reported  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported  
Active mitigation: Not reported

RMP:

Percent weight of chemical: Not reported  
Physical state: Not reported  
Analytical basic: Not reported  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Release duration in minutes: Not reported  
Release rate in pounds per second: Not reported  
Wind speed in meters/second: Not reported  
Stability class: Not reported  
Topography: Not reported  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported

RMP:

Endpoint used: Not reported  
LFL value: Not reported  
Analytical basic: Not reported  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported  
Active mitigation: Not reported

RMP:

Analytical basic: Not reported  
Quantity released in pounds: Not reported  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL TREATMENT PLANT (Continued)**

**1011832026**

|   |                            |
|---|----------------------------|
| Safety review date:                             | Not reported               |
| Most recent PHA date:                           | Not reported               |
| Process Hazard Analysis:                        | Not reported               |
| Expected PHA changes completion date:           | Not reported               |
| Major Hazard:                                   | Not reported               |
| Process Control:                                | Not reported               |
| Mitigation Systems:                             | Not reported               |
| Monitoring/Detection:                           | Not reported               |
| Changes since the last process hazard analysis: | Not reported               |
| Most recent review of op. procedures:           | Not reported               |
| Most recent training progs review/update:       | Not reported               |
| Training:                                       | Not reported               |
| Competency testing:                             | Not reported               |
| Most recent maintenance review date:            | Not reported               |
| Most recent equipment inspection date:          | Not reported               |
| Equipment tested:                               | Not reported               |
| Most recent changes by mgmt:                    | Not reported               |
| Date of most recent review/update:              | Not reported               |
| Date of pre-start review:                       | Not reported               |
| Most recent compliance audit date:              | Not reported               |
| Expected date of audit completion:              | Not reported               |
| Most recent incident investigation:             | Not reported               |
| Expected date of investigation changes:         | Not reported               |
| Date of participation plan review:              | Not reported               |
| Date of hot work permit review:                 | Not reported               |
| Date of contractor safety review:               | Not reported               |
| Date of contractor safety eval. review:         | Not reported               |
| Record has CBI data:                            | Not reported               |
| Safety review date:                             | Not reported               |
| Federal Regulation:                             | Not reported               |
| Federal regulation comment:                     | Not reported               |
| Major Hazard:                                   | Not reported               |
| Process Control:                                | Not reported               |
| Mitigation Systems:                             | Not reported               |
| Monitoring/Detection:                           | Not reported               |
| Changes since the last process hazard analysis: | Not reported               |
| Most recent hazard review/update:               | Not reported               |
| Most recent review of op. procedures:           | Not reported               |
| Most recent training progs review/update:       | Not reported               |
| Expected completion of review changes:          | Not reported               |
| Training:                                       | Not reported               |
| Competency testing:                             | Not reported               |
| Most recent maintenance review date:            | Not reported               |
| Most recent equipment inspection date:          | Not reported               |
| Equipment tested:                               | Not reported               |
| Most recent compliance audit date:              | Not reported               |
| Expected date of audit completion:              | Not reported               |
| Most recent incident investigation:             | Not reported               |
| Expected date of investigation changes:         | Not reported               |
| Record has CBI data:                            | Not reported               |
| Date of most recent changes:                    | Not reported               |
| RMP:  |                            |
| ER plan:  | Not reported               |
| ER plan most recent review date:                | 2004-06-18 00:00:00        |
| ER plan most recent employee training date:     | 1998-04-03 00:00:00        |
| Local agency coordinating ER plan:              | Monterey Div of Env Health |
| Telephone of the coordinating local agency:     | 8137754511                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL TREATMENT PLANT (Continued)**

**1011832026**

Federal regulation: True  
OSHA 1910 120: True  
SPCC: False  
RCRA: False  
OPA 90: False  
EPCRA: True  
Other Regulations: Not reported

**RMP:**

Facility ID: 11413  
LEPC city: California Region II LEPC  
Facility decimal latitude: 36.705444  
Facility decimal longitude: -121.767528  
Is facility in county box: T  
LatLong method: A4  
LatLong description: AS  
Home page web address: Not reported  
Facility telephone: Not reported  
Facility email: Not reported  
Facility DUNS #: 0  
Parent's name: Monterey Regional Water Pollution Control Agency  
Partner's name: Not reported  
Parent's DUNS #: 0  
Partner's DUNS #: 0  
Operator's name: Daniel Mizerski  
Operator's telephone: 8318831118  
Operator's address: 5 Harris Court  
Operator's address2: Building D  
Operators City,St,Zip: Monterey, CA 93940  
RMP implementation contact: Gregory Antosz  
RMP contact title: Environmental & Safety Services Mgr  
Emergency contact: Daniel Mizerski  
Emergency contact title: Facilities Manager  
Emergency contact telephone: 8318831118  
24 hour emergency telephone: 8316632899  
Emergency contact ext/pin #: Not reported  
Number of full time employees: 65  
EPA ID: CAD 983 60 1600  
Facility ID provided by CEPP0: 100000120727  
Is facility covered by OSHA PSM: T  
Is facility covered by EPCRA 302: T  
Is fac. covered by CAA Title V 112(2): F  
Clean air op. permit/State ID: Not reported  
Last safety insp. dat: 1998-09-03 00:00:00  
Inspected by: Monterey Co Env Health  
Is it OSHA approved with star/merit ranking: False  
Will RMP involve predictive filing: False  
Submission type: First Time  
RMP description: Not reported  
Facility has no accident hist. recs: True  
Foreign owner's address: Not reported  
Foreign owner's zip: Not reported  
Foreign owner's country: Not reported  
Claim # of employees as CBI: False  
Date RMP accepted by EPA: 1999-07-13 00:00:00  
Date of error Report: Not reported  
Date RMP received: 1999-06-22 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL TREATMENT PLANT (Continued)**

**1011832026**

Does RMP contain graphics files: False  
Does RMP contain attachments: False  
Was certification letter received: True  
RMP submission method: RMP\*Submit  
Does RMP contain CBI substantiation: False  
Does RMP contain electronic waiver: False  
Date RMP postmarked: 1999-06-21 00:00:00  
Is RMP complete: True  
Date of de-registration: Not reported  
Date de-registration is effective: Not reported  
Anniversary date: 2004-06-21 00:00:00  
Does RMP contain CBI data: False  
Does RMP contain unsanitized CBI version: False  
RMP version #: 1.1.7  
FRS latitude: 36.706110000000002  
FRS longitude: -121.76889  
FRS Description: FACILITY CENTROID  
FRS Method: INTERPOLATION-MAP

RMP:

Process ID: 15323  
NA & Industry Classification Sys.code(s): 22132  
NAICS code description: Sewage Treatment Facilities  
Optional facility description: Chlorine system  
Program level: 3  
Record contains CBI data: False

RMP:

Chemical name: Chlorine  
Process chemical qty in 100s lbs: 20000  
Process flammable chemical name: Not reported

RMP:

Percent weight of chemical: Not reported  
Physical state: Not reported  
Analytical basic: Not reported  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Release duration in minutes: Not reported  
Release rate in pounds per second: Not reported  
Wind speed in meters/second: Not reported  
Stability class: Not reported  
Topography: Not reported  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported  
Active mitigation: Not reported

RMP:

Percent weight of chemical: Not reported  
Physical state: Not reported  
Analytical basic: Not reported  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Release duration in minutes: Not reported  
Release rate in pounds per second: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL TREATMENT PLANT (Continued)**

**1011832026**

Wind speed in meters/second: Not reported  
Stability class: Not reported  
Topography: Not reported  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported

**RMP:**

Endpoint used: Not reported  
LFL value: Not reported  
Analytical basic: Not reported  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported  
Active mitigation: Not reported

**RMP:**

Analytical basic: Not reported  
Quantity released in pounds: Not reported  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported  
Safety review date: Not reported  
Most recent PHA date: Not reported  
Process Hazard Analysis: Not reported  
Expected PHA changes completion date: Not reported  
Major Hazard: Not reported  
Process Control: Not reported  
Mitigation Systems: Not reported  
Monitoring/Detection: Not reported  
Changes since the last process hazard analysis: Not reported  
Most recent review of op. procedures: Not reported  
Most recent training progs review/update: Not reported  
Training: Not reported  
Competency testing: Not reported  
Most recent maintenance review date: Not reported  
Most recent equipment inspection date: Not reported  
Equipment tested: Not reported  
Most recent changes by mgmt: Not reported  
Date of most recent review/update: Not reported  
Date of pre-start review: Not reported  
Most recent compliance audit date: Not reported  
Expected date of audit completion: Not reported  
Most recent incident investigation: Not reported  
Expected date of investigation changes: Not reported  
Date of participation plan review: Not reported  
Date of hot work permit review: Not reported  
Date of contractor safety review: Not reported  
Date of contractor safety eval. review: Not reported  
Record has CBI data: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL TREATMENT PLANT (Continued)**

**1011832026**

Safety review date: Not reported  
Federal Regulation: Not reported  
Federal regulation comment: Not reported  
Major Hazard: Not reported  
Process Control: Not reported  
Mitigation Systems: Not reported  
Monitoring/Detection: Not reported  
Changes since the last process hazard analysis: Not reported  
Most recent hazard review/update: Not reported  
Most recent review of op. procedures: Not reported  
Most recent training progs review/update: Not reported  
Expected completion of review changes: Not reported  
Training: Not reported  
Competency testing: Not reported  
Most recent maintenance review date: Not reported  
Most recent equipment inspection date: Not reported  
Equipment tested: Not reported  
Most recent compliance audit date: Not reported  
Expected date of audit completion: Not reported  
Most recent incident investigation: Not reported  
Expected date of investigation changes: Not reported  
Record has CBI data: Not reported  
Date of most recent changes: Not reported  
Chemical name: Public OCA Chemical  
Process chemical qty in 100s lbs: 0  
Process flammable chemical name: Not reported

**RMP:**

Percent weight of chemical: Not reported  
Physical state: c  
Analytical basic: SLAB  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Release duration in minutes: Not reported  
Release rate in pounds per second: Not reported  
Wind speed in meters/second: 3  
Stability class: D  
Topography: b  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported  
Active mitigation: Neutralization, Leaking container rolled inside building, after which scrubber takes effect

**RMP:**

Percent weight of chemical: Not reported  
Physical state: c  
Analytical basic: EPA's OCA Guidance Reference Tables or Equations  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Release duration in minutes: 10  
Release rate in pounds per second: Not reported  
Wind speed in meters/second: 1.5  
Stability class: F  
Topography: b  
Distance to endpoint in miles: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL TREATMENT PLANT (Continued)**

**1011832026**

Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Enclosures

**RMP:**

Endpoint used: Not reported  
LFL value: Not reported  
Analytical basic: Not reported  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported  
Active mitigation: Not reported

**RMP:**

Analytical basic: Not reported  
Quantity released in pounds: Not reported  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported  
Safety review date: Not reported  
Most recent PHA date: Not reported  
Process Hazard Analysis: Not reported  
Expected PHA changes completion date: Not reported  
Major Hazard: Not reported  
Process Control: Not reported  
Mitigation Systems: Not reported  
Monitoring/Detection: Not reported  
Changes since the last process hazard analysis: Not reported  
Most recent review of op. procedures: Not reported  
Most recent training progs review/update: Not reported  
Training: Not reported  
Competency testing: Not reported  
Most recent maintenance review date: Not reported  
Most recent equipment inspection date: Not reported  
Equipment tested: Not reported  
Most recent changes by mgmt: Not reported  
Date of most recent review/update: Not reported  
Date of pre-start review: Not reported  
Most recent compliance audit date: Not reported  
Expected date of audit completion: Not reported  
Most recent incident investigation: Not reported  
Expected date of investigation changes: Not reported  
Date of participation plan review: Not reported  
Date of hot work permit review: Not reported  
Date of contractor safety review: Not reported  
Date of contractor safety eval. review: Not reported  
Record has CBI data: Not reported  
Safety review date: Not reported  
Federal Regulation: Not reported  
Federal regulation comment: Not reported  
Major Hazard: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL TREATMENT PLANT (Continued)**

**1011832026**

Process Control: Not reported  
Mitigation Systems: Not reported  
Monitoring/Detection: Not reported  
Changes since the last process hazard analysis: Not reported  
Most recent hazard review/update: Not reported  
Most recent review of op. procedures: Not reported  
Most recent training progs review/update: Not reported  
Expected completion of review changes: Not reported  
Training: Not reported  
Competency testing: Not reported  
Most recent maintenance review date: Not reported  
Most recent equipment inspection date: Not reported  
Equipment tested: Not reported  
Most recent compliance audit date: Not reported  
Expected date of audit completion: Not reported  
Most recent incident investigation: Not reported  
Expected date of investigation changes: Not reported  
Record has CBI data: Not reported  
Date of most recent changes: Not reported  
Process ID: 15324  
NA & Industry Classification Sys.code(s): 22132  
NAICS code description: Sewage Treatment Facilities  
Optional facility description: Sulfur dioxide system  
Program level: 3  
Record contains CBI data: False

**RMP:**

Chemical name: Sulfur dioxide (anhydrous)  
Process chemical qty in 100s lbs: 4000  
Process flammable chemical name: Not reported

**RMP:**

Percent weight of chemical: Not reported  
Physical state: Not reported  
Analytical basic: Not reported  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Release duration in minutes: Not reported  
Release rate in pounds per second: Not reported  
Wind speed in meters/second: Not reported  
Stability class: Not reported  
Topography: Not reported  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported  
Active mitigation: Not reported

**RMP:**

Percent weight of chemical: Not reported  
Physical state: Not reported  
Analytical basic: Not reported  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Release duration in minutes: Not reported  
Release rate in pounds per second: Not reported  
Wind speed in meters/second: Not reported  
Stability class: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL TREATMENT PLANT (Continued)**

**1011832026**

Topography: Not reported  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported

RMP:

Endpoint used: Not reported  
LFL value: Not reported  
Analytical basic: Not reported  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported  
Active mitigation: Not reported

RMP:

Analytical basic: Not reported  
Quantity released in pounds: Not reported  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported  
Safety review date: Not reported  
Most recent PHA date: Not reported  
Process Hazard Analysis: Not reported  
Expected PHA changes completion date: Not reported  
Major Hazard: Not reported  
Process Control: Not reported  
Mitigation Systems: Not reported  
Monitoring/Detection: Not reported  
Changes since the last process hazard analysis: Not reported  
Most recent review of op. procedures: Not reported  
Most recent training progs review/update: Not reported  
Training: Not reported  
Competency testing: Not reported  
Most recent maintenance review date: Not reported  
Most recent equipment inspection date: Not reported  
Equipment tested: Not reported  
Most recent changes by mgmt: Not reported  
Date of most recent review/update: Not reported  
Date of pre-start review: Not reported  
Most recent compliance audit date: Not reported  
Expected date of audit completion: Not reported  
Most recent incident investigation: Not reported  
Expected date of investigation changes: Not reported  
Date of participation plan review: Not reported  
Date of hot work permit review: Not reported  
Date of contractor safety review: Not reported  
Date of contractor safety eval. review: Not reported  
Record has CBI data: Not reported  
Safety review date: Not reported  
Federal Regulation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL TREATMENT PLANT (Continued)**

**1011832026**

Federal regulation comment: Not reported  
Major Hazard: Not reported  
Process Control: Not reported  
Mitigation Systems: Not reported  
Monitoring/Detection: Not reported  
Changes since the last process hazard analysis: Not reported  
Most recent hazard review/update: Not reported  
Most recent review of op. procedures: Not reported  
Most recent training progs review/update: Not reported  
Expected completion of review changes: Not reported  
Training: Not reported  
Competency testing: Not reported  
Most recent maintenance review date: Not reported  
Most recent equipment inspection date: Not reported  
Equipment tested: Not reported  
Most recent compliance audit date: Not reported  
Expected date of audit completion: Not reported  
Most recent incident investigation: Not reported  
Expected date of investigation changes: Not reported  
Record has CBI data: Not reported  
Date of most recent changes: Not reported  
Chemical name: Public OCA Chemical  
Process chemical qty in 100s lbs: 0  
Process flammable chemical name: Not reported

**RMP:**

Percent weight of chemical: Not reported  
Physical state: c  
Analytical basic: SLAB  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Release duration in minutes: Not reported  
Release rate in pounds per second: Not reported  
Wind speed in meters/second: 3  
Stability class: D  
Topography: b  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported  
Active mitigation: Neutralization, Leaking container rolled inside, after which the scrubber takes effect

**RMP:**

Percent weight of chemical: Not reported  
Physical state: c  
Analytical basic: EPA's OCA Guidance Reference Tables or Equations  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Release duration in minutes: 10  
Release rate in pounds per second: Not reported  
Wind speed in meters/second: 1.5  
Stability class: F  
Topography: b  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL TREATMENT PLANT (Continued)**

**1011832026**

|   |              |
|---|--------------|
| Environmental receptors:                        | Not reported |
| Passive mitigation:                             | Not reported |
| RMP:  |              |
| Endpoint used:                                  | Not reported |
| LFL value:                                      | Not reported |
| Analytical basic:                               | Not reported |
| Scenario:                                       | Not reported |
| Quantity released in pounds:                    | Not reported |
| Distance to endpoint in miles:                  | Not reported |
| Residential population:                         | Not reported |
| Public receptors:                               | Not reported |
| Environmental receptors:                        | Not reported |
| Passive mitigation:                             | Not reported |
| Active mitigation:                              | Not reported |
| RMP:  |              |
| Analytical basic:                               | Not reported |
| Quantity released in pounds:                    | Not reported |
| Distance to endpoint in miles:                  | Not reported |
| Residential population:                         | Not reported |
| Public receptors:                               | Not reported |
| Environmental receptors:                        | Not reported |
| Passive mitigation:                             | Not reported |
| Safety review date:                             | Not reported |
| Most recent PHA date:                           | Not reported |
| Process Hazard Analysis:                        | Not reported |
| Expected PHA changes completion date:           | Not reported |
| Major Hazard:                                   | Not reported |
| Process Control:                                | Not reported |
| Mitigation Systems:                             | Not reported |
| Monitoring/Detection:                           | Not reported |
| Changes since the last process hazard analysis: | Not reported |
| Most recent review of op. procedures:           | Not reported |
| Most recent training progs review/update:       | Not reported |
| Training:                                       | Not reported |
| Competency testing:                             | Not reported |
| Most recent maintenance review date:            | Not reported |
| Most recent equipment inspection date:          | Not reported |
| Equipment tested:                               | Not reported |
| Most recent changes by mgmt:                    | Not reported |
| Date of most recent review/update:              | Not reported |
| Date of pre-start review:                       | Not reported |
| Most recent compliance audit date:              | Not reported |
| Expected date of audit completion:              | Not reported |
| Most recent incident investigation:             | Not reported |
| Expected date of investigation changes:         | Not reported |
| Date of participation plan review:              | Not reported |
| Date of hot work permit review:                 | Not reported |
| Date of contractor safety review:               | Not reported |
| Date of contractor safety eval. review:         | Not reported |
| Record has CBI data:                            | Not reported |
| Safety review date:                             | Not reported |
| Federal Regulation:                             | Not reported |
| Federal regulation comment:                     | Not reported |
| Major Hazard:                                   | Not reported |
| Process Control:                                | Not reported |
| Mitigation Systems:                             | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL TREATMENT PLANT (Continued)**

**1011832026**

Monitoring/Detection: Not reported  
Changes since the last process hazard analysis: Not reported  
Most recent hazard review/update: Not reported  
Most recent review of op. procedures: Not reported  
Most recent training progs review/update: Not reported  
Expected completion of review changes: Not reported  
Training: Not reported  
Competency testing: Not reported  
Most recent maintenance review date: Not reported  
Most recent equipment inspection date: Not reported  
Equipment tested: Not reported  
Most recent compliance audit date: Not reported  
Expected date of audit completion: Not reported  
Most recent incident investigation: Not reported  
Expected date of investigation changes: Not reported  
Record has CBI data: Not reported  
Date of most recent changes: Not reported

**RMP:**

ER plan: Not reported  
ER plan most recent review date: 1998-02-27 00:00:00  
ER plan most recent employee training date: 1998-04-03 00:00:00  
Local agency coordinating ER plan: Monterey Div of Env Health  
Telephone of the coordinating local agency: 8137754511  
Federal regulation: True  
OSHA 1910 120: True  
SPCC: False  
RCRA: False  
OPA 90: False  
EPCRA: True  
Other Regulations: Not reported

**RMP:**

Facility ID: 1000008512  
LEPC city: California Region II LEPC  
Facility decimal latitude: 36.706389  
Facility decimal longitude: -121.773056  
Is facility in county box: T  
LatLong method: I2  
LatLong description: PG  
Home page web address: www.mrwpc.com  
Facility telephone: Not reported  
Facility email: Not reported  
Facility DUNS #: 0  
Parent's name: Monterey Regional Water Pollution Control Agency  
Partner's name: Not reported  
Parent's DUNS #: 0  
Partner's DUNS #: 0  
Operator's name: Brad Hagemann (AGM)  
Operator's telephone: 8318836133  
Operator's address: 5 Harris Court  
Operator's address2: Building D  
Operators City,St,Zip: Monterey, CA 93940  
RMP implementation contact: James H. Coleman  
RMP contact title: Safety Officer  
Emergency contact: Dan Mizerski  
Emergency contact title: Director of Facilities

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL TREATMENT PLANT (Continued)**

**1011832026**

Emergency contact telephone: 8318836113  
24 hour emergency telephone: 8312384430  
Emergency contact ext/pin #: Not reported  
Number of full time employees: 65  
EPA ID: CAD 983 60 1600  
Facility ID provided by CEPP0: 100000120727  
Is facility covered by OSHA PSM: T  
Is facility covered by EPCRA 302: T  
Is fac. covered by CAA Title V 112(2): F  
Clean air op. permit/State ID: Not reported  
Last safety insp. dat: 2009-06-03 00:00:00  
Inspected by: Monterey Co Env Health  
Is it OSHA approved with star/merit ranking: False  
Will RMP involve predictive filing: False  
Submission type: Resubmission  
RMP description: Not reported  
Facility has no accident hist. recs: False  
Foreign owner's address: Not reported  
Foreign owner's zip: Not reported  
Foreign owner's country: Not reported  
Claim # of employees as CBI: False  
Date RMP accepted by EPA: 2009-06-18 00:00:00  
Date of error Report: Not reported  
Date RMP received: 2009-06-18 00:00:00  
Does RMP contain graphics files: False  
Does RMP contain attachments: False  
Was certification letter received: True  
RMP submission method: RMP\*eSubmit  
Does RMP contain CBI substantiation: False  
Does RMP contain electronic waiver: False  
Date RMP postmarked: 2009-06-18 00:00:00  
Is RMP complete: True  
Date of de-registration: Not reported  
Date de-registration is effective: Not reported  
Aniversary date: 2014-06-18 00:00:00  
Does RMP contain CBI data: False  
Does RMP contain unsanitized CBI version: False  
RMP version #: 1.0  
FRS latitude: 36.706110000000002  
FRS longitude: -121.76889  
FRS Description: FACILITY CENTROID  
FRS Method: INTERPOLATION-MAP

**RMP:**

Process ID: 1000009803  
NA & Industry Classification Sys.code(s): 22132  
NAICS code description: Sewage Treatment Facilities  
Optional facility description: Chlorine system  
Program level: 3  
Record contains CBI data: False

**RMP:**

Chemical name: Chlorine  
Process chemical qty in 100s lbs: 30000  
Process flammable chemical name: Not reported

**RMP:**

Percent weight of chemical: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL TREATMENT PLANT (Continued)**

**1011832026**

|                                       |              |
|---------------------------------------|--------------|
| Physical state:                       | Not reported |
| Analytical basic:                     | Not reported |
| Scenario:                             | Not reported |
| Quantity released in pounds:          | Not reported |
| Release duration in minutes:          | Not reported |
| Release rate in pounds per second:    | Not reported |
| Wind speed in meters/second:          | Not reported |
| Stability class:                      | Not reported |
| Topography:                           | Not reported |
| Distance to endpoint in miles:        | Not reported |
| Residential population:               | Not reported |
| Public receptors:                     | Not reported |
| Environmental receptors:              | Not reported |
| Passive mitigation:                   | Not reported |
| Active mitigation:                    | Not reported |
| RMP:                                  |              |
| Percent weight of chemical:           | Not reported |
| Physical state:                       | Not reported |
| Analytical basic:                     | Not reported |
| Scenario:                             | Not reported |
| Quantity released in pounds:          | Not reported |
| Release duration in minutes:          | Not reported |
| Release rate in pounds per second:    | Not reported |
| Wind speed in meters/second:          | Not reported |
| Stability class:                      | Not reported |
| Topography:                           | Not reported |
| Distance to endpoint in miles:        | Not reported |
| Residential population:               | Not reported |
| Public receptors:                     | Not reported |
| Environmental receptors:              | Not reported |
| Passive mitigation:                   | Not reported |
| RMP:                                  |              |
| Endpoint used:                        | Not reported |
| LFL value:                            | Not reported |
| Analytical basic:                     | Not reported |
| Scenario:                             | Not reported |
| Quantity released in pounds:          | Not reported |
| Distance to endpoint in miles:        | Not reported |
| Residential population:               | Not reported |
| Public receptors:                     | Not reported |
| Environmental receptors:              | Not reported |
| Passive mitigation:                   | Not reported |
| Active mitigation:                    | Not reported |
| RMP:                                  |              |
| Analytical basic:                     | Not reported |
| Quantity released in pounds:          | Not reported |
| Distance to endpoint in miles:        | Not reported |
| Residential population:               | Not reported |
| Public receptors:                     | Not reported |
| Environmental receptors:              | Not reported |
| Passive mitigation:                   | Not reported |
| Safety review date:                   | Not reported |
| Most recent PHA date:                 | Not reported |
| Process Hazard Analysis:              | Not reported |
| Expected PHA changes completion date: | Not reported |
| Major Hazard:                         | Not reported |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL TREATMENT PLANT (Continued)**

**1011832026**

|   |                     |
|---|---------------------|
| Process Control:                                | Not reported        |
| Mitigation Systems:                             | Not reported        |
| Monitoring/Detection:                           | Not reported        |
| Changes since the last process hazard analysis: | Not reported        |
| Most recent review of op. procedures:           | Not reported        |
| Most recent training progs review/update:       | Not reported        |
| Training:                                       | Not reported        |
| Competency testing:                             | Not reported        |
| Most recent maintenance review date:            | Not reported        |
| Most recent equipment inspection date:          | Not reported        |
| Equipment tested:                               | Not reported        |
| Most recent changes by mgmt:                    | Not reported        |
| Date of most recent review/update:              | Not reported        |
| Date of pre-start review:                       | Not reported        |
| Most recent compliance audit date:              | Not reported        |
| Expected date of audit completion:              | Not reported        |
| Most recent incident investigation:             | Not reported        |
| Expected date of investigation changes:         | Not reported        |
| Date of participation plan review:              | Not reported        |
| Date of hot work permit review:                 | Not reported        |
| Date of contractor safety review:               | Not reported        |
| Date of contractor safety eval. review:         | Not reported        |
| Record has CBI data:                            | Not reported        |
| Safety review date:                             | Not reported        |
| Federal Regulation:                             | Not reported        |
| Federal regulation comment:                     | Not reported        |
| Major Hazard:                                   | Not reported        |
| Process Control:                                | Not reported        |
| Mitigation Systems:                             | Not reported        |
| Monitoring/Detection:                           | Not reported        |
| Changes since the last process hazard analysis: | Not reported        |
| Most recent hazard review/update:               | Not reported        |
| Most recent review of op. procedures:           | Not reported        |
| Most recent training progs review/update:       | Not reported        |
| Expected completion of review changes:          | Not reported        |
| Training:                                       | Not reported        |
| Competency testing:                             | Not reported        |
| Most recent maintenance review date:            | Not reported        |
| Most recent equipment inspection date:          | Not reported        |
| Equipment tested:                               | Not reported        |
| Most recent compliance audit date:              | Not reported        |
| Expected date of audit completion:              | Not reported        |
| Most recent incident investigation:             | Not reported        |
| Expected date of investigation changes:         | Not reported        |
| Record has CBI data:                            | Not reported        |
| Date of most recent changes:                    | Not reported        |
| Chemical name:                                  | Public OCA Chemical |
| Process chemical qty in 100s lbs:               | 0                   |
| Process flammable chemical name:                | Not reported        |

**RMP:**

|                                    |                    |
|------------------------------------|--------------------|
| Percent weight of chemical:        | Not reported       |
| Physical state:                    | c                  |
| Analytical basic:                  | EPA's RMP*Comp(TM) |
| Scenario:                          | Not reported       |
| Quantity released in pounds:       | Not reported       |
| Release duration in minutes:       | Not reported       |
| Release rate in pounds per second: | Not reported       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL TREATMENT PLANT (Continued)**

**1011832026**

Wind speed in meters/second: 3  
Stability class: D  
Topography: b  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported  
Active mitigation: Not reported

**RMP:**

Percent weight of chemical: Not reported  
Physical state: c  
Analytical basic: EPA's RMP\*Comp(TM)  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Release duration in minutes: 10  
Release rate in pounds per second: Not reported  
Wind speed in meters/second: 1.5  
Stability class: F  
Topography: b  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported

**RMP:**

Endpoint used: Not reported  
LFL value: Not reported  
Analytical basic: Not reported  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported  
Active mitigation: Not reported

**RMP:**

Analytical basic: Not reported  
Quantity released in pounds: Not reported  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported  
Safety review date: Not reported  
Most recent PHA date: Not reported  
Process Hazard Analysis: Not reported  
Expected PHA changes completion date: Not reported  
Major Hazard: Not reported  
Process Control: Not reported  
Mitigation Systems: Not reported  
Monitoring/Detection: Not reported  
Changes since the last process hazard analysis: Not reported  
Most recent review of op. procedures: Not reported  
Most recent training progs review/update: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MONTEREY REGIONAL TREATMENT PLANT (Continued)**

**1011832026**

|   |                            |
|---|----------------------------|
| Training:                                       | Not reported               |
| Competency testing:                             | Not reported               |
| Most recent maintenance review date:            | Not reported               |
| Most recent equipment inspection date:          | Not reported               |
| Equipment tested:                               | Not reported               |
| Most recent changes by mgmt:                    | Not reported               |
| Date of most recent review/update:              | Not reported               |
| Date of pre-start review:                       | Not reported               |
| Most recent compliance audit date:              | Not reported               |
| Expected date of audit completion:              | Not reported               |
| Most recent incident investigation:             | Not reported               |
| Expected date of investigation changes:         | Not reported               |
| Date of participation plan review:              | Not reported               |
| Date of hot work permit review:                 | Not reported               |
| Date of contractor safety review:               | Not reported               |
| Date of contractor safety eval. review:         | Not reported               |
| Record has CBI data:                            | Not reported               |
| Safety review date:                             | Not reported               |
| Federal Regulation:                             | Not reported               |
| Federal regulation comment:                     | Not reported               |
| Major Hazard:                                   | Not reported               |
| Process Control:                                | Not reported               |
| Mitigation Systems:                             | Not reported               |
| Monitoring/Detection:                           | Not reported               |
| Changes since the last process hazard analysis: | Not reported               |
| Most recent hazard review/update:               | Not reported               |
| Most recent review of op. procedures:           | Not reported               |
| Most recent training progs review/update:       | Not reported               |
| Expected completion of review changes:          | Not reported               |
| Training:                                       | Not reported               |
| Competency testing:                             | Not reported               |
| Most recent maintenance review date:            | Not reported               |
| Most recent equipment inspection date:          | Not reported               |
| Equipment tested:                               | Not reported               |
| Most recent compliance audit date:              | Not reported               |
| Expected date of audit completion:              | Not reported               |
| Most recent incident investigation:             | Not reported               |
| Expected date of investigation changes:         | Not reported               |
| Record has CBI data:                            | Not reported               |
| Date of most recent changes:                    | Not reported               |
| <b>RMP:</b>                                     |                            |
| ER plan:  | Not reported               |
| ER plan most recent review date:                | 2008-06-01 00:00:00        |
| ER plan most recent employee training date:     | 2008-06-01 00:00:00        |
| Local agency coordinating ER plan:              | Monterey Div of Env Health |
| Telephone of the coordinating local agency:     | 8137754511                 |
| Federal regulation:                             | True                       |
| OSHA 1910 120:                                  | True                       |
| SPCC:   | False                      |
| RCRA:   | False                      |
| OPA 90:   | False                      |
| EPCRA:  | True                       |
| Other Regulations:                              | Not reported               |

RMP:  
 Facility ID: 1000043286

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL TREATMENT PLANT (Continued)**

**1011832026**

LEPC city: California Region II LEPC  
Facility decimal latitude: 36.706389  
Facility decimal longitude: -121.773056  
Is facility in county box: T  
LatLong method: I2  
LatLong description: PG  
Home page web address: www.mrwpc.com  
Facility telephone: 8313723367  
Facility email: Not reported  
Facility DUNS #: 790855522  
Parent's name: Monterey Regional Water Pollution Control Agency  
Partner's name: Not reported  
Parent's DUNS #: 102772860  
Partner's DUNS #: 0  
Operator's name: Keith Israel  
Operator's telephone: 8313723367  
Operator's address: 5 Harris Court  
Operator's address2: Building D  
Operators City,St,Zip: Monterey, CA 93940  
RMP implementation contact: James H. Coleman  
RMP contact title: Safety Officer  
Emergency contact: James H. Coleman  
Emergency contact title: Safety Officer  
Emergency contact telephone: 8318831118  
24 hour emergency telephone: 8312362066  
Emergency contact ext/pin #: Not reported  
Number of full time employees: 80  
EPA ID: CAD 983 60 1600  
Facility ID provided by CEPPO: 100000120727  
Is facility covered by OSHA PSM: T  
Is facility covered by EPCRA 302: T  
Is fac. covered by CAA Title V 112(2): F  
Clean air op. permit/State ID: Not reported  
Last safety insp. dat: 2012-08-10 00:00:00  
Inspected by: Monterey Co Env Health  
Is it OSHA approved with star/merit ranking: False  
Will RMP involve predictive filing: False  
Submission type: Resubmission  
RMP description: Not reported  
Facility has no accident hist. recs: False  
Foreign owner's address: Not reported  
Foreign owner's zip: Not reported  
Foreign owner's country: Not reported  
Claim # of employees as CBI: False  
Date RMP accepted by EPA: 2014-10-06 00:00:00  
Date of error Report: Not reported  
Date RMP received: 2014-05-30 00:00:00  
Does RMP contain graphics files: False  
Does RMP contain attachments: False  
Was certification letter received: True  
RMP submission method: RMP\*eSubmit  
Does RMP contain CBI substantiation: False  
Does RMP contain electronic waiver: False  
Date RMP postmarked: 2014-05-30 00:00:00  
Is RMP complete: True  
Date of de-registration: Not reported  
Date de-registration is effective: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL TREATMENT PLANT (Continued)**

**1011832026**

Aniversary date: 2019-05-30 00:00:00  
Does RMP contain CBI data: False  
Does RMP contain unsanitized CBI version: False  
RMP version #: 1.0  
FRS latitude: 36.706110000000002  
FRS longitude: -121.76889  
FRS Description: FACILITY CENTROID  
FRS Method: INTERPOLATION-MAP

RMP:

Process ID: 1000053374  
NA & Industry Classification Sys.code(s): 22132  
NAICS code description: Sewage Treatment Facilities  
Optional facility description: Chlorine system  
Program level: 3  
Record contains CBI data: False

RMP:

Chemical name: Chlorine  
Process chemical qty in 100s lbs: 60000  
Process flammable chemical name: Not reported

RMP:

Percent weight of chemical: Not reported  
Physical state: Not reported  
Analytical basic: Not reported  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Release duration in minutes: Not reported  
Release rate in pounds per second: Not reported  
Wind speed in meters/second: Not reported  
Stability class: Not reported  
Topography: Not reported  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported  
Active mitigation: Not reported

RMP:

Percent weight of chemical: Not reported  
Physical state: Not reported  
Analytical basic: Not reported  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Release duration in minutes: Not reported  
Release rate in pounds per second: Not reported  
Wind speed in meters/second: Not reported  
Stability class: Not reported  
Topography: Not reported  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported

RMP:

Endpoint used: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL TREATMENT PLANT (Continued)**

**1011832026**

|                                |              |
|--------------------------------|--------------|
| LFL value:                     | Not reported |
| Analytical basic:              | Not reported |
| Scenario:                      | Not reported |
| Quantity released in pounds:   | Not reported |
| Distance to endpoint in miles: | Not reported |
| Residential population:        | Not reported |
| Public receptors:              | Not reported |
| Environmental receptors:       | Not reported |
| Passive mitigation:            | Not reported |
| Active mitigation:             | Not reported |

**RMP:**

|   |              |
|---|--------------|
| Analytical basic:                               | Not reported |
| Quantity released in pounds:                    | Not reported |
| Distance to endpoint in miles:                  | Not reported |
| Residential population:                         | Not reported |
| Public receptors:                               | Not reported |
| Environmental receptors:                        | Not reported |
| Passive mitigation:                             | Not reported |
| Safety review date:                             | Not reported |
| Most recent PHA date:                           | Not reported |
| Process Hazard Analysis:                        | Not reported |
| Expected PHA changes completion date:           | Not reported |
| Major Hazard:                                   | Not reported |
| Process Control:                                | Not reported |
| Mitigation Systems:                             | Not reported |
| Monitoring/Detection:                           | Not reported |
| Changes since the last process hazard analysis: | Not reported |
| Most recent review of op. procedures:           | Not reported |
| Most recent training progs review/update:       | Not reported |
| Training:                                       | Not reported |
| Competency testing:                             | Not reported |
| Most recent maintenance review date:            | Not reported |
| Most recent equipment inspection date:          | Not reported |
| Equipment tested:                               | Not reported |
| Most recent changes by mgmt:                    | Not reported |
| Date of most recent review/update:              | Not reported |
| Date of pre-start review:                       | Not reported |
| Most recent compliance audit date:              | Not reported |
| Expected date of audit completion:              | Not reported |
| Most recent incident investigation:             | Not reported |
| Expected date of investigation changes:         | Not reported |
| Date of participation plan review:              | Not reported |
| Date of hot work permit review:                 | Not reported |
| Date of contractor safety review:               | Not reported |
| Date of contractor safety eval. review:         | Not reported |
| Record has CBI data:                            | Not reported |
| Safety review date:                             | Not reported |
| Federal Regulation:                             | Not reported |
| Federal regulation comment:                     | Not reported |
| Major Hazard:                                   | Not reported |
| Process Control:                                | Not reported |
| Mitigation Systems:                             | Not reported |
| Monitoring/Detection:                           | Not reported |
| Changes since the last process hazard analysis: | Not reported |
| Most recent hazard review/update:               | Not reported |
| Most recent review of op. procedures:           | Not reported |
| Most recent training progs review/update:       | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL TREATMENT PLANT (Continued)**

**1011832026**

Expected completion of review changes: Not reported  
Training: Not reported  
Competency testing: Not reported  
Most recent maintenance review date: Not reported  
Most recent equipment inspection date: Not reported  
Equipment tested: Not reported  
Most recent compliance audit date: Not reported  
Expected date of audit completion: Not reported  
Most recent incident investigation: Not reported  
Expected date of investigation changes: Not reported  
Record has CBI data: Not reported  
Date of most recent changes: Not reported  
Chemical name: Public OCA Chemical  
Process chemical qty in 100s lbs: 0  
Process flammable chemical name: Not reported

**RMP:**

Percent weight of chemical: Not reported  
Physical state: c  
Analytical basic: EPA's RMP\*Comp(TM)  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Release duration in minutes: Not reported  
Release rate in pounds per second: Not reported  
Wind speed in meters/second: 3  
Stability class: D  
Topography: b  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported  
Active mitigation: Not reported

**RMP:**

Percent weight of chemical: Not reported  
Physical state: c  
Analytical basic: EPA's RMP\*Comp(TM)  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Release duration in minutes: 10  
Release rate in pounds per second: Not reported  
Wind speed in meters/second: 1.5  
Stability class: F  
Topography: b  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported

**RMP:**

Endpoint used: Not reported  
LFL value: Not reported  
Analytical basic: Not reported  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Distance to endpoint in miles: Not reported  
Residential population: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL TREATMENT PLANT (Continued)**

**1011832026**

|                          |              |
|--------------------------|--------------|
| Public receptors:        | Not reported |
| Environmental receptors: | Not reported |
| Passive mitigation:      | Not reported |
| Active mitigation:       | Not reported |

**RMP:**

|   |              |
|---|--------------|
| Analytical basic:                               | Not reported |
| Quantity released in pounds:                    | Not reported |
| Distance to endpoint in miles:                  | Not reported |
| Residential population:                         | Not reported |
| Public receptors:                               | Not reported |
| Environmental receptors:                        | Not reported |
| Passive mitigation:                             | Not reported |
| Safety review date:                             | Not reported |
| Most recent PHA date:                           | Not reported |
| Process Hazard Analysis:                        | Not reported |
| Expected PHA changes completion date:           | Not reported |
| Major Hazard:                                   | Not reported |
| Process Control:                                | Not reported |
| Mitigation Systems:                             | Not reported |
| Monitoring/Detection:                           | Not reported |
| Changes since the last process hazard analysis: | Not reported |
| Most recent review of op. procedures:           | Not reported |
| Most recent training progs review/update:       | Not reported |
| Training:                                       | Not reported |
| Competency testing:                             | Not reported |
| Most recent maintenance review date:            | Not reported |
| Most recent equipment inspection date:          | Not reported |
| Equipment tested:                               | Not reported |
| Most recent changes by mgmt:                    | Not reported |
| Date of most recent review/update:              | Not reported |
| Date of pre-start review:                       | Not reported |
| Most recent compliance audit date:              | Not reported |
| Expected date of audit completion:              | Not reported |
| Most recent incident investigation:             | Not reported |
| Expected date of investigation changes:         | Not reported |
| Date of participation plan review:              | Not reported |
| Date of hot work permit review:                 | Not reported |
| Date of contractor safety review:               | Not reported |
| Date of contractor safety eval. review:         | Not reported |
| Record has CBI data:                            | Not reported |
| Safety review date:                             | Not reported |
| Federal Regulation:                             | Not reported |
| Federal regulation comment:                     | Not reported |
| Major Hazard:                                   | Not reported |
| Process Control:                                | Not reported |
| Mitigation Systems:                             | Not reported |
| Monitoring/Detection:                           | Not reported |
| Changes since the last process hazard analysis: | Not reported |
| Most recent hazard review/update:               | Not reported |
| Most recent review of op. procedures:           | Not reported |
| Most recent training progs review/update:       | Not reported |
| Expected completion of review changes:          | Not reported |
| Training:                                       | Not reported |
| Competency testing:                             | Not reported |
| Most recent maintenance review date:            | Not reported |
| Most recent equipment inspection date:          | Not reported |
| Equipment tested:                               | Not reported |



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MONTEREY REGIONAL TREATMENT PLANT (Continued)**

**1011832026**

Most recent compliance audit date: Not reported  
 Expected date of audit completion: Not reported  
 Most recent incident investigation: Not reported  
 Expected date of investigation changes: Not reported  
 Record has CBI data: Not reported  
 Date of most recent changes: Not reported

**RMP:**

ER plan: Not reported  
 ER plan most recent review date: 2013-12-01 00:00:00  
 ER plan most recent employee training date: 2014-04-01 00:00:00  
 Local agency coordinating ER plan: Monterey Div of Env Health  
 Telephone of the coordinating local agency: 8137754511  
 Federal regulation: True  
 OSHA 1910 120: True  
 SPCC: False  
 RCRA: False  
 OPA 90: False  
 EPCRA: True  
 Other Regulations: Not reported

**2**      **DUC DEVELOPMENT**  
**Target**    **183-185 BEACH RD**  
**Property**   **MARINA, CA 93933**

**HAZNET**    **S112863734**  
**N/A**

**Actual:**  
**55 ft.**  
**Focus Map:**  
**4**

**HAZNET:**

Site Name: DUC DEVELOPMENT  
 Year: 1995  
 GEPAID: CAC001055848  
 Contact: AL BARNETT  
 Telephone: 4083952858  
 Mailing Name: Not reported  
 Mailing Address: 16795 LARK AVE  
 Mailing City,St,Zip: LOS GATOS, CA 950300000  
 Gen County: Monterey  
 TSD EPA ID: CAD981388952  
 TSD County: Shasta  
 Tons: 0  
 CA Waste Code: 151-Asbestos containing waste  
 Method: D80-Disposal, Land Fill  
 Facility County: Monterey

**3**      **TALMADGE JONES**  
**Target**    **225 BEACH RD**  
**Property**   **MARINA, CA 93933**

**HAZNET**    **S113774740**  
**N/A**

**Actual:**  
**59 ft.**  
**Focus Map:**  
**4**

**HAZNET:**

Site Name: TALMADGE JONES  
 Year: 2012  
 GEPAID: CAC002687429  
 Contact: TALMADGE JONES  
 Telephone: 8313840158  
 Mailing Name: Not reported  
 Mailing Address: 225 BEACH RD  
 Mailing City,St,Zip: MARINA, CA 939332602  
 Gen County: Monterey  
 TSD EPA ID: CAD981382732

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TALMADGE JONES (Continued)**

**S113774740**

TSD County: Alameda  
Tons: 0.8  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

**A4**  
**Target**  
**Property**  
**OLSON ELEM**  
**261 BEACH RD**  
**MARINA, CA 93933**

**HAZNET** **S123604235**  
**N/A**

**Site 1 of 2 in cluster A**

**Actual:** HAZNET:  
**79 ft.** Site Name: OLSON ELEM  
**Focus Map:** Year: 2016  
**4** GEPAID: CAC002863892  
Contact: DIETRICK BROWN  
Telephone: 8319014556  
Mailing Name: Not reported  
Mailing Address: 540 CANYON DEL REY BLVD STE 3  
Mailing City,St,Zip: MONTEREY, CA 939405785  
Gen County: Monterey  
TSD EPA ID: CAL000190080  
TSD County: San Joaquin  
Tons: 0.46  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

**A5**  
**Target**  
**Property**  
**OLSON ELEMENTARY SCHOOL**  
**261 BEACH RD**  
**MARINA, CA 93933**

**HAZNET** **S123615987**  
**N/A**

**Site 2 of 2 in cluster A**

**Actual:** HAZNET:  
**79 ft.** Site Name: OLSON ELEMENTARY SCHOOL  
**Focus Map:** Year: 2009  
**4** GEPAID: CAL000024553  
Contact: ROBERT GRUBER  
Telephone: 8313923910  
Mailing Name: Not reported  
Mailing Address: 540 CANYON DEL REY #3  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CAT000646117  
TSD County: Kings  
Tons: 0.04  
CA Waste Code: 181-Other inorganic solid waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey  
  
Site Name: OLSON ELEMENTARY SCHOOL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLSON ELEMENTARY SCHOOL (Continued)**

**S123615987**

Year: 2008  
GEPaid: CAL000024553  
Contact: ROBERT GRUBER  
Telephone: 8313923910  
Mailing Name: Not reported  
Mailing Address: 540 CANYON DEL REY #3  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CAD028409019  
TSD County: Los Angeles  
Tons: 0.05  
CA Waste Code: 151-Asbestos containing waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

**B6**  
**Target**  
**Property**

**GIROTTI AND CO**  
**BEACH AND DE FOREST ROAD**  
**MARINA, CA 93933**

**HIST UST** **S118410651**  
**N/A**

**Site 1 of 3 in cluster B**

**Actual:**  
**108 ft.**

**Focus Map:**  
**4**

HIST UST:  
File Number: 0002A8F8  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A8F8.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported  
  
Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

Click here for Geo Tracker PDF:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**B7**      **GIROTTI AND CO.**  
**Target**    **BEACH & DE FOREST ROAD**  
**Property**   **MARINA, CA 93933**

**HIST UST**    **U001593622**  
                  **N/A**

**Site 2 of 3 in cluster B**

**Actual:**      **HIST UST:**  
**108 ft.**      File Number:            Not reported  
**Focus Map:**    URL:                      Not reported  
**4**              Region:                    STATE  
                  Facility ID:              00000035268  
                  Facility Type:            Other  
                  Other Type:              Not reported  
                  Contact Name:            MEL GIROTTI  
                  Telephone:                4083848010  
                  Owner Name:              GIROTTI AND CO.  
                  Owner Address:          17 MEL WAY CIRCLE  
                  Owner City,St,Zip:      MONTEREY, CA 93940  
                  Total Tanks:             0001  
  
                  Tank Num:                001  
                  Container Num:          1  
                  Year Installed:          Not reported  
                  Tank Capacity:          00000500  
                  Tank Used for:          PRODUCT  
                  Type of Fuel:            PREMIUM  
                  Container Construction Thickness: Not reported  
                  Leak Detection:         Stock Inventor

**B8**      **GIROTTI AND CO.**  
**Target**    **BEACH & DE FOREST RD**  
**Property**   **MARINA, CA 93933**

**SWEEPS UST**    **S106926738**  
                      **N/A**

**Site 3 of 3 in cluster B**

**Actual:**      **SWEEPS UST:**  
**108 ft.**      Status:                    Active  
**Focus Map:**    Comp Number:            35268  
**4**              Number:                    9  
                  Board Of Equalization: Not reported  
                  Referral Date:            07-01-85  
                  Action Date:              Not reported  
                  Created Date:             07-31-88  
                  Owner Tank Id:            1  
                  SWRCB Tank Id:          27-000-035268-000001  
                  Tank Status:              A  
                  Capacity:                 500  
                  Active Date:              07-01-85  
                  Tank Use:                 M.V. FUEL  
                  STG:                        P  
                  Content:                  REG UNLEADED  
                  Number Of Tanks:        1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**9** **FORT ORD - UNIVERSITY VILLAGES (VCA)**  
**Target** **8TH STREET AND 1ST STREET TO THE SOUTH AND HWY 1 TO THE WEST**  
**Property** **CITY OF MARINA, CA 93933**

**ENVIROSTOR** **S107736352**  
**N/A**

**Actual:**  
**109 ft.**  
**Focus Map:**  
**8**

ENVIROSTOR:

Facility ID: 80001188  
Status: No Further Action  
Status Date: 12/17/2007  
Site Code: 201615  
Site Type: Federal Superfund  
Site Type Detailed: Closed Base  
Acres: 0.01  
NPL: YES  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Cindy Chain-Britton  
Supervisor: Fernando A. Amador  
Division Branch: Cleanup Sacramento  
Assembly: 29  
Senate: 17  
Special Program: Voluntary Cleanup Program  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Other Non-Military Funds  
Latitude: 36.66129  
Longitude: -121.8143  
APN: NONE SPECIFIED  
Past Use: RESIDENTIAL AREA, RESIDENTIAL AREA, RESIDENTIAL AREA  
Potential COC: Lead Lead Lead  
Confirmed COC: Lead 30013-NO 30013-NO  
Potential Description: SOIL, SOIL, NMA  
Alias Name: 110033614747  
Alias Type: EPA (FRS #)  
Alias Name: 201615  
Alias Type: Project Code (Site Code)  
Alias Name: 80001188  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: University Villages VCA  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Assessment  
Completed Date: 05/30/2006  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Agreement  
Completed Date: 02/04/2006  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 05/30/2006  
Comments: DTSC approved RAW for soil impacted by lead-based paint. The RAW sets out procedures for the removal of lead contaminated soils from around the barracks and buildings at the Former Fort Ord.

Completed Area Name: University Villages VCA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD - UNIVERSITY VILLAGES (VCA) (Continued)**

**S107736352**

Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 03/01/2006  
Comments: SAP reviewed and DTSC had no comments.

Completed Area Name: University Villages VCA  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 03/01/2006  
Comments: DTSC reviewed. No comments

Completed Area Name: University Villages VCA  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 02/07/2008  
Comments: No Further Action Letter issued.

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

**10 MCWD-PROMONTORY LIFT STATION**  
**Target 400 8TH ST**  
**Property MARINA, CA 93933**

**CERS S121765615**  
**N/A**

**Actual:**  
**101 ft.**

**Focus Map:**  
**8**

CERS TANKS:  
Site ID: 356741  
CERS ID: 10640359  
Site Name: MCWD-PROMONTORY LIFT STATION  
CERS Description: Chemical Storage Facilities

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: James Derbin  
Entity Title: Not reported  
Affiliation Address: 2840 4th Ave.  
Affiliation City: Marina  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCWD-PROMONTORY LIFT STATION (Continued)**

**S121765615**

Affiliation Type Desc: Legal Owner  
Entity Name: MARINA COAST WATER DISTRICT  
Entity Title: Not reported  
Affiliation Address: 2840 4th Ave.  
Affiliation City: Marina  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 384-6131

Affiliation Type Desc: Property Owner  
Entity Name: Marina Coast Water District  
Entity Title: Not reported  
Affiliation Address: 2840 4th Ave.  
Affiliation City: Marina  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 384-6131

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

Affiliation Type Desc: Identification Signer  
Entity Name: James Derbin  
Entity Title: O&M Superintendent  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2840 4th Ave.  
Affiliation City: Marina  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: MARINA COAST WATER DISTRICT  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCWD-PROMONTORY LIFT STATION (Continued)**

**S121765615**

Affiliation Zip: Not reported  
Affiliation Phone: (883) 138-4613  
  
Affiliation Type Desc: Parent Corporation  
Entity Name: MARINA COAST WATER DISTRICT  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**11** **CITY OF MARINA**  
**Target** **2ND AVE & 8TH AVE BLDG # 2233**  
**Property** **MARINA, CA 00000**

**HAZNET** **S112900696**  
**N/A**

**Actual:** 115 ft.  
**Focus Map:** 8  
HAZNET:  
Site Name: CITY OF MARINA  
Year: 1999  
GEPaid: CAC002173425  
Contact: CITY OF MARINA  
Telephone: 8313842721  
Mailing Name: Not reported  
Mailing Address: 211 HILLCREST AVE  
Mailing City,St,Zip: MARINA, CA 939330000  
Gen County: Monterey  
TSD EPA ID: CAD028409019  
TSD County: Los Angeles  
Tons: 0.4214  
CA Waste Code: 181-Other inorganic solid waste  
Method: H01-Transfer Station  
Facility County: Monterey

**C12** **PROMONTORY LIFT STATION**  
**Target** **400 8TH ST**  
**Property** **MARINA, CA 93933**

**FINDS** **1023383127**  
**N/A**

**Actual:** 79 ft.  
**Focus Map:** 8  
Site 1 of 3 in cluster C  
FINDS:  
Registry ID: 110066819312  
Environmental Interest/Information System  
STATE MASTER

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



MAP FINDINGS

|  |  |             |                                |
|--|--|-------------|--------------------------------|
| Map ID<br>Direction<br>Distance<br>Elevation |  | Database(s) | EDR ID Number<br>EPA ID Number |
|--|--|-------------|--------------------------------|

|                 |   |              |                   |
|-----------------|---|--------------|-------------------|
| <b>C13</b>      | <b>DON CHAPINNA CSUMB READY MIX PLANT</b> | <b>FINDS</b> | <b>1023346182</b> |
| <b>Target</b>   | <b>5310 8TH AVE</b>                       |              | <b>N/A</b>        |
| <b>Property</b> | <b>MARINA, CA 93933</b>                   |              |                   |

Site 2 of 3 in cluster C

**Actual:** FINDS:  
79 ft.

**Focus Map:** Registry ID: 110066421526  
8  
Environmental Interest/Information System  
STATE MASTER

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

|                 |                           |              |                   |
|-----------------|---------------------------|--------------|-------------------|
| <b>C14</b>      | <b>BUILDING 4493-4</b>    | <b>FINDS</b> | <b>1023224843</b> |
| <b>Target</b>   | <b>BLDG 4493 8TH AVE</b>  |              | <b>N/A</b>        |
| <b>Property</b> | <b>FORT ORD, CA 93933</b> |              |                   |

Site 3 of 3 in cluster C

**Actual:** FINDS:  
79 ft.

**Focus Map:** Registry ID: 110065114218  
8  
Environmental Interest/Information System  
STATE MASTER

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

|                 |                          |              |                   |
|-----------------|--------------------------|--------------|-------------------|
| <b>15</b>       | <b>EBPS</b>              | <b>FINDS</b> | <b>1016784162</b> |
| <b>Target</b>   | <b>4699 PARKER FLTS</b>  |              | <b>N/A</b>        |
| <b>Property</b> | <b>SEASIDE, CA 93933</b> |              |                   |

FINDS:

**Actual:** Registry ID: 110058252073  
325 ft.

**Focus Map:** Environmental Interest/Information System  
13 STATE MASTER

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**D16**      **COULTER HOMES**  
**Target**    **1112 CANYON DEL REY**  
**Property**   **SEASIDE, CA 93940**

**RCRA-LQG**    **1014386999**  
                  **CAL000337655**

**Site 1 of 4 in cluster D**

**Actual:**  
**54 ft.**

RCRA-LQG:

**Focus Map:**  
**17**

Date form received by agency: 08/16/2010  
Facility name:                    COULTER HOMES  
Facility address:                1112 CANYON DEL REY  
   SEASIDE, CA 93940  
  
EPA ID:                              CAL000337655  
Mailing address:                 PO BOX 2002  
   PO BOX 2002  
   SEASIDE, CA 93955  
  
Contact:                             KRISTIE GONZALES  
Contact address:                 PO BOX 2002  
   SEASIDE, CA 93955  
  
Contact country:                 US  
Contact telephone:               831-393-9525  
Contact email:                    COULTERHOMES@YAHOO.COM  
EPA Region:                        09  
Classification:                    Large Quantity Generator  
Description:                        Handler: generates 1,000 kg or more of hazardous waste during any  
   calendar month; or generates more than 1 kg of acutely hazardous waste  
   during any calendar month; or generates more than 100 kg of any  
   residue or contaminated soil, waste or other debris resulting from the  
   cleanup of a spill, into or on any land or water, of acutely hazardous  
   waste during any calendar month; or generates 1 kg or less of acutely  
   hazardous waste during any calendar month, and accumulates more than 1  
   kg of acutely hazardous waste at any time; or generates 100 kg or less  
   of any residue or contaminated soil, waste or other debris resulting  
   from the cleanup of a spill, into or on any land or water, of acutely  
   hazardous waste during any calendar month, and accumulates more than  
   100 kg of that material at any time

**Owner/Operator Summary:**

Owner/operator name:            SCOTT COULTER  
Owner/operator address:        PO BOX 2002  
   SEASIDE, CA 93955  
  
Owner/operator country:        Not reported  
Owner/operator telephone:     Not reported  
Owner/operator email:           Not reported  
Owner/operator fax:             Not reported  
Owner/operator extension:     Not reported  
Legal status:                      Private  
Owner/Operator Type:           Operator  
Owner/Op start date:            03/01/2004  
Owner/Op end date:               Not reported

Owner/operator name:            SCOTT COULTER  
Owner/operator address:        PO BOX 2002  
   SEASIDE, CA 93955  
  
Owner/operator country:        Not reported  
Owner/operator telephone:     831-393-9525  
Owner/operator email:           Not reported  
Owner/operator fax:             Not reported  
Owner/operator extension:     Not reported  
Legal status:                      Private

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COULTER HOMES (Continued)**

**1014386999**

Owner/Operator Type: Owner  
Owner/Op start date: 03/01/2004  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Hazardous Waste Summary:

. Waste code: 343  
. Waste name: Unspecified organic liquid mixture  
  
. Waste code: 461  
. Waste name: Degreasing sludge  
  
. Waste code: D001  
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

**E17** DEL REY CAR WASH, INC.  
**Target** 810 CANYON DEL REY ROAD  
**Property** DEL REY OAKS, CA 93940

**FINDS** 1006836018  
N/A

**Site 1 of 20 in cluster E**

**Actual:**  
62 ft.

**FINDS:**

**Focus Map:**  
17

Registry ID: 110013968493

Environmental Interest/Information System  
HAZARDOUS AIR POLLUTANT MAJOR

STATE MASTER

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

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**E18** 15132 RB3  
**Target** 810 CANYON DEL REY  
**Property** DEL REY OAKS, CA 93940

**FINDS** 1014673793  
N/A

**Site 2 of 20 in cluster E**

**Actual:** 62 ft. **FINDS:**

**Focus Map:** 17 **Registry ID:** 110043344903

Environmental Interest/Information System  
LEAKING UNDERGROUND STORAGE TANK - ARRA

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

**E19** DEL REY CAR WASH  
**Target** 810 CANYON DEL REY  
**Property** DEL REY OAKS, CA

**RGA LUST** S114609951  
N/A

**Site 3 of 20 in cluster E**

**Actual:** 62 ft. **RGA LUST:**

|                      |      |                  |                    |
|----------------------|------|------------------|--------------------|
| <b>Focus Map:</b> 17 | 2012 | DEL REY CAR WASH | 810 CANYON DEL REY |
|                      | 2011 | DEL REY CAR WASH | 810 CANYON DEL REY |
|                      | 2010 | DEL REY CAR WASH | 810 CANYON DEL REY |
|                      | 2009 | DEL REY CAR WASH | 810 CANYON DEL REY |
|                      | 2008 | DEL REY CAR WASH | 810 CANYON DEL REY |
|                      | 2007 | DEL REY CAR WASH | 810 CANYON DEL REY |
|                      | 2006 | DEL REY CAR WASH | 810 CANYON DEL REY |
|                      | 2005 | DEL REY CAR WASH | 810 CANYON DEL REY |
|                      | 2003 | DEL REY CAR WASH | 810 CANYON DEL REY |
|                      | 2002 | DEL REY CAR WASH | 810 CANYON DEL REY |
|                      | 2001 | DEL REY CAR WASH | 810 CANYON DEL REY |
|                      | 2000 | DEL REY CAR WASH | 810 CANYON DEL REY |

**E20** DEL REY CAR WASH  
**Target** 810 CANYON DEL REY  
**Property** DEL REY OAKS, CA 93940

**LUST** S104285342  
**CERS TANKS** N/A  
**CUPA Listings**  
**CERS**

**Site 4 of 20 in cluster E**

**Actual:** 62 ft. **LUST REG 3:**

**Focus Map:** 17  
Region: 3  
Regional Board: Central Coast Region  
Facility County: Monterey  
Global ID: T0605300263  
Status: Remedial action (cleanup) Underway  
Case Number: 3255  
Local Case Num: Not reported  
Case Type: O  
Substance: Gasoline  
Quantity: Not reported  
Abatement Method: Unknown - action taken at site is unknown  
Leak Source: Piping  
Leak Cause: UNK  
How Stopped: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL REY CAR WASH (Continued)**

**S104285342**

How Discovered: OM  
Release Date: 09/09/1999  
Discovered Date: 9/8/99  
Enter Date: 02/25/2000  
Stop Date: 9/8/99  
Review Date: 10/23/2002  
Enforce Date: Not reported  
Close Date: Not reported  
Enforcement Type: LET  
Responsible Party: SAM ALLADEEN  
RP Address: 810 CANYON DEL REY  
Contact: Not reported  
Cross Street: FREMONT BLVD  
Local Agency: 27000  
Lead Agency: Regional Board  
Staff Initials: BUC  
Confirm Leak: 1/31/00  
Workplan: Not reported  
Prelim Assess: Not reported  
Pollution Char: 10/01/2001  
Remedial Plan: 10/1/01  
Remedial Action: 4/2/02  
Monitoring: / /  
Pilot Program: UST  
Interim Action: Not reported  
Funding: Not reported  
MTBE Class: B  
Max MTBE Grnd Wtr: 40000  
Max MTBE Soil: Not reported  
Max MTBE Data: 09/10/2002  
MTBE Tested: YES  
Lat/Long: 36.596087 / -121.8462371  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: =  
Mtbe Concentratn: 8  
Mtbe Fuel: 1  
Org Name: Not reported  
Basin Plan: Not reported  
Beneficial: MUN  
Priority: Not reported  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: Not reported  
Well Name: Not reported  
Distance From Well: 0  
Assigned Name: Not reported  
Summary: Not reported

**LUST:**

Lead Agency: CENTRAL COAST RWQCB (REGION 3)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605300263](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300263)  
Global Id: T0605300263  
Latitude: 36.5987677084073  
Longitude: -121.850202083588  
Status: Completed - Case Closed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL REY CAR WASH (Continued)**

**S104285342**

Status Date: 12/10/2013  
Case Worker: WNL  
RB Case Number: 3255  
Local Agency: MONTEREY COUNTY  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0605300263  
Contact Type: Local Agency Caseworker  
Contact Name: CORY WELCH  
Organization Name: MONTEREY COUNTY  
Address: 1270 NATIVIDAD ROAD, RM 301  
City: SALINAS  
Email: welhc@co.monterey.ca.us  
Phone Number: 8317554570

Global Id: T0605300263  
Contact Type: Regional Board Caseworker  
Contact Name: WEI LIU  
Organization Name: CENTRAL COAST RWQCB (REGION 3)  
Address: 895 AEROVISTA PLACE, SUITE 101  
City: SAN LUIS OBISPO  
Email: wei.liu@waterboards.ca.gov  
Phone Number: 8055493147

LUST:

Global Id: T0605300263  
Action Type: RESPONSE  
Date: 10/20/2007  
Action: Monitoring Report - Quarterly

Global Id: T0605300263  
Action Type: RESPONSE  
Date: 01/20/2008  
Action: Monitoring Report - Quarterly

Global Id: T0605300263  
Action Type: RESPONSE  
Date: 04/20/2007  
Action: Monitoring Report - Quarterly

Global Id: T0605300263  
Action Type: RESPONSE  
Date: 07/20/2007  
Action: Monitoring Report - Quarterly

Global Id: T0605300263  
Action Type: RESPONSE  
Date: 10/20/2006  
Action: Monitoring Report - Quarterly

Global Id: T0605300263  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL REY CAR WASH (Continued)**

**S104285342**

Date: 01/20/2007  
Action: Monitoring Report - Quarterly

Global Id: T0605300263  
Action Type: RESPONSE  
Date: 09/30/2013  
Action: Well Destruction Report - Regulator Responded

Global Id: T0605300263  
Action Type: Other  
Date: 09/09/1999  
Action: Leak Reported

Global Id: T0605300263  
Action Type: RESPONSE  
Date: 04/20/2008  
Action: Monitoring Report - Quarterly

Global Id: T0605300263  
Action Type: RESPONSE  
Date: 07/20/2008  
Action: Monitoring Report - Quarterly

Global Id: T0605300263  
Action Type: RESPONSE  
Date: 02/20/2013  
Action: Other Report / Document

Global Id: T0605300263  
Action Type: ENFORCEMENT  
Date: 02/23/2009  
Action: File review

Global Id: T0605300263  
Action Type: RESPONSE  
Date: 01/20/2009  
Action: Monitoring Report - Quarterly

Global Id: T0605300263  
Action Type: RESPONSE  
Date: 10/20/2008  
Action: Monitoring Report - Quarterly

Global Id: T0605300263  
Action Type: RESPONSE  
Date: 06/09/2013  
Action: Other Report / Document

Global Id: T0605300263  
Action Type: ENFORCEMENT  
Date: 07/20/2009  
Action: 13267 Requirement

Global Id: T0605300263  
Action Type: RESPONSE  
Date: 04/14/2008  
Action: Interim Remedial Action Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL REY CAR WASH (Continued)**

**S104285342**

|              |  |
|--------------|--|
| Global Id:   | T0605300263  |
| Action Type: | RESPONSE   |
| Date:        | 06/30/2010   |
| Action:      | Monitoring Report - Semi-Annually                    |
| Global Id:   | T0605300263  |
| Action Type: | RESPONSE   |
| Date:        | 04/20/2009   |
| Action:      | Monitoring Report - Quarterly                        |
| Global Id:   | T0605300263  |
| Action Type: | RESPONSE   |
| Date:        | 11/26/2002   |
| Action:      | Remedial Progress Report                             |
| Global Id:   | T0605300263  |
| Action Type: | ENFORCEMENT  |
| Date:        | 11/25/2002   |
| Action:      | Staff Letter   |
| Global Id:   | T0605300263  |
| Action Type: | ENFORCEMENT  |
| Date:        | 07/23/2004   |
| Action:      | Staff Letter   |
| Global Id:   | T0605300263  |
| Action Type: | REMEDIATION  |
| Date:        | 10/21/2008   |
| Action:      | In Situ Physical/Chemical Treatment (other than SVE) |
| Global Id:   | T0605300263  |
| Action Type: | ENFORCEMENT  |
| Date:        | 08/24/2010   |
| Action:      | 13267 Requirement                                    |
| Global Id:   | T0605300263  |
| Action Type: | ENFORCEMENT  |
| Date:        | 04/15/2013   |
| Action:      | Notification - Fee Title Owners Notice               |
| Global Id:   | T0605300263  |
| Action Type: | ENFORCEMENT  |
| Date:        | 07/30/2013   |
| Action:      | 13267 Requirement                                    |
| Global Id:   | T0605300263  |
| Action Type: | ENFORCEMENT  |
| Date:        | 01/18/2013   |
| Action:      | 13267 Requirement                                    |
| Global Id:   | T0605300263  |
| Action Type: | RESPONSE   |
| Date:        | 12/30/2010   |
| Action:      | Monitoring Report - Semi-Annually                    |
| Global Id:   | T0605300263  |
| Action Type: | ENFORCEMENT  |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL REY CAR WASH (Continued)**

**S104285342**

Date: 02/22/2002  
Action: Staff Letter

Global Id: T0605300263  
Action Type: ENFORCEMENT  
Date: 12/09/2013  
Action: Closure/No Further Action Letter

Global Id: T0605300263  
Action Type: RESPONSE  
Date: 12/30/2009  
Action: Monitoring Report - Semi-Annually

Global Id: T0605300263  
Action Type: RESPONSE  
Date: 10/20/2002  
Action: Monitoring Report - Quarterly

Global Id: T0605300263  
Action Type: ENFORCEMENT  
Date: 06/12/2003  
Action: Staff Letter

Global Id: T0605300263  
Action Type: RESPONSE  
Date: 07/20/2002  
Action: Monitoring Report - Quarterly

Global Id: T0605300263  
Action Type: RESPONSE  
Date: 04/20/2003  
Action: Soil and Water Investigation Report

Global Id: T0605300263  
Action Type: RESPONSE  
Date: 01/20/2003  
Action: Monitoring Report - Quarterly

Global Id: T0605300263  
Action Type: RESPONSE  
Date: 04/20/2003  
Action: Monitoring Report - Quarterly

Global Id: T0605300263  
Action Type: RESPONSE  
Date: 10/31/2003  
Action: Other Report / Document

Global Id: T0605300263  
Action Type: RESPONSE  
Date: 07/20/2003  
Action: Monitoring Report - Quarterly

Global Id: T0605300263  
Action Type: ENFORCEMENT  
Date: 04/07/2005  
Action: Staff Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL REY CAR WASH (Continued)**

**S104285342**

Global Id: T0605300263  
Action Type: RESPONSE  
Date: 06/12/2003  
Action: Interim Remedial Action Plan

Global Id: T0605300263  
Action Type: RESPONSE  
Date: 01/20/2004  
Action: Monitoring Report - Quarterly

Global Id: T0605300263  
Action Type: RESPONSE  
Date: 10/21/2008  
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0605300263  
Action Type: Other  
Date: 09/08/1999  
Action: Leak Discovery

Global Id: T0605300263  
Action Type: RESPONSE  
Date: 10/20/2003  
Action: Monitoring Report - Quarterly

Global Id: T0605300263  
Action Type: RESPONSE  
Date: 07/20/2004  
Action: Monitoring Report - Quarterly

Global Id: T0605300263  
Action Type: RESPONSE  
Date: 07/20/2005  
Action: Monitoring Report - Quarterly

Global Id: T0605300263  
Action Type: RESPONSE  
Date: 10/20/2005  
Action: Monitoring Report - Quarterly

Global Id: T0605300263  
Action Type: RESPONSE  
Date: 09/03/2004  
Action: Interim Remedial Action Plan

Global Id: T0605300263  
Action Type: RESPONSE  
Date: 01/20/2005  
Action: Monitoring Report - Quarterly

Global Id: T0605300263  
Action Type: RESPONSE  
Date: 09/30/2004  
Action: Well Installation Report

Global Id: T0605300263  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL REY CAR WASH (Continued)**

**S104285342**

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

Global Id: T0605300263  
Action Type: RESPONSE  
Date: 06/30/2012  
Action: Monitoring Report - Semi-Annually

Global Id: T0605300263  
Action Type: ENFORCEMENT  
Date: 06/16/2003  
Action: Staff Letter

Global Id: T0605300263  
Action Type: ENFORCEMENT  
Date: 09/21/2000  
Action: Staff Letter

Global Id: T0605300263  
Action Type: Other  
Date: 09/08/1999  
Action: Leak Stopped

Global Id: T0605300263  
Action Type: RESPONSE  
Date: 10/20/2004  
Action: Monitoring Report - Quarterly

Global Id: T0605300263  
Action Type: RESPONSE  
Date: 04/20/2005  
Action: Monitoring Report - Quarterly

Global Id: T0605300263  
Action Type: RESPONSE  
Date: 01/20/2006  
Action: Monitoring Report - Quarterly

Global Id: T0605300263  
Action Type: RESPONSE  
Date: 12/09/2005  
Action: Interim Remedial Action Report

Global Id: T0605300263  
Action Type: RESPONSE  
Date: 04/20/2006  
Action: Monitoring Report - Quarterly

Global Id: T0605300263  
Action Type: RESPONSE  
Date: 07/20/2006  
Action: Monitoring Report - Quarterly

Global Id: T0605300263  
Action Type: RESPONSE  
Date: 12/30/2011  
Action: Monitoring Report - Semi-Annually

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL REY CAR WASH (Continued)**

**S104285342**

Global Id: T0605300263  
Action Type: RESPONSE  
Date: 12/30/2012  
Action: Monitoring Report - Semi-Annually

**LUST:**

Global Id: T0605300263  
Status: Completed - Case Closed  
Status Date: 12/10/2013

Global Id: T0605300263  
Status: Open - Case Begin Date  
Status Date: 09/08/1999

Global Id: T0605300263  
Status: Open - Eligible for Closure  
Status Date: 01/23/2013

Global Id: T0605300263  
Status: Open - Remediation  
Status Date: 10/01/2001

Global Id: T0605300263  
Status: Open - Remediation  
Status Date: 04/02/2002

Global Id: T0605300263  
Status: Open - Remediation  
Status Date: 01/15/2006

Global Id: T0605300263  
Status: Open - Remediation  
Status Date: 10/21/2008

Global Id: T0605300263  
Status: Open - Site Assessment  
Status Date: 01/31/2000

Global Id: T0605300263  
Status: Open - Site Assessment  
Status Date: 10/01/2001

**CERS TANKS:**

Facility Name: DEL REY CAR WASH  
Site ID: 110783  
CERS ID: 10433902  
CERS Description: Underground Storage Tank

**Violations:**

Site ID: 110783  
Site Name: DEL REY CAR WASH  
Violation Date: 10-15-2013  
Citation: 23 CCR 16 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666  
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL REY CAR WASH (Continued)**

**S104285342**

Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 110783  
Site Name: DEL REY CAR WASH  
Violation Date: 07-07-2016  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712  
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.  
Violation Notes: Facility has failed to submit UST forms in CERS therefore facility is operating without a permit.  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 110783  
Site Name: DEL REY CAR WASH  
Violation Date: 07-07-2016  
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284  
Violation Description: Failure to obtain a valid permit to operate from the CUPA.  
Violation Notes: Facility has failed to submit UST forms in CERS therefore facility is operating without a permit.  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 110783  
Site Name: DEL REY CAR WASH  
Violation Date: 10-15-2013  
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510  
Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 110783  
Site Name: DEL REY CAR WASH  
Violation Date: 07-28-2016  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: HMBP on site is dated 2012. Facility must submit current/updated HMBP to CERS and keep on site.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL REY CAR WASH (Continued)**

**S104285342**

Violation Source: CERS

Site ID: 110783  
Site Name: DEL REY CAR WASH  
Violation Date: 10-15-2013  
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)  
Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown  
Eval Date: 01-05-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-05-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-07-2016  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-28-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-23-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL REY CAR WASH (Continued)**

**S104285342**

|                    |   |
|--------------------|---|
| Eval Program:      | UST   |
| Eval Source:       | CERS  |
| Eval General Type: | Compliance Evaluation Inspection                                    |
| Eval Date:         | 09-11-2018  |
| Violations Found:  | No  |
| Eval Type:         | Routine done by local agency  |
| Eval Notes:        | Not reported  |
| Eval Division:     | Monterey County Health Department                                   |
| Eval Program:      | HMRRP   |
| Eval Source:       | CERS  |
| Eval General Type: | Other/Unknown   |
| Eval Date:         | 01-05-2015  |
| Violations Found:  | No  |
| Eval Type:         | Other, not routine, done by local agency                            |
| Eval Notes:        | Not reported  |
| Eval Division:     | Monterey County Health Department                                   |
| Eval Program:      | HMRRP   |
| Eval Source:       | CERS  |
| Eval General Type: | Compliance Evaluation Inspection                                    |
| Eval Date:         | 10-15-2013  |
| Violations Found:  | Yes   |
| Eval Type:         | Routine done by local agency  |
| Eval Notes:        | SITE MAP INFORMATION MISSING CHEMICAL INVENTORY INFORMATION MISSING |
| Eval Division:     | Monterey County Health Department                                   |
| Eval Program:      | HMRRP   |
| Eval Source:       | CERS  |
| Eval General Type: | Other/Unknown   |
| Eval Date:         | 07-01-2015  |
| Violations Found:  | No  |
| Eval Type:         | Other, not routine, done by local agency                            |
| Eval Notes:        | Not reported  |
| Eval Division:     | Monterey County Health Department                                   |
| Eval Program:      | UST   |
| Eval Source:       | CERS  |
| Eval General Type: | Compliance Evaluation Inspection                                    |
| Eval Date:         | 08-23-2017  |
| Violations Found:  | No  |
| Eval Type:         | Routine done by local agency  |
| Eval Notes:        | Not reported  |
| Eval Division:     | Monterey County Health Department                                   |
| Eval Program:      | HMRRP   |
| Eval Source:       | CERS  |
| Eval General Type: | Other/Unknown   |
| Eval Date:         | 09-05-2018  |
| Violations Found:  | No  |
| Eval Type:         | Other, not routine, done by local agency                            |
| Eval Notes:        | Not reported  |
| Eval Division:     | Monterey County Health Department                                   |
| Eval Program:      | UST   |
| Eval Source:       | CERS  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL REY CAR WASH (Continued)**

**S104285342**

Eval General Type: Other/Unknown  
Eval Date: 07-01-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-11-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-15-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: DETECTION-NO CONTINUOUS ELECTRONIC MONITORING  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Coordinates:  
Site ID: 110783  
Facility Name: DEL REY CAR WASH  
Env Int Type Code: HMBP  
Program ID: 10433902  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.598370  
Longitude: -121.849630

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: SAM ALLADEEN  
Entity Title: Not reported  
Affiliation Address: 20160 Anza Drive  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93908



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL REY CAR WASH (Continued)**

**S104285342**

Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: WEI LIU - CENTRAL COAST RWQCB (REGION 3)  
Entity Title: Not reported  
Affiliation Address: 895 AEROVISTA PLACE, SUITE 101  
Affiliation City: SAN LUIS OBISPO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8055493147

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CORY WELCH - MONTEREY COUNTY  
Entity Title: Not reported  
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8317554570

Affiliation Type Desc: UST Tank Owner  
Entity Name: J.G. Dutra & Son  
Entity Title: Not reported  
Affiliation Address: 4568 Thornton Avenue  
Affiliation City: Fremont  
Affiliation State: Ca  
Affiliation Country: United States  
Affiliation Zip: 94536  
Affiliation Phone: (510) 797-3673

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 810 CANYON DEL REY  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: ALLADEEN, S AND ALLADEEN, L  
Entity Title: Not reported  
Affiliation Address: 810 CANYON DEL REY  
Affiliation City: MONTEREY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL REY CAR WASH (Continued)**

**S104285342**

Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 917-4123

Affiliation Type Desc: Operator  
Entity Name: ATTN ACCOUNTS PAYABLE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 899-9274

Affiliation Type Desc: Property Owner  
Entity Name: J. G. Dutra  
Entity Title: Not reported  
Affiliation Address: 4468 Thornton Avenue  
Affiliation City: Fremont  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94536-5662  
Affiliation Phone: (510) 797-3673

Affiliation Type Desc: Identification Signer  
Entity Name: Sam Alladeen  
Entity Title: OWNERS  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: DEL REY CAR WASH  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Laura S Alladeen  
Entity Title: OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 905-6754

Affiliation Type Desc: UST Property Owner Name  
Entity Name: J.G. Dutra & Son

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL REY CAR WASH (Continued)**

**S104285342**

Entity Title: Not reported  
Affiliation Address: 4568 Thornton Avenue  
Affiliation City: Fremont  
Affiliation State: Ca  
Affiliation Country: United States  
Affiliation Zip: 94536  
Affiliation Phone: (510) 797-3673

Affiliation Type Desc: UST Tank Operator  
Entity Name: SAM ALLADEEN  
Entity Title: Not reported  
Affiliation Address: 810 Canyon Del Rey  
Affiliation City: Del Rey Oaks  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 899-9274

**CUPA MONTEREY:**

Facility Id: FA0817592  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0817592  
Mailing Address: 810 CANYON DEL REY  
Mailing City State Zip: MONTEREY CA 93940  
Program Identifier: HAZMAT  
Owner ID: OW0805974  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/17/2016  
Last Payment Amount: 2,108.00  
Total Fee Amount: 147.00  
Total Amount Paid: 147.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8318999274  
E-Mail: LSALLADEEN@SBCGLOBAL.NET  
Last Activity Date: 01/05/2015  
Prior Inspection Date: 10/15/2014  
Current Inspection Date: 01/05/2016  
Record ID: PR0633195

Facility Id: FA0817592  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0817592  
Mailing Address: 810 CANYON DEL REY  
Mailing City State Zip: MONTEREY CA 93940  
Program Identifier: HAZMAT  
Owner ID: OW0805974  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/17/2016  
Last Payment Amount: 2,108.00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL REY CAR WASH (Continued)**

**S104285342**

Total Fee Amount: 147.00  
Total Amount Paid: 147.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8318999274  
E-Mail: LSALLADEEN@SBCGLOBAL.NET  
Last Activity Date: 09/11/2018  
Prior Inspection Date: 08/23/2018  
Current Inspection Date: 09/11/2019  
Record ID: PR0610089

**CERS TANKS:**

Site ID: 110783  
CERS ID: 10433902  
Site Name: DEL REY CAR WASH  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 110783  
Site Name: DEL REY CAR WASH  
Violation Date: 10-15-2013  
Citation: 23 CCR 16 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666  
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 110783  
Site Name: DEL REY CAR WASH  
Violation Date: 07-07-2016  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712  
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.  
Violation Notes: Facility has failed to submit UST forms in CERS therefore facility is operating without a permit.  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 110783  
Site Name: DEL REY CAR WASH  
Violation Date: 07-07-2016  
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284  
Violation Description: Failure to obtain a valid permit to operate from the CUPA.  
Violation Notes: Facility has failed to submit UST forms in CERS therefore facility is operating without a permit.  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 110783  
Site Name: DEL REY CAR WASH

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL REY CAR WASH (Continued)**

**S104285342**

Violation Date: 10-15-2013  
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510  
Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 110783  
Site Name: DEL REY CAR WASH  
Violation Date: 07-28-2016  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: HMBP on site is dated 2012. Facility must submit current/updated HMBP to CERS and keep on site.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 110783  
Site Name: DEL REY CAR WASH  
Violation Date: 10-15-2013  
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)  
Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 01-05-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-05-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL REY CAR WASH (Continued)**

**S104285342**

Eval General Type: Other/Unknown  
Eval Date: 07-07-2016  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-28-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-23-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-11-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-05-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-15-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: SITE MAP INFORMATION MISSING CHEMICAL INVENTORY INFORMATION MISSING  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-01-2015  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL REY CAR WASH (Continued)**

**S104285342**

Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-23-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-05-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-01-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-11-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-15-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: DETECTION-NO CONTINUOUS ELECTRONIC MONITORING  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Coordinates:  
Site ID: 110783  
Facility Name: DEL REY CAR WASH  
Env Int Type Code: HMBP  
Program ID: 10433902  
Coord Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL REY CAR WASH (Continued)**

**S104285342**

Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.598370  
Longitude: -121.849630

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: SAM ALLADEEN  
Entity Title: Not reported  
Affiliation Address: 20160 Anza Drive  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93908  
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: WEI LIU - CENTRAL COAST RWQCB (REGION 3)  
Entity Title: Not reported  
Affiliation Address: 895 AEROVISTA PLACE, SUITE 101  
Affiliation City: SAN LUIS OBISPO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8055493147

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CORY WELCH - MONTEREY COUNTY  
Entity Title: Not reported  
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8317554570

Affiliation Type Desc: UST Tank Owner  
Entity Name: J.G. Dutra & Son  
Entity Title: Not reported  
Affiliation Address: 4568 Thornton Avenue  
Affiliation City: Fremont  
Affiliation State: Ca  
Affiliation Country: United States  
Affiliation Zip: 94536  
Affiliation Phone: (510) 797-3673

Affiliation Type Desc: Document Preparer  
Entity Name: SAM ALLADEEN



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL REY CAR WASH (Continued)**

**S104285342**

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 810 CANYON DEL REY  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: ALLADEEN, S AND ALLADEEN, L  
Entity Title: Not reported  
Affiliation Address: 810 CANYON DEL REY  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 917-4123

Affiliation Type Desc: Operator  
Entity Name: ATTN ACCOUNTS PAYABLE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 899-9274

Affiliation Type Desc: Property Owner  
Entity Name: J. G. Dutra  
Entity Title: Not reported  
Affiliation Address: 4468 Thornton Avenue  
Affiliation City: Fremont  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94536-5662  
Affiliation Phone: (510) 797-3673

Affiliation Type Desc: Identification Signer  
Entity Name: Sam Alladeen  
Entity Title: OWNERS  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL REY CAR WASH (Continued)**

**S104285342**

Affiliation Type Desc: Parent Corporation  
Entity Name: DEL REY CAR WASH  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Laura S Alladeen  
Entity Title: OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 905-6754

Affiliation Type Desc: UST Property Owner Name  
Entity Name: J.G. Dutra & Son  
Entity Title: Not reported  
Affiliation Address: 4568 Thornton Avenue  
Affiliation City: Fremont  
Affiliation State: Ca  
Affiliation Country: United States  
Affiliation Zip: 94536  
Affiliation Phone: (510) 797-3673

Affiliation Type Desc: UST Tank Operator  
Entity Name: SAM ALLADEEN  
Entity Title: Not reported  
Affiliation Address: 810 Canyon Del Rey  
Affiliation City: Del Rey Oaks  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 899-9274

Site ID: 110783  
CERS ID: T0605300263  
Site Name: DEL REY CAR WASH  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:  
Site ID: 110783  
Site Name: DEL REY CAR WASH  
Violation Date: 10-15-2013  
Citation: 23 CCR 16 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666  
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL REY CAR WASH (Continued)**

**S104285342**

Site ID: 110783  
Site Name: DEL REY CAR WASH  
Violation Date: 07-07-2016  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712  
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.  
Violation Notes: Facility has failed to submit UST forms in CERS therefore facility is operating without a permit.  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 110783  
Site Name: DEL REY CAR WASH  
Violation Date: 07-07-2016  
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284  
Violation Description: Failure to obtain a valid permit to operate from the CUPA.  
Violation Notes: Facility has failed to submit UST forms in CERS therefore facility is operating without a permit.  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 110783  
Site Name: DEL REY CAR WASH  
Violation Date: 10-15-2013  
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510  
Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 110783  
Site Name: DEL REY CAR WASH  
Violation Date: 07-28-2016  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: HMBP on site is dated 2012. Facility must submit current/updated HMBP to CERS and keep on site.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 110783  
Site Name: DEL REY CAR WASH  
Violation Date: 10-15-2013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL REY CAR WASH (Continued)**

**S104285342**

Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)  
Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 01-05-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-05-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-07-2016  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-28-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-23-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-11-2018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL REY CAR WASH (Continued)**

**S104285342**

|                    |   |
|--------------------|---|
| Violations Found:  | No  |
| Eval Type:         | Routine done by local agency  |
| Eval Notes:        | Not reported  |
| Eval Division:     | Monterey County Health Department                                   |
| Eval Program:      | HMRRP   |
| Eval Source:       | CERS  |
| Eval General Type: | Other/Unknown   |
| Eval Date:         | 01-05-2015  |
| Violations Found:  | No  |
| Eval Type:         | Other, not routine, done by local agency                            |
| Eval Notes:        | Not reported  |
| Eval Division:     | Monterey County Health Department                                   |
| Eval Program:      | HMRRP   |
| Eval Source:       | CERS  |
| Eval General Type: | Compliance Evaluation Inspection                                    |
| Eval Date:         | 10-15-2013  |
| Violations Found:  | Yes   |
| Eval Type:         | Routine done by local agency  |
| Eval Notes:        | SITE MAP INFORMATION MISSING CHEMICAL INVENTORY INFORMATION MISSING |
| Eval Division:     | Monterey County Health Department                                   |
| Eval Program:      | HMRRP   |
| Eval Source:       | CERS  |
| Eval General Type: | Other/Unknown   |
| Eval Date:         | 07-01-2015  |
| Violations Found:  | No  |
| Eval Type:         | Other, not routine, done by local agency                            |
| Eval Notes:        | Not reported  |
| Eval Division:     | Monterey County Health Department                                   |
| Eval Program:      | UST   |
| Eval Source:       | CERS  |
| Eval General Type: | Compliance Evaluation Inspection                                    |
| Eval Date:         | 08-23-2017  |
| Violations Found:  | No  |
| Eval Type:         | Routine done by local agency  |
| Eval Notes:        | Not reported  |
| Eval Division:     | Monterey County Health Department                                   |
| Eval Program:      | HMRRP   |
| Eval Source:       | CERS  |
| Eval General Type: | Other/Unknown   |
| Eval Date:         | 09-05-2018  |
| Violations Found:  | No  |
| Eval Type:         | Other, not routine, done by local agency                            |
| Eval Notes:        | Not reported  |
| Eval Division:     | Monterey County Health Department                                   |
| Eval Program:      | UST   |
| Eval Source:       | CERS  |
| Eval General Type: | Other/Unknown   |
| Eval Date:         | 07-01-2015  |
| Violations Found:  | No  |
| Eval Type:         | Other, not routine, done by local agency                            |
| Eval Notes:        | Not reported  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL REY CAR WASH (Continued)**

**S104285342**

Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-11-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-15-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: DETECTION-NO CONTINUOUS ELECTRONIC MONITORING  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Coordinates:  
Site ID: 110783  
Facility Name: DEL REY CAR WASH  
Env Int Type Code: HMBP  
Program ID: 10433902  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.598370  
Longitude: -121.849630

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: SAM ALLADEEN  
Entity Title: Not reported  
Affiliation Address: 20160 Anza Drive  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93908  
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: WEI LIU - CENTRAL COAST RWQCB (REGION 3)  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL REY CAR WASH (Continued)**

**S104285342**

Affiliation Address: 895 AEROVISTA PLACE, SUITE 101  
Affiliation City: SAN LUIS OBISPO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8055493147

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CORY WELCH - MONTEREY COUNTY  
Entity Title: Not reported  
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8317554570

Affiliation Type Desc: UST Tank Owner  
Entity Name: J.G. Dutra & Son  
Entity Title: Not reported  
Affiliation Address: 4568 Thornton Avenue  
Affiliation City: Fremont  
Affiliation State: Ca  
Affiliation Country: United States  
Affiliation Zip: 94536  
Affiliation Phone: (510) 797-3673

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 810 CANYON DEL REY  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: ALLADEEN, S AND ALLADEEN, L  
Entity Title: Not reported  
Affiliation Address: 810 CANYON DEL REY  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 917-4123

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL REY CAR WASH (Continued)**

**S104285342**

Affiliation Type Desc: Operator  
Entity Name: ATTN ACCOUNTS PAYABLE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 899-9274

Affiliation Type Desc: Property Owner  
Entity Name: J. G. Dutra  
Entity Title: Not reported  
Affiliation Address: 4468 Thornton Avenue  
Affiliation City: Fremont  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94536-5662  
Affiliation Phone: (510) 797-3673

Affiliation Type Desc: Identification Signer  
Entity Name: Sam Alladeen  
Entity Title: OWNERS  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: DEL REY CAR WASH  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Laura S Alladeen  
Entity Title: OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 905-6754

Affiliation Type Desc: UST Property Owner Name  
Entity Name: J.G. Dutra & Son  
Entity Title: Not reported  
Affiliation Address: 4568 Thornton Avenue  
Affiliation City: Fremont  
Affiliation State: Ca  
Affiliation Country: United States



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL REY CAR WASH (Continued)**

**S104285342**

Affiliation Zip: 94536  
Affiliation Phone: (510) 797-3673  
  
Affiliation Type Desc: UST Tank Operator  
Entity Name: SAM ALLADEEN  
Entity Title: Not reported  
Affiliation Address: 810 Canyon Del Rey  
Affiliation City: Del Rey Oaks  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 899-9274

**E21**  
**Target**  
**Property**

**DEL REY CAR WASH**  
**810 CANYON DEL REY**  
**MONTEREY, CA**

**RGA LUST** **S114609952**  
**N/A**

**Site 5 of 20 in cluster E**

**Actual:**  
**62 ft.**

**RGALUST:** 2004 DEL REY CAR WASH 810 CANYON DEL REY

**Focus Map:**  
**17**

**E22**  
**Target**  
**Property**

**JG DUTRA & SON**  
**810 CANYON DEL REY**  
**MONTEREY, CA 93402**

**HAZNET** **S112866519**  
**N/A**

**Site 6 of 20 in cluster E**

**Actual:**  
**62 ft.**

**HAZNET:**  
Site Name: JG DUTRA & SON  
Year: 1999  
GEPaid: CAC001089144  
Contact: JOSEPH DUTRA  
Telephone: 5107973673  
Mailing Name: Not reported  
Mailing Address: 4568 THORNTON AVE  
Mailing City,St,Zip: FREMONT, CA 945360000  
Gen County: Monterey  
TSD EPA ID: CAD009466392  
TSD County: Contra Costa  
Tons: 15  
CA Waste Code: 512-Other empty containers 30 gallons or more  
Method: R01-Recycler  
Facility County: Monterey

**Focus Map:**  
**17**

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)      EDR ID Number  
 EPA ID Number

**E23**      **DEL REY CAR WASH**  
**Target**    **810 CANYON DEL REY**  
**Property**   **MONTEREY, CA 93940**

**CA FID UST**    **S101622863**  
 N/A

**Site 7 of 20 in cluster E**

**Actual:**      CA FID UST:  
**62 ft.**          Facility ID:          27002702  
**Focus Map:**    Regulated By:      UTNKA  
**17**                Regulated ID:      00011392  
                      Cortese Code:      Not reported  
                      SIC Code:          Not reported  
                      Facility Phone:     4083942300  
                      Mail To:            Not reported  
                      Mailing Address:   810 CANYON DEL REY  
                      Mailing Address 2: Not reported  
                      Mailing City,St,Zip: MONTEREY 93940  
                      Contact:            Not reported  
                      Contact Phone:     Not reported  
                      DUNS Number:      Not reported  
                      NPDES Number:    Not reported  
                      EPA ID:            Not reported  
                      Comments:         Not reported  
                      Status:             Active

**E24**      **DEL REY CAR WASH, INC.**  
**Target**    **810 CANYON DEL REY ROAD**  
**Property**   **DEL REY OAKS, CA 93940**

**CERS**    **S123525238**  
 N/A

**Site 8 of 20 in cluster E**

**Actual:**      CERS TANKS:  
**62 ft.**          Site ID:              464141  
**Focus Map:**    CERS ID:             110013968493  
**17**                Site Name:            DEL REY CAR WASH, INC.  
                      CERS Description:    US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc:      Regional Board Caseworker  
 Entity Name:                WEI LIU CTRL CST RWQCB REGN 3RD  
 Entity Title:                Not reported  
 Affiliation Address:        895 AEROVISTA PLACENA SUITE 101  
 Affiliation City:            SANLUI SOBISPO  
 Affiliation State:          Not reported  
 Affiliation Country:        Not reported  
 Affiliation Zip:             Not reported  
 Affiliation Phone:         Not reported

Affiliation Type Desc:      Local Agency Caseworker  
 Entity Name:                CORY WELCH MONTEREY CNTY  
 Entity Title:                Not reported  
 Affiliation Address:        1270 NATIVIDAD ROADNA RM 301  
 Affiliation City:            SALINAS  
 Affiliation State:          Not reported  
 Affiliation Country:        Not reported  
 Affiliation Zip:             Not reported  
 Affiliation Phone:         Not reported

Affiliation Type Desc:      Environmental Contact  
 Entity Name:                GAMBETTANA CHRISTINE DAVES RPR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL REY CAR WASH, INC. (Continued)**

**S123525238**

Entity Title: Not reported  
Affiliation Address: 1105 OLD STAGE RD  
Affiliation City: SALINAS  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**E25 DEL REY CARWASH**  
**Target 810 CANYON DEL REY**  
**Property MONTEREY, CA 93940**

**UST U003971532**  
**N/A**

**Site 9 of 20 in cluster E**

**Actual:** UST:  
**62 ft.** Facility ID: FAtest10  
**Focus Map:** Permitting Agency: MONTEREY COUNTY  
**17** Latitude: 36.5997712  
Longitude: -121.8483611

**E26 DEL REY CAR WASH**  
**Target 810 CANYON DEL REY**  
**Property DEL REY OAKS, CA 93940**

**UST U004263323**  
**N/A**

**Site 10 of 20 in cluster E**

**Actual:** UST:  
**62 ft.** Facility ID: Not reported  
**Focus Map:** Permitting Agency: Monterey County Health Department  
**17** Latitude: 36.59837  
Longitude: -121.84963

**E27 KEYME INC**  
**Target 815 CANYON DEL REY BLVD**  
**Property MONTEREY, CA 93940**

**ECHO 1024737475**  
**N/A**

**Site 11 of 20 in cluster E**

**Actual:** ECHO:  
**53 ft.** Envid: 1024737475  
**Focus Map:** Registry ID: Not reported  
**17** DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=CAL000442142>

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**E28**      **KEYME**  
**Target**    **815 CANYON DEL REY BLVD**  
**Property**   **MONTEREY, CA 93940**

**CERS HAZ WASTE**    **S113798644**  
**HAZNET**            **N/A**

**Site 12 of 20 in cluster E**

**Actual:**      CERS HAZ WASTE:  
**53 ft.**            Site ID:                    513498  
**Focus Map:**    CERS ID:                    10780207  
**17**                CERS Description:        Hazardous Waste Generator

Affiliation:  
Affiliation Type Desc:      Parent Corporation  
Entity Name:                KeyMe, Inc  
Entity Title:                Not reported  
Affiliation Address:        Not reported  
Affiliation City:            Not reported  
Affiliation State:            Not reported  
Affiliation Country:        Not reported  
Affiliation Zip:             Not reported  
Affiliation Phone:          Not reported  
  
Affiliation Type Desc:      CUPA District  
Entity Name:                Monterey Cnty Health Dept  
Entity Title:                Not reported  
Affiliation Address:        1270 Natividad Road  
Affiliation City:            Salinas  
Affiliation State:            CA  
Affiliation Country:        Not reported  
Affiliation Zip:             93906  
Affiliation Phone:          (831) 755-8915

HAZNET:  
Site Name:                SAFEWAY STORE #2841  
Year:                        2012  
GEPaid:                    CAL000353521  
Contact:                    SHARON PLOUFFE  
Telephone:                9252265097  
Mailing Name:            Not reported  
Mailing Address:        5918 STONERIDGE MALL RD  
Mailing City,St,Zip:    PLEASANTON, CA 945883229  
Gen County:                Monterey  
TSD EPA ID:                INR000110197  
TSD County:                Not reported  
Tons:                        0.0155  
CA Waste Code:          214-Unspecified solvent mixture  
Method:                    H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
                                  (H010-H129) Or (H131-H135)  
Facility County:          Monterey

Site Name:                SAFEWAY STORE #2841  
Year:                        2012  
GEPaid:                    CAL000353521  
Contact:                    SHARON PLOUFFE  
Telephone:                9252265097  
Mailing Name:            Not reported  
Mailing Address:        5918 STONERIDGE MALL RD  
Mailing City,St,Zip:    PLEASANTON, CA 945883229

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KEYME (Continued)**

**S113798644**

Gen County: Monterey  
TSD EPA ID: INR000110197  
TSD County: Not reported  
Tons: 0.0345  
CA Waste Code: 561-Detergent waste chemicals  
Method: -  
Facility County: Monterey

Site Name: SAFEWAY STORE #2841  
Year: 2012  
GEPaid: CAL000353521  
Contact: SHARON PLOUFFE  
Telephone: 9252265097  
Mailing Name: Not reported  
Mailing Address: 5918 STONERIDGE MALL RD  
Mailing City,St,Zip: PLEASANTON, CA 945883229  
Gen County: Monterey  
TSD EPA ID: INR000110197  
TSD County: Not reported  
Tons: 0.068  
CA Waste Code: 122-Alkaline solution without metals pH >= 12.5  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: SAFEWAY STORE #2841  
Year: 2012  
GEPaid: CAL000353521  
Contact: SHARON PLOUFFE  
Telephone: 9252265097  
Mailing Name: Not reported  
Mailing Address: 5918 STONERIDGE MALL RD  
Mailing City,St,Zip: PLEASANTON, CA 945883229  
Gen County: Monterey  
TSD EPA ID: INR000110197  
TSD County: Not reported  
Tons: 0.003  
CA Waste Code: -  
Method: -  
Facility County: Monterey

Site Name: SAFEWAY STORE #2841  
Year: 2011  
GEPaid: CAL000353521  
Contact: SHARON PLOUFFE  
Telephone: 9252265097  
Mailing Name: Not reported  
Mailing Address: 5918 STONERIDGE MALL RD  
Mailing City,St,Zip: PLEASANTON, CA 945883229  
Gen County: Monterey  
TSD EPA ID: OHD083377010  
TSD County: Not reported  
Tons: 0.0065  
CA Waste Code: -  
Method: -  
Facility County: Monterey

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**KEYME (Continued)**

**S113798644**

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

**E29 VONS STORE # 2841**  
**Target 815 CANYON DEL REY BLVD**  
**Property DEL REY OAKS, CA 93940**

**HAZNET S112959498**  
**N/A**

**Site 13 of 20 in cluster E**

**Actual:** HAZNET:  
**53 ft.** Site Name: VONS STORE # 2841  
**Focus Map:** Year: 2007  
**17** GEPAID: CAC002613537  
 Contact: SHARON PLOUFFE  
 Telephone: 9252265097  
 Mailing Name: Not reported  
 Mailing Address: 4410 ROSEWOOD DR  
 Mailing City,St,Zip: PLEASANTON, CA 945883050  
 Gen County: Monterey  
 TSD EPA ID: CAT000646117  
 TSD County: Kings  
 Tons: 0.29974  
 CA Waste Code: 261-Polychlorinated biphenyls and material containing PCBs  
 Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
 To Include On-Site Treatment And/Or Stabilization)  
 Facility County: Monterey

Site Name: VONS STORE # 2841  
 Year: 2007  
 GEPAID: CAC002613537  
 Contact: SHARON PLOUFFE  
 Telephone: 9252265097  
 Mailing Name: Not reported  
 Mailing Address: 4410 ROSEWOOD DR  
 Mailing City,St,Zip: PLEASANTON, CA 945883050  
 Gen County: Monterey  
 TSD EPA ID: CAL000153023  
 TSD County: Santa Clara  
 Tons: 93.2  
 CA Waste Code: 151-Asbestos containing waste  
 Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
 To Include On-Site Treatment And/Or Stabilization)  
 Facility County: Monterey

**E30 SAFEWAY 2841**  
**Target 815 CANYON DEL REY**  
**Property DEL REY OAKS, CA 93940**

**CERS HAZ WASTE S109433238**  
**CUPA Listings N/A**  
**HAZNET**  
**CERS**

**Site 14 of 20 in cluster E**

**Actual:** CERS HAZ WASTE:  
**58 ft.** Site ID: 63994  
**Focus Map:** CERS ID: 10156505  
**17** CERS Description: Hazardous Waste Generator

Evaluation:  
 Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFEWAY 2841 (Continued)**

**S109433238**

Eval Date: 11-14-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-08-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-19-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-19-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-13-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-17-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-14-2017  
Violations Found: No  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFEWAY 2841 (Continued)**

**S109433238**

Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Affiliation:

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

Affiliation Type Desc: Environmental Contact  
Entity Name: Ron Lee  
Entity Title: Not reported  
Affiliation Address: 5918 Stoneridge Mall Rd.  
Affiliation City: Pleasanton  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94588  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Ron Lee  
Entity Title: Environmental Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Safeway, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (925) 469-7000

Affiliation Type Desc: Parent Corporation  
Entity Name: Safeway, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFEWAY 2841 (Continued)**

**S109433238**

Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO Box 29096, MS 6516  
Affiliation City: Phoenix  
Affiliation State: AZ  
Affiliation Country: Not reported  
Affiliation Zip: 85038  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner  
Entity Name: Safeway, Inc.  
Entity Title: Not reported  
Affiliation Address: 5918 Stoneridge Mall Rd.  
Affiliation City: Pleasanton  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94588  
Affiliation Phone: (925) 469-7000

**CUPA MONTEREY:**

Facility Id: FA0824997  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0824997  
Mailing Address: 815 Canyon Del Rey  
Mailing City State Zip: Del Rey Oaks, CA 93940  
Program Identifier: Not reported  
Owner ID: OW0807312  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/30/2015  
Last Payment Amount: 691.00  
Total Fee Amount: 147.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8313932090  
E-Mail: Not reported  
Last Activity Date: 11/14/2017  
Prior Inspection Date: 07/13/2018  
Current Inspection Date: 11/14/2018  
Record ID: PR0631408

Facility Id: FA0824997  
Region: MONTEREY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFEWAY 2841 (Continued)**

**S109433238**

Program/Element Code: 512A  
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0824997  
Mailing Address: 815 Canyon Del Rey  
Mailing City State Zip: Del Rey Oaks, CA 93940  
Program Identifier: Not reported  
Owner ID: OW0807312  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/30/2015  
Last Payment Amount: 691.00  
Total Fee Amount: 147.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8313932090  
E-Mail: Not reported  
Last Activity Date: 11/14/2017  
Prior Inspection Date: 07/12/2012  
Current Inspection Date: 07/12/2013  
Record ID: PR0631409

Facility Id: FA0816941  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0816941  
Mailing Address: PO BOX 54143  
Mailing City State Zip: LOS ANGELES CA 90054  
Program Identifier: HAZ MAT  
Owner ID: OW0805916  
Last Billing Date: 05/18/2005  
Last Payment Date: 07/11/2005  
Last Payment Amount: 45.00  
Total Fee Amount: 370.00  
Total Amount Paid: 370.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8313946575  
E-Mail: Not reported  
Last Activity Date: 06/23/2005  
Prior Inspection Date: 01/28/2005  
Current Inspection Date: 06/23/2006  
Record ID: PR0609038

**HAZNET:**

Site Name: SAFEWAY STORE NO 2841  
Year: 2017  
GEPaid: CAR000236265  
Contact: SHARON SANGER  
Telephone: 2083956150  
Mailing Name: Not reported  
Mailing Address: 250 E PARKCENTER BLVD  
Mailing City,St,Zip: BOISE, ID 837060000  
Gen County: Monterey  
TSD EPA ID: CAD008364432

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFEWAY 2841 (Continued)**

**S109433238**

TSD County: Los Angeles  
Tons: 0.013  
CA Waste Code: 122-Alkaline solution without metals pH >= 12.5  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: SAFEWAY STORE NO 2841  
Year: 2017  
GEPaid: CAR000236265  
Contact: SHARON SANGER  
Telephone: 2083956150  
Mailing Name: Not reported  
Mailing Address: 250 E PARKCENTER BLVD  
Mailing City,St,Zip: BOISE, ID 837060000  
Gen County: Monterey  
TSD EPA ID: CAD008364432  
TSD County: Los Angeles  
Tons: 0.002  
CA Waste Code: 141-Off-specification, aged or surplus inorganics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: SAFEWAY STORE NO 2841  
Year: 2017  
GEPaid: CAR000236265  
Contact: SHARON SANGER  
Telephone: 2083956150  
Mailing Name: Not reported  
Mailing Address: 250 E PARKCENTER BLVD  
Mailing City,St,Zip: BOISE, ID 837060000  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.032  
CA Waste Code: 214-Unspecified solvent mixture  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: SAFEWAY STORE NO 2841  
Year: 2017  
GEPaid: CAR000236265  
Contact: SHARON SANGER  
Telephone: 2083956150  
Mailing Name: Not reported  
Mailing Address: 250 E PARKCENTER BLVD  
Mailing City,St,Zip: BOISE, ID 837060000  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.0005  
CA Waste Code: 311-Pharmaceutical waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFEWAY 2841 (Continued)**

**S109433238**

Site Name: SAFEWAY STORE NO 2841  
Year: 2017  
GEPaid: CAR000236265  
Contact: SHARON SANGER  
Telephone: 2083956150  
Mailing Name: Not reported  
Mailing Address: 250 E PARKCENTER BLVD  
Mailing City,St,Zip: BOISE, ID 837060000  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.0185  
CA Waste Code: 122-Alkaline solution without metals pH >= 12.5  
Method: H121-Neutralization Only  
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access 25 additional CA\_HAZNET: record(s) in the EDR Site Report.

**CERS TANKS:**

Site ID: 63994  
CERS ID: 10156505  
Site Name: SAFEWAY 2841  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-14-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-08-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-19-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-19-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFEWAY 2841 (Continued)**

**S109433238**

Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-13-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-17-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-14-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Affiliation:

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

Affiliation Type Desc: Environmental Contact  
Entity Name: Ron Lee  
Entity Title: Not reported  
Affiliation Address: 5918 Stoneridge Mall Rd.  
Affiliation City: Pleasanton  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94588  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Ron Lee  
Entity Title: Environmental Manager  
Affiliation Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFeway 2841 (Continued)**

**S109433238**

|                        |                           |
|------------------------|---------------------------|
| Affiliation City:      | Not reported              |
| Affiliation State:     | Not reported              |
| Affiliation Country:   | Not reported              |
| Affiliation Zip:       | Not reported              |
| Affiliation Phone:     | Not reported              |
| Affiliation Type Desc: | Operator                  |
| Entity Name:           | Safeway, Inc.             |
| Entity Title:          | Not reported              |
| Affiliation Address:   | Not reported              |
| Affiliation City:      | Not reported              |
| Affiliation State:     | Not reported              |
| Affiliation Country:   | Not reported              |
| Affiliation Zip:       | Not reported              |
| Affiliation Phone:     | (925) 469-7000            |
| Affiliation Type Desc: | Parent Corporation        |
| Entity Name:           | Safeway, Inc.             |
| Entity Title:          | Not reported              |
| Affiliation Address:   | Not reported              |
| Affiliation City:      | Not reported              |
| Affiliation State:     | Not reported              |
| Affiliation Country:   | Not reported              |
| Affiliation Zip:       | Not reported              |
| Affiliation Phone:     | Not reported              |
| Affiliation Type Desc: | Facility Mailing Address  |
| Entity Name:           | Mailing Address           |
| Entity Title:          | Not reported              |
| Affiliation Address:   | PO Box 29096, MS 6516     |
| Affiliation City:      | Phoenix                   |
| Affiliation State:     | AZ                        |
| Affiliation Country:   | Not reported              |
| Affiliation Zip:       | 85038                     |
| Affiliation Phone:     | Not reported              |
| Affiliation Type Desc: | CUPA District             |
| Entity Name:           | Monterey Cnty Health Dept |
| Entity Title:          | Not reported              |
| Affiliation Address:   | 1270 Natividad Road       |
| Affiliation City:      | Salinas                   |
| Affiliation State:     | CA                        |
| Affiliation Country:   | Not reported              |
| Affiliation Zip:       | 93906                     |
| Affiliation Phone:     | (831) 755-8915            |
| Affiliation Type Desc: | Legal Owner               |
| Entity Name:           | Safeway, Inc.             |
| Entity Title:          | Not reported              |
| Affiliation Address:   | 5918 Stoneridge Mall Rd.  |
| Affiliation City:      | Pleasanton                |
| Affiliation State:     | CA                        |
| Affiliation Country:   | United States             |
| Affiliation Zip:       | 94588                     |
| Affiliation Phone:     | (925) 469-7000            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**E31**      **RALPH'S GROCERY STORE #994**  
**Target**    **815 CANYON DEL REY**  
**Property**   **MONTEREY, CA 93940**

**HAZNET**   **S112911919**  
                 **N/A**

**Site 15 of 20 in cluster E**

**Actual:**      **HAZNET:**  
**58 ft.**      Site Name:      RALPH'S GROCERY STORE #994  
**Focus Map:**    Year:            2000  
**17**            GEPAID:        CAC002319305  
                 Contact:        RALPH'S GROCERY  
                 Telephone:     0000000000  
                 Mailing Name:   Not reported  
                 Mailing Address: 1100 W ARTESIA BLVD  
                 Mailing City,St,Zip: COMPTON, CA 902200000  
                 Gen County:    Monterey  
                 TSD EPA ID:    CAL000153023  
                 TSD County:    Santa Clara  
                 Tons:           31.1836  
                 CA Waste Code: 151-Asbestos containing waste  
                 Method:        D80-Disposal, Land Fill  
                 Facility County: Monterey

Site Name:      RALPH'S GROCERY STORE #994  
Year:            2000  
GEPAID:        CAC002319305  
Contact:        RALPH'S GROCERY  
Telephone:     0000000000  
Mailing Name:   Not reported  
Mailing Address: 1100 W ARTESIA BLVD  
Mailing City,St,Zip: COMPTON, CA 902200000  
Gen County:    Monterey  
TSD EPA ID:    CAD981382732  
TSD County:    Alameda  
Tons:           33.712  
CA Waste Code: 151-Asbestos containing waste  
Method:        D80-Disposal, Land Fill  
Facility County: Monterey

**E32**      **SAFEMART STORE #2841**  
**Target**    **815 CANYON DEL REY**  
**Property**   **DEL REY OAKS, CA 93940**

**RCRA-CESQG**   **1016140037**  
**FINDS**        **CAR000236265**  
**ECHO**

**Site 16 of 20 in cluster E**

**Actual:**      **RCRA-CESQG:**  
**58 ft.**      Date form received by agency:03/01/2014  
**Focus Map:**    Facility name:      SAFEMART STORE #2841  
**17**            Facility address:    815 CANYON DEL REY  
                                    DEL REY OAKS, CA 93940  
                 EPA ID:            CAR000236265  
                 Mailing address:   STONERIDGE MALL RD  
                                    PLEASANTON, CA 94588  
                 Contact:            KEITH B POWERS  
                 Contact address:   STONERIDGE MALL RD  
                                    PLEASANTON, CA 94588  
                 Contact country:   Not reported  
                 Contact telephone: 925-226-5655  
                 Contact email:     KEITH.POWERS@SAFEMART.COM  
                 EPA Region:        09

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFEWAY STORE #2841 (Continued)**

**1016140037**

Classification: Conditionally Exempt Small Quantity Generator  
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: SAFEWAY INC  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: Not reported  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 10/05/2007  
Owner/Op end date: Not reported

Owner/operator name: SAFEWAY INC  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 10/05/2007  
Owner/Op end date: Not reported

Owner/operator name: NG LOM AND NG  
Owner/operator address: 6 ALTA CIR  
DEL REY OAKS, CA 93940  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 01/01/2007  
Owner/Op end date: Not reported

Owner/operator name: NB LOM AND NG



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFeway STORE #2841 (Continued)**

**1016140037**

Owner/operator address: ALTA CIR  
DEL RAY OAKS, CA 93940  
Owner/operator country: Not reported  
Owner/operator telephone: 626-441-2651  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 08/18/2006  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 03/13/2013  
Site name: SAFEWAY STORE NO 2841  
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 122  
. Waste name: Alkaline solution without metals (pH > 12.5)  
  
. Waste code: 214  
. Waste name: Unspecified solvent mixture  
  
. Waste code: 232  
. Waste name: Pesticides and other waste associated with pesticide production  
  
. Waste code: 311  
. Waste name: Pharmaceutical waste  
  
. Waste code: 561  
. Waste name: Detergent and soap  
  
. Waste code: D001  
. Waste name: IGNITABLE WASTE  
  
. Waste code: D002  
. Waste name: CORROSIVE WASTE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFeway STORE #2841 (Continued)**

**1016140037**

. Waste code: P001  
. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

. Waste code: P075  
. Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-(S)-, & SALTS

Violation Status: No violations found

**FINDS:**

Registry ID: 110055438414

**Environmental Interest/Information System**

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

HAZARDOUS WASTE BIENNIAL REPORTER

STATE MASTER

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

**ECHO:**

Envid: 1016140037  
Registry ID: 110055438414  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110055438414>

**33**  
**Target**  
**Property**  
**TRENNER, JOHN**  
**15 BRAE PLACE**  
**DEL REY OAKS, CA 93940**

**FINDS** **1024673778**  
**ECHO** **N/A**

**FINDS:**

**Actual:** Registry ID: 110070462172  
**143 ft.**

**Focus Map:** Environmental Interest/Information System  
**17**

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

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

**ECHO:**

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TRENNER, JOHN (Continued)**

**1024673778**

Envid: 1024673778  
 Registry ID: 110070462172  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070462172>

**34**  
**Target**  
**Property**

**NICK WOOLER**  
**12 CARLTON DR**  
**DEL REY OAKS, CA 93940**

**HAZNET** **S117298370**  
**N/A**

HAZNET:

**Actual:**  
**124 ft.**  
**Focus Map:**  
**17**

Site Name: NICK WOOLER  
 Year: 2013  
 GEPAID: CAC002740058  
 Contact: NICK WOOLER  
 Telephone: 8312060881  
 Mailing Name: Not reported  
 Mailing Address: 12 CARLTON DR  
 Mailing City,St,Zip: DEL REY OAKS, CA 939405527  
 Gen County: Monterey  
 TSD EPA ID: CAD981382732  
 TSD County: Alameda  
 Tons: 0.4  
 CA Waste Code: 151-Asbestos containing waste  
 Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
 To Include On-Site Treatment And/Or Stabilization)  
 Facility County: Monterey

**35**  
**Target**  
**Property**

**942 ANGELES WAY**  
**DEL REY OAKS, CA**

**CHMIRS** **S116779875**  
**N/A**

CHMIRS:

**Actual:**  
**70 ft.**  
**Focus Map:**  
**17**

OES Incident Number: 4-3439  
 OES notification: 06/18/2014  
 OES Date: Not reported  
 OES Time: Not reported  
**Date Completed: Not reported**  
 Property Use: Not reported  
 Agency Id Number: Not reported  
 Agency Incident Number: Not reported  
 Time Notified: Not reported  
 Time Completed: Not reported  
 Surrounding Area: Not reported  
 Estimated Temperature: Not reported  
 Property Management: Not reported  
 More Than Two Substances Involved?: Not reported  
 Resp Agncy Personel # Of Decontaminated: Not reported  
 Responding Agency Personel # Of Injuries: Not reported  
 Responding Agency Personel # Of Fatalities: Not reported  
 Others Number Of Decontaminated: Not reported  
 Others Number Of Injuries: Not reported  
 Others Number Of Fatalities: Not reported  
 Vehicle Make/year: Not reported  
 Vehicle License Number: Not reported  
 Vehicle State: Not reported  
 Vehicle Id Number: Not reported  
 CA DOT PUC/ICC Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S116779875

|                            |  |
|----------------------------|--|
| Company Name:              | Not reported   |
| Reporting Officer Name/ID: | Not reported   |
| Report Date:               | Not reported   |
| Facility Telephone:        | Not reported   |
| Waterway Involved:         | Yes  |
| Waterway:                  | Del Rey Creek  |
| Spill Site:                | Residence  |
| Cleanup By:                | No   |
| Containment:               | Not reported   |
| What Happened:             | Not reported   |
| Type:                      | Not reported   |
| Measure:                   | Not reported   |
| Other:                     | Not reported   |
| Type:                      | SEWAGE   |
| Measure:                   | Gal(s)   |
| Other:                     | Not reported   |
| Date/Time:                 | 830  |
| Year:                      | 2014   |
| Agency:                    | City of Seaside County Sanitation  |
| Incident Date:             | 6/18/2014  |
| Admin Agency:              | Not reported   |
| Amount:                    | Not reported   |
| Contained:                 | Yes  |
| Site Type:                 | Del Rey Creek  |
| E Date:                    | Not reported   |
| Substance:                 | Sewage   |
| Quantity Released:         | 75   |
| Unknown:                   | Not reported   |
| Substance #2:              | Not reported   |
| Substance #3:              | Not reported   |
| Evacuations:               | Not reported   |
| Number of Injuries:        | Not reported   |
| Number of Fatalities:      | Not reported   |
| #1 Pipeline:               | No   |
| #2 Pipeline:               | No   |
| #3 Pipeline:               | No   |
| #1 Vessel >= 300 Tons:     | No   |
| #2 Vessel >= 300 Tons:     | No   |
| #3 Vessel >= 300 Tons:     | No   |
| Evacs:                     | No   |
| Injuries:                  | Blockage   |
| Fatals:                    | No   |
| Comments:                  | Not reported   |
| Description:               | RP states that a mainline blockage resulted in the release of approx 75 gal of sewage onto the ground and into Del Rey Oaks Creek. The release is contained and cleanup is complete. |

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)      EDR ID Number  
 EPA ID Number

**F36**            **CITY OF SEL REY OAKS**  
**West**        **650 CANYON DEL REY**  
**< 1/8**        **DEL REY OAKS, CA 93940**  
**0.013 mi.**  
**69 ft.**        **Site 1 of 5 in cluster F**

**HAZNET**    **S112858536**  
**N/A**

**Actual:**        **HAZNET:**  
**110 ft.**        Site Name:            CITY OF SEL REY OAKS  
**Focus Map:**    Year:                    1994  
**17**              GEPAID:                CAC000984832  
                     Contact:                GERALD LEMCKE  
                     Telephone:             4083948511  
                     Mailing Name:        Not reported  
                     Mailing Address:     650 CANYON DEL REY  
                     Mailing City,St,Zip: DEL REY OAKS, CA 939400000  
                     Gen County:           Monterey  
                     TSD EPA ID:           CAD004771168  
                     TSD County:           San Francisco  
                     Tons:                    0.475  
                     CA Waste Code:      512-Other empty containers 30 gallons or more  
                     Method:                R01-Recycler  
                     Facility County:      Monterey

**F37**            **DEL REY OAKS MUNICIPAL SW**  
**West**        **650 CANON DEL REY**  
**< 1/8**        **DEL REY OAKS, CA 93940**  
**0.013 mi.**  
**69 ft.**        **Site 2 of 5 in cluster F**

**ENF**        **S109441464**  
**CIWQS**     **N/A**  
**CERS**

**Actual:**        **ENF:**  
**110 ft.**        Region:                    3  
**Focus Map:**    Facility Id:                219495  
**17**              Agency Name:            Del Rey Oaks City  
                     Place Type:              Utility  
                     Place Subtype:         MS4  
                     Facility Type:           Municipal/Domestic  
                     Agency Type:            City Agency  
                     # Of Agencies:         1  
                     Place Latitude:         36.594264  
                     Place Longitude:       -121.836734  
                     SIC Code 1:             Not reported  
                     SIC Desc 1:             Not reported  
                     SIC Code 2:             Not reported  
                     SIC Desc 2:             Not reported  
                     SIC Code 3:             Not reported  
                     SIC Desc 3:             Not reported  
                     NAICS Code 1:           Not reported  
                     NAICS Desc 1:          Not reported  
                     NAICS Code 2:           Not reported  
                     NAICS Desc 2:          Not reported  
                     NAICS Code 3:           Not reported  
                     NAICS Desc 3:          Not reported  
                     # Of Places:             1  
                     Source Of Facility:     Reg Meas  
                     Design Flow:            Not reported  
                     Threat To Water Quality: Not reported  
                     Complexity:             Not reported  
                     Pretreatment:           X - Facility is not a POTW  
                     Facility Waste Type:    Stormwater runoff  
                     Facility Waste Type 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL REY OAKS MUNICIPAL SW (Continued)**

**S109441464**

|                                   |   |
|-----------------------------------|---|
| Facility Waste Type 3:            | Not reported                                |
| Facility Waste Type 4:            | Not reported                                |
| Program:                          | MNSTW2                                      |
| Program Category1:                | NPDESSW                                     |
| Program Category2:                | NPDESSW                                     |
| # Of Programs:                    | 1   |
| WDID:                             | 3 27MS03004                                 |
| Reg Measure Id:                   | 174938                                      |
| Reg Measure Type:                 | Enrollee                                    |
| Region:                           | 3   |
| Order #:                          | 2003-0005-DWQ                               |
| Npdes# CA#:                       | CAS000004                                   |
| Major-Minor:                      | Not reported                                |
| Npdes Type:                       | Not reported                                |
| Reclamation:                      | N - No                                      |
| Dredge Fill Fee:                  | Not reported                                |
| 301H:                             | Not reported                                |
| Application Fee Amt Received:     | 2000  |
| Status:                           | Historical                                  |
| Status Date:                      | 09/25/2013                                  |
| Effective Date:                   | 09/08/2006                                  |
| Expiration/Review Date:           | Not reported                                |
| Termination Date:                 | 06/30/2013                                  |
| WDR Review - Amend:               | Not reported                                |
| WDR Review - Revise/Renew:        | Not reported                                |
| WDR Review - Rescind:             | Not reported                                |
| WDR Review - No Action Required:  | Not reported                                |
| WDR Review - Pending:             | Not reported                                |
| WDR Review - Planned:             | Not reported                                |
| Status Enrollee:                  | Y   |
| Individual/General:               | I   |
| Fee Code:                         | 52 - Area Wide Municipal Storm Water Permit |
| Direction/Voice:                  | Passive                                     |
| Enforcement Id(EID):              | 371732                                      |
| Region:                           | 3   |
| Order / Resolution Number:        | Not reported                                |
| Enforcement Action Type:          | Notice of Violation                         |
| Effective Date:                   | 09/14/2009                                  |
| Adoption/Issuance Date:           | 09/14/2009                                  |
| Achieve Date:                     | Not reported                                |
| Termination Date:                 | 09/14/2009                                  |
| ACL Issuance Date:                | Not reported                                |
| EPL Issuance Date:                | Not reported                                |
| Status:                           | Historical                                  |
| Title:                            | NOV for the City of Del Rey Oaks            |
| Description:                      | .   |
| Program:                          | MNSTW2                                      |
| Latest Milestone Completion Date: | Not reported                                |
| # Of Programs1:                   | 1   |
| Total Assessment Amount:          | 0   |
| Initial Assessed Amount:          | 0   |
| Liability \$ Amount:              | 0   |
| Project \$ Amount:                | 0   |
| Liability \$ Paid:                | 0   |
| Project \$ Completed:             | 0   |
| Total \$ Paid/Completed Amount:   | 0   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DEL REY OAKS MUNICIPAL SW (Continued)

S109441464

Region: 3  
Facility Id: 219495  
Agency Name: Del Rey Oaks City  
Place Type: Utility  
Place Subtype: MS4  
Facility Type: Municipal/Domestic  
Agency Type: City Agency  
# Of Agencies: 1  
Place Latitude: 36.594264  
Place Longitude: -121.836734  
SIC Code 1: Not reported  
SIC Desc 1: Not reported  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Reg Meas  
Design Flow: Not reported  
Threat To Water Quality: Not reported  
Complexity: Not reported  
Pretreatment: X - Facility is not a POTW  
Facility Waste Type: Stormwater runoff  
Facility Waste Type 2: Not reported  
Facility Waste Type 3: Not reported  
Facility Waste Type 4: Not reported  
Program: MNSTW2  
Program Category1: NPDESSW  
Program Category2: NPDESSW  
# Of Programs: 1  
WDID: 3 27MS03004  
Reg Measure Id: 174938  
Reg Measure Type: Enrollee  
Region: 3  
Order #: 2003-0005-DWQ  
Npdes# CA#: CAS000004  
Major-Minor: Not reported  
Npdes Type: Not reported  
Reclamation: N - No  
Dredge Fill Fee: Not reported  
301H: Not reported  
Application Fee Amt Received: 2000  
Status: Historical  
Status Date: 09/25/2013  
Effective Date: 09/08/2006  
Expiration/Review Date: Not reported  
Termination Date: 06/30/2013  
WDR Review - Amend: Not reported  
WDR Review - Revise/Renew: Not reported  
WDR Review - Rescind: Not reported  
WDR Review - No Action Required: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL REY OAKS MUNICIPAL SW (Continued)**

**S109441464**

|                                   |   |
|-----------------------------------|---|
| WDR Review - Pending:             | Not reported                                    |
| WDR Review - Planned:             | Not reported                                    |
| Status Enrollee:                  | Y   |
| Individual/General:               | I   |
| Fee Code:                         | 52 - Area Wide Municipal Storm Water Permit     |
| Direction/Voice:                  | Passive   |
| Enforcement Id(EID):              | 326022  |
| Region:                           | 3   |
| Order / Resolution Number:        | Not reported                                    |
| Enforcement Action Type:          | Notice of Violation                             |
| Effective Date:                   | 02/08/2007                                      |
| Adoption/Issuance Date:           | Not reported                                    |
| Achieve Date:                     | Not reported                                    |
| Termination Date:                 | 02/08/2007                                      |
| ACL Issuance Date:                | Not reported                                    |
| EPL Issuance Date:                | Not reported                                    |
| Status:                           | Historical                                      |
| Title:                            | NOV for City of Del Rey Oaks                    |
| Description:                      | NOV for failure to submit storm water ordinance |
| Program:                          | MNSTW2  |
| Latest Milestone Completion Date: | Not reported                                    |
| # Of Programs1:                   | 1   |
| Total Assessment Amount:          | 0   |
| Initial Assessed Amount:          | 0   |
| Liability \$ Amount:              | 0   |
| Project \$ Amount:                | 0   |
| Liability \$ Paid:                | 0   |
| Project \$ Completed:             | 0   |
| Total \$ Paid/Completed Amount:   | 0   |
| Region:                           | 3   |
| Facility Id:                      | 219495  |
| Agency Name:                      | Del Rey Oaks City                               |
| Place Type:                       | Utility   |
| Place Subtype:                    | MS4   |
| Facility Type:                    | Municipal/Domestic                              |
| Agency Type:                      | City Agency                                     |
| # Of Agencies:                    | 1   |
| Place Latitude:                   | 36.594264                                       |
| Place Longitude:                  | -121.836734                                     |
| SIC Code 1:                       | Not reported                                    |
| SIC Desc 1:                       | Not reported                                    |
| SIC Code 2:                       | Not reported                                    |
| SIC Desc 2:                       | Not reported                                    |
| SIC Code 3:                       | Not reported                                    |
| SIC Desc 3:                       | Not reported                                    |
| NAICS Code 1:                     | Not reported                                    |
| NAICS Desc 1:                     | Not reported                                    |
| NAICS Code 2:                     | Not reported                                    |
| NAICS Desc 2:                     | Not reported                                    |
| NAICS Code 3:                     | Not reported                                    |
| NAICS Desc 3:                     | Not reported                                    |
| # Of Places:                      | 1   |
| Source Of Facility:               | Reg Meas  |
| Design Flow:                      | Not reported                                    |
| Threat To Water Quality:          | Not reported                                    |
| Complexity:                       | Not reported                                    |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL REY OAKS MUNICIPAL SW (Continued)**

**S109441464**

|                                   |   |
|-----------------------------------|---|
| Pretreatment:                     | X - Facility is not a POTW                        |
| Facility Waste Type:              | Stormwater runoff                                 |
| Facility Waste Type 2:            | Not reported                                      |
| Facility Waste Type 3:            | Not reported                                      |
| Facility Waste Type 4:            | Not reported                                      |
| Program:                          | MNSTW2  |
| Program Category1:                | NPDESSW   |
| Program Category2:                | NPDESSW   |
| # Of Programs:                    | 1   |
| WDID:                             | 3 27MS03004                                       |
| Reg Measure Id:                   | 174938  |
| Reg Measure Type:                 | Enrollee  |
| Region:                           | 3   |
| Order #:                          | 2003-0005-DWQ                                     |
| Npdes# CA#:                       | CAS000004   |
| Major-Minor:                      | Not reported                                      |
| Npdes Type:                       | Not reported                                      |
| Reclamation:                      | N - No  |
| Dredge Fill Fee:                  | Not reported                                      |
| 301H:                             | Not reported                                      |
| Application Fee Amt Received:     | 2000  |
| Status:                           | Historical  |
| Status Date:                      | 09/25/2013  |
| Effective Date:                   | 09/08/2006  |
| Expiration/Review Date:           | Not reported                                      |
| Termination Date:                 | 06/30/2013  |
| WDR Review - Amend:               | Not reported                                      |
| WDR Review - Revise/Renew:        | Not reported                                      |
| WDR Review - Rescind:             | Not reported                                      |
| WDR Review - No Action Required:  | Not reported                                      |
| WDR Review - Pending:             | Not reported                                      |
| WDR Review - Planned:             | Not reported                                      |
| Status Enrollee:                  | Y   |
| Individual/General:               | I   |
| Fee Code:                         | 52 - Area Wide Municipal Storm Water Permit       |
| Direction/Voice:                  | Passive   |
| Enforcement Id(EID):              | 320436  |
| Region:                           | 3   |
| Order / Resolution Number:        | Not reported                                      |
| Enforcement Action Type:          | Notice of Violation                               |
| Effective Date:                   | 01/23/2007  |
| Adoption/Issuance Date:           | Not reported                                      |
| Achieve Date:                     | Not reported                                      |
| Termination Date:                 | 01/23/2007  |
| ACL Issuance Date:                | Not reported                                      |
| EPL Issuance Date:                | Not reported                                      |
| Status:                           | Historical  |
| Title:                            | NOV for City of Del Rey Oaks                      |
| Description:                      | NOV issued for failure to submit water ordinance. |
| Program:                          | MNSTW2  |
| Latest Milestone Completion Date: | Not reported                                      |
| # Of Programs1:                   | 1   |
| Total Assessment Amount:          | 0   |
| Initial Assessed Amount:          | 0   |
| Liability \$ Amount:              | 0   |
| Project \$ Amount:                | 0   |
| Liability \$ Paid:                | 0   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL REY OAKS MUNICIPAL SW (Continued)**

**S109441464**

Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0

**CIWQS:**

Agency: Del Rey Oaks City  
Agency Address: 650 Canyon Del Rey, Del Rey Oaks, CA 93494  
Place/Project Type: MS4  
SIC/NAICS: Not reported  
Region: 3  
Program: MNSTW2  
Regulatory Measure Status: Historical  
Regulatory Measure Type: Enrollee  
Order Number: 2003-0005-DWQ  
WDID: 3 27MS03004  
NPDES Number: CAS000004  
Adoption Date: 09/08/2006  
Effective Date: 09/08/2006  
Termination Date: 06/30/2013  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 36.594264  
Longitude: -121.836734

**CERS TANKS:**

Site ID: 312651  
CERS ID: 219495  
Site Name: DEL REY OAKS MUNICIPAL SW  
CERS Description: NPDES Wastewater and Stormwater

**Violations:**

Site ID: 312651  
Site Name: Del Rey Oaks Municipal SW  
Violation Date: 02-07-2007  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: Failed to submit water ordinance after WaterBoard's request for information on 12/08/2006.  
Violation Division: Water Boards  
Violation Program: MNSTW2  
Violation Source: CIWQS

**Enforcement Action:**

Site ID: 312651  
Site Name: Del Rey Oaks Municipal SW  
Site Address: 650 CANON DEL REY  
Site City: DEL REY OAKS  
Site Zip: 93940  
Enf Action Date: 01-23-2007  
Enf Action Type: Notice of Violation (Water)  
Enf Action Description: Notice of Violation Letter (Informal)  
Enf Action Notes: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL REY OAKS MUNICIPAL SW (Continued)**

**S109441464**

Enf Action Division: Water Boards  
Enf Action Program: UNSPEC  
Enf Action Source: CIWQS  
  
Site ID: 312651  
Site Name: Del Rey Oaks Municipal SW  
Site Address: 650 CANON DEL REY  
Site City: DEL REY OAKS  
Site Zip: 93940  
Enf Action Date: 02-08-2007  
Enf Action Type: Notice of Violation (Water)  
Enf Action Description: Notice of Violation Letter (Informal)  
Enf Action Notes: Not reported  
Enf Action Division: Water Boards  
Enf Action Program: UNSPEC  
Enf Action Source: CIWQS

Site ID: 312651  
Site Name: Del Rey Oaks Municipal SW  
Site Address: 650 CANON DEL REY  
Site City: DEL REY OAKS  
Site Zip: 93940  
Enf Action Date: 09-14-2009  
Enf Action Type: Notice of Violation (Water)  
Enf Action Description: Notice of Violation Letter (Informal)  
Enf Action Notes: Not reported  
Enf Action Division: Water Boards  
Enf Action Program: UNSPEC  
Enf Action Source: CIWQS

**F38 DEL REY OAKS MUNICIPAL SW**  
**West 650 CANON DEL REY**  
**< 1/8 DEL REY OAKS, CA 93940**  
**0.013 mi.**  
**69 ft. Site 3 of 5 in cluster F**

**FINDS 1023204427**  
**N/A**

**Actual:** FINDS:  
**110 ft.**  
**Focus Map:** Registry ID: 110064894529  
**17** Environmental Interest/Information System  
STATE MASTER

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G39**      **MONTEREY PENINSULA USD/ORD TERRACE ELEMENTARY SCHO**      **HAZNET**      **S112984996**  
**NW**      **1281 PLUMAS AVE**  
**< 1/8**      **SEASIDE, CA 93955**  
**0.013 mi.**  
**70 ft.**      **Site 1 of 2 in cluster G**

**Actual:**      **HAZNET:**  
**164 ft.**      Site Name:      MONTEREY PENINSULA USD/ORD TERRACE ELEMENTARY SCHOOL  
**Focus Map:**      Year:      2011  
**17**      GEPAID:      CAC002665012  
      Contact:      DON CHANEY  
      Telephone:      8313923912  
      Mailing Name:      Not reported  
      Mailing Address:      700 PACIFIC ST  
      Mailing City,St,Zip:      MONTEREY, CA 939400000  
      Gen County:      Monterey  
      TSD EPA ID:      CAD981382732  
      TSD County:      Alameda  
      Tons:      0.4  
      CA Waste Code:      151-Asbestos containing waste  
      Method:      H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
      To Include On-Site Treatment And/Or Stabilization)  
      Facility County:      Monterey

**G40**      **MONTEREY PENINSULA USD/DELREY WOODS ELEM**      **HAZNET**      **S112973693**  
**NW**      **1281 PLUMAS AVE**  
**< 1/8**      **SEASIDE, CA 93955**  
**0.013 mi.**  
**70 ft.**      **Site 2 of 2 in cluster G**

**Actual:**      **HAZNET:**  
**164 ft.**      Site Name:      MONTEREY PENINSULA USD/DELREY WOODS ELEM  
**Focus Map:**      Year:      2009  
**17**      GEPAID:      CAC002635791  
      Contact:      CARLOS PINA  
      Telephone:      8313923910  
      Mailing Name:      Not reported  
      Mailing Address:      PO BOX 1031  
      Mailing City,St,Zip:      MONTEREY, CA 939421031  
      Gen County:      Monterey  
      TSD EPA ID:      CAT000646117  
      TSD County:      Kings  
      Tons:      0.05  
      CA Waste Code:      151-Asbestos containing waste  
      Method:      H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
      To Include On-Site Treatment And/Or Stabilization)  
      Facility County:      Monterey

Site Name:      MONTEREY PENINSULA USD/DELREY WOODS ELEM  
Year:      2008  
GEPAID:      CAC002635791  
Contact:      CARLOS PINA  
Telephone:      8313923910  
Mailing Name:      Not reported  
Mailing Address:      PO BOX 1031  
Mailing City,St,Zip:      MONTEREY, CA 939421031  
Gen County:      Monterey  
TSD EPA ID:      NVD980895338  
TSD County:      99  
Tons:      0.1

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MONTEREY PENINSULA USD/DELREY WOODS ELEM (Continued)**

**S112973693**

CA Waste Code: 352-Other organic solids  
 Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
 (H010-H129) Or (H131-H135)  
 Facility County: Monterey

**F41**  
**West**  
**< 1/8**  
**0.014 mi.**  
**72 ft.**

**PLUMAS ASR CARLTON WATER MAIN**  
**CARLTON DR & HIGHWAY 218**  
**DEL REY OAKS, CA 99999**

**CIWQS S121664840**  
**N/A**

**Site 4 of 5 in cluster F**

**Actual:**  
**107 ft.**  
**Focus Map:**  
**17**

**CIWQS:**  
 Agency: California American Water Co  
 Agency Address: 4701 Beloit Dr, Sacramento, CA 95838  
 Place/Project Type: Construction - Utility: Water Main Install  
 SIC/NAICS: Not reported  
 Region: 3  
 Program: CONSTW  
 Regulatory Measure Status: Terminated  
 Regulatory Measure Type: Storm water construction  
 Order Number: 99-08DW  
 WDID: 3 27C356754  
 NPDES Number: CAS000002  
 Adoption Date: Not reported  
 Effective Date: 11/18/2009  
 Termination Date: 06/29/2010  
 Expiration/Review Date: Not reported  
 Design Flow: Not reported  
 Major/Minor: Not reported  
 Complexity: Not reported  
 TTWQ: Not reported  
 Enforcement Actions within 5 years: 0  
 Violations within 5 years: 0  
 Latitude: Not reported  
 Longitude: Not reported

**42**  
**North**  
**< 1/8**  
**0.015 mi.**  
**78 ft.**

**ROBERT VON ESSEN**  
**907 ANGELUS WAY**  
**DEL REY OAKS, CA 93940**

**HAZNET S118199428**  
**N/A**

**Actual:**  
**71 ft.**  
**Focus Map:**  
**17**

**HAZNET:**  
 Site Name: ROBERT VON ESSEN  
 Year: 2014  
 GEPaid: CAC002757698  
 Contact: ROBERT VON ESSEN  
 Telephone: 8319152894  
 Mailing Name: Not reported  
 Mailing Address: 907 ANGELUS WAY  
 Mailing City, St, Zip: DEL REY OAKS, CA 93940  
 Gen County: Monterey  
 TSD EPA ID: CAL000190080  
 TSD County: San Joaquin  
 Tons: 3.2  
 CA Waste Code: 151-Asbestos containing waste

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ROBERT VON ESSEN (Continued)**

**S118199428**

Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
 To Include On-Site Treatment And/Or Stabilization)

Facility County: Monterey

**43**      **LA FONTAINE, RAYMOND & DE**  
**North**    **1445 PLUMAS**  
**< 1/8**     **SEASIDE, CA 93955**

**HIST CORTESE**    **S105026585**  
**N/A**

**0.016 mi.**  
**84 ft.**

**Actual:**      HIST CORTESE:  
**159 ft.**        Region:                    CORTESE  
**Focus Map:**    Facility County Code:    18  
**17**                Reg By:                    WBC&D  
                       Reg Id:                     6A189101N95

**44**      **CHILIS RESTAURANT SEASIDE**  
**NE**      **1271 CANYON DEL REY BLVD**  
**< 1/8**     **SEASIDE, CA 93955**

**NPDES**    **S117697363**  
**CIWQS**    **N/A**

**0.016 mi.**  
**86 ft.**

**Actual:**      NPDES:  
**13 ft.**        Facility Status:            Not reported  
**Focus Map:**    NPDES Number:            Not reported  
**17**                Region:                     Not reported  
                       Agency Number:            Not reported  
                       Regulatory Measure ID:    Not reported  
                       Place ID:                    Not reported  
                       Order Number:             Not reported  
                       WDID:                        3 27C331808  
                       Regulatory Measure Type:    Construction  
                       Program Type:             Not reported  
                       Adoption Date Of Regulatory Measure:    Not reported  
                       Effective Date Of Regulatory Measure:    Not reported  
                       Termination Date Of Regulatory Measure:    Not reported  
                       Expiration Date Of Regulatory Measure:    Not reported  
                       Discharge Address:        Not reported  
                       Discharge Name:            Not reported  
                       Discharge City:            Not reported  
                       Discharge State:            Not reported  
                       Discharge Zip:             Not reported  
                       Status:                      Terminated  
                       Status Date:                05/03/2006  
                       Operator Name:             Brinker  
                       Operator Address:         6820 LBJ Freeway Ste 1100  
                       Operator City:             Dallas  
                       Operator State:            Texas  
                       Operator Zip:               75240

NPDES as of 03/2018:  
 NPDES Number:            Not reported  
 Status:                     Not reported  
 Agency Number:            Not reported  
 Region:                     3  
 Regulatory Measure ID:    273511  
 Order Number:             Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHILIS RESTAURANT SEASIDE (Continued)**

**S117697363**

Regulatory Measure Type: Construction  
Place ID: Not reported  
WDID: 3 27C331808  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 05/09/2008  
Processed Date: Not reported  
Status: Terminated  
Status Date: 05/03/2006  
Place Size: 1  
Place Size Unit: Acres  
Contact: Hank Diffley  
Contact Title: Not reported  
Contact Phone: 916-871-2131  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Brinker  
Operator Address: 6820 LBJ Freeway Ste 1100  
Operator City: Dallas  
Operator State: Texas  
Operator Zip: 75240  
Operator Contact: Kim Williams  
Operator Contact Title: Not reported  
Operator Contact Phone: 972-770-9433  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Private Business  
Developer: RC Pacific Construction  
Developer Address: 660 Commerce Dr Ste F  
Developer City: Roseville  
Developer State: Texas  
Developer Zip: 95678  
Developer Contact: Hank Diffley  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: 916-871-2131  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Y  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHILIS RESTAURANT SEASIDE (Continued)**

**S117697363**

Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Laguna Grande  
Certifier: Kim Williams  
Certifier Title: Vp Restaurant Development  
Certification Date: 10-DEC-04  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**CIWQS:**

Agency: Brinker  
Agency Address: 6820 LBJ Freeway Ste 1100, Dallas, TX 75240  
Place/Project Type: Construction - Commercial  
SIC/NAICS: Not reported  
Region: 3  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 3 27C331808  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: Not reported  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: Not reported  
Longitude: Not reported

45  
SSE  
< 1/8  
0.018 mi.  
93 ft.

**CAL-MED DETACHMENT  
PARKER FLATS RD BLDG 4399  
SEASIDE, CA 93955**

**CERS HAZ WASTE S121165420  
CUPA Listings N/A**

**Actual:  
325 ft.  
Focus Map:  
13**

CERS HAZ WASTE:  
Site ID: 101544  
CERS ID: 10432219  
CERS Description: Hazardous Waste Generator

**Affiliation:**

Affiliation Type Desc: Identification Signer  
Entity Name: Lenore Grover-Bullington  
Entity Title: Chief, Environmental Division  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAL-MED DETACHMENT (Continued)**

**S121165420**

Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: Lenore Grover-Bullington  
Entity Title: Not reported  
Affiliation Address: POM, PO BOX 5004  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93944-5004  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: USAG PRESIDIO OF MONTEREY  
Entity Title: Not reported  
Affiliation Address: PO BOX 5004  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93944-5005  
Affiliation Phone: (831) 242-7924

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 5004  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93944-5005  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: CAL-MED DETACHMENT  
Entity Title: Not reported  
Affiliation Address: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CAL-MED DETACHMENT (Continued)**

**S121165420**

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

Affiliation Type Desc: Operator  
 Entity Name: DPW ENVIRONMENTAL DIV  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (831) 242-7204

**CUPA MONTEREY:**

Facility Id: FA0827285  
 Region: MONTEREY  
 Program/Element Code: 512A  
 Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON  
 Billing Status: 02 - INACTIVE, NON-BILLABLE  
 EDR Link ID: FA0827285  
 Mailing Address: PO BOX 5004  
 Mailing City State Zip: MONTEREY CA 93944-5005  
 Program Identifier: Not reported  
 Owner ID: Not reported  
 Last Billing Date: Not reported  
 Last Payment Date: Not reported  
 Last Payment Amount: Not reported  
 Total Fee Amount: Not reported  
 Total Amount Paid: Not reported  
 Units: Not reported  
 Financial Status: Not reported  
 Phone: 8312425953  
 E-Mail: Not reported  
 Last Activity Date: Not reported  
 Prior Inspection Date: Not reported  
 Current Inspection Date: Not reported  
 Record ID: PR0635523

**E46  
 NE  
 < 1/8  
 0.019 mi.  
 100 ft.**

**DEL REY CAR WASH  
 810 CANYON DEL REY  
 MONTEREY, CA 93940**  
 Site 17 of 20 in cluster E

**HIST UST U001593648  
 N/A**

**Actual:  
 66 ft.  
 Focus Map:  
 17**

HIST UST:  
 File Number: 0002A859  
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A859.pdf>  
 Region: STATE  
 Facility ID: 00000011392  
 Facility Type: Gas Station  
 Other Type: CAR WASH  
 Contact Name: C&P SERVICE INC.  
 Telephone: 4083942300

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL REY CAR WASH (Continued)**

**U001593648**

Owner Name: DEL REY PARTNERSHIP  
Owner Address: 2121 SO. EL CAMINO REAL #601  
Owner City,St,Zip: SAN MATEO, CA 94403  
Total Tanks: 0006

Tank Num: 001  
Container Num: 1  
Year Installed: 1977  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

Tank Num: 001  
Container Num: 1  
Year Installed: 1977  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: 1977  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: 1977  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

Tank Num: 003  
Container Num: 3  
Year Installed: 1977  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

Tank Num: 003  
Container Num: 3  
Year Installed: 1977  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL REY CAR WASH (Continued)**

**U001593648**

Leak Detection: Visual, Stock Inventor

Tank Num: 004  
Container Num: 4  
Year Installed: 1972  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

Tank Num: 004  
Container Num: 4  
Year Installed: 1972  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

Tank Num: 005  
Container Num: 5  
Year Installed: 1972  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

Tank Num: 005  
Container Num: 5  
Year Installed: 1972  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

Tank Num: 006  
Container Num: 6  
Year Installed: 1972  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

Tank Num: 006  
Container Num: 6  
Year Installed: 1972  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL REY CAR WASH (Continued)**

**U001593648**

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

**E47  
NE  
< 1/8  
0.019 mi.  
100 ft.**

**DEL REY CAR WASH  
810 CANYON DEL REY BLVD  
DEL REY OAKS, CA 93940  
Site 18 of 20 in cluster E**

**HAZNET S123618819  
N/A**

**Actual:  
66 ft.**

**HAZNET:**  
Site Name: DEL REY CAR WASH  
Year: 2002  
GEPaid: CAL000124171  
Contact: SAM ALLADEEN, OWNER  
Telephone: 8318999274  
Mailing Name: Not reported  
Mailing Address: 810 CANYON DEL REY BLVD  
Mailing City,St,Zip: DEL REY OAKS, CA 939405506  
Gen County: Monterey  
TSD EPA ID: AZD980892731  
TSD County: 99  
Tons: 2.25  
CA Waste Code: 611-Contaminated soil from site clean-up  
Method: D80-Disposal, Land Fill  
Facility County: Monterey

**Focus Map:  
17**

Site Name: DEL REY CAR WASH  
Year: 1996  
GEPaid: CAL000124171  
Contact: SAM ALLADEEN, OWNER  
Telephone: 8318999274  
Mailing Name: Not reported  
Mailing Address: 810 CANYON DEL REY BLVD  
Mailing City,St,Zip: DEL REY OAKS, CA 939405506  
Gen County: Monterey  
TSD EPA ID: CAD083166728  
TSD County: Stanislaus  
Tons: 0.7297  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: R01-Recycler  
Facility County: Monterey

Site Name: DEL REY CAR WASH  
Year: 1995  
GEPaid: CAL000124171  
Contact: SAM ALLADEEN, OWNER  
Telephone: 8318999274  
Mailing Name: Not reported  
Mailing Address: 810 CANYON DEL REY BLVD  
Mailing City,St,Zip: DEL REY OAKS, CA 939405506  
Gen County: Monterey  
TSD EPA ID: CAD980883177  
TSD County: Kern  
Tons: 1.668  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: R01-Recycler  
Facility County: Monterey

Site Name: DEL REY CAR WASH

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL REY CAR WASH (Continued)**

**S123618819**

Year: 1995  
GEPAID: CAL000124171  
Contact: SAM ALLADEEN, OWNER  
Telephone: 8318999274  
Mailing Name: Not reported  
Mailing Address: 810 CANYON DEL REY BLVD  
Mailing City,St,Zip: DEL REY OAKS, CA 939405506  
Gen County: Monterey  
TSD EPA ID: CAD083166728  
TSD County: Stanislaus  
Tons: 0.834  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: R01-Recycler  
Facility County: Monterey

**E48  
NE  
< 1/8  
0.019 mi.  
100 ft.**

**DEL REY CAR WASH  
810 CANYON DEL REY BLVD  
DEL REY OAKS, CA 93940**

**RCRA NonGen / NLR**

**1024792604  
CAL000124171**

**Site 19 of 20 in cluster E**

**Actual:  
66 ft.**

RCRA NonGen / NLR:

Date form received by agency: 02/14/1995

**Focus Map:  
17**

Facility name: DEL REY CAR WASH  
Facility address: 810 CANYON DEL REY BLVD  
DEL REY OAKS, CA 93940-0000  
EPA ID: CAL000124171  
Contact: SAM ALLADEEN  
Contact address: 810 CANYON DEL REY BLVD  
DEL REY OAKS, CA 93940  
Contact country: Not reported  
Contact telephone: 831-899-9274  
Contact email: LSALLADEEN@SBCGLOBAL.NET  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: DEL REY CAR WASH INC  
Owner/operator address: 810 CANYON DEL REY  
MONTEREY, CA 93940

Owner/operator country: Not reported  
Owner/operator telephone: 831-899-9274  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: SAM ALLADEEN  
Owner/operator address: 810 CANYON DEL REY BLVD  
DEL REY OAKS, CA 93940

Owner/operator country: Not reported  
Owner/operator telephone: 831-899-9274  
Owner/operator email: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL REY CAR WASH (Continued)**

**1024792604**

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

Handler Activities Summary:

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

Violation Status: No violations found

**E49**  
**NE**  
**< 1/8**  
**0.019 mi.**  
**100 ft.**

**DEL REY CAR WASH**  
**810 CANYON DEL REY BLVD**  
**DEL REY OAKS, CA 93940**  
**Site 20 of 20 in cluster E**

**FINDS 1024660159**  
**ECHO N/A**

**Actual:**  
**66 ft.**

**FINDS:**

**Focus Map:**  
**17**

Registry ID: 110070448553

Environmental Interest/Information System

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

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

ECHO:

Envid: 1024660159  
Registry ID: 110070448553  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070448553>

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

50 8TH AVE/INTER-GARRISON ROUNDABOUT  
WSW 8TH AVENUE @ INTER-GARRISON ROAD  
< 1/8 SEASIDE, CA 93955  
0.022 mi.  
118 ft.

NPDES S119083781  
N/A

Actual:  
243 ft.

Focus Map:  
8

NPDES:  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 3 27C376835  
Regulatory Measure Type: Construction  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Terminated  
Status Date: 04/06/2018  
Operator Name: California State University Monterey Bay  
Operator Address: 100 Campus Center  
Operator City: Seaside  
Operator State: California  
Operator Zip: 93955

NPDES as of 03/2018:  
NPDES Number: CAS000002  
Status: Active  
Agency Number: 0  
Region: 3  
Regulatory Measure ID: 473689  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 3 27C376835  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 07/13/2016  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: California State University Monterey Bay  
Discharge Address: 100 Campus Center  
Discharge City: Seaside  
Discharge State: California  
Discharge Zip: 93955  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**8TH AVE/INTER-GARRISON ROUNDABOUT (Continued)**

**S119083781**

|                               |              |
|-------------------------------|--------------|
| Contact:                      | Not reported |
| Contact Title:                | Not reported |
| Contact Phone:                | Not reported |
| Contact Phone Ext:            | Not reported |
| Contact Email:                | Not reported |
| Operator Name:                | Not reported |
| Operator Address:             | Not reported |
| Operator City:                | Not reported |
| Operator State:               | Not reported |
| Operator Zip:                 | Not reported |
| Operator Contact:             | Not reported |
| Operator Contact Title:       | Not reported |
| Operator Contact Phone:       | Not reported |
| Operator Contact Phone Ext:   | Not reported |
| Operator Contact Email:       | Not reported |
| Operator Type:                | Not reported |
| Developer:                    | Not reported |
| Developer Address:            | Not reported |
| Developer City:               | Not reported |
| Developer State:              | Not reported |
| Developer Zip:                | Not reported |
| Developer Contact:            | Not reported |
| Developer Contact Title:      | Not reported |
| Constype Linear Utility Ind:  | Not reported |
| Emergency Phone:              | Not reported |
| Emergency Phone Ext:          | Not reported |
| Constype Above Ground Ind:    | Not reported |
| Constype Below Ground Ind:    | Not reported |
| Constype Cable Line Ind:      | Not reported |
| Constype Comm Line Ind:       | Not reported |
| Constype Commercial Ind:      | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind:        | Not reported |
| Constype Industrial Ind:      | Not reported |
| Constype Other Description:   | Not reported |
| Constype Other Ind:           | Not reported |
| Constype Recons Ind:          | Not reported |
| Constype Residential Ind:     | Not reported |
| Constype Transport Ind:       | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind:         | Not reported |
| Constype Water Sewer Ind:     | Not reported |
| Dir Discharge Uswater Ind:    | Not reported |
| Receiving Water Name:         | Not reported |
| Certifier:                    | Not reported |
| Certifier Title:              | Not reported |
| Certification Date:           | Not reported |
| Primary Sic:                  | Not reported |
| Secondary Sic:                | Not reported |
| Tertiary Sic:                 | Not reported |
| NPDES Number:                 | Not reported |
| Status:                       | Not reported |
| Agency Number:                | Not reported |
| Region:                       | 3            |
| Regulatory Measure ID:        | 473689       |
| Order Number:                 | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**8TH AVE/INTER-GARRISON ROUNDABOUT (Continued)**

**S119083781**

Regulatory Measure Type: Construction  
Place ID: Not reported  
WDID: 3 27C376835  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 06/17/2016  
Processed Date: 07/13/2016  
Status: Active  
Status Date: 07/13/2016  
Place Size: 10  
Place Size Unit: Acres  
Contact: Pamela Lapham  
Contact Title: Project Manager  
Contact Phone: 8315824277  
Contact Phone Ext: Not reported  
Contact Email: plapham@csumb.edu  
Operator Name: California State University Monterey Bay  
Operator Address: 100 Campus Center  
Operator City: Seaside  
Operator State: California  
Operator Zip: 93955  
Operator Contact: Kathleen Ventimiglia  
Operator Contact Title: Not reported  
Operator Contact Phone: 831-585-4304  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: kventimiglia@csumb.edu  
Operator Type: Other  
Developer: California State University Monterey Bay  
Developer Address: 100 Campus Center  
Developer City: Seaside  
Developer State: California  
Developer Zip: 93955  
Developer Contact: Kathleen Ventimiglia  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: N  
Emergency Phone: 831-869-6388  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: N  
Constype Below Ground Ind: N  
Constype Cable Line Ind: N  
Constype Comm Line Ind: N  
Constype Commercial Ind: N  
Constype Electrical Line Ind: N  
Constype Gas Line Ind: N  
Constype Industrial Ind: N  
Constype Other Description: Not reported  
Constype Other Ind: N  
Constype Recons Ind: N  
Constype Residential Ind: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**8TH AVE/INTER-GARRISON ROUNDAABOUT (Continued)**

**S119083781**

Constype Transport Ind: Y  
Constype Utility Description: Not reported  
Constype Utility Ind: N  
Constype Water Sewer Ind: N  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Not reported  
Certifier: Kathleen Ventimiglia  
Certifier Title: Director for Campus Plng and Development  
Certification Date: 17-JUN-16  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Facility Status: Terminated  
NPDES Number: CAS000002  
Region: 3  
Agency Number: 0  
Regulatory Measure ID: 473689  
Place ID: Not reported  
Order Number: 2009-0009-DWQ  
WDID: 3 27C376835  
Regulatory Measure Type: Enrollee  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 07/13/2016  
Termination Date Of Regulatory Measure: 04/06/2018  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 100 Campus Center  
Discharge Name: California State University Monterey Bay  
Discharge City: Seaside  
Discharge State: California  
Discharge Zip: 93955  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000002  
Status: Active  
Agency Number: 0  
Region: 3  
Regulatory Measure ID: 473689  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 3 27C376835  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 07/13/2016  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: California State University Monterey Bay  
Discharge Address: 100 Campus Center

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**8TH AVE/INTER-GARRISON ROUNDABOUT (Continued)**

**S119083781**

|                               |              |
|-------------------------------|--------------|
| Discharge City:               | Seaside      |
| Discharge State:              | California   |
| Discharge Zip:                | 93955        |
| Received Date:                | Not reported |
| Processed Date:               | Not reported |
| Status:                       | Not reported |
| Status Date:                  | Not reported |
| Place Size:                   | Not reported |
| Place Size Unit:              | Not reported |
| Contact:                      | Not reported |
| Contact Title:                | Not reported |
| Contact Phone:                | Not reported |
| Contact Phone Ext:            | Not reported |
| Contact Email:                | Not reported |
| Operator Name:                | Not reported |
| Operator Address:             | Not reported |
| Operator City:                | Not reported |
| Operator State:               | Not reported |
| Operator Zip:                 | Not reported |
| Operator Contact:             | Not reported |
| Operator Contact Title:       | Not reported |
| Operator Contact Phone:       | Not reported |
| Operator Contact Phone Ext:   | Not reported |
| Operator Contact Email:       | Not reported |
| Operator Type:                | Not reported |
| Developer:                    | Not reported |
| Developer Address:            | Not reported |
| Developer City:               | Not reported |
| Developer State:              | Not reported |
| Developer Zip:                | Not reported |
| Developer Contact:            | Not reported |
| Developer Contact Title:      | Not reported |
| Constype Linear Utility Ind:  | Not reported |
| Emergency Phone:              | Not reported |
| Emergency Phone Ext:          | Not reported |
| Constype Above Ground Ind:    | Not reported |
| Constype Below Ground Ind:    | Not reported |
| Constype Cable Line Ind:      | Not reported |
| Constype Comm Line Ind:       | Not reported |
| Constype Commercial Ind:      | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind:        | Not reported |
| Constype Industrial Ind:      | Not reported |
| Constype Other Description:   | Not reported |
| Constype Other Ind:           | Not reported |
| Constype Recons Ind:          | Not reported |
| Constype Residential Ind:     | Not reported |
| Constype Transport Ind:       | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind:         | Not reported |
| Constype Water Sewer Ind:     | Not reported |
| Dir Discharge Uswater Ind:    | Not reported |
| Receiving Water Name:         | Not reported |
| Certifier:                    | Not reported |
| Certifier Title:              | Not reported |
| Certification Date:           | Not reported |
| Primary Sic:                  | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**8TH AVE/INTER-GARRISON ROUNDABOUT (Continued)**

**S119083781**

|   |  |
|---|--|
| Secondary Sic:                          | Not reported                             |
| Tertiary Sic:                           | Not reported                             |
| NPDES Number:                           | Not reported                             |
| Status:                                 | Not reported                             |
| Agency Number:                          | Not reported                             |
| Region:                                 | 3  |
| Regulatory Measure ID:                  | 473689                                   |
| Order Number:                           | Not reported                             |
| Regulatory Measure Type:                | Construction                             |
| Place ID:                               | Not reported                             |
| WDID:                                   | 3 27C376835                              |
| Program Type:                           | Not reported                             |
| Adoption Date Of Regulatory Measure:    | Not reported                             |
| Effective Date Of Regulatory Measure:   | Not reported                             |
| Expiration Date Of Regulatory Measure:  | Not reported                             |
| Termination Date Of Regulatory Measure: | Not reported                             |
| Discharge Name:                         | Not reported                             |
| Discharge Address:                      | Not reported                             |
| Discharge City:                         | Not reported                             |
| Discharge State:                        | Not reported                             |
| Discharge Zip:                          | Not reported                             |
| Received Date:                          | 06/17/2016                               |
| Processed Date:                         | 07/13/2016                               |
| Status:                                 | Active                                   |
| Status Date:                            | 07/13/2016                               |
| Place Size:                             | 10                                       |
| Place Size Unit:                        | Acres                                    |
| Contact:                                | Pamela Lapham                            |
| Contact Title:                          | Project Manager                          |
| Contact Phone:                          | 8315824277                               |
| Contact Phone Ext:                      | Not reported                             |
| Contact Email:                          | plapham@csumb.edu                        |
| Operator Name:                          | California State University Monterey Bay |
| Operator Address:                       | 100 Campus Center                        |
| Operator City:                          | Seaside                                  |
| Operator State:                         | California                               |
| Operator Zip:                           | 93955                                    |
| Operator Contact:                       | Kathleen Ventimiglia                     |
| Operator Contact Title:                 | Not reported                             |
| Operator Contact Phone:                 | 831-585-4304                             |
| Operator Contact Phone Ext:             | Not reported                             |
| Operator Contact Email:                 | kventimiglia@csumb.edu                   |
| Operator Type:                          | Other                                    |
| Developer:                              | California State University Monterey Bay |
| Developer Address:                      | 100 Campus Center                        |
| Developer City:                         | Seaside                                  |
| Developer State:                        | California                               |
| Developer Zip:                          | 93955                                    |
| Developer Contact:                      | Kathleen Ventimiglia                     |
| Developer Contact Title:                | Not reported                             |
| Constype Linear Utility Ind:            | N  |
| Emergency Phone:                        | 831-869-6388                             |
| Emergency Phone Ext:                    | Not reported                             |
| Constype Above Ground Ind:              | N  |
| Constype Below Ground Ind:              | N  |
| Constype Cable Line Ind:                | N  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**8TH AVE/INTER-GARRISON ROUNDABOUT (Continued)**

**S119083781**

Constype Comm Line Ind: N  
Constype Commercial Ind: N  
Constype Electrical Line Ind: N  
Constype Gas Line Ind: N  
Constype Industrial Ind: N  
Constype Other Description: Not reported  
Constype Other Ind: N  
Constype Recons Ind: N  
Constype Residential Ind: N  
Constype Transport Ind: Y  
Constype Utility Description: Not reported  
Constype Utility Ind: N  
Constype Water Sewer Ind: N  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Not reported  
Certifier: Kathleen Ventimiglia  
Certifier Title: Director for Campus Plng and Development  
Certification Date: 17-JUN-16  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

H51  
NE  
< 1/8  
0.024 mi.  
128 ft.

**RAMCO ENTERPRISES LP**  
**903 W BLANCO RD**  
**SALINAS, CA 93933**  
**Site 1 of 6 in cluster H**

**HAZNET S121019493**  
**N/A**

**Actual:**  
**50 ft.**  
**Focus Map:**  
**9**

HAZNET:  
Site Name: RAMCO ENTERPRISES LP  
Year: 2016  
GEPaid: CAL000406615  
Contact: MANUEL ANDRADE  
Telephone: 8058015478  
Mailing Name: Not reported  
Mailing Address: PO BOX 6729  
Mailing City,St,Zip: SALINAS, CA 93912  
Gen County: Monterey  
TSD EPA ID: CAL000282598  
TSD County: Kern  
Tons: 0.3  
CA Waste Code: 352-Other organic solids  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

MAP FINDINGS

|           |      |             |               |
|-----------|------|-------------|---------------|
| Map ID    |      |             | EDR ID Number |
| Direction |      |             | EPA ID Number |
| Distance  |      |             |               |
| Elevation | Site | Database(s) |               |

|  |  |              |                                 |
|--|--|--------------|---------------------------------|
| <b>H52</b><br><b>NE</b><br>< 1/8<br>0.024 mi.<br>128 ft. | <b>RAMCO- MARVIN SHOP</b><br><b>903 W. BLANCO RD.</b><br><b>SALINAS, CA 93901</b><br><br><b>Site 2 of 6 in cluster H</b> | <b>FINDS</b> | <b>1023377362</b><br><b>N/A</b> |
|--|--|--------------|---------------------------------|

**Actual:** 50 ft. FINDS:

**Focus Map:** 9 Registry ID: 110066756059

Environmental Interest/Information System  
STATE MASTER

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

|  |  |   |                                 |
|--|--|---|---------------------------------|
| <b>H53</b><br><b>NE</b><br>< 1/8<br>0.024 mi.<br>128 ft. | <b>RAMCO- MARVIN SHOP</b><br><b>903 W. BLANCO RD.</b><br><b>SALINAS, CA 93901</b><br><br><b>Site 3 of 6 in cluster H</b> | <b>CERS HAZ WASTE</b><br><b>CERS TANKS</b><br><b>CERS</b> | <b>S121758853</b><br><b>N/A</b> |
|--|--|---|---------------------------------|

**Actual:** 50 ft. CERS HAZ WASTE:

**Focus Map:** 9 Site ID: 274742

CERS ID: 10622638

CERS Description: Hazardous Waste Generator

**Evaluation:**

|                    |                                   |
|--------------------|-----------------------------------|
| Eval General Type: | Compliance Evaluation Inspection  |
| Eval Date:         | 01-11-2018                        |
| Violations Found:  | No                                |
| Eval Type:         | Routine done by local agency      |
| Eval Notes:        | Not reported                      |
| Eval Division:     | Monterey County Health Department |
| Eval Program:      | APSA                              |
| Eval Source:       | CERS                              |

|                    |                                   |
|--------------------|-----------------------------------|
| Eval General Type: | Compliance Evaluation Inspection  |
| Eval Date:         | 01-11-2018                        |
| Violations Found:  | No                                |
| Eval Type:         | Routine done by local agency      |
| Eval Notes:        | Not reported                      |
| Eval Division:     | Monterey County Health Department |
| Eval Program:      | HMRRP                             |
| Eval Source:       | CERS                              |

|                    |                                   |
|--------------------|-----------------------------------|
| Eval General Type: | Compliance Evaluation Inspection  |
| Eval Date:         | 01-11-2018                        |
| Violations Found:  | No                                |
| Eval Type:         | Routine done by local agency      |
| Eval Notes:        | Not reported                      |
| Eval Division:     | Monterey County Health Department |
| Eval Program:      | HW                                |
| Eval Source:       | CERS                              |

**Affiliation:**

Affiliation Type Desc: Document Preparer

Entity Name: Jose Gonzalez

Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMCO- MARVIN SHOP (Continued)**

**S121758853**

|                        |                          |
|------------------------|--------------------------|
| Affiliation Address:   | Not reported             |
| Affiliation City:      | Not reported             |
| Affiliation State:     | Not reported             |
| Affiliation Country:   | Not reported             |
| Affiliation Zip:       | Not reported             |
| Affiliation Phone:     | Not reported             |
| Affiliation Type Desc: | Operator                 |
| Entity Name:           | Ramco Enterprises, LP    |
| Entity Title:          | Not reported             |
| Affiliation Address:   | Not reported             |
| Affiliation City:      | Not reported             |
| Affiliation State:     | Not reported             |
| Affiliation Country:   | Not reported             |
| Affiliation Zip:       | Not reported             |
| Affiliation Phone:     | (831) 758-5272           |
| Affiliation Type Desc: | Environmental Contact    |
| Entity Name:           | Jose Gonzalez            |
| Entity Title:          | Not reported             |
| Affiliation Address:   | 710 La Guardi St. #A     |
| Affiliation City:      | Salinas                  |
| Affiliation State:     | CA                       |
| Affiliation Country:   | Not reported             |
| Affiliation Zip:       | 93905                    |
| Affiliation Phone:     | Not reported             |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name:           | Mailing Address          |
| Entity Title:          | Not reported             |
| Affiliation Address:   | P.O.Box 6729             |
| Affiliation City:      | Salinas                  |
| Affiliation State:     | CA                       |
| Affiliation Country:   | Not reported             |
| Affiliation Zip:       | 93912                    |
| Affiliation Phone:     | Not reported             |
| Affiliation Type Desc: | Legal Owner              |
| Entity Name:           | Carlos S. Ramierz        |
| Entity Title:          | Not reported             |
| Affiliation Address:   | P.O.Box 6729             |
| Affiliation City:      | Salinas                  |
| Affiliation State:     | CA                       |
| Affiliation Country:   | United States            |
| Affiliation Zip:       | 93912                    |
| Affiliation Phone:     | (831) 758-5272           |
| Affiliation Type Desc: | Parent Corporation       |
| Entity Name:           | Ramco Enterprises LP     |
| Entity Title:          | Not reported             |
| Affiliation Address:   | Not reported             |
| Affiliation City:      | Not reported             |
| Affiliation State:     | Not reported             |
| Affiliation Country:   | Not reported             |
| Affiliation Zip:       | Not reported             |
| Affiliation Phone:     | Not reported             |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMCO- MARVIN SHOP (Continued)**

**S121758853**

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer  
Entity Name: Jose Gonzalez  
Entity Title: Safety Coordinator  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**CERS TANKS:**

Facility Name: RAMCO- MARVIN SHOP  
Site ID: 274742  
CERS ID: 10622638  
CERS Description: Aboveground Petroleum Storage

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-11-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-11-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-11-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Document Preparer

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMCO- MARVIN SHOP (Continued)**

**S121758853**

|                        |                          |
|------------------------|--------------------------|
| Entity Name:           | Jose Gonzalez            |
| Entity Title:          | Not reported             |
| Affiliation Address:   | Not reported             |
| Affiliation City:      | Not reported             |
| Affiliation State:     | Not reported             |
| Affiliation Country:   | Not reported             |
| Affiliation Zip:       | Not reported             |
| Affiliation Phone:     | Not reported             |
| Affiliation Type Desc: | Operator                 |
| Entity Name:           | Ramco Enterprises, LP    |
| Entity Title:          | Not reported             |
| Affiliation Address:   | Not reported             |
| Affiliation City:      | Not reported             |
| Affiliation State:     | Not reported             |
| Affiliation Country:   | Not reported             |
| Affiliation Zip:       | Not reported             |
| Affiliation Phone:     | (831) 758-5272           |
| Affiliation Type Desc: | Environmental Contact    |
| Entity Name:           | Jose Gonzalez            |
| Entity Title:          | Not reported             |
| Affiliation Address:   | 710 La Guardi St. #A     |
| Affiliation City:      | Salinas                  |
| Affiliation State:     | CA                       |
| Affiliation Country:   | Not reported             |
| Affiliation Zip:       | 93905                    |
| Affiliation Phone:     | Not reported             |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name:           | Mailing Address          |
| Entity Title:          | Not reported             |
| Affiliation Address:   | P.O.Box 6729             |
| Affiliation City:      | Salinas                  |
| Affiliation State:     | CA                       |
| Affiliation Country:   | Not reported             |
| Affiliation Zip:       | 93912                    |
| Affiliation Phone:     | Not reported             |
| Affiliation Type Desc: | Legal Owner              |
| Entity Name:           | Carlos S. Ramierz        |
| Entity Title:          | Not reported             |
| Affiliation Address:   | P.O.Box 6729             |
| Affiliation City:      | Salinas                  |
| Affiliation State:     | CA                       |
| Affiliation Country:   | United States            |
| Affiliation Zip:       | 93912                    |
| Affiliation Phone:     | (831) 758-5272           |
| Affiliation Type Desc: | Parent Corporation       |
| Entity Name:           | Ramco Enterprises LP     |
| Entity Title:          | Not reported             |
| Affiliation Address:   | Not reported             |
| Affiliation City:      | Not reported             |
| Affiliation State:     | Not reported             |
| Affiliation Country:   | Not reported             |
| Affiliation Zip:       | Not reported             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMCO- MARVIN SHOP (Continued)**

**S121758853**

Affiliation Phone: Not reported  
  
Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer  
Entity Name: Jose Gonzalez  
Entity Title: Safety Coordinator  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

CERS TANKS:  
Site ID: 274742  
CERS ID: 10622638  
Site Name: RAMCO- MARVIN SHOP  
CERS Description: Chemical Storage Facilities

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-11-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-11-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-11-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

RAMCO- MARVIN SHOP (Continued)

S121758853

Affiliation:

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

Affiliation Type Desc: Operator  
Entity Name: Ramco Enterprises, LP  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 758-5272

Affiliation Type Desc: Environmental Contact  
Entity Name: Jose Gonzalez  
Entity Title: Not reported  
Affiliation Address: 710 La Guardi St. #A  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93905  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P.O.Box 6729  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93912  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Carlos S. Ramierz  
Entity Title: Not reported  
Affiliation Address: P.O.Box 6729  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93912  
Affiliation Phone: (831) 758-5272

Affiliation Type Desc: Parent Corporation  
Entity Name: Ramco Enterprises LP  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMCO- MARVIN SHOP (Continued)**

**S121758853**

Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported  
  
Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915  
  
Affiliation Type Desc: Identification Signer  
Entity Name: Jose Gonzalez  
Entity Title: Safety Coordinator  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**H54  
NE  
< 1/8  
0.024 mi.  
128 ft.**

**RAMCO- MARVIN SHOP  
903 W. BLANCO RD.  
SALINAS, CA 93901  
Site 4 of 6 in cluster H**

**AST A100423706  
N/A**

**Actual:  
50 ft.  
Focus Map:  
9**

AST:  
Certified Unified Program Agencies: Not reported  
Owner: Carlos S. Ramierz  
Total Gallons: Not reported  
CERSID: 10622638  
Facility ID: Not reported  
Business Name: RAMCO Enterprises LP  
Phone: 831-758-5272  
Fax: 831-758-3725  
Mailing Address: P.O.Box 6729  
Mailing Address City: Salinas  
Mailing Address State: CA  
Mailing Address Zip Code: 93912  
Operator Name: Ramco Enterprises, LP  
Operator Phone: 831-758-5272  
Owner Phone: 831-758-5272  
Owner Mail Address: P.O.Box 6729  
Owner State: CA  
Owner Zip Code: 93912  
Owner Country: United States  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMCO- MARVIN SHOP (Continued)**

**A100423706**

EPAID: CAL000406615

**55**  
**West**  
**< 1/8**  
**0.025 mi.**  
**131 ft.**

**INNOUT SEASIDE**  
**TO BE DETERMINED 13502 HAMBURGER LN**  
**SEASIDE, CA 91706**

**CIWQS S121646203**  
**N/A**

**Actual:**  
**6 ft.**

**CIWQS:**

**Focus Map:**  
**17**

Agency: In N Out Burgers  
Agency Address: 13752 Francisquito Avenue, Baldwin Park, CA 91706  
Place/Project Type: Construction  
SIC/NAICS: Not reported  
Region: 3  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 3 27C373287  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 06/24/2015  
Termination Date: 06/09/2016  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 36.60572  
Longitude: -121.85829

**56**  
**NNW**  
**< 1/8**  
**0.025 mi.**  
**133 ft.**

**RMC PACIFIC MATERIALS**  
**HWY 1**  
**MARINA, CA 93933**

**LUST S110654764**  
**CERS N/A**

**Actual:**  
**179 ft.**

**LUST:**

**Focus Map:**  
**8**

Lead Agency: MONTEREY COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605369763](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605369763)  
Global Id: T0605369763  
Latitude: 0  
Longitude: 0  
Status: Completed - Case Closed  
Status Date: 03/25/2009  
Case Worker: CLW  
RB Case Number: 3637  
Local Agency: MONTEREY COUNTY  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RMC PACIFIC MATERIALS (Continued)**

**S110654764**

LUST:

Global Id: T0605369763  
Contact Type: Local Agency Caseworker  
Contact Name: CORY WELCH  
Organization Name: MONTEREY COUNTY  
Address: 1270 NATIVIDAD ROAD, RM 301  
City: SALINAS  
Email: welhc@co.monterey.ca.us  
Phone Number: 8317554570

LUST:

Global Id: T0605369763  
Action Type: ENFORCEMENT  
Date: 03/25/2009  
Action: Closure/No Further Action Letter

Global Id: T0605369763  
Action Type: Other  
Date: 05/20/2005  
Action: Leak Reported

Global Id: T0605369763  
Action Type: REMEDIATION  
Date: 05/20/2005  
Action: Not reported

Global Id: T0605369763  
Action Type: Other  
Date: 05/20/2005  
Action: Leak Discovery

LUST:

Global Id: T0605369763  
Status: Completed - Case Closed  
Status Date: 03/25/2009

Global Id: T0605369763  
Status: Open - Case Begin Date  
Status Date: 05/20/2005

Global Id: T0605369763  
Status: Open - Site Assessment  
Status Date: 05/20/2005

CERS TANKS:

Site ID: 186758  
CERS ID: T0605369763  
Site Name: RMC PACIFIC MATERIALS  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CORY WELCH - MONTEREY COUNTY  
Entity Title: Not reported  
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RMC PACIFIC MATERIALS (Continued)**

**S110654764**

Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8317554570

Site ID: 186758  
CERS ID: T0605354156  
Site Name: RMC PACIFIC MATERIALS  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:  
Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CORY WELCH - MONTEREY COUNTY  
Entity Title: Not reported  
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8317554570

57  
South  
< 1/8  
0.026 mi.  
139 ft.

**CALIFORNIA CENTRAL COAST VETERANS CEMETERY**  
**2900 PARKER FLATS ROAD**  
**SEASIDE, CA 93955**

**NPDES S117624411**  
**CIWQS N/A**

**Actual:**  
**321 ft.**  
**Focus Map:**  
**13**

NPDES:  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 3 27C372239  
Regulatory Measure Type: Construction  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Terminated  
Status Date: 02/08/2018  
Operator Name: California Department of Veterans Affairs  
Operator Address: 1227 O Street  
Operator City: Sacramento  
Operator State: California  
Operator Zip: 95814



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA CENTRAL COAST VETERANS CEMETERY (Continued)**

**S117624411**

NPDES as of 03/2018:

|   |   |
|---|---|
| NPDES Number:                           | Not reported                              |
| Status:                                 | Not reported                              |
| Agency Number:                          | Not reported                              |
| Region:                                 | 3   |
| Regulatory Measure ID:                  | 452791                                    |
| Order Number:                           | Not reported                              |
| Regulatory Measure Type:                | Construction                              |
| Place ID:                               | Not reported                              |
| WDID:                                   | 3 27C372239                               |
| Program Type:                           | Not reported                              |
| Adoption Date Of Regulatory Measure:    | Not reported                              |
| Effective Date Of Regulatory Measure:   | Not reported                              |
| Expiration Date Of Regulatory Measure:  | Not reported                              |
| Termination Date Of Regulatory Measure: | Not reported                              |
| Discharge Name:                         | Not reported                              |
| Discharge Address:                      | Not reported                              |
| Discharge City:                         | Not reported                              |
| Discharge State:                        | Not reported                              |
| Discharge Zip:                          | Not reported                              |
| Received Date:                          | 02/24/2015                                |
| Processed Date:                         | 02/24/2015                                |
| Status:                                 | Active                                    |
| Status Date:                            | 02/24/2015                                |
| Place Size:                             | 17  |
| Place Size Unit:                        | Acres                                     |
| Contact:                                | David Gerard                              |
| Contact Title:                          | Assistant Deputy Secretary                |
| Contact Phone:                          | 916-653-0240                              |
| Contact Phone Ext:                      | Not reported                              |
| Contact Email:                          | David.Gerard@calvet.ca.gov                |
| Operator Name:                          | California Department of Veterans Affairs |
| Operator Address:                       | 1227 O Street                             |
| Operator City:                          | Sacramento                                |
| Operator State:                         | California                                |
| Operator Zip:                           | 95814                                     |
| Operator Contact:                       | David Gerard                              |
| Operator Contact Title:                 | Not reported                              |
| Operator Contact Phone:                 | 916-653-0240                              |
| Operator Contact Phone Ext:             | Not reported                              |
| Operator Contact Email:                 | David.Gerard@calvet.ca.gov                |
| Operator Type:                          | State Agency                              |
| Developer:                              | Lewis C Nelson and Sons Inc               |
| Developer Address:                      | 3400 McCall Ave Ste 100                   |
| Developer City:                         | Selma                                     |
| Developer State:                        | California                                |
| Developer Zip:                          | 93662                                     |
| Developer Contact:                      | Steve Hasch                               |
| Developer Contact Title:                | Project Manager                           |
| Constype Linear Utility Ind:            | N   |
| Emergency Phone:                        | Not reported                              |
| Emergency Phone Ext:                    | Not reported                              |
| Constype Above Ground Ind:              | N   |
| Constype Below Ground Ind:              | N   |
| Constype Cable Line Ind:                | N   |
| Constype Comm Line Ind:                 | N   |
| Constype Commercial Ind:                | N   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA CENTRAL COAST VETERANS CEMETERY (Continued)**

**S117624411**

|   |   |
|---|---|
| Constype Electrical Line Ind:           | N   |
| Constype Gas Line Ind:                  | N   |
| Constype Industrial Ind:                | N   |
| Constype Other Description:             | Cemetery                                  |
| Constype Other Ind:                     | Y   |
| Constype Recons Ind:                    | N   |
| Constype Residential Ind:               | N   |
| Constype Transport Ind:                 | N   |
| Constype Utility Description:           | Not reported                              |
| Constype Utility Ind:                   | N   |
| Constype Water Sewer Ind:               | N   |
| Dir Discharge Uswater Ind:              | N   |
| Receiving Water Name:                   | Not reported                              |
| Certifier:                              | David Gerard                              |
| Certifier Title:                        | Assistant Deputy Secretary                |
| Certification Date:                     | 24-FEB-15                                 |
| Primary Sic:                            | Not reported                              |
| Secondary Sic:                          | Not reported                              |
| Tertiary Sic:                           | Not reported                              |
| NPDES Number:                           | CAS000002                                 |
| Status:                                 | Terminated                                |
| Agency Number:                          | 0   |
| Region:                                 | 3   |
| Regulatory Measure ID:                  | 452791                                    |
| Order Number:                           | 2009-0009-DWQ                             |
| Regulatory Measure Type:                | Enrollee                                  |
| Place ID:                               | Not reported                              |
| WDID:                                   | 3 27C372239                               |
| Program Type:                           | Construction                              |
| Adoption Date Of Regulatory Measure:    | Not reported                              |
| Effective Date Of Regulatory Measure:   | 02/24/2015                                |
| Expiration Date Of Regulatory Measure:  | Not reported                              |
| Termination Date Of Regulatory Measure: | 09/23/2016                                |
| Discharge Name:                         | California Department of Veterans Affairs |
| Discharge Address:                      | 1227 O Street                             |
| Discharge City:                         | Sacramento                                |
| Discharge State:                        | California                                |
| Discharge Zip:                          | 95814                                     |
| Received Date:                          | Not reported                              |
| Processed Date:                         | Not reported                              |
| Status:                                 | Not reported                              |
| Status Date:                            | Not reported                              |
| Place Size:                             | Not reported                              |
| Place Size Unit:                        | Not reported                              |
| Contact:                                | Not reported                              |
| Contact Title:                          | Not reported                              |
| Contact Phone:                          | Not reported                              |
| Contact Phone Ext:                      | Not reported                              |
| Contact Email:                          | Not reported                              |
| Operator Name:                          | Not reported                              |
| Operator Address:                       | Not reported                              |
| Operator City:                          | Not reported                              |
| Operator State:                         | Not reported                              |
| Operator Zip:                           | Not reported                              |
| Operator Contact:                       | Not reported                              |
| Operator Contact Title:                 | Not reported                              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA CENTRAL COAST VETERANS CEMETERY (Continued)**

**S117624411**

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

Facility Status: Terminated  
NPDES Number: CAS000002  
Region: 3  
Agency Number: 0  
Regulatory Measure ID: 452791  
Place ID: Not reported  
Order Number: 2009-0009-DWQ  
WDID: 3 27C372239  
Regulatory Measure Type: Enrollee  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 02/24/2015  
Termination Date Of Regulatory Measure: 09/23/2016  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 1227 O Street  
Discharge Name: California Department of Veterans Affairs  
Discharge City: Sacramento

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA CENTRAL COAST VETERANS CEMETERY (Continued)**

**S117624411**

Discharge State: California  
Discharge Zip: 95814  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

NPDES as of 03/2018:  
NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 3  
Regulatory Measure ID: 452791  
Order Number: Not reported  
Regulatory Measure Type: Construction  
Place ID: Not reported  
WDID: 3 27C372239  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 02/24/2015  
Processed Date: 02/24/2015  
Status: Active  
Status Date: 02/24/2015  
Place Size: 17  
Place Size Unit: Acres  
Contact: David Gerard  
Contact Title: Assistant Deputy Secretary  
Contact Phone: 916-653-0240  
Contact Phone Ext: Not reported  
Contact Email: David.Gerard@calvet.ca.gov  
Operator Name: California Department of Veterans Affairs  
Operator Address: 1227 O Street  
Operator City: Sacramento  
Operator State: California  
Operator Zip: 95814  
Operator Contact: David Gerard  
Operator Contact Title: Not reported  
Operator Contact Phone: 916-653-0240  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: David.Gerard@calvet.ca.gov  
Operator Type: State Agency  
Developer: Lewis C Nelson and Sons Inc  
Developer Address: 3400 McCall Ave Ste 100  
Developer City: Selma  
Developer State: California  
Developer Zip: 93662  
Developer Contact: Steve Hasch

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA CENTRAL COAST VETERANS CEMETERY (Continued)**

**S117624411**

|   |   |
|---|---|
| Developer Contact Title:                | Project Manager                           |
| Constype Linear Utility Ind:            | N   |
| Emergency Phone:                        | Not reported                              |
| Emergency Phone Ext:                    | Not reported                              |
| Constype Above Ground Ind:              | N   |
| Constype Below Ground Ind:              | N   |
| Constype Cable Line Ind:                | N   |
| Constype Comm Line Ind:                 | N   |
| Constype Commercial Ind:                | N   |
| Constype Electrical Line Ind:           | N   |
| Constype Gas Line Ind:                  | N   |
| Constype Industrial Ind:                | N   |
| Constype Other Description:             | Cemetery                                  |
| Constype Other Ind:                     | Y   |
| Constype Recons Ind:                    | N   |
| Constype Residential Ind:               | N   |
| Constype Transport Ind:                 | N   |
| Constype Utility Description:           | Not reported                              |
| Constype Utility Ind:                   | N   |
| Constype Water Sewer Ind:               | N   |
| Dir Discharge Uswater Ind:              | N   |
| Receiving Water Name:                   | Not reported                              |
| Certifier:                              | David Gerard                              |
| Certifier Title:                        | Assistant Deputy Secretary                |
| Certification Date:                     | 24-FEB-15                                 |
| Primary Sic:                            | Not reported                              |
| Secondary Sic:                          | Not reported                              |
| Tertiary Sic:                           | Not reported                              |
| NPDES Number:                           | CAS000002                                 |
| Status:                                 | Terminated                                |
| Agency Number:                          | 0   |
| Region:                                 | 3   |
| Regulatory Measure ID:                  | 452791                                    |
| Order Number:                           | 2009-0009-DWQ                             |
| Regulatory Measure Type:                | Enrollee                                  |
| Place ID:                               | Not reported                              |
| WDID:                                   | 3 27C372239                               |
| Program Type:                           | Construction                              |
| Adoption Date Of Regulatory Measure:    | Not reported                              |
| Effective Date Of Regulatory Measure:   | 02/24/2015                                |
| Expiration Date Of Regulatory Measure:  | Not reported                              |
| Termination Date Of Regulatory Measure: | 09/23/2016                                |
| Discharge Name:                         | California Department of Veterans Affairs |
| Discharge Address:                      | 1227 O Street                             |
| Discharge City:                         | Sacramento                                |
| Discharge State:                        | California                                |
| Discharge Zip:                          | 95814                                     |
| Received Date:                          | Not reported                              |
| Processed Date:                         | Not reported                              |
| Status:                                 | Not reported                              |
| Status Date:                            | Not reported                              |
| Place Size:                             | Not reported                              |
| Place Size Unit:                        | Not reported                              |
| Contact:                                | Not reported                              |
| Contact Title:                          | Not reported                              |
| Contact Phone:                          | Not reported                              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA CENTRAL COAST VETERANS CEMETERY (Continued)**

**S117624411**

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

**CIWQS:**

|                            |  |
|----------------------------|--|
| Agency:                    | California Department of Veterans Affairs    |
| Agency Address:            | 1227 O Street Room 314, Sacramento, CA 95814 |
| Place/Project Type:        | Construction - Other: Cemetery               |
| SIC/NAICS:                 | Not reported                                 |
| Region:                    | 3  |
| Program:                   | CONSTW                                       |
| Regulatory Measure Status: | Terminated                                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA CENTRAL COAST VETERANS CEMETERY (Continued)**

**S117624411**

Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 3 27C372239  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 02/24/2015  
Termination Date: 09/23/2016  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 1  
Latitude: 36.637115  
Longitude: -121.796209

**I58  
WNW  
< 1/8  
0.028 mi.  
149 ft.**

**FORT ORD - FORT ORD OU1 (OFF-SITE PLUME)  
MONTEREY, CA 93941  
Site 1 of 2 in cluster I**

**MCS S109517947  
N/A**

**Actual:  
105 ft.  
Focus Map:  
4**

MCS:  
Global Id: DOD100220600  
Latitude: 36.68796  
Longitude: -121.7843  
Case Type: Military Cleanup Site  
Status: Open - Remediation  
Status Date: 02/18/2010  
Lead Agency: CENTRAL COAST RWQCB (REGION 3)  
Caseworker: SMS  
Local Agency: DEPARTMENT OF TOXIC SUBSTANCES CONTROL  
RB Case Number: 16622 -- 108  
LOC Case Number: 200040 -- 108  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Potential Media Affect: Not reported  
EDR Link ID: DOD100220600  
Potential Contaminants of Concern: Not reported  
Site History: Operable Unit 1 (OU1) is the Fritzsche Army Airfield Fire Drill Area site. It originally consisted of a groundwater plume (primarily TCE) and some source area soil contamination (primarily TCE). The soil contamination has been successfully remediated, leaving only the groundwater plume. Since identification of an off-site (outside the former Ft. Ord boundaries) portion of the groundwater plume in 2005, this plume is typically defined as consisting of two parts: the on-site and off-site portions.

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

MAP FINDINGS

|           |      |             |               |
|-----------|------|-------------|---------------|
| Map ID    |      |             | EDR ID Number |
| Direction |      |             | EPA ID Number |
| Distance  |      |             |               |
| Elevation | Site | Database(s) |               |

**159**      **FORT ORD - FORT ORD OU1 (OFF-SITE PLUME)**      **CERS**      **S121751980**  
**WNW**      **MONTEREY, CA 93941**      **N/A**  
**< 1/8**  
**0.029 mi.**  
**151 ft.**      **Site 2 of 2 in cluster I**

**Actual:**      CERS TANKS:  
**105 ft.**      Site ID:      206614  
**Focus Map:**      CERS ID:      DOD100220600  
**4**      Site Name:      FORT ORD - FORT ORD OU1 (OFF-SITE PLUME)  
                  CERS Description:      Military Cleanup Site

**Affiliation:**  
 Affiliation Type Desc:      Regional Board Caseworker  
 Entity Name:      AMBER SELLINGER - CENTRAL COAST RWQCB (REGION 3)  
 Entity Title:      Not reported  
 Affiliation Address:      895 Aerovista Place, Suite 101  
 Affiliation City:      SAN LUIS OBISPO  
 Affiliation State:      CA  
 Affiliation Country:      Not reported  
 Affiliation Zip:      Not reported  
 Affiliation Phone:      8055493866

Affiliation Type Desc:      Regional Board Caseworker  
 Entity Name:      SHEILA SODERBERG - CENTRAL COAST RWQCB (REGION 3)  
 Entity Title:      Not reported  
 Affiliation Address:      895 AEROVISTA PLACE, SUITE 101  
 Affiliation City:      SAN LUIS OBISPO  
 Affiliation State:      CA  
 Affiliation Country:      Not reported  
 Affiliation Zip:      Not reported  
 Affiliation Phone:      8055493592

**60**      **BUILDING 3625**      **CHMIRS**      **S100217699**  
**North**      **FORT ORD, CA 93941**      **N/A**  
**< 1/8**  
**0.029 mi.**  
**151 ft.**

**Actual:**      CHMIRS:  
**180 ft.**      OES Incident Number:      907865  
**Focus Map:**      OES notification:      Not reported  
**8**      OES Date:      Not reported  
                  OES Time:      Not reported  
                  **Date Completed:**      **03-JUL-89**  
                  Property Use:      099  
                  Agency Id Number:      27704  
                  Agency Incident Number:      89-0038  
                  Time Notified:      1300  
                  Time Completed:      Not reported  
                  Surrounding Area:      099  
                  Estimated Temperature:      70  
                  Property Management:      F  
                  More Than Two Substances Involved?:      N  
                  Resp Agncy Personel # Of Decontaminated:      0  
                  Responding Agency Personel # Of Injuries:      0  
                  Responding Agency Personel # Of Fatalities:      0  
                  Others Number Of Decontaminated:      0  
                  Others Number Of Injuries:      0



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

(Continued)

S100217699

|                              |                 |
|------------------------------|-----------------|
| Others Number Of Fatalities: | 0               |
| Vehicle Make/year:           | Not reported    |
| Vehicle License Number:      | Not reported    |
| Vehicle State:               | Not reported    |
| Vehicle Id Number:           | Not reported    |
| CA DOT PUC/ICC Number:       | Not reported    |
| Company Name:                | Not reported    |
| Reporting Officer Name/ID:   | MR. BENN HAUMAN |
| Report Date:                 | 06-JUL-89       |
| Facility Telephone:          | 408 755-4511    |
| Waterway Involved:           | Not reported    |
| Waterway:                    | Not reported    |
| Spill Site:                  | Not reported    |
| Cleanup By:                  | Not reported    |
| Containment:                 | Not reported    |
| What Happened:               | Not reported    |
| Type:                        | Not reported    |
| Measure:                     | Not reported    |
| Other:                       | Not reported    |
| Date/Time:                   | Not reported    |
| Year:                        | 88-92           |
| Agency:                      | Not reported    |
| Incident Date:               | 03-JUL-89       |
| Admin Agency:                | Not reported    |
| Amount:                      | Not reported    |
| Contained:                   | Not reported    |
| Site Type:                   | Not reported    |
| E Date:                      | 15-MAY-90       |
| Substance:                   | Not reported    |
| Unknown:                     | Not reported    |
| Substance #2:                | Not reported    |
| Substance #3:                | Not reported    |
| Evacuations:                 | Not reported    |
| Number of Injuries:          | Not reported    |
| Number of Fatalities:        | Not reported    |
| #1 Pipeline:                 | Not reported    |
| #2 Pipeline:                 | Not reported    |
| #3 Pipeline:                 | Not reported    |
| #1 Vessel >= 300 Tons:       | Not reported    |
| #2 Vessel >= 300 Tons:       | Not reported    |
| #3 Vessel >= 300 Tons:       | Not reported    |
| Evacs:                       | Not reported    |
| Injuries:                    | Not reported    |
| Fatals:                      | Not reported    |
| Comments:                    | Not reported    |
| Description:                 | Not reported    |

D61      JOHN H HOTTINGER DDS  
 NE      800 PORTOLA DR  
 < 1/8    MONTEREY, CA 93940  
 0.029 mi.  
 155 ft.    Site 2 of 4 in cluster D

HAZNET    S113091842  
                  N/A

Actual:      HAZNET:  
 62 ft.      Site Name:      JOHN H HOTTINGER DDS  
 Focus Map:    Year:            1997  
 17            GEPAID:        CAL000174496  
                  Contact:        TENNESSE BLIX/BUSINESS MGR

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JOHN H HOTTINGER DDS (Continued)**

**S113091842**

Telephone: 8314572374  
 Mailing Name: Not reported  
 Mailing Address: 110 FREDERICK ST  
 Mailing City,St,Zip: SANTA CRUZ, CA 950620000  
 Gen County: Monterey  
 TSD EPA ID: CAT080033681  
 TSD County: Los Angeles  
 Tons: 0.04  
 CA Waste Code: 352-Other organic solids  
 Method: D99-Disposal, Other  
 Facility County: Monterey

**D62  
 NE  
 < 1/8  
 0.029 mi.  
 155 ft.**

**LAS PALMAS CHIROP. CLINIC  
 800 PORTOLA DRIVE #B  
 DEL REY OAKS, CA 93940**

**HAZNET S113077245  
 N/A**

**Site 3 of 4 in cluster D**

**Actual:  
 62 ft.**

**HAZNET:**

**Focus Map:  
 17**

Site Name: LAS PALMAS CHIROP. CLINIC  
 Year: 1994  
 GEPAID: CAL000141166  
 Contact: RICHARD W. SMALLWOOD, D.C.  
 Telephone: 4084225858  
 Mailing Name: Not reported  
 Mailing Address: 1019 E ALISAL ST  
 Mailing City,St,Zip: SALINAS, CA 939050000  
 Gen County: Monterey  
 TSD EPA ID: CAD982524613  
 TSD County: Orange  
 Tons: 0.0333  
 CA Waste Code: 541-Photochemicals/photoprocessing waste  
 Method: -  
 Facility County: Monterey

**D63  
 NE  
 < 1/8  
 0.029 mi.  
 155 ft.**

**DEL REY OAKS MOBIL  
 800 PORTOLA DR  
 MONTEREY, CA 93940**

**EDR Hist Auto 1021117215  
 N/A**

**Site 4 of 4 in cluster D**

**Actual:  
 62 ft.**

**EDR Hist Auto**

**Focus Map:  
 17**

| Year: | Name:              | Type:                     |
|-------|--------------------|---------------------------|
| 1973  | DEL REY OAKS MOBIL | Gasoline Service Stations |
| 1974  | DEL REY OAKS MOBIL | Gasoline Service Stations |
| 1975  | DEL REY OAKS MOBIL | Gasoline Service Stations |
| 1976  | DEL REY OAKS MOBIL | Gasoline Service Stations |
| 1977  | DEL REY OAKS MOBIL | Gasoline Service Stations |
| 1978  | DEL REY OAKS MOBIL | Gasoline Service Stations |
| 1979  | DEL REY OAKS MOBIL | Gasoline Service Stations |

MAP FINDINGS

|           |      |             |               |
|-----------|------|-------------|---------------|
| Map ID    |      |             | EDR ID Number |
| Direction |      |             | EPA ID Number |
| Distance  |      |             |               |
| Elevation | Site | Database(s) |               |

---

|   |  |                 |                          |
|---|--|-----------------|--------------------------|
| <b>64</b><br><b>NE</b><br>< 1/8<br>0.032 mi.<br>167 ft. | <b>KING D WAYMAN</b><br><b>228 MICHAEL DR</b><br><b>MARINA, CA 93933</b> | <b>PEST LIC</b> | <b>S117633638</b><br>N/A |
|---|--|-----------------|--------------------------|

|                          |                         |            |  |
|--------------------------|-------------------------|------------|--|
| <b>Actual:</b><br>64 ft. | <b>PEST LIC:</b>        |            |  |
|                          | Facility Type:          | QAL        |  |
| <b>Focus Map:</b><br>4   | Categories:             | B          |  |
|                          | License No:             | 139090     |  |
|                          | Issued or Renewed Date: | 01/01/2018 |  |
|                          | Expiration Date:        | 12/31/2019 |  |

|  |  |                 |                          |
|--|--|-----------------|--------------------------|
| <b>65</b><br>East<br>< 1/8<br>0.033 mi.<br>173 ft. | <b>BUILDING 2253 (SITE 19)</b><br><b>0 8TH ST</b><br><b>FORT ORD, CA</b> | <b>RGA LUST</b> | <b>S114587902</b><br>N/A |
|--|--|-----------------|--------------------------|

|                           |                  |      |                                  |
|---------------------------|------------------|------|----------------------------------|
| <b>Actual:</b><br>122 ft. | <b>RGA LUST:</b> | 2002 | BUILDING 2253 (SITE 19) 0 8TH ST |
|---------------------------|------------------|------|----------------------------------|

**Focus Map:**  
8

|  |  |               |                          |
|--|--|---------------|--------------------------|
| <b>66</b><br><b>NNE</b><br>< 1/8<br>0.035 mi.<br>187 ft. | <b>MIKE AND SUSAN RODRIGUES</b><br><b>1013 MESCAL ST APT 1</b><br><b>SEASIDE, CA 93955</b> | <b>HAZNET</b> | <b>S117285206</b><br>N/A |
|--|--|---------------|--------------------------|

|                           |                      |   |
|---------------------------|----------------------|---|
| <b>Actual:</b><br>228 ft. | <b>HAZNET:</b>       |   |
|                           | Site Name:           | MIKE AND SUSAN RODRIGUES  |
|                           | Year:                | 2013  |
| <b>Focus Map:</b><br>17   | GEPAID:              | CAC002720362  |
|                           | Contact:             | MIKE AND SUSAN RODRIGUES  |
|                           | Telephone:           | 8313205009  |
|                           | Mailing Name:        | Not reported  |
|                           | Mailing Address:     | 23670 DETERMINE LN  |
|                           | Mailing City,St,Zip: | MONTEREY, CA 93940  |
|                           | Gen County:          | Monterey  |
|                           | TSD EPA ID:          | CAD981382732  |
|                           | TSD County:          | Alameda   |
|                           | Tons:                | 19.6  |
|                           | CA Waste Code:       | 151-Asbestos containing waste   |
|                           | Method:              | H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(<br>To Include On-Site Treatment And/Or Stabilization) |
|                           | Facility County:     | Monterey  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J67**      **FORT ORD NATIONAL MONUMENT**  
**East**      **EUCALYPTUS ROAD AND PARKER FLATS**  
**< 1/8**      **SEASIDE, CA 93955**

**NPDES**      **S122247552**  
**N/A**

**0.036 mi.**  
**192 ft.**      **Site 1 of 2 in cluster J**

**Actual:**      NPDES:  
**427 ft.**      Facility Status:      Not reported  
**Focus Map:**      NPDES Number:      Not reported  
**13**      Region:      Not reported  
Agency Number:      Not reported  
Regulatory Measure ID:      Not reported  
Place ID:      Not reported  
Order Number:      Not reported  
WDID:      3 27W001916  
Regulatory Measure Type:      Construction  
Program Type:      Not reported  
Adoption Date Of Regulatory Measure:      Not reported  
Effective Date Of Regulatory Measure:      Not reported  
Termination Date Of Regulatory Measure:      Not reported  
Expiration Date Of Regulatory Measure:      Not reported  
Discharge Address:      Not reported  
Discharge Name:      Not reported  
Discharge City:      Not reported  
Discharge State:      Not reported  
Discharge Zip:      Not reported  
Status:      Expired  
Status Date:      11/26/2014  
Operator Name:      Bureau of Land Management  
Operator Address:      940 2nd Avenue  
Operator City:      Marina  
Operator State:      California  
Operator Zip:      93933

**K68**      **COULTER HOMES**  
**NE**      **1112 CANYON DEL REY**  
**< 1/8**      **SEASIDE, CA 93955**

**FINDS**      **1014676204**  
**ECHO**      **N/A**

**0.037 mi.**  
**197 ft.**      **Site 1 of 3 in cluster K**

**Actual:**      FINDS:  
**47 ft.**  
**Focus Map:**      Registry ID:      110042161987  
**17**

Environmental Interest/Information System

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

HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**COULTER HOMES (Continued)**

**1014676204**

Envid: 1014676204  
 Registry ID: 110042161987  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110042161987>

**K69  
 NE  
 < 1/8  
 0.037 mi.  
 197 ft.**

**COULTER HOMES INC  
 1112 CANYON DEL REY BLVD  
 SEASIDE, CA 93955  
 Site 2 of 3 in cluster K**

**HAZNET S113154421  
 N/A**

**Actual:  
 47 ft.  
 Focus Map:  
 17**

**HAZNET:**  
 Site Name: COULTER HOMES INC  
 Year: 2009  
 GEPAID: CAL000337655  
 Contact: SCOTT COULTER  
 Telephone: 8313939525  
 Mailing Name: Not reported  
 Mailing Address: PO BOX 2002  
 Mailing City,St,Zip: SEASIDE, CA 939552002  
 Gen County: Monterey  
 TSD EPA ID: NVD980895338  
 TSD County: 99  
 Tons: 1.972  
 CA Waste Code: 343-Unspecified organic liquid mixture  
 Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
 (H010-H129) Or (H131-H135)  
 Facility County: Monterey

**L70  
 NW  
 < 1/8  
 0.038 mi.  
 200 ft.**

**BOUTONNET PROPERTY TRUST  
 185 B BEACH ROAD  
 MARINA, CA 93933  
 Site 1 of 3 in cluster L**

**CUPA Listings S112855257  
 HAZNET N/A**

**Actual:  
 46 ft.  
 Focus Map:  
 4**

**CUPA MONTEREY:**  
 Facility Id: FA0827235  
 Region: MONTEREY  
 Program/Element Code: 5040  
 Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
 Billing Status: 02 - INACTIVE, NON-BILLABLE  
 EDR Link ID: FA0827235  
 Mailing Address: 185 B BEACH RD  
 Mailing City State Zip: MARINA CA 93933  
 Program Identifier: Not reported  
 Owner ID: Not reported  
 Last Billing Date: Not reported  
 Last Payment Date: Not reported  
 Last Payment Amount: Not reported  
 Total Fee Amount: Not reported  
 Total Amount Paid: Not reported  
 Units: Not reported  
 Financial Status: Not reported  
 Phone: Not reported  
 E-Mail: Not reported  
 Last Activity Date: Not reported  
 Prior Inspection Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BOUTONNET PROPERTY TRUST (Continued)**

**S112855257**

Current Inspection Date: Not reported  
Record ID: PR0635299

**HAZNET:**

Site Name: BOUTONNET PROPERTY TRUST  
Year: 1995  
GEPaid: CAC000946424  
Contact: NANCY MORESCO/TRUSTEE  
Telephone: 4084550220  
Mailing Name: Not reported  
Mailing Address: 20200 ANZA DRIVE  
Mailing City,St,Zip: SALINAS, CA 939080000  
Gen County: Monterey  
TSD EPA ID: CAD009466392  
TSD County: Contra Costa  
Tons: 0.15  
CA Waste Code: 512-Other empty containers 30 gallons or more  
Method: R01-Recycler  
Facility County: Monterey

**H71  
NE  
< 1/8  
0.038 mi.  
201 ft.**

**JEFFERSON & SONS-HOME RANCH\*\*CLOSED  
898 W BLANCO RD  
SALINAS, CA 93901  
Site 5 of 6 in cluster H**

**CUPA Listings S118417492  
N/A**

**Actual:  
44 ft.  
Focus Map:  
9**

**CUPA MONTEREY:**  
Facility Id: FA0812160  
Region: MONTEREY  
Program/Element Code: 5190  
Program/Element: 5190 - BASE FEE-AG SITE-HAZARDOUS MAT REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0812160  
Mailing Address: PO BOX 56  
Mailing City State Zip: CASTROVILLE CA 95012  
Program Identifier: Not reported  
Owner ID: OW0801392  
Last Billing Date: 05/18/2005  
Last Payment Date: 05/31/2005  
Last Payment Amount: 45.00  
Total Fee Amount: 138.00  
Total Amount Paid: 138.00  
Units: 1  
Financial Status: Financially compliant  
Phone: Not reported  
E-Mail: Not reported  
Last Activity Date: 04/06/2006  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0602072

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**M72**      **ROGER & JUDITH GIBBON**  
**NE**        **555 CHARLES AVE**  
**< 1/8**     **SEASIDE, CA 93955**  
**0.039 mi.**  
**206 ft.**    **Site 1 of 3 in cluster M**

**CUPA Listings**    **S108209770**  
                                 **N/A**

**Actual:**        CUPA MONTEREY:  
**50 ft.**            Facility Id:            FA0825052  
                      Region:                MONTEREY  
**Focus Map:**    Program/Element Code: 5040  
**17**                Program/Element:    5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
                      Billing Status:        02 - INACTIVE, NON-BILLABLE  
                      EDR Link ID:         FA0825052  
                      Mailing Address:     Not reported  
                      Mailing City State Zip: SALINAS CA  
                      Program Identifier:   Not reported  
                      Owner ID:            OW0809981  
                      Last Billing Date:    Not reported  
                      Last Payment Date:   Not reported  
                      Last Payment Amount: 0.00  
                      Total Fee Amount:   0.00  
                      Total Amount Paid:   Not reported  
                      Units:                Not reported  
                      Financial Status:     (none)  
                      Phone:                Not reported  
                      E-Mail:               Not reported  
                      Last Activity Date:   Not reported  
                      Prior Inspection Date: Not reported  
                      Current Inspection Date: Not reported  
                      Record ID:           PR0631572

**M73**      **PENINSULA VOLVO SERVICE**  
**NE**        **555 CHARLES AVE**  
**< 1/8**     **SEASIDE, CA 93955**  
**0.039 mi.**  
**206 ft.**    **Site 2 of 3 in cluster M**

**HAZNET**    **S113033785**  
                                 **N/A**

**Actual:**        HAZNET:  
**50 ft.**            Site Name:            PENINSULA VOLVO SERVICE  
**Focus Map:**    Year:                2001  
**17**                GEPAID:             CAL000031886  
                      Contact:             UNDELIVERABLE PER 95 FEES FORM  
                      Telephone:          --  
                      Mailing Name:       Not reported  
                      Mailing Address:    1652 DEL MONTE BLVD  
                      Mailing City,St,Zip: SEASIDE, CA 939550000  
                      Gen County:         Monterey  
                      TSD EPA ID:         CAD099452708  
                      TSD County:         Los Angeles  
                      Tons:                0.252  
                      CA Waste Code:     134-Aqueous solution with total organic residues less than 10 percent  
                      Method:             R01-Recycler  
                      Facility County:     Monterey  
  
                      Site Name:            PENINSULA VOLVO SERVICE  
                      Year:                2000  
                      GEPAID:             CAL000031886  
                      Contact:             BURTON DANIEL E  
                      Telephone:          0000000000  
                      Mailing Name:       Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENINSULA VOLVO SERVICE (Continued)**

**S113033785**

Mailing Address: 1652 DEL MONTE BLVD  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAD980694103  
TSD County: Butte  
Tons: 1.029  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: R01-Recycler  
Facility County: Monterey

Site Name: PENINSULA VOLVO SERVICE  
Year: 2000  
GEPaid: CAL000031886  
Contact: BURTON DANIEL E  
Telephone: 0000000000  
Mailing Name: Not reported  
Mailing Address: 1652 DEL MONTE BLVD  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAD099452708  
TSD County: Los Angeles  
Tons: 0.6846  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: R01-Recycler  
Facility County: Monterey

Site Name: PENINSULA VOLVO SERVICE  
Year: 1999  
GEPaid: CAL000031886  
Contact: BURTON DANIEL E  
Telephone: 0000000000  
Mailing Name: Not reported  
Mailing Address: 1661 DEL MONTE BLVD  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAD099452708  
TSD County: Los Angeles  
Tons: 2.709  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: R01-Recycler  
Facility County: Monterey

Site Name: PENINSULA VOLVO SERVICE  
Year: 1999  
GEPaid: CAL000031886  
Contact: BURTON DANIEL E  
Telephone: 0000000000  
Mailing Name: Not reported  
Mailing Address: 1661 DEL MONTE BLVD  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAD099452708  
TSD County: Los Angeles  
Tons: 0.294  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: -  
Facility County: Monterey



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENINSULA VOLVO SERVICE (Continued)**

**S113033785**

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

**M74  
NE  
< 1/8  
0.039 mi.  
206 ft.**

**J ROGER GIBBON TRUST  
555 CHARLES AVE  
SEASIDE, CA 93955  
Site 3 of 3 in cluster M**

**HAZNET S112949896  
N/A**

**Actual:  
50 ft.**

HAZNET:  
Site Name: J ROGER GIBBON TRUST  
Year: 2006  
GEPaid: CAC002597922  
Contact: ROGER GIBBON  
Telephone: 8313753972  
Mailing Name: Not reported  
Mailing Address: 519 GIBSON AVE  
Mailing City,St,Zip: PACIFIC GROVE, CA 939504311  
Gen County: Monterey  
TSD EPA ID: CAT000646117  
TSD County: Kings  
Tons: 45.5112  
CA Waste Code: 611-Contaminated soil from site clean-up  
Method: D80-Disposal, Land Fill  
Facility County: Monterey

**Focus Map:  
17**

Site Name: J ROGER GIBBON TRUST  
Year: 2006  
GEPaid: CAC002597922  
Contact: ROGER GIBBON  
Telephone: 8313753972  
Mailing Name: Not reported  
Mailing Address: 519 GIBSON AVE  
Mailing City,St,Zip: PACIFIC GROVE, CA 939504311  
Gen County: Monterey  
TSD EPA ID: CAT000646117  
TSD County: Kings  
Tons: 0.25  
CA Waste Code: 611-Contaminated soil from site clean-up  
Method: -  
Facility County: Monterey

Site Name: J ROGER GIBBON TRUST  
Year: 2005  
GEPaid: CAC002597922  
Contact: ROGER GIBBON  
Telephone: 8313753972  
Mailing Name: Not reported  
Mailing Address: 519 GIBSON AVE  
Mailing City,St,Zip: PACIFIC GROVE, CA 939504311  
Gen County: Monterey  
TSD EPA ID: CAD009466392  
TSD County: Contra Costa  
Tons: 0.25  
CA Waste Code: 512-Other empty containers 30 gallons or more  
Method: R01-Recycler  
Facility County: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J ROGER GIBBON TRUST (Continued)**

**S112949896**

Site Name: J ROGER GIBBON TRUST  
Year: 2005  
GEPaid: CAC002597922  
Contact: ROGER GIBBON  
Telephone: 8313753972  
Mailing Name: Not reported  
Mailing Address: 519 GIBSON AVE  
Mailing City,St,Zip: PACIFIC GROVE, CA 939504311  
Gen County: Monterey  
TSD EPA ID: CAD980887418  
TSD County: Alameda  
Tons: 0.57  
CA Waste Code: 221-Waste oil and mixed oil  
Method: R01-Recycler  
Facility County: Monterey

75  
NE  
< 1/8  
0.040 mi.  
213 ft.

**SEASIDE**  
**1180 CANYON DEL REY BLVD**  
**SEASIDE, CA 93955**

**EDR Hist Auto 1021097296**  
**N/A**

**Actual:** EDR Hist Auto  
**22 ft.**

**Focus Map:**  
**17**

| Year: | Name:   | Type:                     |
|-------|---------|---------------------------|
| 2012  | SEASIDE | Gasoline Service Stations |
| 2013  | SEASIDE | Gasoline Service Stations |
| 2014  | SEASIDE | Gasoline Service Stations |

H76  
NE  
< 1/8  
0.041 mi.  
217 ft.

**MOSS LANDING MARINE LABS**  
**895 BLANCO RD**  
**SALINAS, CA 93908**  
**Site 6 of 6 in cluster H**

**CUPA Listings S112365375**  
**N/A**

**Actual:**  
**42 ft.**

**Focus Map:**  
**9**

CUPA MONTEREY:  
Facility Id: FA0825368  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0825368  
Mailing Address: Not reported  
Mailing City State Zip: SALINAS CA  
Program Identifier: Not reported  
Owner ID: OW0809981  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: 0.00  
Total Fee Amount: 0.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: Not reported  
E-Mail: Not reported  
Last Activity Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOSS LANDING MARINE LABS (Continued)**

**S112365375**

Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0631956

**77**  
**NNW**  
**< 1/8**  
**0.041 mi.**  
**218 ft.**

**AT&T MOBILITY - MONTEREY COLLEGE (USID145658)**  
**EIGHTH AVENUE & A ST**  
**SEASIDE, CA 93955**

**CERS S121769183**  
**N/A**

**Actual:**  
**287 ft.**  
**Focus Map:**  
**13**

**CERS TANKS:**  
Site ID: 372171  
CERS ID: 10674796  
Site Name: AT&T MOBILITY - MONTEREY COLLEGE (USID145658)  
CERS Description: Chemical Storage Facilities

**Affiliation:**  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 308 S. Akard St., 17th Floor  
Affiliation City: Dallas  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75202  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: New Cingular Wireless PCS, LLC dba AT&T Mobility  
Entity Title: Not reported  
Affiliation Address: 308 S. Akard St. 17th Floor  
Affiliation City: Dallas  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75202  
Affiliation Phone: (214) 464-1712

Affiliation Type Desc: Document Preparer  
Entity Name: Peter Burnell, Sigma Consultants, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Jeremy McGrupe  
Entity Title: National EPCRA Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AT&T MOBILITY - MONTEREY COLLEGE (USID145658) (Continued)**

**S121769183**

Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: Brennan Mahoney  
Entity Title: Not reported  
Affiliation Address: 872 Morro St, Rm 305  
Affiliation City: San Luis Obispo  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93401  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: AT&T Mobility  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (805) 546-7416

Affiliation Type Desc: Parent Corporation  
Entity Name: AT&T Mobility  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**F78** **CITY DEL REY OAKS**  
**West** **650 CANYON DEL REY BLVD**  
**< 1/8** **DEL REY OAKS, CA 93940**  
**0.044 mi.**  
**230 ft.** **Site 5 of 5 in cluster F**

**HAZNET** **S118916572**  
**N/A**

**Actual:** **HAZNET:**  
**114 ft.** Site Name: CITY DEL REY OAKS  
**Focus Map:** Year: 2015  
**17** GEPaid: CAC002811390  
Contact: KAREN  
Telephone: 8313948511  
Mailing Name: Not reported  
Mailing Address: 650 CANYON DEL REY BLVD  
Mailing City,St,Zip: DEL REY OAKS, CA 939405505  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CITY DEL REY OAKS (Continued)**

**S118916572**

Tons: 1.15  
 CA Waste Code: 151-Asbestos containing waste  
 Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
 Facility County: Monterey

**J79**  
**East**  
**< 1/8**  
**0.045 mi.**  
**236 ft.**

**FORT ORD, CA**  
**28,016 ACRES; 5 MILES N OF MONTEREY, CA**  
**FORT ORD, CA 93941**

**ENVIROSTOR**  
**HIST Cal-Sites**  
**DEED**

**S101272787**  
**N/A**

**Site 2 of 2 in cluster J**

**Actual:**  
**428 ft.**  
**Focus Map:**  
**13**

**ENVIROSTOR:**  
 Facility ID: 27970002  
 Status: Active  
 Status Date: 05/01/1986  
 Site Code: 202036  
 Site Type: Federal Superfund  
 Site Type Detailed: Closed Base  
 Acres: 24492  
 NPL: YES  
 Regulatory Agencies: SMBRP, RWQCB 3 - Central Coast, US EPA  
 Lead Agency: US EPA  
 Program Manager: Min Wu  
 Supervisor: Noel Shrum  
 Division Branch: Cleanup Sacramento  
 Assembly: 29  
 Senate: 17  
 Special Program: DSMOA  
 Restricted Use: YES  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: BRAC 91  
 Latitude: 36.62951  
 Longitude: -121.7914  
 APN: 175021010000  
 Past Use: AIRCRAFT MAINTENANCE, EQUIPMENT/INSTRUMENT REPAIR, FIRE TRAINING AREAS, FIRING RANGE - ARTILLERY, FIRING RANGE - SMALL ARMS ETC..., LANDFILL - DOMESTIC, OPEN BURN/OPEN DETONATION, LANDFILL - CONSTRUCTION, LANDFILL - DOMESTIC, DEGREASING FACILITY, INCINERATOR - OTHER, FIRING RANGE - ARTILLERY, FIRING RANGE - SMALL ARMS ETC..., FIRING RANGE - ARTILLERY, FIRE TRAINING AREAS, FIRING RANGE - SMALL ARMS ETC..., DEGREASING FACILITY, FIRE TRAINING AREAS, FIRING RANGE - ARTILLERY, FIRING RANGE - SMALL ARMS ETC..., FUEL - VEHICLE STORAGE/ REFUELING, MACHINE SHOP, MAINTENANCE / CLEANING, OIL/WATER SEPARATORS, UNKNOWN  
 Potential COC: \* HALOGENATED SOLVENTS \* Photochemicals/Photoprocessing Waste \* Sludge - Paint \* UNSPECIFIED OIL CONTAINING WASTE Explosives (UXO, MEC Lead Methane Trichloroethylene (TCE Arsenic Lead TPH-diesel TPH-MOTOR OIL Antimony and compounds Beryllium and compounds Cadmium and compounds 1,4-Dichlorobenzene 4-Methylphenol Polynuclear aromatic hydrocarbons (PAHs Benz[a]anthracene Explosives (UXO, MEC Explosives (UXO, MEC Lead Polynuclear aromatic hydrocarbons (PAHs Explosives (UXO, MEC Munitions Debris (MD Lead Lead Methane Tetrachloroethylene (PCE Trichloroethylene (TCE Vinyl chloride Trichloroethylene (TCE Carbon tetrachloride Beryllium and compounds Carbon tetrachloride  
 Confirmed COC: 10179-NO 10196-NO 10003-NO 30011-NO 30013-NO 30015-NO 10086-NO 30027-NO Methane Tetrachloroethylene (PCE Trichloroethylene (TCE Vinyl chloride Trichloroethylene (TCE Carbon tetrachloride Lead

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Potential Description: Explosives (UXO, MEC Lead Munitions Debris (MD Explosives (UXO, MEC Beryllium and compounds Lead Polynuclear aromatic hydrocarbons (PAHs Arsenic Lead 4-Methylphenol Polynuclear aromatic hydrocarbons (PAHs Benz[a]anthracene TPH-diesel Antimony and compounds Beryllium and compounds Cadmium and compounds 1,4-Dichlorobenzene TPH-MOTOR OIL Carbon tetrachloride

AQUI, IA, OTH, SOIL, SV, WELL, SV, IA, WELL, AQUI, IA, SV, WELL, SOIL, SOIL, SOIL, SOIL, SOIL, SOIL, OTH

Alias Name: FORT ORD - FRITZSCHE ARMY AREA (OU1)  
Alias Type: Alternate Name  
Alias Name: FORT ORD - MARINA WELL NO. 9  
Alias Type: Alternate Name  
Alias Name: FORT ORD ARMY BASE / MAIN BASE  
Alias Type: Alternate Name  
Alias Name: FORT ORD ARMY BASE LANDFILL AREAS  
Alias Type: Alternate Name  
Alias Name: FORT ORD ARMY BASE, OU2  
Alias Type: Alternate Name  
Alias Name: 175021010000  
Alias Type: APN  
Alias Name: CA7210020676  
Alias Type: EPA Identification Number  
Alias Name: 110019005388  
Alias Type: EPA (FRS #)  
Alias Name: 110033614756  
Alias Type: EPA (FRS #)  
Alias Name: T0605300003  
Alias Type: GeoTracker Global ID  
Alias Name: T0605300004  
Alias Type: GeoTracker Global ID  
Alias Name: T0605300005  
Alias Type: GeoTracker Global ID  
Alias Name: T0605300142  
Alias Type: GeoTracker Global ID  
Alias Name: T0605300145  
Alias Type: GeoTracker Global ID  
Alias Name: T0605300146  
Alias Type: GeoTracker Global ID  
Alias Name: T0605300162  
Alias Type: GeoTracker Global ID  
Alias Name: T0605392397  
Alias Type: GeoTracker Global ID  
Alias Name: P22093  
Alias Type: PCode  
Alias Name: 200040  
Alias Type: Project Code (Site Code)  
Alias Name: 202036  
Alias Type: Project Code (Site Code)  
Alias Name: 27970002  
Alias Type: Envirostor ID Number  
Alias Name: 80001198  
Alias Type: Envirostor ID Number  
Alias Name: www.fortordcleanup.com  
Alias Type: External Website Link / URL

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Completed Document Type: Litigation Support  
Completed Date: 01/05/2008  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: YORK SCHOOL  
Completed Document Type: Consent Order  
Completed Date: 02/08/2001  
Comments: ORDER - YORK -- Signed enforceable agreement with York School for Operation and Maintenance (OM) of the remedy which was performed by the Army. The OM includes fencing, education, construction support, provisions for landuse restrictions upon Deed transfer and reporting.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 12/05/2007  
Comments: This document outlines a set of environmental restrictions placed on parcels within the Former Fort Ord, California. The parcel within this land use covenant is S4.1.1, approximately 72 acres and the transferee is Caltrans. Earlier remedial investigations identified contaminate plumes in the groundwater underlying the Former Fort Ord. Currently the plumes are undergoing remediation and this covenant places restrictions on the use of groundwater wells and any other activity on the property that interferes with or adversely affects the groundwater remediation systems on the property. Intended reuse for this parcel includes, development, housing, street right-of-way, and offices. Parcel has been transferred to the recipient (Cal Trans).  
Not reported

Completed Area Name: Transfer Parcels  
Completed Sub Area Name: California State University Monterey Bay  
Completed Document Type: Environmental Assessment  
Completed Date: 05/19/2008  
Comments: DTSC comment letter issues addressed.

Completed Area Name: Munitions Response Sites Track 0  
Completed Sub Area Name: GW2  
Completed Document Type: Land Use Restriction  
Completed Date: 09/22/2003  
Comments: Some of the transferred Track 0 parcels overlie groundwater contaminated with volatile organic compounds, primarily Trichloroethene (TCE) associated with Operable Unit 2 (landfill) and Remedial Investigations Sites 2 and 12. The groundwater is undergoing extraction and treatment. This land use covenant restricts the drilling in to and use of groundwater, as well as protects the groundwater monitoring, extraction and treatment system.

Completed Area Name: Munitions Response Sites Track 0  
Completed Sub Area Name: GW1  
Completed Document Type: Land Use Restriction  
Completed Date: 09/17/2003  
Comments: DEED - T0GW1 -- A portion of Ordinance and Explosives Track 0 parcels at Former Fort Ord overlie groundwater contaminated with Volatile organic compounds, primarily Trichloroethene (TCE) associated with Operable Unit 2 (landfill) and Remedial Investigations Sites 2 and 12. The groundwater is undergoing extraction and treatment. The Land

MAP FINDINGS

**FORT ORD, CA (Continued)**

**S101272787**

Use Covenant is part of the FOST package. Use of groundwater is restricted.

- Completed Area Name: MRS - Del Rey Oaks  
 Completed Sub Area Name: MRS-15DRO.1  
 Completed Document Type: Land Use Restriction  
 Completed Date: 12/28/2005  
 Comments: This Land Use Covenant for the parcels transferred to the City of Del Rey Oaks, was recorded on December 28, 2005. The property, approximately 324 acres, was approved for early transfer by the Governor for use as a resort hotel and golf course. The LUC prohibits residential and other sensitive uses and requires DTSC approval prior to soil disturbance, except as allowed pursuant to the DTSC's agreement with Del Rey Oaks and the Del Rey Oaks Excavation Ordinance, which regulates digging in areas suspected of containing munitions and explosives of concern.
  
- Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Site Inspections/Visit (Non LUR)  
 Completed Date: 06/30/2005  
 Comments: Not reported
  
- Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Land Use Restriction  
 Completed Date: 10/18/2006  
 Comments: Not reported
  
- Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Land Use Restriction  
 Completed Date: 11/01/2007  
 Comments: Parcels recorded with Monterey County Assessor on November 1, 2007. All DTSC comments addressed in Final document.
  
- Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Land Use Restriction  
 Completed Date: 10/12/2001  
 Comments: DEED - FRITZ (Fritzsche Army Airfield) -- A Land use Covenant was recorded restricting use, and preventing uses such as residential, on the 70 Acre parcel, due to potential residual UXO. Also requires UXO construction support when excavating greater than 10 cubic feet of soil.
  
- Completed Area Name: Munitions Response Sites Track 0  
 Completed Sub Area Name: GW3  
 Completed Document Type: Land Use Restriction  
 Completed Date: 09/28/2004  
 Comments: Final LUC is Recorded. Document #2004103512 with Monterey County Recorder.
  
- Completed Area Name: RI SITES  
 Completed Sub Area Name: Site 39  
 Completed Document Type: Site Characterization Workplan  
 Completed Date: 03/13/2018



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Comments: Not reported

Completed Area Name: SITE 2/12  
Completed Sub Area Name: Not reported  
Completed Document Type: Soil Vapor Extraction Monitoring Plan  
Completed Date: 10/23/2017  
Comments: Not reported

Completed Area Name: Munitions Response Sites Track 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 12/21/2017  
Comments: Not reported

Completed Area Name: Munitions Response Sites Track 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 10/23/2017  
Comments: The surface areas monitored in 2017 were: the Watkins Gate Burn Area (TAB A); Ranges 43-48 South (TAB B), Units 14, 14A and 19 (Tab C); Units 18 and 22 (TAB D); Units 15, 21, 32, and 34 (TAB E); Historical Area 34 (portion) (Eucalyptus Fire Area) (TAB F); Units 4, 11 and 12 (TAB G); Units 6, 7, 10, and 33 (TAB H); Units 1, 2, and 3 (TAB I); Unit 23 (TAB J); and Units 5A and 9 (TAB K). A summary table is included in the monitoring report to provide a quick status reference for all surface areas monitored.

Completed Area Name: OU1  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 12/07/2017  
Comments: Not reported

Completed Area Name: OU Carbon Tetrachloride Plume  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 11/17/2017  
Comments: Not reported

Completed Area Name: SITE 2/12  
Completed Sub Area Name: Not reported  
Completed Document Type: Quality Assurance Workplan  
Completed Date: 02/05/2018  
Comments: Not reported

Completed Area Name: RI SITES  
Completed Sub Area Name: Site 39  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 03/07/2018  
Comments: Not reported

Completed Area Name: Munitions Response Sites Track 2  
Completed Sub Area Name: OE-25  
Completed Document Type: Technical Report  
Completed Date: 06/06/2018  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Quality Assurance Workplan  
Completed Date: 03/02/2018  
Comments: Not reported

Completed Area Name: RI SITES  
Completed Sub Area Name: Site 39  
Completed Document Type: Site Summary Report  
Completed Date: 03/08/2018  
Comments: Not reported

Completed Area Name: OU2  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 04/19/2018  
Comments: Not reported

Completed Area Name: OU Carbon Tetrachloride Plume  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 11/21/2018  
Comments: Not reported

Completed Area Name: Munitions Response Sites Track 0  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 03/21/2006  
Comments: DTSC has no additional comments on this report. CARB and MBAPCD were furnished reports. CARB did not respond; however MBAPCD did respond and comments were satisfactorily addressed. Final issued with no revisions. The Final document is in the Fort Ord Administrative record (OE-0536L).

Completed Area Name: IRP  
Completed Sub Area Name: 33  
Completed Document Type: Land Use Restriction  
Completed Date: 03/22/2004  
Comments: The restrictions from this Land Use Covenant are for 2 acres, Parcel F2.7.2. Soil on the property contains site-related chemicals (pesticides, herbicides, and metals). The following activities are prohibited on the property: (a) a residence, including any mobile home or factory built housing, constructed or installed for use as residential human habitation. (b) A hospital for humans. (c) A public or private school for persons under 21 years of age. (d) A day care center for children. (e) Disturbance of the soil. This list is not to be considered all inclusive, please see uploaded LUC for additional details.

Completed Area Name: Munitions Response Sites  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 03/13/2006  
Comments: This document outlines a set of environmental restrictions placed on parcels within the former Fort Ord, California. The parcels within this land use covenant are, E2a, E4.1.2.1, E4.1.2.2, E4.1.2.3, E4.3.1.2, E4.3.2.1, L5.6.1, L5.6.2 and E4.6.1, totaling 199.565

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

acres. Earlier remedial investigations identified contaminate plumes in the groundwater underlying the former Fort Ord. Currently the plumes are undergoing remediation and this covenant places restrictions on the use of groundwater within these parcels. Some prohibited activities described within this covenant include the construction of groundwater wells and any other activity on the property that interferes with or adversely affects the groundwater remediation systems on the property. Intended reuse for these parcels includes, development, housing, street right-of-way, and offices.

Completed Area Name: MAIN GARRISON  
Completed Sub Area Name: GW COVENANT 1  
Completed Document Type: Land Use Restriction  
Completed Date: 05/22/2002  
Comments: DEED - MGGW1 -- A portion of Former Fort Ord at the Main Garrison and housing areas overlie groundwater contaminated with Volatile organic compounds, primarily Trichloroethene (TCE) associated with Operable Unit 2 (landfill) and Remedial Investigations Site 2 and 12. The groundwater is undergoing extraction and treatment. Use of groundwater is restricted. The LUC is part of the early transfer package approved by the Governor.

Completed Area Name: Munitions Response Sites Track 0  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 06/26/2006  
Comments: This land use covenant restricts the use of underlying contaminated groundwater on Track 0 parcels E4.6.2 and E8.1.2.2, totaling approximately 102 acres. Earlier remedial investigations identified contaminate plumes in the underlying groundwater. Currently the plumes are undergoing remediation and this covenant places restrictions on the use of groundwater within these parcels. Prohibited activities include the construction of groundwater wells and any other activity on the property that interferes with or adversely affects the groundwater remediation systems on the property. This LUC allows reuse of the parcels while the groundwater is cleaned up. The County of Monterey Planning Department was notified of this Land Use Covenant on July 20, 2006.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 06/09/2009  
Comments: A Land Use Covenant was recorded prohibiting use of this portion to construct homes, schools, day care facilities, and hospitals, on approximately 128 acres, due to the potential for methane off-gas to penetrate the buildings' interiors and expose occupants to significant levels of methane. In addition to sensitive uses being prohibited, prior to any construction on the property, compliance with specific requirements must be demonstrated.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Early Transfer/Covenant Deferral Package  
Completed Date: 07/21/2008  
Comments: Governor signed concurrence letter on 7/21/2008.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 09/13/2010  
Comments: A CRUP will be signed by the Army and DTSC, restricting residential, schools, and child care facilities.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 07/10/2009  
Comments: This document outlines a set of environmental restrictions placed on parcels within the Former Fort Ord, California. The parcel within this land use covenant is L2.2.2, approximately 4.545 acres and the transferee is the Monterey-Salinas Transit. Earlier remedial investigations identified contaminate plumes in the groundwater underlying the Former Fort Ord. Currently the plumes are undergoing remediation and this covenant places restrictions on the use of groundwater wells and any other activity on the property that interferes with or adversely affects the groundwater remediation systems on the property. Intended reuse for this parcel includes a park and ride facility.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 09/14/2008  
Comments: Not reported

Completed Area Name: BASEWIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 07/03/2012  
Comments: For GSU support of BCT meetings.

Completed Area Name: OU2  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 10/16/2018  
Comments: Not reported

Completed Area Name: SITE 2/12  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 10/16/2018  
Comments: Not reported

Completed Area Name: OU Carbon Tetrachloride Plume  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 10/16/2018  
Comments: Not reported

Completed Area Name: OU2  
Completed Sub Area Name: Not reported  
Completed Document Type: Quality Assurance Workplan  
Completed Date: 12/03/2018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Well Decommissioning Report  
Completed Date: 12/05/2018  
Comments: Not reported

Completed Area Name: Munitions Response Sites Track 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Report  
Completed Date: 08/31/2018  
Comments: The Remedial Action Report describes the work elements and results for the munitions and explosives of concern remedial action conducted at MRS-BLM 1, 2, and 3.

Completed Area Name: OU Carbon Tetrachloride Plume  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 04/04/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 04/12/2018  
Comments: Not reported

Completed Area Name: OU1  
Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area  
Completed Document Type: Other Report  
Completed Date: 04/12/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 05/31/2018  
Comments: Not reported

Completed Area Name: RI SITES  
Completed Sub Area Name: Site 39  
Completed Document Type: Monitoring Report  
Completed Date: 04/26/2018  
Comments: Not reported

Completed Area Name: Impact Area  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 05/04/2018  
Comments: Not reported

Completed Area Name: Landfill  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Plan  
Completed Date: 05/29/2018  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Completed Area Name: OU2  
Completed Sub Area Name: CTP  
Completed Document Type: Well Installation Workplan  
Completed Date: 07/11/2018  
Comments: Not reported

Completed Area Name: Munitions Response Sites Track 2  
Completed Sub Area Name: BLM Area B  
Completed Document Type: Technical Report  
Completed Date: 09/13/2018  
Comments: The Technical Memorandum evaluates and presents a review of the surface munitions and explosives of concern (MEC) removal results as well as the digital geophysical mapping (DGM) data. The document states surface MEC removal and DGM are complete within Unit B-3E-NE and recommends no additional subsurface MEC removal beyond specifically identified trails. No changes were made to the memorandum based on the response to comments so the July 2018 original report is accepted as the final report.

Completed Area Name: OU1  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 11/01/2018  
Comments: Not reported

Completed Area Name: Munitions Response Sites Track 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 05/05/2017  
Comments: Completed after draft final version comments were incorporated

Completed Area Name: Munitions Response Sites Track 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Implementation Workplan  
Completed Date: 09/30/2016  
Comments: DTSC accepted the draft version of the MRS-BLM Units 25/31 Prescribed Burn Plan without further comment. The remedy for the Impact Area includes prescribed burns to remove vegetation prior to removing munitions and explosives of concern.

Completed Area Name: Munitions Response Sites Track 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Implementation Workplan  
Completed Date: 05/03/2017  
Comments: The Units 25 and 31 Site Specific Workplan describes surface Munitions and Explosives of Concern (MEC) removal and digital geophysical mapping (DGM) that will be conducted in accordance with the Track 3 Remedial Design/Remedial Action Workplan (2009). Extremely steep terrain in the eastern portion of Unit 25 will preclude completion of surface MEC removal and DGM survey; and dense stands of oak trees may preclude completion of DGM survey. Subsurface removal is not currently planned but the process of identifying subsurface removal areas is described.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Completed Date: 08/19/2016  
Comments: Not reported

Completed Area Name: OU Carbon Tetrachloride Plume  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 10/12/2017  
Comments: Not reported

Completed Area Name: OU2  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 08/10/2018  
Comments: Not reported

Completed Area Name: OU Carbon Tetrachloride Plume  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 08/10/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Well Decommissioning Workplan  
Completed Date: 07/17/2018  
Comments: Not reported

Completed Area Name: OU2  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 10/11/2016  
Comments: Not reported

Completed Area Name: OU2  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 10/12/2017  
Comments: Not reported

Completed Area Name: OU2  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 06/29/2018  
Comments: Not reported

Completed Area Name: OU Carbon Tetrachloride Plume  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 03/07/2018  
Comments: Not reported

Completed Area Name: OU Carbon Tetrachloride Plume  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 10/11/2016  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Completed Area Name: OU Carbon Tetrachloride Plume  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/03/2016  
Comments: Not reported

Completed Area Name: OU2  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/09/2016  
Comments: Not reported

Completed Area Name: OU Carbon Tetrachloride Plume  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/09/2016  
Comments: Not reported

Completed Area Name: Sites 2/12  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/09/2016  
Comments: Not reported

Completed Area Name: SITE 2/12  
Completed Sub Area Name: Not reported  
Completed Document Type: Soil Vapor Extraction Monitoring Plan  
Completed Date: 07/11/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 05/10/2018  
Comments: Not reported

Completed Area Name: Munitions Response Sites Track 2  
Completed Sub Area Name: BLM Area B  
Completed Document Type: Remedial Action Implementation Workplan  
Completed Date: 11/02/2017  
Comments: Not reported

Completed Area Name: OU1  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 11/05/2013  
Comments: Not reported

Completed Area Name: Munitions Response Sites Track 2  
Completed Sub Area Name: BLM Area B  
Completed Document Type: Operations and Maintenance Plan  
Completed Date: 07/10/2018  
Comments: Not reported

Completed Area Name: RI SITES  
Completed Sub Area Name: Site 39  
Completed Document Type: Other Report



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Completed Date: 04/04/2018  
Comments: Not reported

Completed Area Name: SITE 2/12  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 10/11/2016  
Comments: Not reported

Completed Area Name: SITE 2/12  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 10/12/2017  
Comments: Not reported

Completed Area Name: SITE 2/12  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 08/10/2018  
Comments: Not reported

Completed Area Name: SITE 2/12  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 02/27/2018  
Comments: Not reported

Completed Area Name: SITE 2/12  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/03/2016  
Comments: Not reported

Completed Area Name: OU2  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/02/2016  
Comments: Not reported

Completed Area Name: BASEWIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 06/30/2014  
Comments: Activities completed

Completed Area Name: Munitions Response Sites Track 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 12/21/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 08/11/2016  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 08/29/2016  
Comments: Not reported

Completed Area Name: Munitions Response Sites Track 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 01/04/2017  
Comments: Describes quality assurance for prescribed burn air monitoring

Completed Area Name: OU1  
Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area  
Completed Document Type: Monitoring Report  
Completed Date: 09/20/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 07/17/2012  
Comments: This Draft Final document is considered Final as of the Munitions Response Base Closure Team meeting held on 7/17/2012.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Well Decommissioning Workplan  
Completed Date: 10/13/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 11/03/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Design/Implementation Workplan  
Completed Date: 02/28/2017  
Comments: This workplan is for a field study to demonstrate the performance and capabilities of two digital geophysical mapping systems. The field study does not constitute a MEC remedial action but is being conducted to supplement the MEC remedial actions being implemented under the Final Track 3 Record of Decision.

Completed Area Name: Munitions Response Sites Track 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 07/21/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 04/13/2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Comments: Completed. Draft final was accepted and final report was issued.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 03/14/2017  
Comments: Completed. DTSC accepts the draft final report as written.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 06/30/2015  
Comments: The geologist has fulfilled his assignments by attending in person or via telecom the BRAC office meetings from July, 2014 to June 30, 2015.  
Not reported

Completed Area Name: OU1  
Completed Sub Area Name: Not reported  
Completed Document Type: Feasibility Study Report  
Completed Date: 11/19/1994  
Comments: RI/FS - OU1: The remedial Investigation/Feasibility Study for OU1 was approved 11/19/1994. OU1 consists of contaminated soils and groundwater. Approximate cost: not available; Funding: BRAC

Completed Area Name: OU1  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Participation Plan / Community Relations Plan  
Completed Date: 08/31/1991  
Comments: Not reported

Completed Area Name: OU2  
Completed Sub Area Name: Not reported  
Completed Document Type: Design/Implementation Workplan  
Completed Date: 09/30/1997  
Comments: Not reported

Completed Area Name: OU2  
Completed Sub Area Name: Not reported  
Completed Document Type: Record of Decision  
Completed Date: 06/30/1994  
Comments: ROD (OU2) DTSC approved the Record of Decision for OU2 (formerly referred to as the Landfill Areas). The selected remedy will involve the following activities: placement of an engineered cover system over the landfills; and extraction and treatment of VOC contaminated groundwater. Approximate cost: not available; Funding: BRAC

Completed Area Name: OU2  
Completed Sub Area Name: Not reported  
Completed Document Type: Feasibility Study Report  
Completed Date: 10/30/1993  
Comments: RIFS completed for landfill areas (OU2) on 10/30/93.

Completed Area Name: OU2  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Participation Plan / Community Relations Plan  
Completed Date: 03/24/1987  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Completed Area Name: Munitions Response Sites Track 2  
Completed Sub Area Name: DEL REY OAKS  
Completed Document Type: Removal Action Completion Report  
Completed Date: 06/25/2001  
Comments: Munitions and Explosives of Concern removal action completed on 236 acres, using Best Available and Appropriate Technology. The berm area will require additional actions during removal. The future site reuse will be a golf course with hotel and timeshares after an arly proeprty Transfer with residential reuse restricted with Land Use Covenant, MOU with the City of Del Ray Oaks and with a City Ordinance Ordinance.

Completed Area Name: SITE 2/12  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Manual  
Completed Date: 11/29/1999  
Comments: OM-S2/12: Operation and Maintenance (OM) Plan. The OM manual addresses the startup and subsequent operation and maintenance activities to be conducted during implementation for the sites 2 and 12 groundwater remedy. Volume Treated, Stabilized, or Disposed: the remediation system consists of eight extraction wells paired into four site 12 well clusters, pumping at a combined flow rated of 300 gallons per minute. The treated water is conveyed to three infiltration galleries located west of site 2.

Completed Area Name: SITE 2/12  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedy Constructed: Operating Properly & Successfully  
Completed Date: 06/30/2004  
Comments: RIFS - TRK1 -- No further action proposed for 21 possible ordnance sites. Army performed literature search and investigation on these sites and proposes no further action. An some sites, additional safeguard measures are proposed. RMDL - S2/12 -- DTSC concurs with the Army that this groundwater pump and treat system is operating according to the remedy selected in the Basewide Remedial Action Sites Record of Decision (ROD).

Completed Area Name: OU1  
Completed Sub Area Name: Fritzsche Army Airfield  
Completed Document Type: Finding of Suitability to Transfer  
Completed Date: 06/30/1998  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: Reservation Road  
Completed Document Type: Finding of Suitability to Transfer  
Completed Date: 04/16/1998  
Comments: Not reported

Completed Area Name: MAIN GARRISON  
Completed Sub Area Name: PARCELS 3/4  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 04/12/1998  
Comments: Not reported

Completed Area Name: MAIN GARRISON  
Completed Sub Area Name: PARCELS 3/4

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Completed Document Type: Finding of Suitability to Transfer  
Completed Date: 04/16/1998  
Comments: Not reported

Completed Area Name: MAIN GARRISON  
Completed Sub Area Name: PARCELS 3/4  
Completed Document Type: Environmental Baseline Survey  
Completed Date: 09/09/1997  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: PARCEL 3A  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 06/01/1998  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: PARCEL 3A  
Completed Document Type: Finding of Suitability to Transfer  
Completed Date: 06/11/1998  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: PRESTON/STILLWELL PARK HOUSING  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 12/22/1997  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: PRESTON/STILLWELL PARK HOUSING  
Completed Document Type: Finding of Suitability to Transfer  
Completed Date: 03/02/1998  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: P&A  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 12/22/1997  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: P&A  
Completed Document Type: Finding of Suitability to Transfer  
Completed Date: 12/22/1997  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: MONTEREY PENISULA COLLEGE  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 12/01/1997  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: MONTEREY PENISULA COLLEGE  
Completed Document Type: Finding of Suitability to Transfer  
Completed Date: 12/22/1997  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Completed Area Name: RESERVATION ROAD  
Completed Sub Area Name: BUILDING 4885  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 02/11/1998  
Comments: Not reported

Completed Area Name: RESERVATION ROAD  
Completed Sub Area Name: BUILDING 4885  
Completed Document Type: Finding of Suitability to Transfer  
Completed Date: 04/16/1998  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 02/11/1998  
Comments: Not reported

Completed Area Name: RESERVATION ROAD  
Completed Sub Area Name: BUILDING 2881  
Completed Document Type: Finding of Suitability to Transfer  
Completed Date: 04/16/1998  
Comments: Not reported

Completed Area Name: SITES 11, 13, 1, 26, 27, 28, 29, 35, 37, 15, 20, 22, 24, 36, 40, OUTFALLS 34/35  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 06/30/1998  
Comments: This activity includes the concurrence by DTSC with completion of remedial activities consistent with the Interim Action Record of Decision and determination of No Action consistent with the No Action Record of Decision. The Interim Action sites consist of: Sites 14, 15, 20, 22, 24, 36, 40 and outfalls 34/35. The No Action sites consist of: Sites 11, 13, 18 19, 23, 26, 27, 28, 29, 35 AND 37.

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: UNEXPLODED ORDNANCE 1  
Completed Document Type: \*Action Memorandum (if <\$1M)  
Completed Date: 04/23/1998  
Comments: RAW-UJO1: An Action Memorandum was finalized by the U.S. Army to address 12 Unexploded Ordnance sites at Fort Ord. DTSC and US EPA agreed that the actions taken for the sites were appropriate. The actions include the investigation of ten potential sites which did not require remedial actions. Removal actions at two of the sites were required because of discovery of unexploded items.

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: BLANCO ROAD  
Completed Document Type: Finding of Suitability to Transfer  
Completed Date: 06/12/1997  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: BUILDING 2058  
Completed Document Type: Finding of Suitability to Transfer  
Completed Date: 06/12/1997

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: BUILDING 1021  
Completed Document Type: Finding of Suitability to Transfer  
Completed Date: 06/12/1997  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: BEST  
Completed Document Type: Finding of Suitability to Transfer  
Completed Date: 04/04/1997  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: MARINA EQUESTRIAN ASSOCIATION  
Completed Document Type: Finding of Suitability to Transfer  
Completed Date: 07/15/1997  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: SHELTER PLUS  
Completed Document Type: Finding of Suitability to Transfer  
Completed Date: 11/07/1995  
Comments: Not reported

Completed Area Name: PENNISULA OUTREACH WELCOME HOUSE  
Completed Sub Area Name: BUILDING 2814  
Completed Document Type: Finding of Suitability to Transfer  
Completed Date: 04/29/1996  
Comments: This FOST transfers 0.91 acres to the Shelter Outreach Plus.

Completed Area Name: PENNISULA OUTREACH WELCOME HOUSE  
Completed Sub Area Name: BUILDING 6279  
Completed Document Type: Finding of Suitability to Transfer  
Completed Date: 11/08/1995  
Comments: Not reported

Completed Area Name: RI  
Completed Sub Area Name: Site 3  
Completed Document Type: Record of Decision  
Completed Date: 01/13/1997  
Comments: This Interim ROD was completed for cleanup of small arms fired at the beach ranges-Site 3. The constituent of concern was lead from bullets.  
Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: UCMP  
Completed Document Type: Finding of Suitability to Transfer  
Completed Date: 12/04/1996  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: UCMP  
Completed Document Type: Environmental Baseline Survey  
Completed Date: 12/04/1996  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: PARCEL 2  
Completed Document Type: Finding of Suitability to Transfer  
Completed Date: 01/31/1997  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: PARCEL 2  
Completed Document Type: Environmental Baseline Survey  
Completed Date: 12/04/1996  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: YOUNG WOMEN'S CHRISTIAN ORGANIZATION  
Completed Document Type: Finding of Suitability to Transfer  
Completed Date: 01/31/1997  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: YOUNG WOMEN'S CHRISTIAN ORGANIZATION  
Completed Document Type: Environmental Baseline Survey  
Completed Date: 12/04/1996  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: MARINA EQUESTRIAN ASSOCIATION  
Completed Document Type: Environmental Baseline Survey  
Completed Date: 12/04/1996  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: BUILDING 3095  
Completed Document Type: Environmental Baseline Survey  
Completed Date: 08/12/1996  
Comments: Not reported

Completed Area Name: MONTEREY PENINSULA CORPS PARCEL BUILDINGS  
Completed Sub Area Name: BUILDING 8124  
Completed Document Type: Environmental Baseline Survey  
Completed Date: 10/29/1996  
Comments: Not reported

Completed Area Name: YWCA  
Completed Sub Area Name: BUILDING T-2859  
Completed Document Type: Environmental Baseline Survey  
Completed Date: 10/29/1996  
Comments: Not reported

Completed Area Name: RSNC  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Baseline Survey  
Completed Date: 10/29/1996  
Comments: Not reported

Completed Area Name: YWCA  
Completed Sub Area Name: BUILDING 3099  
Completed Document Type: Environmental Baseline Survey



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Completed Date: 10/29/1996  
Comments: Not reported

Completed Area Name: MCKINNEY GROUP B  
Completed Sub Area Name: THORSTON VILLAGE  
Completed Document Type: Environmental Baseline Survey  
Completed Date: 08/12/1996  
Comments: Not reported

Completed Area Name: MCKINNEY GROUP B  
Completed Sub Area Name: GOLF COURSE PHASE 1  
Completed Document Type: Environmental Baseline Survey  
Completed Date: 08/12/1996  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: Brostrom Park  
Completed Document Type: Environmental Baseline Survey  
Completed Date: 10/29/1996  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: PATTON HOUSING  
Completed Document Type: Environmental Baseline Survey  
Completed Date: 10/29/1996  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: GOODWILL INDUSTRIES  
Completed Document Type: Environmental Baseline Survey  
Completed Date: 10/29/1996  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: MONTEREY COLLEGE OF LAW  
Completed Document Type: Environmental Baseline Survey  
Completed Date: 08/12/1996  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: HAYES PARK  
Completed Document Type: Environmental Baseline Survey  
Completed Date: 08/12/1996  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Finding of Suitability to Transfer  
Completed Date: 01/09/2003  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: HAYES PARK  
Completed Document Type: Finding of Suitability to Transfer  
Completed Date: 09/28/1996  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Completed Area Name: YWCA  
Completed Sub Area Name: BUILDING 3099  
Completed Document Type: Finding of Suitability to Transfer  
Completed Date: 10/29/1996  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: MONTEREY COLLEGE OF LAW  
Completed Document Type: Finding of Suitability to Transfer  
Completed Date: 09/26/1996  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: PATTON HOUSING  
Completed Document Type: Finding of Suitability to Transfer  
Completed Date: 05/31/1996  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Plan  
Completed Date: 01/16/1997  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: VIETNAM VETS OF MONTEREY  
Completed Document Type: Finding of Suitability to Transfer  
Completed Date: 06/12/1997  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: T2793  
Completed Document Type: Finding of Suitability to Transfer  
Completed Date: 04/16/1996  
Comments: Not reported

Completed Area Name: Munitions Response Sites  
Completed Sub Area Name: HABITAT AREA 11  
Completed Document Type: Finding of Suitability to Transfer  
Completed Date: 05/09/1996  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: BUILDING 6111  
Completed Document Type: Finding of Suitability to Transfer  
Completed Date: 05/09/1996  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: PARCEL 9A  
Completed Document Type: Finding of Suitability to Transfer  
Completed Date: 10/24/1996  
Comments: Not reported

Completed Area Name: MCKINNEY GROUP B  
Completed Sub Area Name: GOLF COURSE PHASE 1  
Completed Document Type: Finding of Suitability to Transfer

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Completed Date: 11/26/1996  
Comments: Not reported

Completed Area Name: YWCA  
Completed Sub Area Name: BUILDING T-2859  
Completed Document Type: Finding of Suitability to Transfer  
Completed Date: 10/29/1996  
Comments: Not reported

Completed Area Name: RSNC  
Completed Sub Area Name: Not reported  
Completed Document Type: Finding of Suitability to Transfer  
Completed Date: 10/29/1996  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: BUILDING 8759  
Completed Document Type: Finding of Suitability to Transfer  
Completed Date: 03/01/1996  
Comments: Not reported

Completed Area Name: MONTEREY PENINSULA CORPS PARCEL BUILDINGS  
Completed Sub Area Name: BUILDING 8124  
Completed Document Type: Finding of Suitability to Transfer  
Completed Date: 10/29/1996  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: GOODWILL INDUSTRIES  
Completed Document Type: Finding of Suitability to Transfer  
Completed Date: 03/07/1997  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: BUILDING 3095  
Completed Document Type: Finding of Suitability to Transfer  
Completed Date: 08/12/1996  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: CHILDRENS SERVICES INTERNATIONAL  
Completed Document Type: Finding of Suitability to Transfer  
Completed Date: 10/24/1996  
Comments: Not reported

Completed Area Name: PRESTON PARK HOUSING PARCEL  
Completed Sub Area Name: PRESTON PARK HOUSING PARCEL  
Completed Document Type: Finding of Suitability to Lease  
Completed Date: 02/20/1996  
Comments: Not reported

Completed Area Name: YWCA  
Completed Sub Area Name: ABRAMS PARK  
Completed Document Type: Finding of Suitability to Lease  
Completed Date: 01/10/1996  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Completed Area Name: YWCA  
Completed Sub Area Name: BUILDING T-2859  
Completed Document Type: Finding of Suitability to Lease  
Completed Date: 12/08/1995  
Comments: Not reported

Completed Area Name: RSNC  
Completed Sub Area Name: Not reported  
Completed Document Type: Finding of Suitability to Lease  
Completed Date: 12/08/1995  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: BUILDING 8759  
Completed Document Type: Finding of Suitability to Lease  
Completed Date: 12/08/1995  
Comments: Not reported

Completed Area Name: MONTEREY PENINSULA CORPS PARCEL BUILDINGS  
Completed Sub Area Name: BUILDING 8124  
Completed Document Type: Finding of Suitability to Lease  
Completed Date: 12/08/1995  
Comments: Not reported

Completed Area Name: YWCA  
Completed Sub Area Name: BUILDING 3099  
Completed Document Type: Finding of Suitability to Lease  
Completed Date: 12/08/1995  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: BUILDING 3095  
Completed Document Type: Finding of Suitability to Lease  
Completed Date: 12/08/1995  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: MSC28  
Completed Document Type: Environmental Baseline Survey  
Completed Date: 10/05/1995  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Finding of Suitability to Transfer  
Completed Date: 06/16/1997  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Feasibility Study Report  
Completed Date: 08/25/1995  
Comments: US Army Base for training and industrial operations consisting of a battery/repair facility, photographic processing laboratories, spray painting shop, plastics shop, laundry/dry cleaning facilities, vehicle wash racks, vehicle maintenance areas, sewage treatment plants, and a small arm repair shop. Contaminants include chlorinated

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

organic solvents (TCE, PCE, 1,2-DCE), benzene, toluene, oil, grease, and total petroleum hydrocarbons (TPH).

Completed Area Name: PENNISULA OUTREACH WELCOME HOUSE  
Completed Sub Area Name: BUILDING S-2434  
Completed Document Type: Environmental Baseline Survey  
Completed Date: 09/27/1995  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: SHELTER PLUS  
Completed Document Type: Environmental Baseline Survey  
Completed Date: 09/27/1995  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: CHILDRENS SERVICES INTERNATIONAL  
Completed Document Type: Environmental Baseline Survey  
Completed Date: 09/27/1995  
Comments: Not reported

Completed Area Name: PENNISULA OUTREACH WELCOME HOUSE  
Completed Sub Area Name: BUILDING 6279  
Completed Document Type: Environmental Baseline Survey  
Completed Date: 09/27/1995  
Comments: Not reported

Completed Area Name: PENNISULA OUTREACH WELCOME HOUSE  
Completed Sub Area Name: BUILDING 2814  
Completed Document Type: Environmental Baseline Survey  
Completed Date: 09/27/1995  
Comments: Not reported

Completed Area Name: PENNISULA OUTREACH WELCOME HOUSE  
Completed Sub Area Name: BUILDING S-2434  
Completed Document Type: Finding of Suitability to Lease  
Completed Date: 09/27/1995  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: FORT ORD REUSE AUTHORITY  
Completed Document Type: Finding of Suitability to Lease  
Completed Date: 05/20/1997  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: FAKE  
Completed Document Type: Finding of Suitability to Transfer  
Completed Date: 05/29/1994  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: FORT ORD REUSE AUTHORITY  
Completed Document Type: Finding of Suitability to Lease  
Completed Date: 09/26/1995  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: TRN11  
Completed Document Type: Finding of Suitability to Lease  
Completed Date: 09/07/1995  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: PARCEL 9  
Completed Document Type: Finding of Suitability to Lease  
Completed Date: 07/10/1995  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: PACIFIC GAS AND ELECTRIC SUBSTATION  
Completed Document Type: Environmental Baseline Survey  
Completed Date: 07/07/1995  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: MONTEREY INSTITUTE FOR RESEARCH IN ASTRONOMY  
Completed Document Type: Environmental Baseline Survey  
Completed Date: 07/07/1995  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: PACIFIC GAS AND ELECTRIC SUBSTATION  
Completed Document Type: Finding of Suitability to Transfer  
Completed Date: 10/28/1995  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: MONTEREY INSTITUTE FOR RESEARCH IN ASTRONOMY  
Completed Document Type: Finding of Suitability to Transfer  
Completed Date: 03/13/1996  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: MPU-2  
Completed Document Type: Finding of Suitability to Transfer  
Completed Date: 06/09/1995  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: GOLDEN GATE UNIVERSITY  
Completed Document Type: Finding of Suitability to Transfer  
Completed Date: 08/25/1995  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: OAR1  
Completed Document Type: Finding of Suitability to Transfer  
Completed Date: 05/24/1995  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: YORK SCHOOL  
Completed Document Type: Finding of Suitability to Transfer

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Completed Date: 09/18/1995  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: OAR1  
Completed Document Type: Environmental Baseline Survey  
Completed Date: 02/28/1995  
Comments: Not reported

Completed Area Name: MCKINNEY GROUP B  
Completed Sub Area Name: THORSTON VILLAGE  
Completed Document Type: Finding of Suitability to Transfer  
Completed Date: 09/26/1996  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: UC SANTA CRUZ  
Completed Document Type: Finding of Suitability to Transfer  
Completed Date: 08/29/1994  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: MONTEREY UNIFIED SCHOOL DISTRICT  
Completed Document Type: Finding of Suitability to Transfer  
Completed Date: 08/08/1994  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: PARCEL 1  
Completed Document Type: Finding of Suitability to Transfer  
Completed Date: 07/14/1994  
Comments: This FOST is for a parcel of approximately 700 acres to the California State University (Phase I) this letter was signed 07-14-94.  
Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: UC SANTA CRUZ  
Completed Document Type: Environmental Baseline Survey  
Completed Date: 06/06/1994  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Community Environmental Response Facilitation Act  
Completed Date: 04/18/1994  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: FORT ORD  
Completed Document Type: Environmental Baseline Survey  
Completed Date: 04/14/1994  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: TRN11  
Completed Document Type: Environmental Baseline Survey  
Completed Date: 04/11/1994

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Record of Decision  
Completed Date: 03/15/1994  
Comments: RAP-INTRM - An Interim Action Record of Decision was approved on 03/15/94 for contaminated surface soil remediation. The ROD addresses immediate, imminent, and/or significant risks to human health and the environment posed by limited areas of shallow contaminated surface soils. The selected remedy involves; site eligibility screening; biological and ecological assessment; regulatory approval process; public notice; excavation of limited quantities of shallow contaminated surface soil; confirmation sampling and backfilling with clean fill; soil treatment, recycling, and/or disposal. Soil treatment/recycling will be performed at the Fort Ord Soil Treatment Area using biotreatment and/or soil vapor extraction. Approximate cost = \$24 million; Funding = BRAC.

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: YORK SCHOOL  
Completed Document Type: Environmental Baseline Survey  
Completed Date: 03/08/1994  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: PARCEL 1  
Completed Document Type: Environmental Baseline Survey  
Completed Date: 03/30/1994  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Participation Plan / Community Relations Plan  
Completed Date: 08/31/1991  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 06/18/1991  
Comments: PEA (PA/SI): The following contaminations are confirmed and recommended for RI: Site 1: hydrocarbons, BNAs, Metals Site 2: metals, explosives, nitrates Site 3: hydrocarbons, coliforms Site 4: chlorinated solvents Site 5: VOCs, metals Site 6: hydrocarbons, VOCs Site 7: VOCs, metals Site 8: hydrocarbons, VOCs, BNAs, Metals Site 9: no further action Site 10: no further action

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: BATTERY  
Completed Document Type: Removal Action Completion Report  
Completed Date: 01/16/1991  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Inventory Project Report (INPR)



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Completed Date: 03/24/1987  
Comments: Site Screening Done: Drinking water source contaminated with TCA, TCE and PCE up to 5 ppb. Insufficient information for mitre model.

Completed Area Name: OU2  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Plan  
Completed Date: 11/15/2008  
Comments: Not reported

Completed Area Name: OU Carbon Tetrachloride Plume  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Implementation Workplan  
Completed Date: 11/10/2009  
Comments: This Implementation Remedial Action Work Plan (RIAWP) describes the remedial actions to be conducted to implement the Record of Decision, Operable Unit Carbon Tetrachloride Plume (OUCTP). The RIAWP discusses the site characteristics, plume character, the regulatory framework and general construction requirements, groundwater monitoring and closure requirements. Separate appendices are included in the document to present detailed remedial designs (RDs) for each of the three aquifers. Appendix A, "Operable Unit Carbon Tetrachloride Plume, A-Aquifer Design," is included in the initial distribution of this RIAWP. The remaining two RDs will be issued at a later date and approved separately.

Completed Area Name: HOUSING AND FORMER GARRISON PARCELS  
Completed Sub Area Name: Not reported  
Completed Document Type: Finding of Suitability for Early Transfer  
Completed Date: 12/03/2001  
Comments: FOSET - HOUS -- Based upon DTSC's recommendation, the Governor concurred on the Finding of Suitability to Early Transfer (FOSET) for the Housing and former Garrison parcels. The Property, comprised of approximately 758 acres, is identified for future residential and mixed uses. A land use covenant was signed by the Army, DTSC and Regional Water Quality Control Board to restrict groundwater pumping due to contaminated groundwater underlying property.

Completed Area Name: RANGES 43-48, OE-16, RANGE 30A  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Action Memorandum (if <\$1M)  
Completed Date: 06/28/2002  
Comments: RA - 43-48 -- The Action Memorandum documents the basis for conducting a time-critical removal action. It is to mitigate the imminent threat to human health, welfare and the environment posed by the presence of ordnance and explosives/unexploded ordnances at Range 43-48 on the former Fort Ord. The Time Critical Removal Action consisted of conducting surface removals for accessible areas of the site in order to locate and remove ordnance and explosives/unexploded ordnance.

Completed Area Name: PARKER FLATS  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Action Memorandum (if <\$1M)  
Completed Date: 06/28/2002  
Comments: RA - PF -- The Action Memorandum documents the basis for conducting a time-critical removal action. It is to mitigate the imminent threat

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

to human health, welfare and the environment posed by the presence of ordnance and explosives/unexploded ordnances at Parker Flats on the former Fort Ord. The Time Critical Removal Action consisted of conducting surface removals for accessible areas of the site in order to locate and remove ordnance and explosives/unexploded ordnance.

Completed Area Name: OU1  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Plan  
Completed Date: 04/26/1996  
Comments: Not reported

Completed Area Name: OU Carbon Tetrachloride Plume  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 12/30/2005  
Comments: no comments

Completed Area Name: OU2  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 09/29/2008  
Comments: This Construction Completion Report (CCR) describes the recent expansion of the existing groundwater remedy at Operable Unit 2, former Fort Ord, Marina, California. The expansion of the OU2 groundwater extraction and treatment system, as described in this document, is called Operable Unit 2 Groundwater Remedy System Expansion Phase II.

Completed Area Name: BASEWIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Well Installation Workplan  
Completed Date: 04/25/2006  
Comments: This well destruction workplan provides a template for standard operating procedures for future well destruction and specifics regarding Phase I which includes 4 A aquifer wells and 2 Upper 180 foot aquifer wells.

Completed Area Name: RI SITES  
Completed Sub Area Name: Site 39  
Completed Document Type: Technical Report  
Completed Date: 06/20/2006  
Comments: DTSC has no comments regarding this document which summarizes results of remedial technology evaluations for treatment of lead contamination in soils from spent ammunition at small arms ranges within the Impact Area.

Completed Area Name: RI  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 02/23/2006  
Comments: This is a quarterly monitoring report for OU-2, Sites 2/12 and OUCTP. DTSC comments were adequately addressed.

Completed Area Name: OU1  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Completed Date: 01/31/2006  
Comments: DTSC comments were addressed adequately on this quarterly groundwater monitoring report

Completed Area Name: Munitions Response Sites Track 1  
Completed Sub Area Name: Not reported  
Completed Document Type: Record of Decision  
Completed Date: 03/30/2005  
Comments: Regional Water Quality Control Board signed on April 4, 2005. US Environmental Protection Agency signed on April 6, 2005.

Completed Area Name: Munitions Response Sites Track 2  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation / Feasibility Study  
Completed Date: 09/08/2006  
Comments: RI/FS completed. Resolution of LUC ARAR issue. Discussions with EPA and DTSC will require residential restrictions on all sites. Army will Sign LUC.

Completed Area Name: Munitions Response Sites Track 2  
Completed Sub Area Name: Not reported  
Completed Document Type: Proposed Plan  
Completed Date: 02/26/2007  
Comments: DTSC had no further comments.

Completed Area Name: Munitions Response Sites Track 2  
Completed Sub Area Name: Not reported  
Completed Document Type: Record of Decision  
Completed Date: 07/25/2008  
Comments: DTSC signed ROD on 7/21. This ROD selects institutional controls (state land use covenant) as the remedy for this former MEC use area. The institutional controls include MEC recognition and safety training for anyone conducting intrusive work; construction monitoring of intrusive work; and restrictions against residential use, unless specific procedures are completed. The implementation and management costs over a 30 year period are estimated at \$258,000. The Army has performed a MEC removal action on the approximately 756 acres. The MEC removal was conducted on all or portions of 14 Munitions Response Sites.

Completed Area Name: Munitions Response Sites Track 0  
Completed Sub Area Name: Not reported  
Completed Document Type: Record of Decision  
Completed Date: 06/28/2005  
Comments: This Track 0 ROD "Plug-in" approval memo for Group B determined that 41 sites, totalling approximately 220 acres, require no further action because they contain no evidence of Munitions and Explosives of Concern (MEC) and these areas have never been used for MEC related activities of any kind.

Completed Area Name: Munitions Response Sites Track 0  
Completed Sub Area Name: Not reported  
Completed Document Type: Record of Decision  
Completed Date: 06/27/2005  
Comments: This Track 0 ROD "Plug-in" approval memo for Group C determined that 24 sites, totalling approximately 683 acres, contain no evidence of Munitions and Explosives of Concern (MEC) and these areas have never

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

been used for MEC related activities of any kind. Regarding MEC, the sites are suitable for unrestricted use.

Completed Area Name: Munitions Response Sites Track 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 09/21/2007  
Comments: DTSC determined the Closure Plan for removal of Munitions and Explosives of Concern (MEC) on Range 36A (Solid Waste Management Unit FTO-016) to be technically complete.

Completed Area Name: Munitions Response Sites Track 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation / Feasibility Study  
Completed Date: 06/27/2007  
Comments: Draft Final changes incorporated in Final document without additional comments from DTSC.

Completed Area Name: OU Carbon Tetrachloride Plume  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation / Feasibility Study  
Completed Date: 08/17/2006  
Comments: DTSC conditionally approved the Final Operable Unit Carbon Tetrachloride Plume (OUCTP) RI/FS. The recommended groundwater remedial alternative is reductive dechlorination using lactate for the A-Aquifer, pump and treat for the Upper 180-Foot Aquifer and monitored natural attenuation with an option for wellhead treatment for the Lower 180-foot aquifer. The approval condition requires additional data collection during the remedial design and implementation phases. The text of Volumes 1-5 has been uploaded to Envirostor. The entire document can be downloaded at <http://www.fortordcleanup.com/adminrec/ar%5Fpdfs/AR%2DOUCTP%2D0011P>

Completed Area Name: RI SITES  
Completed Sub Area Name: Site 39  
Completed Document Type: Risk Assessment Report  
Completed Date: 12/06/2007  
Comments: Document was finalized. DTSC comments were addressed; no comments from DFG on final.

Completed Area Name: RI SITES  
Completed Sub Area Name: Site 39  
Completed Document Type: Remedial Action Implementation Workplan  
Completed Date: 01/09/2010  
Comments: This Remedial Design (RD)/Remedial Action Work Plan (RAWP) presents details regarding the remediation at Site 39 Inland Ranges and the vertical expansion at Area E, Operable Unit 2 (OU2) Landfills at the former Fort Ord, Monterey County, California. This RD/RAWP describes the general methods and procedures for the remedial action at Site 39 Inland Ranges and the final design of the vertical expansion at Area E. The remedial action includes the following activities: (1) Excavation of contaminated soil from historical areas (HAs) located within the habitat area of the Site 39 Inland Ranges. (2) Transport and placement of excavated soil on top of the existing geomembrane at Area E as a vertical expansion. (3) Construction of a new, engineered cover composed of a foundation layer, geomembrane, and vegetative layer.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Completed Area Name: OU1  
Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area  
Completed Document Type: Monitoring Report  
Completed Date: 11/21/2006  
Comments: DTSC comments were adequately addressed regarding the sampling frequencies at OU1. Generally, sampling frequencies and wells will be re-evaluated following the rebound study for the former extraction system area.

Completed Area Name: OU2  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 10/01/2002  
Comments: Trenching completed, no contaminants found.

Completed Area Name: OU2  
Completed Sub Area Name: Not reported  
Completed Document Type: Pilot/Treatability Study Report  
Completed Date: 01/24/2006  
Comments: No comments issued-Draft Final report issued

Completed Area Name: OU2  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 07/25/2005  
Comments: DTSC reviewed this additional design feature pertaining to the landfill cover, but did not have any comments.

Completed Area Name: OU2  
Completed Sub Area Name: Not reported  
Completed Document Type: Pilot Study/Treatability Workplan  
Completed Date: 07/22/2005  
Comments: DTSC reviewed draft final. No further comments on draft final.

Completed Area Name: SITE 2/12  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 07/26/2006  
Comments: Agencies concurred in BCT meeting that revisions to this 2004 annual report will be made in next annual 2005 submittal.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Memorandum of Agreement - IAG  
Completed Date: 01/04/2007  
Comments: The Final AOC was signed by EPA and DTSC on January 4, 2007 for the Early Transfer. Public comment period was announced in Federal Register. The Early Transfer process allows, under CERCLA, the transfer of property prior to completion of all remedial actions. The Early Transfer requires approval from the EPA Administrator and Gubernatorial concurrence. This significant milestone allows for the potential reuse of 3,484 acres of the former military facility.

Completed Area Name: RI  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 04/24/2005

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Comments: No Comments.

Completed Area Name: RANGES 43-48, OE-16, RANGE 30A  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Summary Report  
Completed Date: 07/18/2006  
Comments: DTSC has no additional comments on this report. CARB and MBAPCD were furnished reports. CARB did not respond; however MBAPCD did respond and comments were satisfactorily addressed. Final issued with no revisions. The Final document is in the Fort Ord Administrative record (OE-0536L).

Completed Area Name: Munitions Response Sites Track 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 08/30/2005  
Comments: Army conducted a site inspection and surface clearance of residual Munitions and Explosives under a time critical removal action. This area was burned as a result of the prescribed burn that escaped its original boundaries of Ranges 43-48 and was critical due to the vicinity of the MEC to nearby residents.

Completed Area Name: Munitions Response Sites  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 09/08/2005  
Comments: Work Plan approved without comment.

Completed Area Name: MRS MRP  
Completed Sub Area Name: East Garrison  
Completed Document Type: Site Summary Report  
Completed Date: 11/23/2005  
Comments: No additional comments.

Completed Area Name: RANGES 43-48, OE-16, RANGE 30A  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 05/26/2005  
Comments: DTSC had no further comments, addressed in draft final.

Completed Area Name: Munitions Response Sites  
Completed Sub Area Name: Not reported  
Completed Document Type: Finding of Suitability to Transfer  
Completed Date: 08/24/2005  
Comments: The Finding of Suitability for Transfer (FOST 9) consisted of 29 parcels (approximately 1,888 acres) of developed and undeveloped land on former Fort Ord. The 29 parcels are Track 0 and "Track 1 parcels. Track 0 parcels contain no evidence of munitions and explosives of concern (MEC) and have never been suspected as having been used for military munitions-related activities of any kind. Track 1 parcels contain sites that may have been used for training, and primarily do not contain any munitions items; if munitions items remain, they do not pose an unacceptable risk based on a site-specific evaluations. The property is to be transferred to several recipients, including California State Parks and Recreation, Monterey County, Caltrans, the Fort Ord Redevelopment Agency (FORA), Monterey County and the Marina Coast Water District for a variety of uses.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 01/05/2006  
Comments: Draft Final Report of Quarterly Monitoring, January through March 2004, Ground Monitoring Program, Former Fort ord, California Received 08/22/05

Completed Area Name: OU1  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 01/24/2006  
Comments: No comments needed. The offsite component will be addressed under separate workplan and investigation

Completed Area Name: Munitions Response Sites Track 2  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 11/22/2005  
Comments: Army conducted a site inspection and completed a clearance to depth for Munitions and Explosives of Concern (MEC) under a time critical removal action.

Completed Area Name: OU2  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 02/09/2006  
Comments: This report provides a summary of the 2004 annual operational data, flow rates and plume capture analysis for the OU2 groundwater plumes. DTSC comments will be addressed in 2005 annual report.

Completed Area Name: Munitions Response Sites Track 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 11/05/2005  
Comments: Technical information Paper.Document will be used as support for Munitions Response.

Completed Area Name: OU2  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 05/03/2006  
Comments: This report summarizes landfill gas monitoring sampling results including methane on a quarterly basis and VOCs on an annual basis. DTSC issued comments regardng VOC testing and reporting frequency on the draft document. Comments were addressed adequately in the Draft Final report and DTSC has no further comments.

Completed Area Name: RI SITES  
Completed Sub Area Name: Site 39  
Completed Document Type: Other Report  
Completed Date: 03/01/2006  
Comments: Defer to EPA comments. Agree with responses via BCT discussions.

Completed Area Name: Munitions Response Sites Track 0  
Completed Sub Area Name: Not reported  
Completed Document Type: Finding of Suitability to Transfer

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Completed Date: 06/15/2005  
Comments: The Finding of Suitability for Transfer (FOST) consisted of 29 parcels (approximately 232 acres) of developed and undeveloped land on former Fort Ord. The 29 parcels are Track 0 , which are areas that contain no evidence of munitions and explosives of concern (MEC) and have never been suspected as having been used for military munitions-related activities of any kind. The property is to be transferred to several recipients, Fort Ord Redevelopment Agency (FORA), Monterey County, Marina Coast Water District, Monterey Peninsula College, and Caltrans for a variety of uses.

Completed Area Name: OU2  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 12/19/2005  
Comments: DTSC had no comments regarding the Draft Semiannual Groundwater Treatment Systems Operations Data Summary Report-January to June 2005 for Sites 2/12 and OU2

Completed Area Name: Munitions Response Sites Track 1  
Completed Sub Area Name: Not reported  
Completed Document Type: Record of Decision  
Completed Date: 07/26/2006  
Comments: TRACK 1 PLUG IN APPROVAL MEMORANDUM MULTIPLE SITES, GROUPS 1-5 FORMER FORT ORD, CALIFORNIA. The Plug-In Approval Memorandum presents the rationale for designating Munitions Response Site (MRS) 2 (plus extension), MRS-27F, MRS-45A, MRS-59B, Parcel L23.5.2, MRS-43A, MRS-15MOCO-01, MRS-46, MRS-15 DRO-01A, MRS-15 DRO-02A, Parcel L6.1 and Parcel E20c.1.1.1, as Track 1 sites or areas. The sites and areas encompass approximately 325 acres.

Completed Area Name: Munitions Response Sites Track 1  
Completed Sub Area Name: Not reported  
Completed Document Type: Record of Decision  
Completed Date: 05/30/2006  
Comments: This Approval Memorandum presents the rationale for designating the approximately 114 acre East Garrison Area 2 and the approximately 63 acre northeast portion of East Garrison Area 4 as Track 1 sites or areas. DTSC concurred with the Army that these sites and areas require no further remedial action.

Completed Area Name: Munitions Response Sites Track 0  
Completed Sub Area Name: Not reported  
Completed Document Type: Record of Decision  
Completed Date: 07/28/2006  
Comments: DTSC issued No Further Action letter regarding Munitions and Explosives of Concern on 7/12/2006. This Approval Memorandum addresses ten Track 0 Plug-in parcels that have been divided into 4 groups based on location, physical features, and proximity to areas of investigation. Sites designated as Track 0 have no evidence of containing Munitions and Explosives of Concern (MEC) and have never been suspected as having been used for military munitions-related activities of any kind. The total Group D parcel acreage is 220 acres.

Completed Area Name: MRS MRP  
Completed Sub Area Name: East Garrison  
Completed Document Type: Site Summary Report



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Completed Date: 04/10/2006  
Comments: DTSC comments and concerns were addressed. Army conducted a site assessment of the 315 acre area. Data collected at munitions response sites or areas of interest that may contain evidence of military munitions training.

Completed Area Name: OU1  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 02/26/2007  
Comments: DTSC has no further comments

Completed Area Name: OU1  
Completed Sub Area Name: Not reported  
Completed Document Type: Design/Implementation Workplan  
Completed Date: 07/25/2006  
Comments: DTSC had no comments on the Draft 100% Vol 1 of 3 for the Groundwater Extraction System at OU1. This Volume presents the geology and a revised interpretation of the Site Conceptual Model based on incorporation of additional field data. Field data includes borings, wells, geophysical surveys and pumping tests and contained an RTC that addressed DTSC's request for an additional well or hydropunch to the northeast of the plume in a stratigraphic low. This workplan will be submitted in early 2007.

Completed Area Name: BASEWIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: 5 Year Review Reports  
Completed Date: 09/27/2007  
Comments: All Agency comments received have been included in the revised document.

Completed Area Name: OU1  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 08/25/2009  
Comments: This primary document provides a summary of construction activities for the FONR portion of the OU-1 Groundwater Extraction and Treatment System Expansion and describes the first quarter of operation (Oct - Dec 2007).

Completed Area Name: OU Carbon Tetrachloride Plume  
Completed Sub Area Name: Not reported  
Completed Document Type: Soil Vapor Extraction Monitoring Plan  
Completed Date: 06/20/2006  
Comments: Not reported

Completed Area Name: OU2  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 10/25/2006  
Comments: This report summarizes the methane and VOC gas monitoring results for the landfill for the annual 2005 period. DTSC had no comments on the report.

Completed Area Name: OU2  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Completed Document Type: Operations and Maintenance Report

Completed Date: 01/25/2008

Comments: DTSC had no comments on report.

Completed Area Name: OU2

Completed Sub Area Name: Not reported

Completed Document Type: Technical Workplan

Completed Date: 01/31/2006

Comments: This workplan outlined the engineering specifications related to the modifications to the OU2 treatment plant well and piping due to redevelopment of University Villages. DTSC commented on this workplan and the Army responded appropriately.

Completed Area Name: BASEWIDE

Completed Sub Area Name: Not reported

Completed Document Type: Public Participation Plan / Community Relations Plan

Completed Date: 08/08/2006

Comments: The Community Relations Plan (CRP) describes the former Fort Ord history and cleanup program, as well as summarizes the project history, community background and community profile. This background information was used to develop the community relations program overall structure which includes objectives, resources, communication methods, public awareness activities, to adequately inform the public concerning the base cleanup and transfer activities.

Completed Area Name: OU2

Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Report

Completed Date: 02/16/2007

Comments: This report summarized the annual treatment system flow rates, operational issues, effluent data, and groundwater extraction system capture zone modeling. DTSC issued comments on 12/11/06. The Army responded in the draft final and DTSC has no further comments.

Completed Area Name: BASEWIDE

Completed Sub Area Name: Not reported

Completed Document Type: Monitoring Report

Completed Date: 09/01/2009

Comments: DTSC did not have comments on the draft final document and sent email to ARMY with hard copy to follow.

Completed Area Name: OU2

Completed Sub Area Name: Not reported

Completed Document Type: Remedial Action Completion Report

Completed Date: 10/10/2008

Comments: This remedial action completion report describes the expansion of the landfill gas (LFG) extraction and treatment system completed at the Operable Unit 2 Landfills. The major expansion of the LFG extraction and treatment system was completed for Area F in 2006 and minor expansion for Area D in early 2008.

Completed Area Name: OU1

Completed Sub Area Name: Not reported

Completed Document Type: Monitoring Report

Completed Date: 10/25/2007

Comments: Report accepted and final; no comments needed.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Completed Area Name: OU1  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 05/17/2008  
Comments: Issued for info only. As per the August 2007 BCT meeting, this report is final. Comments will be addressed in the 2007 Annual report.

Completed Area Name: OU1  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 03/22/2010  
Comments: This Groundwater Monitoring Report presents results from groundwater sampling activities conducted within Operable Unit (OU)-1 at the former Fort Ord National Priorities List site, located in Monterey County, California. This report was prepared by HydroGeoLogic, Inc. (HGL) on behalf of the U.S. Army Corps of Engineers (USACE)-Sacramento District, under Contract Number DACA45-03-D-0029. Groundwater sampling is performed at the former Fort Ord as part of an ongoing monitoring program to evaluate the presence and distribution of contaminants of concern (COC). This report presents the fourth quarter 2008 groundwater sampling results, bimonthly treatment system sampling results, and an evaluation of groundwater monitoring conducted throughout 2008.

Completed Area Name: Sites 2/12  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 02/13/2007  
Comments: This report summarized the annual treatment system flow rates, operational issues, effluent data, and groundwater extraction system capture zone modeling. DTSC issued comments on 12/11/06. The Army responded in the draft final and DTSC has no further comments.

Completed Area Name: BASEWIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 02/29/2008  
Comments: Final report accepted with no comments.

Completed Area Name: RI  
Completed Sub Area Name: Site 3  
Completed Document Type: Technical Workplan  
Completed Date: 10/25/2006  
Comments: This workplan outlines additional sampling efforts to define the hot spots that may be considered for additional ecological sampling/monitoring. Based on March 27 2006 meeting outcome, Army will resample 10 hot spots to find best area for future Eco monitoring. Future Eco monitoring is anticipated to occur in late spring or summer 2007 and results will be evaluated in 2007 5-year review. DTSC had no comments on the draft SAP, although a draft final was submitted to address other agency comments. Three meetings were held to discuss this program in 2006. Sampling is anticipated for early spring 2007.

Completed Area Name: RANGES 43-48, OE-16, RANGE 30A  
Completed Sub Area Name: Not reported  
Completed Document Type: Proposed Plan

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Completed Date: 10/23/2006  
Comments: Response to comments was adequate. No further comments.

Completed Area Name: RANGES 43-48, OE-16, RANGE 30A  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 02/08/2007  
Comments: All Interim Actions have been completed for Ranges 43-48 and MRS-16. Range 30A Interim Action was suspended due to high wildfire risk associated with prescribed burning. Range 30A was dropped from the Interim Action and will be addressed in the Track 3 Impact Area ROD, scheduled for completion in late 2007.

Completed Area Name: RANGES 43-48, OE-16, RANGE 30A  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 09/25/2006  
Comments: Final document contained correction in text that resolves agency issue with lane spacing.

Completed Area Name: RANGES 43-48, OE-16, RANGE 30A  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 07/30/2007  
Comments: DTSC accepts this report with no further comments.

Completed Area Name: RANGES 43-48, OE-16, RANGE 30A  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 08/14/2009  
Comments: The Interim Action Munitions Response After Action applies to MRS-16 and encompasses 80 acres. The munitions removal tasks involved Munitions and Explosives of Concern (MEC) removal utilizing anomaly acquisition and investigation using digital geophysical mapping (DGM) data, MEC detection and removal with mag and dig surveys, quality and safety oversight, explosive and munitions debrid management, documentation and reporting. The planned reuse is for a Bureau of Land Management (BLM) habitat preserve for endangered species.

Completed Area Name: SITE 2/12  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 10/26/2006  
Comments: This report outlines the operational data, annual groundwater contours, annual isoconcentration maps and plume capture modeling for the Sites 2/12 groundwater extraction and treatment plants. DTSC reviewed this 2003 annual report as well as the 2004 annual report and provided comments on the 2004 annual report. DTSC had no comments on this 2003 report. Army submitted Final Annual Evaluation Report-January to December 2003. This final version responded to Fort Ord Community Advisory Group (CAG) comments dated February 15, 2005. No further comments will be issued by DTSC on this Final Report.

Completed Area Name: OU1  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 02/28/2006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Comments: DTSC e-mailed concurrence with RTC to Army on February 28, 2006. No further comments anticipated and no final draft workplan requested.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 05/02/2006  
Comments: Response to comments issued. DTSC has no further comments.

Completed Area Name: MRS - Del Rey Oaks  
Completed Sub Area Name: Not reported  
Completed Document Type: Finding of Suitability for Early Transfer  
Completed Date: 12/02/2004  
Comments: DTSC concurred with USEPA's approval of deferral of the CERCLA 120 H covenant, which allowed the "early transfer" of the parcel. The Army had conducted an Ordnance and Explosives (OE) removal action on approximately 300 acres to facilitate transfer of the parcel to City of Del Rey Oaks. City of Del Rey Oaks is planning to develop the area into a Golf Course resort. The Army signed and recorded a land use covenant on this parcel preventing sensitive uses and requiring the City's compliance with an agreement with DTSC and a local ordinance requiring UXO construction support.

Completed Area Name: OU1  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 01/31/2007  
Comments: Final Report submitted. This report presented as-builts and the capture effectiveness of the groundwater extraction system installed at the down gradient boundary of OU1. DTSC submitted minor comments on 11/28/06 to address changes in as-built engineering drawing changes without certified stamp of engineer of record.

Completed Area Name: OU1  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 02/10/2006  
Comments: Approved pending revised Rebound quarterly monitoring Program

Completed Area Name: OU1  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Report  
Completed Date: 02/10/2006  
Comments: This evaluation was completed to fully characterize the OU1 plume area and included additional borings and pump testing to confirm the site conceptual model of a stratigraphic channel with preferential flow paths.

Completed Area Name: OU1  
Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area  
Completed Document Type: Monitoring Report  
Completed Date: 02/23/2006  
Comments: This tech memo summarized the COC data to date in trend graphs and proposed a rebound study for the OU1 source area. The Army suggested a rebound monitoring program and DTSC approved the new program with slight modifications.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Completed Area Name: OU1  
Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area  
Completed Document Type: Design/Implementation Workplan  
Completed Date: 05/05/2006  
Comments: DTSC approved this design document for a Hydraulic Control System at the leading edge of the OU1 TCE groundwater plume. The workplan objectives were met including defining offsite hydraulic conductivity, estimating the rate of groundwater plume migration, and modeling various groundwater remedy scenarios. The extraction system will consist of 4 extraction wells and infiltration trenches for water treated with activated carbon. The design specifications and construction drawings are provided in the Hydraulic Control Pilot Project Workplan, uploaded to this site. The pump and treat system will be constructed during Summer 2006.

Completed Area Name: OU1  
Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 05/05/2006  
Comments: This report presents the results from groundwater sampling activities conducted in Operable Unit 1 (OU-1). Sampling is performed at the former Fort Ord as part of an on-going monitoring program to evaluate the presence of contaminants of concern. This report presents third quarter sampling results and bimonthly treatment system sampling results.

Completed Area Name: OU1  
Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area  
Completed Document Type: Design/Implementation Workplan  
Completed Date: 06/07/2006  
Comments: The 60% and the 100% Design Reports Volume 2 of 3 provides details regarding pump test results, groundwater modeling, extraction wells and piping design for the groundwater pump and treat system to be installed at Fort Ord Nature Reserve in the center of the OU1 TCE groundwater plume. The extraction system will consist of five extraction wells, 2 infiltration trenches and two injection wells. DTSC had no further comments on the 60% Volume II design report and issued a final approval letter on the 100% design report on June 7, 2006.

Completed Area Name: Interim Action  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Action Memorandum (if <\$1M)  
Completed Date: 05/01/2005  
Comments: Action Memorandum approved for removal of about 600 cubic yards of soil from ranges HA-80 and HA-85. Field activities are scheduled for summer 2005.

Completed Area Name: Interim Action  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 04/18/2006  
Comments: DTSC had no further comments on this confirmation report for soil removal and offsite disposal at Kettleman Hills Landfill of approximately 600 cubic yards of soil from historical areas (HA-80 and HA-85). This soil removal project was completed in accordance with the Approval Memorandum dated April 6, 2005. These areas were

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

identified during site investigation activities completed under the Basewide Range Assessment program. All confirmation samples results were less than the Target Cleanup Concentrations, therefore the remedial action objectives were achieved. This soil removal excavation and confirmation sampling was conducted in June and July 2005 and the soil was removed in September 2005 in accordance with the Approval Memorandum dated April 6, 2005. These areas were identified during site investigation activities completed under the Basewide Range Assessment program. All confirmation samples results were less than the Target Cleanup Concentrations, therefore the remedial action objectives were achieved. Text of IA ROD is uploaded and entire document is available on the administrative record at [www.fortordcleanup.com/adminrec/ar\\_pdfs/AR-IAFS-232](http://www.fortordcleanup.com/adminrec/ar_pdfs/AR-IAFS-232).

Completed Area Name: RI  
Completed Sub Area Name: 31  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 06/01/2006  
Comments: Approximately 1,500 cubic yards of lead contaminated soil was removed from Site 31 and placed in the Operable Unit 2 landfill. Approximately 3,700 cubic yards of soil was left in place below the surface of a sloped portion of the site with an average concentration of 550 mg/kg of lead. DTSC issued a letter dated June 11, 1999, indicating that although the lead contaminated soil was on a steep slope, significantly below the surface, and the likely overall site risk is low, long term management of this area is still necessary in the form of a Land Use Covenant (LUC). This No Further Action letter summarizes the previous remedial activities and correspondence, and provides conditional approval upon signature and recording of the associated LUC.

Completed Area Name: Interim Action  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 02/04/1997  
Comments: Approval letter issued for earlier removal action completion. DTSC concerns regarding chemical contamination have been addressed, but Munitions and Explosives of Concern (MEC) shall be addressed in the East Garrison Areas 2 and 4 NE Track 1 Approval Memorandum.

Completed Area Name: Interim Action  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 03/10/2006  
Comments: The soil removal from 4 areas was partially completed in the late 1990s, although additional work was completed in 2005 to remove lead shot and clay target debris from the Trap and Skeet Range to residential standards based on a letter issued by the DTSC entitled "Determination of No Further Action for a Portion of the East Garrison Parcel, Trap and Skeet". DTSC concerns regarding chemical contamination have been addressed on all areas of Site 39A.

Completed Area Name: OU2  
Completed Sub Area Name: Not reported  
Completed Document Type: Design/Implementation Workplan  
Completed Date: 05/17/2006  
Comments: This workplan details the engineering design for the additional

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

groundwater extraction well and piping to be added at the leading edge of the OU2 Plume. This workplan provided piping diagrams, well construction details, pump sizing information and maps of the proposed locations. DTSC emailed the Army that we had no comments on this document, which was uploaded into the Admin Record. The full report can be found at  
[http://www.fortordcleanup.com/adminrec/ar\\_pdfs/AR-OU2-648L](http://www.fortordcleanup.com/adminrec/ar_pdfs/AR-OU2-648L)

Completed Area Name: Munitions Response Sites Track 2  
Completed Sub Area Name: OE-15MOCO.2  
Completed Document Type: Removal Action Completion Report  
Completed Date: 07/20/2006  
Comments: This report describes the field activities and associated documentation for a removal action at MRS MOCO. DTSC concurred with EPA comments. No issues to resolve.

Completed Area Name: OU1  
Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area  
Completed Document Type: Design/Implementation Workplan  
Completed Date: 10/02/2006  
Comments: This Vol 3 of 3 design document provides details of engineering calculations, specifications and electrical, piping and mechanical drawings for the Groundwater Extraction System to be installed in the center of the Fort Ord Nature Reserve (FONR). The system will consist of extraction wells and injections galleries with activated carbon treatment. DTSC concurred with the response to comments. Because this was the last volume of the design document, this letter serves as the Approval Letter for the entire OU1 expanded groundwater pump and treat system design.

Completed Area Name: RI SITES  
Completed Sub Area Name: Site 39  
Completed Document Type: Risk Assessment Report  
Completed Date: 11/20/2004  
Comments: This workplan outlines the sampling methods and procedures for collection of samples and biota to support an ecological risk assessment at the small arms ranges (Site 39). No comments were issued the Draft Final document, therefore it became Final in accordance with the FFA.

Completed Area Name: RI  
Completed Sub Area Name: Site 3  
Completed Document Type: Remedial Investigation / Feasibility Study  
Completed Date: 10/01/1995  
Comments: This RI/FS addressed the Beach Training Ranges.

Completed Area Name: RI  
Completed Sub Area Name: Site 3  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 09/20/2000  
Comments: The soil was removed in accordance with the IROD. Rod states a lead cleanup level of 1,860 ppm of lead. EPA letter dated September 20, 2000 gave approval. DTSC letter disagrees with that lead cleanup level (document uploaded). After action report showed that cleanup achieved acceptable lead levels. The entire remedial action confirmation report can be downloaded at  
[http://www.fortordcleanup.com/adminrec/ar\\_pdfs/AR-SITE-105A/TEXT.PDF](http://www.fortordcleanup.com/adminrec/ar_pdfs/AR-SITE-105A/TEXT.PDF)



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Completed Area Name: Munitions Response Sites  
Completed Sub Area Name: Not reported  
Completed Document Type: Finding of Suitability to Transfer  
Completed Date: 09/12/2006  
Comments: On Sept 12, 2006, DTSC concurred with the unsigned version of the Finding of Suitability for Transfer (FOST 10) consisted of 28 parcels (approximately 720 acres) of developed and undeveloped land and 24 buildings on former Fort Ord. The 28 parcels are Track 0 and "Track 1 parcels. Track 0 parcels contain no evidence of munitions and explosives of concern (MEC) and have never been suspected as having been used for military munitions-related activities of any kind. Track 1 parcels contain sites that may have been used for training, and primarily do not contain any munitions items; if munitions items remain, they do not pose an unacceptable risk based on a site-specific evaluations. The property is to be transferred to several recipients, including Monterey County, the Fort Ord Redevelopment Agency (FORA), Monterey Salinas Transit, Marina Coast Water District, Monterey Peninsula College, York School, City of Monterey and Monterey County for a variety of uses. The Final signed FOST will be uploaded after EPA concurrence has been received.

Completed Area Name: SITE 2/12  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Manual  
Completed Date: 08/30/2006  
Comments: The 2/12 Treatment System is being enhanced with new extraction wells and an air stripper. This Sampling and Analysis Plan (SAP) updates the existing O&M manual to incorporate sampling done during the startup phase of the Sites 2/12 Augmentation. Samples will be collected in accordance with this SAP to monitor the air stripper's effectiveness in removing vinyl chloride during the startup phase. DTSC reviewed but had no comments on the revised SAP for Sites 2/12

Completed Area Name: MRS - Del Rey Oaks  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Reuse Document  
Completed Date: 09/09/2004  
Comments: DTSC approved 09/09/04. The army designated the Fort Ord Reuse Authority (FORA) to sign and the City of Del Rey Oaks also signed. This agreement outlines the requirement that the Army and the Department of Toxic Substances Control (DTSC) will enter into a Covenant to Restrict Use of Property (CRUP) prior to property transfer to prohibit certain land uses on the property, and require compliance with this agreement. This agreement includes but is not limited to, Del Ray Oaks implementing a program of construction support and military munitions education and awareness, special attention being given to soil disturbances in the Range 26 Berm Area, an Ordinance restricting digging and excavating on the parcel and other additional activities and reporting processes.

Completed Area Name: Munitions Response Sites Track 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Proposed Plan  
Completed Date: 09/30/2007  
Comments: Public Comments will be addressed in the Record of Decision. The Record of Decision includes approximately 6560 acre. The selected remedy describes current or potential explosive safety risks to human

MAP FINDINGS

**FORT ORD, CA (Continued)**

**S101272787**

health and the environment from Munitions and Explosives of Concern (MEC) at the Impact Area Munitions Response Area. The following components are planned prescribed burns of up to 800 (series of several small burns of approximately 100 acres in size) acres per year, technology-aided surface MEC remediation, subsurface MEC removal on fuel breaks and roads, and in selected areas, digital survey of removal area, Implementation of Land Use Controls and post-remediation habitat monitoring.

Completed Area Name: Munitions Response Sites Track 3  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Record of Decision  
 Completed Date: 04/29/2008  
 Comments: The Record of Decision includes approximately 6560 acre. The selected remedy describes current or potential explosive safety risks to human health and the environment from Munitions and Explosives of Concern (MEC) at the Impact Area Munitions Response Area. The following components are planned prescribed burns of up to 800 (series of several small burns of approximately 100 acres in size) acres per year, technology-aided surface MEC remediation, subsurface MEC removal on fuel breaks and roads, and in selected areas, digital survey of removal area, Implementation of Land Use Controls and post-remediation habitat monitoring.

Completed Area Name: RI SITES  
 Completed Sub Area Name: Site 39  
 Completed Document Type: Feasibility Study Report  
 Completed Date: 11/15/2008  
 Comments: The Feasibility Study Addendum for the Site 39 Inland Ranges evaluates and compares remedial alternatives for removal of lead contamination in soils from spent ammunition at small arm ranges, as well as explosive compounds within the Impact area and identifies the preferred alternative.

Completed Area Name: OU Carbon Tetrachloride Plume  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Record of Decision  
 Completed Date: 02/29/2008  
 Comments: Record of Decision complete. Selected remedy includes: A-Aquifer-In-Situ Enhanced Bioremediation by injection of a liquid formula. Upper 180-foot Aquifer- Groundwater Extraction and Treatment Within Operable Unit 2 Groundwater Extraction and Treatment System. Lower 180-foot Aquifer- Monitored Natural Attenuation. All Aquifers-Institutional Controls (e.g., deed restrictions, land use controls, etc.).

Completed Area Name: OU1  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Remedial Investigation Report  
 Completed Date: 04/17/2007  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 11/20/2006  
 Comments: DTSC concurs with the Response to Comments provided by the Army. The

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Army agreed to sample Well MW-OU2-64-180 quarterly through 2006 after which a re-evaluation will be conducted.

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: MONTEREY UNIFIED SCHOOL DISTRICT  
Completed Document Type: Finding of Suitability to Transfer  
Completed Date: 08/28/1995  
Comments: This is a FOST transferring approximately 42 acres to the Monterey Peninsula Unified School District.

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: FFA  
Completed Document Type: Finding of Suitability to Transfer  
Completed Date: 08/11/1995  
Comments: This FOST transfers approximately 750 acres to Marina.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Finding of Suitability to Transfer  
Completed Date: 06/30/1996  
Comments: This is a FOST transferring 8.55 acres to the Housing Authority of Monterey County.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Finding of Suitability to Transfer  
Completed Date: 04/30/1997  
Comments: This FOST transfers 54.67 acres to the California State University Monterey Bay (this is phase II of the process).

Completed Area Name: Interim Action  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 10/20/2006  
Comments: In 1996, soil removal was completed for approximately 154 cubic yards of soil impacted with total petroleum hydrocarbons from military vehicles. The soil was excavated and stored for later treatment at the Fort Ord Treatment Area in accordance with Approval Memorandum, Proposed Interim Action Excavation, IA Site 21A-4400/4500 Motor Pool, East Block. The removal approved by EPA and DTSC, although an approval letter was not issued by DTSC until 2006.

Completed Area Name: Interim Action  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 10/20/2006  
Comments: Soil removal is complete for approximately 80 cubic yards of soil impacted with total petroleum hydrocarbons. The soil was excavated and stored for later treatment at the Fort Ord Treatment Area in accordance with Approval Memorandum, Proposed Interim Action Excavation, IA Site 8AA-Range 49, Molotov Cocktail Range. The removal was completed in 1996 and approved by EPA and DTSC, although an approval letter was not issued by DTSC until 2006.

Completed Area Name: Interim Action  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report

MAP FINDINGS

**FORT ORD, CA (Continued)**

**S101272787**

Completed Date: 10/20/2006  
Comments: Soil removal is complete for approximately 160 cubic yards of soil impacted with total petroleum hydrocarbons and semi-volatile organic compounds from beneath metal debris. The soil was excavated and disposed in accordance with Approval Memorandum, Proposed Interim Action Excavation, IA Area 39B, Site 39B, Inter-Garrison Site. The removal was completed in 1996 and approved by EPA and DTSC, although an approval letter was not issued by DTSC until 2006.

Completed Area Name: RANGES 43-48, OE-16, RANGE 30A  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 05/01/2007  
Comments: DTSC comments addressed in Final version, revision 1; however, errors still remain in some tables and text.

Completed Area Name: Munitions Response Sites Track 0  
Completed Sub Area Name: Not reported  
Completed Document Type: Finding of Suitability to Transfer  
Completed Date: 05/27/2003  
Comments: This FOST transferred land to UCMBEST.

Completed Area Name: Transfer Parcels  
Completed Sub Area Name: Fritzsche Army Airfield Parcel, Phase 1  
Completed Document Type: Finding of Suitability for Early Transfer  
Completed Date: 08/01/2000  
Comments: This finding of suitability for early transfer document transfers 86.83 acres of land to Marina.

Completed Area Name: OU2  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 10/26/2006  
Comments: No comments were submitted by the public or regulatory agencies on this specific report, although a final version has been submitted to address general comments on the Site 2/12 Annual 2003 report. No further comments were issued by DTSC on this Final Report.

Completed Area Name: OU Carbon Tetrachloride Plume  
Completed Sub Area Name: Not reported  
Completed Document Type: Treatability Study Workplan  
Completed Date: 02/28/2007  
Comments: A revised OUCTP Pre-Investigation workplan will not be issued, but it will be replaced with a new pilot study workplan

Completed Area Name: OU2  
Completed Sub Area Name: Not reported  
Completed Document Type: Record of Decision w/ESD  
Completed Date: 08/15/2006  
Comments: This ESD amends/clarifies the OU2 ROD as described in the ESD title. This OU2 Landfill ESD clarifies non-fundamental changes to the 1994 OU2 ROD. Changes include: 1) No MEC has been found in the landfill 2) intent of the CAMU language 3) the landfill gas extraction system has been upgraded to a combustion system and 4) treated water from the OU2 groundwater extraction system will be used for dust control during construction. The ESD was signed by the Army, DTSC, and finalized by the EPA on 10/4/06.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Completed Area Name: RI  
Completed Sub Area Name: Site 3  
Completed Document Type: Other Report  
Completed Date: 12/29/2007  
Comments: This letter report was accepted as final.

Completed Area Name: RI SITES  
Completed Sub Area Name: Site 39  
Completed Document Type: Record of Decision - Amendment  
Completed Date: 09/30/2009  
Comments: DSTC signed Site 39 ROD amendment on 9/30/09.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Finding of Suitability for Early Transfer  
Completed Date: 07/21/2008  
Comments: Governor Arnold Schwarzenegger signed the Covenant Deferral Request on July 21, 2008 approving the Early Transfer of these parcels. The FOSET consists of 47 parcels (approximately 3,336 acres) of developed and undeveloped land. These 47 parcels contain all or portions of Munitions Response Sites. In addition, 5 parcels (approximately 57 acres) are associated with the Operable Unit Carbon Tetrachloride plume and not the Munitions Response Sites. These 5 parcels will be completed under the CERCLA process by the Army prior to intended reuse. The FOSET is funded through an Environmental Services Cooperative Agreement with the Fort Ord Reuse Authority. The cleanup cost funded by the Army is \$100 Million.

Completed Area Name: BASEWIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 01/31/2007  
Comments: DTSC had no comments on this groundwater monitoring report for Sites 2/12, OU2, and OUCTP and the treatments systems influent and effluent. Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)  
Completed Date: 04/30/2005  
Comments: This report presents a comprehensive summary of all results of investigative activities to evaluate all PCOCs at 221 suspected small arms ranges, multi-use ranges, MMR training areas (historical areas). The objective of this report was to eliminate sites that require additional investigation and eliminate site that do not require remediation. No further comments were received on the draft final document in the 30-day review period, therefore in accordance with FFA, the Draft Final became Final on 4/30/05.

Completed Area Name: RI SITES  
Completed Sub Area Name: Site 39  
Completed Document Type: Remedial Investigation Report  
Completed Date: 09/20/2007  
Comments: Report considered final by Army, as ranges are burned/cleared of munitions additional RI reports on ranges will be issued as addendum to Final Report.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Completed Area Name: OU1  
Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 04/05/2007  
Comments: DTSC had no comments on this Quarterly report

Completed Area Name: OU Carbon Tetrachloride Plume  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 10/29/2007  
Comments: The Army's Revision 0, which incorporated DTSC's comments, was approved as final.

Completed Area Name: Munitions Response Sites Track 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Design/Implementation Workplan  
Completed Date: 08/05/2009  
Comments: The Work Plan implements the selected remedial action and addresses specific general requirements to accomplish prescribed burning, technology-aided surface remediation, and limited subsurface Munitions and Explosives of Concern (MEC) remediation. The Track 3 Impact Area comprises approximately 6500 acres. The Habitat Management Plan allows for up to 800 acres of vegetation removal by prescribed burns.

Completed Area Name: BASEWIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 01/02/2009  
Comments: Quarterly monitoring reports are received and reviewed by staff; submitted for information only and no comments are necessary.

Completed Area Name: OU2  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 12/05/2008  
Comments: Document was received and reviewed by staff; submitted for information only, no comments needed.

Completed Area Name: RI  
Completed Sub Area Name: Site 3  
Completed Document Type: Technical Workplan  
Completed Date: 05/30/2008  
Comments: The letter report conveys the results of the January 2007 post-remediation ecological sampling and analysis conducted at Site 3 Beach Trainfire ranges. No response by DTSC needed.

Completed Area Name: RI SITES  
Completed Sub Area Name: Site 39  
Completed Document Type: Proposed Plan  
Completed Date: 02/11/2008  
Comments: Emailed redline strikeout version addressed all comments, email sent finalizing report. No additional DTSC action required. DTSC accepted as final.

Completed Area Name: BASEWIDE  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Completed Document Type: Finding of Suitability to Transfer

Completed Date: 09/09/2013

Comments: Not reported

Completed Area Name: OU1

Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area

Completed Document Type: Monitoring Report

Completed Date: 05/09/2007

Comments: DTSC had no comments on this Quarterly report

Completed Area Name: OU1

Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area

Completed Document Type: Design/Implementation Workplan

Completed Date: 05/09/2007

Comments: DTSC commented that Extraction Well OU1-EW-73A should remain in the FONR proposed extraction system, if possible. The Army agreed to this plan in concept, therefore no response is necessary as a draft final document.

Completed Area Name: Munitions Response Sites Track 2

Completed Sub Area Name: DEL REY OAKS

Completed Document Type: Remedial Investigation / Feasibility Study

Completed Date: 09/23/2007

Comments: Final document accepted with changes incorporated.

Completed Area Name: Munitions Response Sites Track 2

Completed Sub Area Name: DEL REY OAKS

Completed Document Type: Proposed Plan

Completed Date: 10/30/2007

Comments: DTSC concurred with final proposed plan. Public comments received will be addressed in the Record of Decision.

Completed Area Name: OU1

Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area

Completed Document Type: Other Report

Completed Date: 09/11/2009

Comments: The contour map submitted with replacement pages addresses GSU's comment.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Report

Completed Date: 05/09/2007

Comments: DTSC had no comments on this quarterly monitoring report

Completed Area Name: Munitions Response Sites Track 2

Completed Sub Area Name: DEL REY OAKS

Completed Document Type: Record of Decision

Completed Date: 11/25/2008

Comments: Final DTSC signature on November 25, 2008. Draft Final accepted with no changes. Response to Comments are acceptable. Residential Quality Assurance Protocol is applicable. The remedy selected is Conditions on Soil Disturbances Activities to Minimize MEC Exposure and Residential Use Restrictions Including Contingency to Address Proposed Changes in Site Reuse. The current site reuse is for a golf course complex and associated boutique hotel. Long term management measures will be implemented as part of the LUC implementation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

strategy which includes a State covenant to restrict use of the property, a Federal Deed, annual letter reporting by the City of Del Rey Oaks and a five-year review reporting by the Army. The projected cost , of implementation over 30 years, is approximately \$97,000. The 320 acre site encompasses 6 parcels.

Completed Area Name: BASEWIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 01/26/2008  
Comments: No comments

Completed Area Name: RI  
Completed Sub Area Name: Site 3  
Completed Document Type: Design/Implementation Workplan  
Completed Date: 08/07/2008  
Comments: This Habitat Restoration and Monitoring Plan outlines the strategy and methods to be used by the California Department of Parks and Recreation during restoration and monitoring of the non-remediated areas at Site 3.

Completed Area Name: BASEWIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Participation Plan / Community Relations Plan  
Completed Date: 08/31/2009  
Comments: An update survey has been completed. There are no issues that require change to the current plan. There is no new pending deliverable for this action.

Completed Area Name: BASEWIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 11/04/2008  
Comments: This annual evaluation report (Vol. 1 & 2) for the Former Fort Ord Operable Unit 2(OU2)and Sites 2/12 groundwater remedies for the January 1 December 31, 2007 annual period. This 2007 annual evaluation report presents a discussion of OU2 and Sites 2/12 system performance, an evaluation of monitoring data, including treatment plant operations data, and a hydraulic capture analysis during the 2007 annual reporting period. Based on the findings of this annual evaluation report, recommendations on several system modifications to improve performance, reduce costs, and increase the likelihood of achieving cleanup goals are provided.

Completed Area Name: BASEWIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 07/01/2009  
Comments: Comments were provided to the ARMY and will be addressed in subsequent quarterly or annual groundwater monitoring reports.

Completed Area Name: BASEWIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 08/03/2010  
Comments: The 2009 annual evaluation report presents a discussion of the groundwater treatment system performance, an evaluation of the



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

monitoring data, treatment plant data, and a hydraulic capture analysis during the 2009 reporting period for the treatments systems for OU 2 (Volume 1) and Sites 2/12 (Volume 2). Guidance contained in the U. S. EPA document titled O&M Report Template for Groundwater Remedies (USEPA, 2005) was utilized for this report.

Completed Area Name: BASEWIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/16/2010  
Comments: The groundwater monitoring program at the former Fort Ord in Monterey County, California, consists of quarterly and annual groundwater monitoring within the former base footprint (including wells located in Sites 2 and 12, Operable Unit 2 [OU2], and the Operable Unit Carbon Tetrachloride Plume [OUCTP], and other areas). The format of the quarterly monitoring reports has been streamlined such that the text contains an overview of the field program and a summary of significant results for each of the contaminant plume areas relative to previous monitoring results. Detailed discussions of groundwater monitoring results are presented in the Annual Reports of Quarterly Monitoring. The document is provided to DTSC for information only and is reviewed by staff. Any comments noted would be discussed in the annual report.

Completed Area Name: BASEWIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 08/23/2010  
Comments: This report includes groundwater data collected during quarterly and annual groundwater monitoring activities at wells associated with Sites 2 and 12, Operable Unit 2 (OU2), Operable Unit Carbon Tetrachloride Plume (OUCTP), and other areas not affiliated with an operable unit (Plate 1-1). Data presented in this report were collected over four quarterly monitoring events conducted in December 2008, March 2009, June 2009, and September 2009. Data for the December 2008, March 2009, and June 2009 monitoring events were presented in individual quarterly monitoring reports.

Completed Area Name: OU1  
Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area  
Completed Document Type: Monitoring Report  
Completed Date: 08/05/2010  
Comments: Groundwater sampling is performed at the former Fort Ord as part of an ongoing monitoring program to evaluate the presence and distribution of contaminants of concern (COC). This report presents the third quarter 2009 groundwater sampling results, treatment system sampling results, and an evaluation of groundwater monitoring conducted through September 2009. Because of the reduction in sampling frequency adopted in 2009 from quarterly to semiannual, this report also serves as the Annual Groundwater Monitoring Report for 2009 and summarizes conditions observed from January 1, 2009, through September 28, 2009.

Completed Area Name: OU1  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 08/22/2009

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Comments: DTSC did not have any comments on the report.

Completed Area Name: OU1  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 03/15/2009  
Comments: Second Quarter 2008 Groundwater Monitoring Report was provided for information only. Document was review and comments will be addressed in 2008 Annual and 4th Quarter GW Monitoring Report.

Completed Area Name: OU1  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 09/29/2009  
Comments: Report is submitted for information only; document was reviewed by staff and no comment were given.

Completed Area Name: OU2  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 02/23/2010  
Comments: The annual report presents the results of the landfill gas probe monitoring, thermal treatment unit (TTU) source testing, TTU and landfill operations and maintenance conducted in 2008 at the Operable Unit 2 landfills.

Completed Area Name: OU Carbon Tetrachloride Plume  
Completed Sub Area Name: Not reported  
Completed Document Type: Design/Implementation Workplan  
Completed Date: 07/20/2010  
Comments: The Operable Unit Carbon Tetrachloride Plume (OUCTP) Upper 180-Foot Aquifer Remedial Design (RD) addresses the remediation of groundwater within the Upper 180-Foot Aquifer of the OUCTP at the former Fort Ord, California. The remediation of the Upper 180-Foot Aquifer will utilize groundwater extraction and aboveground treatment to minimize further migration of the OUCTP from the Upper 180-Foot Aquifer to the Lower 180-Foot Aquifer. A groundwater well will be installed to extract groundwater contaminated with carbon tetrachloride from the Upper 180-Foot Aquifer. The extraction well will be connected to the existing groundwater extraction pipeline that conveys water to the Operable Unit 2 (OU2) Groundwater Treatment Plant (GWTP). At the OU2 GWTP, the groundwater will be treated through liquid phase granular activated carbon (GAC) to remove the contaminants before the treated water is reinjected into the subsurface through existing injection wells. The RD when finalized will become an appendix to the OUCTP Remedial Action Work Plan (RAWP) (Shaw, 2009).

Completed Area Name: OU Carbon Tetrachloride Plume  
Completed Sub Area Name: Not reported  
Completed Document Type: Pilot/Treatability Study Report  
Completed Date: 08/31/2009  
Comments: A report was prepared to present the results of an enhanced in situ bioremediation (EISB) pilot study conducted to gather data necessary to complete the design of the full-scale system for the remediation of the Operable Unit Carbon Tetrachloride Plume (OUCTP) at former Fort Ord, Marina, California. The pilot study was conducted to evaluate methods of distributing substrate within the A-Aquifer and

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

to evaluate the effectiveness of large-scale implementation of EISB at the site. This EISB pilot study included the installation of 15 extraction wells and 7 injection wells to recirculate groundwater and distribute the substrate in the subsurface. Five additional monitoring wells were installed to provide additional locations to monitor substrate distribution and the EISB process.

Completed Area Name: BASEWIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: 5 Year Review Reports  
Completed Date: 10/04/2012  
Comments: Not reported

Completed Area Name: RI  
Completed Sub Area Name: Site 3  
Completed Document Type: Monitoring Report  
Completed Date: 06/04/2010  
Comments: The 2009 Habitat Restoration and Monitoring Report documents the progress of habitat restoration efforts at the Fort Ord Dunes State Park (formerly Site 3 (Beach Firing Ranges) which was remediated for lead).

Completed Area Name: BASEWIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 12/19/2007  
Comments: Comments on the draft final was addressed in subsequent sampling and analysis plans.

Completed Area Name: OU1  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 09/15/2011  
Comments: The report describes the rebound evaluation of the Operable Unit 1 (OU1) groundwater remedy at the former Fort Ord. The ARMY conducted a rebound evaluation after shutdown of the original OU 1 groundwater extraction and treatment system. The document was reviewed by DTSC staff and comments were resolved in final document.

Completed Area Name: REUSE  
Completed Sub Area Name: Not reported  
Completed Document Type: Risk Assessment Report  
Completed Date: 09/30/2008  
Comments: This Post-Remediation Health Risk Assessment has been prepared to document the chemical contamination risks following soil removal actions at four ranges within Seaside Parcels 1 through 4. Seaside Parcels 1 through 4 lies within a portion of the Site 39 Inland Ranges.

Completed Area Name: OU2  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Manual  
Completed Date: 04/25/2008  
Comments: The objective of this O&M Manual (Vol. 1 & 2) is to provide adequate information for the Groundwater Treatment Plant (GWTP) Operator to safely and efficiently operate, maintain, and monitor the groundwater remedy in each mode of operation. This document describes the

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

procedures and the data requirements necessary to meet this objective. The OU2 GWTS has been operating since 1995 and the Sites 2/12 GWTS has been operating since 1999; however, the O&M Manual is periodically updated to reflect actual operating conditions. DTSC's comments were addressed in the final document.

Completed Area Name: RI SITES  
Completed Sub Area Name: Site 39  
Completed Document Type: Removal Action Design  
Completed Date: 11/09/2009  
Comments: The habitat restoration plan (HRP) for the Site 39 Inland Ranges describe the procedures to restore native habitat in the areas impacted from remediation of contaminated soils as specified in the Site 39 ROD amendment. This HRP provides general methodologies for the assessment of pre-remediation habitat conditions, protocols for both active and passive restoration, monitoring and reporting protocols, success criteria, adaptive management, and weed management.  
Not reported

Completed Area Name: OU1  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Implementation Workplan  
Completed Date: 05/29/2008  
Comments: This Work Plan describes the design, installation, and operation of the Off-Site Groundwater Extraction Pilot Study (herein referred to as the pilot study) at Operable Unit 1 (OU1) Fritzsche Army Airfield Fire Drill Area (FDA) at former Fort Ord, Marina, California. The pilot study is being conducted to address groundwater contaminated by trichloroethene (TCE) that has migrated downgradient of the former Fort Ord property boundary, under the adjacent property (Armstrong Ranch), and potentially under a residential area that is part of the City of Marina. The primary goals of the pilot study are as follows: Collect additional data on the extent of groundwater impacted by TCE and the groundwater flow conditions downgradient of the former Fort Ord property boundary. Determine the impact to groundwater under the residential area within the City of Marina. Collect data on groundwater extraction rates and long-term impact to the off-site plume from groundwater extraction. Evaluate short-term and long-term requirements for extracted groundwater treatment and disposal. Initiate groundwater extraction to remove mass at the highest measured TCE concentrations and above the Aquifer Cleanup Level (ACL) of 5.0 micrograms per liter (8g/L).

Completed Area Name: Munitions Response Sites Track 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Implementation Workplan  
Completed Date: 08/13/2008  
Comments: The Prescribed Burn plan discusses the preparations and procedures required to implement the prescribed burn for BLM-Units 18 and 22 as a component of the Track 3 Impact Area Record of Decision. DTSC provided comments via email to the Army which were incorporated in the final version. Comments provided, by DTSC, have been addressed.

Completed Area Name: BASEWIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 09/15/2009

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Comments: Our DTSC comments (letter dated 7/17/2008) was a request for additional information in subsequent annual reports and to agree with resolution on salt water intrusion. No response or final letter needed.

Completed Area Name: Munitions Response Sites Track 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 12/25/2007  
Comments: Burn Plan for these Units will not be implemented until completion of Track 3 Impact Area ROD, scheduled for Summer of 2008.

Completed Area Name: Munitions Response Sites Track 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Implementation Workplan  
Completed Date: 10/15/2008  
Comments: This is the first of several Remedial Action Implementation Workplans that will be completed for the 6500 acre Impact Area. This Workplan describes the site-specific procedures to implement the MEC removal activities within Impact Area BLM-Units 18 and 22, approximately 130 acres. Brush was burned on these parcels in December 2008.

Completed Area Name: Munitions Response Sites Track 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 07/07/2008  
Comments: Final Work Plan MRS-BLM Units 1-5 MEC Removal. Includes MRS-BLM Units 1-5 Prescribed Burn Plan, Prescribed Burn Air Sampling and Analysis Plan and MRS-BLM Units 1-5 Notification Plan.

Completed Area Name: Munitions Response Sites Track 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 10/16/2009  
Comments: Final document has been issued.

Completed Area Name: Landfill  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 04/07/2009  
Comments: This report presents the results of the landfill gas (LFG) probe monitoring and thermal treatment unit (TTU) source testing conducted in 2007 at the Operable Unit 2 (OU2) Landfills, former Fort Ord, California. This report also presents the operations summary and monitoring associated with the TTU.

Completed Area Name: Munitions Response Sites Track 2  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 08/04/2009  
Comments: DTSC concurs with the Final document. The following land use performances are described in the document. MEC recognition and safety training, construction monitoring and restrictions against residential use.

Completed Area Name: Munitions Response Sites Track 1  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Completed Document Type: Other Report  
Completed Date: 04/01/2009  
Comments: DTSC comments to the Draft Final and previous versions have been addressed. Additional information to be provided in proposed Track 1 Plug-In Approval Memorandum.

Completed Area Name: SITE 2/12  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 05/07/2009  
Comments: The Construction Completion Report (CCR) describes modifications to the existing groundwater remedy at Sites 2 and 12 (Sites 2/12), former Fort Ord, Marina, California. The modifications follow the Treatment Augmentation Work Plan, Sites 2 and 12 Groundwater Remedy Expansion (Sites 2/12 Work Plan) (Shaw, 2006). The treatment augmentation includes the installation of a modified low profile air stripper, with vapor treatment by a substrate impregnated with potassium permanganate.

Completed Area Name: OU2  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Plan  
Completed Date: 10/16/2009  
Comments: Ahnta Engineering Services (AES) has prepared this Sampling and Analysis Plan (SAP) detailing field and laboratory procedures for evaluating the groundwater treatment systems (GWTS) and their respective discharge compliance points at Operable Unit 2 (OU2) and at Sites 2 and 12 (Sites 2/12) at former Fort Ord, California. This document supersedes the previous SAP (AGSC 2004). This SAP summarizes the sampling and analyses procedures for monitoring concentrations of site-specific chemicals of concern (COC) in the extraction wells, the granular activated carbon (GAC) vessel effluent, throughout the Groundwater Treatment Plant (GWTP) and at the discharge points of compliance. This SAP, in Sections 2 through 10, describes site histories, project descriptions, project organization, data quality objectives, sampling and process design, sampling methods requirements, analytical methods summary, investigation derived waste handling, and quality control (QC) procedures governing the collection and analysis of environmental samples collected by AES and subcontractors at the former Fort Ord.

Completed Area Name: OU1  
Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area  
Completed Document Type: Monitoring Report  
Completed Date: 02/24/2009  
Comments: The Quarterly Groundwater Monitoring Reports are provided for information only; they are reviewed and any comments noted are addressed in subsequent or the annual GW Monitoring Report.

Completed Area Name: OU2  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Manual  
Completed Date: 10/16/2009  
Comments: The Operations and Maintenance Manual provides adequate information for the groundwater treatment plant operator to safely and efficiently operate, maintain, and monitor the groundwater treatment operations. This document describes the procedures and the data

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

requirements necessary to meet this objective.

Completed Area Name: OU2  
Completed Sub Area Name: CTP  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 05/29/2010  
Comments: Final Interim Action Completion Report, Operable Unit Carbon Tetrachloride Plume, Former Fort Ord, California (former title was Close Out Report Pilot Soil Vapor Extraction and Treatment, OUCTP) This Interim Remedial Action Completion report (IRACR) describes the completion of the pilot soil vapor extraction (SVE) and treatment conducted to remediate vadose zone soils in a suspected source area for the Operable Unit Carbon Tetrachloride Plume (OUCTP) at former Fort Ord, Marina, California. The pilot SVE was performed as part of the then ongoing OUCTP Remedial Investigation (Mactec, 2006). The pilot SVE was implemented because analytical results from soil gas and groundwater samples collected in the vicinity of Lexington Court and Ready Court suggested that a source of carbon tetrachloride (CT) was present in the vadose zone soils in this area (Mactec, 2004). These previous investigations showed that soil gas concentrations were higher in proximity to the water table than at shallow depths.

Completed Area Name: Munitions Response Sites Track 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Implementation Workplan  
Completed Date: 07/14/2009  
Comments: The Plan describes the set of guidelines of intended activities to achieve a desired objective, regarding prescribed burns within the former Impact Area. DTSC provided comments in coordination with review from the California Air Resources Board. These comments have been satisfactorily addressed in the Final document.

Completed Area Name: Munitions Response Sites Track 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Implementation Workplan  
Completed Date: 10/04/2009  
Comments: The Site Specific Work Plan outlines the specific procedures for a Munitions and Explosives of Concern (MEC) Remedial Action at Munitions Response Site (MRS)-Bureau of Land Management (BLM) Units 14 and 19 located within the Impact Area Munitions Response Area (MRA).

Completed Area Name: Munitions Response Sites Track 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Implementation Workplan  
Completed Date: 03/19/2010  
Comments: DTSC concerns have been implemented in the Draft Final version.

Completed Area Name: Munitions Response Sites Track 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 08/20/2009  
Comments: Comments provided by DTSC for California Air Resources Board have been satisfactorily responses.

Completed Area Name: Munitions Response Sites Track 3  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Completed Document Type: Remedial Action Completion Report

Completed Date: 09/25/2011

Comments: All remedial action complete.

Completed Area Name: BASEWIDE

Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Report

Completed Date: 09/16/2009

Comments: This 2008 annual evaluation report presents a discussion of OU2 system performance, an evaluation of monitoring data, including treatment plant operations data and a hydraulic capture analysis during the 2008 annual reporting period.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Technical Report

Completed Date: 09/08/2009

Comments: Not reported

Completed Area Name: OU1

Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area

Completed Document Type: Monitoring Report

Completed Date: 04/09/2009

Comments: This letter presents the Third Quarter 2008 Groundwater Monitoring Report. As approved during the May 17, 2006, Fort Ord Base Realignment and Closure Cleanup Team meeting, this report consists of a cover letter with attached tables, figures, field forms (Attachment A), and validated data reports (Attachment B). The following sections provide a summary of the results of the July and September 2008 bimonthly NWTs sampling and the Third Quarter 2008 groundwater monitoring activities conducted at OU-1.

Completed Area Name: Interim Action

Completed Sub Area Name: Not reported

Completed Document Type: \*Correspondence - Received

Completed Date: 05/01/2009

Comments: The Approval Memorandum (AM) documents the proposed interim action excavation at IA Area 39B HA-161, DTSC provided comments on the AM and our comments were addressed. The AM follows the process identified in the Interim Action ROD (1994).

Completed Area Name: MMRP Remaining Remedial Investigation/Feasibility Study Areas

Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation / Feasibility Study

Completed Date: 02/11/2010

Comments: This work plan addresses the process for evaluating remaining areas within the former Fort Ord where Munitions Response activities and associated CERCLA documentation are not complete. The remaining RI/FS areas include both previously identified Munitions Response Sites (MRSs) and some areas in between existing MRSs. The work plan presents the process that will be used to investigate the Remaining RI/FS areas, summary information and the proposed approach for each of the geographic areas, the investigation approach and conceptual site models, project organization, and project schedule. The work plan applies to approximately 8000 acres.

Completed Area Name: OU1



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/29/2009  
Comments: Quarterly Monitoring Report was submitted for information only; document was reviewed by staff and comments will be addressed in subsequent reports.

Completed Area Name: BASEWIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 08/21/2009  
Comments: Quarterly monitoring report was submitted for information only and was reviewed by staff. DTSC had no comments to the document.

Completed Area Name: OU1  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 09/22/2009  
Comments: Report is submitted for information only; document was reviewed by staff and no comment were given.

Completed Area Name: OU Carbon Tetrachloride Plume  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 03/24/2014  
Comments: The work plan has been accepted as written.

Completed Area Name: SITE 2/12  
Completed Sub Area Name: Not reported  
Completed Document Type: Pilot Study/Treatability Workplan  
Completed Date: 04/09/2014  
Comments: The final Work Plan is accepted.

Completed Area Name: OU1  
Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area  
Completed Document Type: Quality Assurance Workplan  
Completed Date: 05/05/2014  
Comments: The final QAPP has incorporated DTSC comments dated 5/7/2014.

Completed Area Name: RI SITES  
Completed Sub Area Name: Site 39  
Completed Document Type: Technical Workplan  
Completed Date: 07/18/2014  
Comments: The draft final report is accepted as written.

Completed Area Name: OU2  
Completed Sub Area Name: CTP  
Completed Document Type: Monitoring Report  
Completed Date: 05/15/2014  
Comments: The Draft Report is accepted as written

Completed Area Name: SITE 2/12  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/13/2014  
Comments: Completed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Completed Area Name: SITE 2/12  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation / Feasibility Study  
Completed Date: 05/02/2014  
Comments: The draft technical memorandum is accepted as written.

Completed Area Name: Munitions Response Sites Track 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 06/22/2014  
Comments: Not reported

Completed Area Name: Munitions Response Sites Track 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 05/09/2014  
Comments: Not reported

Completed Area Name: OU2  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 10/08/2014  
Comments: Draft Final was accepted on 9/2/2014

Completed Area Name: OU2  
Completed Sub Area Name: Not reported  
Completed Document Type: Quality Assurance Workplan  
Completed Date: 01/09/2015  
Comments: DTSC accepts the draft final QAPP as written.

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: 6. 7  
Completed Document Type: Remedial Investigation Report  
Completed Date: 01/15/2015  
Comments: DTSC accepts the Draft Final Technical Memorandum as written.

Completed Area Name: OU2  
Completed Sub Area Name: CTP  
Completed Document Type: Monitoring Report  
Completed Date: 09/25/2014  
Comments: Not reported

Completed Area Name: OU2  
Completed Sub Area Name: CTP  
Completed Document Type: Monitoring Report  
Completed Date: 09/25/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 09/25/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Well Decommissioning Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Completed Date: 01/23/2015  
Comments: DTSC accepts the Draft Report as written.

Completed Area Name: Landfill  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 02/06/2014  
Comments: No comments required.

Completed Area Name: MMRP Remaining Remedial Investigation/Feasibility Study Areas  
Completed Sub Area Name: Not reported  
Completed Document Type: Proposed Plan  
Completed Date: 04/04/2015  
Comments: Not reported

Completed Area Name: OU Carbon Tetrachloride Plume  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 01/15/2015  
Comments: DTSC accepts the Draft Final Work Plan as written.

Completed Area Name: Munitions Response Sites Track 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 12/09/2014  
Comments: Not reported

Completed Area Name: Munitions Response Sites Track 3  
Completed Sub Area Name: OE-14B  
Completed Document Type: Technical Report  
Completed Date: 03/04/2015  
Comments: Not reported

Completed Area Name: Sites 2/12  
Completed Sub Area Name: Not reported  
Completed Document Type: Quality Assurance Workplan  
Completed Date: 03/20/2015  
Comments: DTSC accepts the draft final as written.

Completed Area Name: SITE 2/12  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Report  
Completed Date: 12/15/2014  
Comments: Not reported

Completed Area Name: OU2  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 12/30/2014  
Comments: Not reported

Completed Area Name: OU Carbon Tetrachloride Plume  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 12/30/2014  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Completed Area Name: SITE 2/12  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 12/30/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Participation Plan / Community Relations Plan  
Completed Date: 04/30/2015  
Comments: DTSC accepts the Army's 4/30/2015 response to DTSC comments. DTSC accepts the draft final as written.

Completed Area Name: OU1  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 05/12/2015  
Comments: DTSC accepts the Draft Final Report as written.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Quality Assurance Workplan  
Completed Date: 02/18/2015  
Comments: DTSC accepts the draft Revision 3 QAPP Volume I, Appendix A as written.

Completed Area Name: OU Carbon Tetrachloride Plume  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 03/20/2015  
Comments: DTSC accepts the Draft Report as written.

Completed Area Name: OU2  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 03/06/2015  
Comments: DTSC accepts the Draft Report as written.

Completed Area Name: SITE 2/12  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 03/20/2015  
Comments: DTSC accepts the draft report as written.

Completed Area Name: OU1  
Completed Sub Area Name: Not reported  
Completed Document Type: Quality Assurance Workplan  
Completed Date: 11/18/2015  
Comments: DTSC accepts the Draft Final as written.

Completed Area Name: SITE 2/12  
Completed Sub Area Name: Not reported  
Completed Document Type: Design/Implementation Workplan  
Completed Date: 07/10/2015  
Comments: DTSC accepts the Draft Final as written.

Completed Area Name: RI

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Completed Sub Area Name: 12  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 05/22/2015  
Comments: DTSC accepts the Draft Final as written.

Completed Area Name: RI SITES  
Completed Sub Area Name: Site 39  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 12/07/2015  
Comments: DTSC accepts the Draft Final as written.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 10/28/2015  
Comments: DTSC accepts the Draft Final as written.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 07/20/2016  
Comments: Not reported

Completed Area Name: Munitions Response Sites Track 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 07/20/2016  
Comments: Not reported

Completed Area Name: OU2  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 03/07/2018  
Comments: Not reported

Completed Area Name: OU1  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 09/08/2015  
Comments: DTSC accepts the Draft Technical Memorandum as written.

Completed Area Name: OU1  
Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area  
Completed Document Type: Monitoring Report  
Completed Date: 09/04/2015  
Comments: Not reported

Completed Area Name: SITE 2/12  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 04/18/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 10/01/2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Implementation Workplan  
Completed Date: 05/02/2016  
Comments: The MEC Procedures Supplement (MPS) was intended to serve as a supplement to Site-Specific Workplans for MEC Remedial Action at the former Fort Ord. The MPS will be incorporated into and replaced by the Quality Assurance Project Plan, Superfund Response Actions, Former Fort Ord, California, Volume II, Munitions Response Quality Assurance Project Plan.

Completed Area Name: Munitions Response Sites Track 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 03/19/2016  
Comments: Not reported

Completed Area Name: OU Carbon Tetrachloride Plume  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 04/18/2016  
Comments: Not reported

Completed Area Name: Munitions Response Sites Track 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Design/Implementation Workplan  
Completed Date: 02/20/2016  
Comments: Not reported

Completed Area Name: SITE 2/12  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Manual  
Completed Date: 12/17/2015  
Comments: DTSC accepts the Draft Report as written.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 06/03/2009  
Comments: Revision 1 to the November 2006 Comprehensive BRA, Rev. 1c - Two new sites 119 and 177 were added. So changes run through the following areas: Table 3-1 Table 3-2 Appendix A (HA-119) Appendix A (HA-177)

Completed Area Name: Interim Action  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Implementation Workplan  
Completed Date: 02/22/2010  
Comments: This work plan describes the methods and procedures for the excavation, removal, and disposition of lead-contaminated soil from Interim Action (IA) Area 39B Historical Area (HA) 161 at the former Fort Ord, California.

Completed Area Name: BASEWIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Completed Date: 03/21/2010  
Comments: This Quality Assurance Project Plan (QAPP) describes MACTEC's overall program management approach to chemical quality control (QC) for groundwater sampling activities to be performed at the former Fort Ord (Fort Ord). Fort Ord is a former U.S. Department of the Army (Army) military base adjacent to Monterey Bay in northwestern Monterey County, California, approximately 80 miles south of San Francisco. This QAPP defines the chemical quality control (QC) program, data acquisition procedures and criteria, and oversight of assessment protocols that are to be used for the Groundwater Monitoring Program, Sites 2 and 12, OU2 and OUCTP. This QAPP and attached Field Sampling Plan (FSP), along with the stand alone Project-Specific Sampling and Analysis Plan (SAP) comprise the Basewide Chemical Data Quality Management Plan (CDQMP) for the former Fort Ord. The purposes of this Field Sampling Plan (FSP) are to identify the general field activities that are to be performed under United States (U.S.) Department of the Army (Army), Sacramento USACE contracts, and provide guidance for sample collection and field measurements at Fort Ord. This FSP contains standard procedures and specifications for project staff that performs or monitors field activities, and describes field procedures that are to be planned and implemented so that sample integrity is maintained through collection, containerization, preservation, handling, storage, or transport. In addition, Appendix A contains Project-Specific SAP requirements that will be used to develop Project-Specific SAPs for each definable feature of work. The Project-Specific SAPs will specify the required methods/procedures, documentation, equipment, materials, schedule, and QC requirements relevant to each project. Information about the Fort Ord site background can be found in the QAPP and the Final Basewide Remedial Investigation/Feasibility Study, (RI/FS) Fort Ord, California (HLA, 1995).

Completed Area Name: BASEWIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 12/16/2009  
Comments: Document was provided for information only and reviewed by staff.

Completed Area Name: OU1  
Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area  
Completed Document Type: Monitoring Report  
Completed Date: 01/27/2010  
Comments: This report describes the operation and maintenance of the Off-Site Groundwater Extraction Pilot Study (herein referred to as the pilot study) groundwater extraction and treatment system (GWETS) and the results of quarterly groundwater monitoring activities at Operable Unit 1 (OU1) Fritzsche Army Airfield Fire Drill Area (FDA) at former Fort Ord, Marina, California, from April to June 2009. In addition, this report also includes a summary of the trends in the annual data from July 2008 to June 2009.

Completed Area Name: BASEWIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Record of Decision  
Completed Date: 03/09/2010  
Comments: DTSC approved the Track 1 Plug-in Approval Memo for the County North Munitions Response Area for No Further Action.

MAP FINDINGS

**FORT ORD, CA (Continued)**

**S101272787**

Completed Area Name: Track 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 07/12/2010  
Comments: Response to comments have been satisfactorily addressed.

Completed Area Name: MMRP Remaining Remedial Investigation/Feasibility Study Areas  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Tech Memo  
Completed Date: 07/01/2010  
Comments: Comments have been addressed in the Draft Final version. All comments have been satisfactorily addressed.

Completed Area Name: OU1  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 05/09/2010  
Comments: This report describes the operation and maintenance of the Off-Site Groundwater Extraction Pilot Study (herein referred to as the pilot study) groundwater extraction and treatment system (GWETS) and the results of quarterly groundwater monitoring activities at Operable Unit 1 (OU1) Fritzsche Army Airfield Fire Drill Area (FDA) at former Fort Ord, Marina, California, from July to September 2009. The document is submitted for information only and is reviewed by DTSC staff. Any comments noted would be incorporated into subsequent quarterly or annual reports

Completed Area Name: Munitions Response Sites Track 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Implementation Workplan  
Completed Date: 08/22/2010  
Comments: Successful prescribed burn completed on Units 15 and 21 October 7 and 8, 2010. Units 32 and 34 blacklining operation only.

Completed Area Name: OU2  
Completed Sub Area Name: CTP  
Completed Document Type: Design/Implementation Workplan  
Completed Date: 12/09/2010  
Comments: This remedial design (RD) addresses the remediation of groundwater within the Lower 180-Foot Aquifer of the OUCTP at the former Fort Ord, California. The remediation of the Lower 180-Foot Aquifer will utilize monitored natural attenuation (MNA) to ensure that all remedial action objectives (RAOs) are met. This RD presents the basis for the design and the specific requirements for implementation of MNA for the OUCTP within the Lower 180-Foot Aquifer. As part of the implementation of MNA, monitoring will be conducted to evaluate changes in the concentration and extent of the OUCTP within the Lower 180-Foot Aquifer and to ensure that exposure to potential receptors is minimized during the time frame that contaminant concentrations are reduced to the Aquifer Cleanup Levels. Groundwater modeling was conducted as part of this RD to evaluate the fate and transport of the OUCTP in the Lower 180-Foot Aquifer and to evaluate the time frame required to achieve cleanup goals. The RD also includes a contingency plan to be implemented if the concentration of carbon tetrachloride in downgradient water production wells exceeds the Maximum Contaminant Level (MCL).



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Completed Area Name: OU1  
Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area  
Completed Document Type: Record of Decision w/ESD  
Completed Date: 08/10/2010  
Comments: The Army has prepared an Explanation of Significant Differences (ESD) for the Record of Decision, Operable Unit 1, Fire Drill Area (May 1996) to address: (1) A change in the physical area of the response. Specifically, groundwater contaminated by trichloroethene (TCE) migrated outside the capture zone of the original groundwater extraction and treatment system (GWETS). The TCE plume extended downgradient of the former Fort Ord property boundary and under the adjacent property (Armstrong Ranch), which altered the size and configuration of the remedial action; (2) Significant changes in costs from the estimates in the OU1 ROD due to the change in the size of the remedial area; and (3) After the OU1 ROD was signed, institutional controls regarding contaminated groundwater at the former Fort Ord were developed and implemented.

Completed Area Name: Munitions Response Sites Track 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 08/30/2010  
Comments: The document was finalized with all DTSC comments or concerns addressed.

Completed Area Name: OU1  
Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area  
Completed Document Type: Monitoring Report  
Completed Date: 06/29/2010  
Comments: This report describes the operation and maintenance of the Off-Site Groundwater Extraction Pilot Study (herein referred to as the pilot study) groundwater extraction and treatment system (GWETS) and the results of quarterly groundwater monitoring activities at Operable Unit 1 (OU1) Fritzsche Army Airfield Fire Drill Area (FDA) at former Fort Ord, Marina, California, from October to December 2009. The document was submitted as part of the groundwater quarterly monitoring program for information only as is reviewed by staff. Any comments on the document is addressed in annual report.

Completed Area Name: RI  
Completed Sub Area Name: 39  
Completed Document Type: Technical Workplan  
Completed Date: 10/30/2012  
Comments: This Final Site Specific Restoration Plan (SSRP) was prepared for Historic Areas (HA) 18, 19, 22, 23, 26, 27, 27A, 28, 29, 33, 34, 37, 38, 39/40, 43, 44, 48 and the Austin Road Stockpile Area. The plan was prepared following the strategy presented in the Final Habitat Restoration Plan for Site 39 Inland Ranges, prepared by Shaw Environmental, Inc. (Shaw 2009). The restoration plan provides the general restoration approach to all sites. Comments were provided by CA Dept of Fish and Wildlife and incorporated into the final document. Not reported

Completed Area Name: OU Carbon Tetrachloride Plume  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 07/15/2010

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Comments: Enhanced in situ bioremediation (EISB) is being conducted in the Operable Unit Carbon Tetrachloride Plume (OUCTP) A-Aquifer in accordance with the Final Operable Unit Carbon Tetrachloride Plume A-Aquifer Remedial Design, Former Fort Ord, California (Shaw Environmental, Inc., 2009). The A-Aquifer Remedial Action is being conducted in two treatment areas (Treatment Areas 1 and 2) with a total of five deployment areas (Deployment Areas 1A, 1B, 1C, 2A, and 2B). This Tech Memo provides post-treatment monitoring data on deployment area 1A and is provided for information only. The TM was reviewed by DTSC staff and no comments were noted.

Completed Area Name: BASEWIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 10/03/2010  
Comments: The groundwater monitoring program at the former Fort Ord in Monterey County, California, consists of quarterly and annual groundwater monitoring within the former base footprint (including wells located in Sites 2 and 12, Operable Unit 2 [OU2], the Operable Unit Carbon Tetrachloride Plume [OUCTP], and other areas). This report summarizes quarterly sampling event activities and significant analytical results for each of the contaminant plume areas relative to previous monitoring results.

Completed Area Name: OU1  
Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area  
Completed Document Type: Monitoring Report  
Completed Date: 08/30/2010  
Comments: This report the results of quarterly groundwater monitoring activities at Operable Unit 1 (OU1) Fritzsche Army Airfield Fire Drill Area (FDA) at former Fort Ord, Marina, California, from January to March 2010.

Completed Area Name: OU1  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 09/23/2010  
Comments: This report describes the operation and maintenance of the Off-Site Groundwater Extraction Pilot Study (herein referred to as the pilot study) Groundwater Extraction and Treatment System (GWETS) and the results of quarterly groundwater monitoring activities at Operable Unit 1 (OU1) Fritzsche Army Airfield Fire Drill Area (FDA) at former Fort Ord, Marina, California, from January to March 2010.

Completed Area Name: RI  
Completed Sub Area Name: 39  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 12/11/2014  
Comments: The draft final report has been accepted by DTSC.

Completed Area Name: OU1  
Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area  
Completed Document Type: Monitoring Report  
Completed Date: 12/21/2011  
Comments: This report presents the third quarter 2010 groundwater sampling results, treatment system sampling results, and an evaluation of groundwater monitoring data collected through October 2010. Because

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

of the reduction in sampling frequency adopted in 2009 from quarterly to semiannually, this report also serves as the Annual Groundwater Monitoring Report for 2010 and summarizes conditions observed from October 1, 2009, through September 30, 2010.

Completed Area Name: BASEWIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 03/30/2012  
Comments: This annual report presents the site background; a summary of the field program; an in-depth review of groundwater elevation, groundwater flow patterns, and analytical data generated during the annual monitoring period (October 2009 through September 2010), including tabulated data and graphic illustrations; and planned modifications to the groundwater monitoring program. Data collected during this annual monitoring period are also used to evaluate the performance of groundwater remedial activities at Sites 2 and 12, OU2, OUCTP, and OU1 Off-Site; detailed discussion and evaluation of the remedial activities are presented in separate reports.

Completed Area Name: BASEWIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 03/08/2011  
Comments: This report summarizes quarterly sampling activities and significant analytical results for each of the contaminant plume areas. The reports also includes brief summaries of post-treatment monitoring at OUCTP A-Aquifer wells used in enhanced in situ bioremediation (EISB) activities as prescribed in the Final Operable Unit Carbon Tetrachloride Plume AAquifer Remedial Design (Shaw Environmental, Inc. [Shaw] 2009).

Completed Area Name: OU1  
Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area  
Completed Document Type: Technical Workplan  
Completed Date: 11/09/2010  
Comments: This document describes the installation of a pump into existing Well IW-OU1-10-A and construction of the associated pipeline and power components to convert that well from a groundwater monitoring point to a groundwater extraction point in order to accelerate the capture of the trailing edge of the OU-1 plume by approximately 3-5 years.

Completed Area Name: OU1  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 01/31/2011  
Comments: DTSC staff reviewed the tech memo and had no comments.

Completed Area Name: RI SITES  
Completed Sub Area Name: Site 39  
Completed Document Type: Technical Report  
Completed Date: 08/03/2011  
Comments: The document is a compilation of final Technical Memorandums (TMs) prepared for the remedial actions completed in 15 Historical Areas (HAs) to document that the remedial action objectives have been achieved for each HA. Each TM was issued to allow for the release of the excavated area for re-contouring and restoration in advance fo

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

final approval of the Remedial Action Confirmation Report (RACR). The RACR will document the recommended action for each HA.

Completed Area Name: OU2  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 03/01/2011  
Comments: This annual report presents the results of the landfill gas (LFG) probe monitoring, thermal treatment unit (TTU) source testing, TTU and landfill operations and maintenance (O&M) conducted in 2009 at the Operable Unit 2 (OU2) Landfills, former Fort Ord, California.

Completed Area Name: OU2  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 12/11/2011  
Comments: This annual report presents the results of the landfill gas (LFG) probe monitoring, thermal treatment unit (TTU) source testing, TTU and landfill operations and maintenance (O&M) conducted in 2010 at the Operable Unit 2 (OU2) Landfills, former Fort Ord, California.

Completed Area Name: Interim Action  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 06/27/2011  
Comments: This report describes the completion of excavation, removal, and disposition of leadcontaminated soil from Interim Action (IA) Area 39B, Historical Area (HA) 161, Inter Garrison Training Area, at the former Fort Ord, California. Shaw Environmental, Inc. (Shaw) performed the work for the U.S. Department of the Army (Army) under the Total Environmental Restoration Contract II No. DACW05-96-D-0011.

Completed Area Name: OU Carbon Tetrachloride Plume  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Implementation Workplan  
Completed Date: 02/17/2011  
Comments: DTSC did not have comments on document.

Completed Area Name: BASEWIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Quality Assurance Workplan  
Completed Date: 06/27/2011  
Comments: This QAPP will be the guidance document for the ARMY's contractors and subcontractors conducting sampling and analysis associated with Sites 2/12 and OU2 Groundwater Treatment Systems and as part of Sites 2/12, OU1, OU2, and OUCTP groundwater monitoring program. The QAPP details the quality assurance and quality control procedures to be used during sampling and analytical activities at Fort Ord.

Completed Area Name: OU Carbon Tetrachloride Plume  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 03/02/2011  
Comments: Discuss in 2010 Nov HTW-BCT Meeting and approved

Completed Area Name: OU2  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Completed Document Type: Remedial Action Implementation Workplan  
Completed Date: 04/06/2011  
Comments: This Work Plan describes the methods and procedures to be used for installation of monitoring wells associated with the presence of volatile organic compounds (VOCs) in the groundwater at the former Fort Ord, CA. This Work Plan is for installation of five A-Aquifer monitoring wells and three 180-Foot Aquifer monitoring wells.

Completed Area Name: Munitions Response Sites Track 1  
Completed Sub Area Name: Not reported  
Completed Document Type: Record of Decision  
Completed Date: 01/09/2012  
Comments: Not reported

Completed Area Name: Munitions Response Sites Track 1  
Completed Sub Area Name: Not reported  
Completed Document Type: Record of Decision  
Completed Date: 11/14/2011  
Comments: The site is designated as Track 1 with no residential restrictions; other than the ordinance ordinance regarding construction support for City of Seaside.

Completed Area Name: OU2  
Completed Sub Area Name: CTP  
Completed Document Type: Technical Report  
Completed Date: 01/08/2011  
Comments: Document issued as final and was reviewed by DTSC staff; any comments will be incorporated in subsequent documents.

Completed Area Name: RI  
Completed Sub Area Name: Site 3  
Completed Document Type: Monitoring Report  
Completed Date: 02/15/2011  
Comments: The report was issued final and was reviewed by DTSC and DFG staff; any comments provided will be incorporated in subsequent reports.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Community Profile  
Completed Date: 09/07/2011  
Comments: In general, the Army s community outreach program for the former Fort Ord includes the following activities: Providing community involvement workshops (CIWs), technical review committee (TRC) meetings, tours and presentations to local community organizations including the USEPA Technical Assistance Grant (TAG) recipient (Marina in Motion) and their technical advisors. Maintaining the established Administrative Record and Information Repositories that house documents for the environmental cleanup program. Managing an environmental cleanup website, producing and distributing cleanup information, an annual report, fact sheets, and other community information materials. DTSC had reviewed the document and comments were incorporated.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 03/14/2011

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Comments: The well destruction work plan was reviewed by DTSC staff. No comment were provided.

Completed Area Name: Munitions Response Sites Track 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 07/30/2011  
Comments: All comments were addressed.

Completed Area Name: OU Carbon Tetrachloride Plume  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 04/23/2011  
Comments: Well production enhancement activities were conducted in extraction well EWOU2- 09-180 during late November and early December 2010 in order to enhance the production of groundwater. The well production enhancement work included chemical treatment, well jetting, surging, and airlifting. Specific capacity-recovery testing was also conducted after the well enhancement activity was completed in order to evaluate the results of the work. A chronology of well production enhancement activities, significant observations made during the field work, results of the specific capacity-recovery testing, and recommendations for further work are provided in the attached technical information paper.

Completed Area Name: OU1  
Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area  
Completed Document Type: Technical Report  
Completed Date: 08/09/2011  
Comments: Based on the effectiveness of the OU-1 remediation system and the decreased zone of groundwater contamination, HGL recommends that 55 wells be destroyed. Groundwater cleanup targets at these wells have been met since 2007 at one well and since before 2005 at all others. The wells recommended for destruction include the following: (1) The original GWETS wells installed in 1988 and the associated piezometers, (2) Monitoring wells located within the capture zone of the original GWETS, (3) All but one of the monitoring and injection wells installed as part of the ERD pilot study, (4) Selected wells meeting the cleanup targets and located outside the footprint of the remediation zone, and (5) The four OU-1 wells screened below the A-Aquifer. Well destruction activities will be coordinated with the UCSC FONR management staff and conducted in accordance with protective guidelines to minimize impact to the habitat and rare plant species within the FONR. Field activities within the sensitive habitat area will be initiated only after the rare plant blooming season has ended. The destruction effort is planned to be completed before September 2011.

Completed Area Name: OU1  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 07/28/2011  
Comments: This report describes the operation and maintenance of the Off-Site Groundwater Extraction Pilot Study (herein referred to as the pilot study) Groundwater Extraction and Treatment System (GWETS) and the results of quarterly groundwater monitoring activities at Operable Unit 1 (OU1) Fritzsche Army Airfield Fire Drill Area (FDA) at former

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Fort Ord, Marina, California, from April to June 2010. This report represents the final report for the pilot study, which was completed in June 2010. Shaw Environmental, Inc. (herein referred to as Shaw) has prepared this report for the U.S. Department of the Army (Army) under the Total Environmental Restoration Contract II, No. DACW05-96-D-0011.

Completed Area Name: OU2  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 09/28/2011  
Comments: This 2010 annual evaluation report presents a discussion of the system performance, an evaluation of monitoring data, including treatment plant and a hydraulic capture analysis for Operable Unit 2 and Sites 2/12 during the 2010 annual reporting period.

Completed Area Name: Track 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 04/15/2011  
Comments: DTSC comments have been addressed in this document.

Completed Area Name: Munitions Response Sites Track 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 01/09/2012  
Comments: Not reported

Completed Area Name: OU2  
Completed Sub Area Name: CTP  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 09/14/2011  
Comments: The well completion report summarizes the drilling and well installation activities recently completed by Ahtna Engineering Services (AES) in accordance with the Operable Unit Carbon Tetrachloride Plume Lower 180-Foot Aquifer Well Installation Work Plan (OUCTP Work Plan; AES, 2010c), and the Operable Unit 2 Well Installation Work Plan (OU2 Work Plan; AES, 2010d). DTSC staff had no comments on the report.

Completed Area Name: OU Carbon Tetrachloride Plume  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 07/03/2011  
Comments: Tech Memo was reviewed by staff and no comments provided.

Completed Area Name: Munitions Response Sites Track 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Implementation Workplan  
Completed Date: 08/30/2011  
Comments: The burn units will not be burned in 2011 because of safety issues related to 8 inch and 155mm projectiles being discovered.

Completed Area Name: Munitions Response Sites Track 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Implementation Workplan  
Completed Date: 10/09/2011

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Comments: Final plan is approved.

Completed Area Name: Munitions Response Sites Track 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Implementation Workplan  
Completed Date: 02/03/2012  
Comments: Work Plan is approved by DTSC and EPA.

Completed Area Name: Munitions Response Sites Track 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Implementation Workplan  
Completed Date: 09/26/2011  
Comments: DTSC has approved the work plan with no additional comments. Comments provided by EPA have been resolved.

Completed Area Name: OU Carbon Tetrachloride Plume  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 02/22/2012  
Comments: The report summarizes the results of the implementation of enhanced in situ bioremediation at Deployment Area 1A as part of the remedial action for groundwater within the A-Aquifer of the Operable Unit Carbon Tetrachloride Plume.

Completed Area Name: Munitions Response Sites Track 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 01/03/2012  
Comments: All remedial action completed.

Completed Area Name: MMRP Remaining Remedial Investigation/Feasibility Study Areas  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 04/04/2012  
Comments: Documented as Track 1 sites.

Completed Area Name: OU1  
Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area  
Completed Document Type: Monitoring Report  
Completed Date: 02/01/2012  
Comments: This report presents OU-1 remediation system performance monitoring and long term groundwater monitoring data obtained between 01 October 2010 and 31 March 2011. Analytical results showed that trichloroethene (TCE) was the only contaminant that exceeded the corresponding cleanup target (5 micrograms per liter) and that overall OU-1 groundwater quality improved since the September 2010 sampling event. This report was review by DTSC staff. Any comment noted would be incorporated in any subsequent quarterly or annual groundwater monitoring report.

Completed Area Name: BASEWIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 02/15/2012  
Comments: This report summarizes quarterly sampling activities and significant analytical results for each of the contaminant plume areas in Sites 2 and 12, Operable Unit 2 (OU2), Operable Unit Carbon Tetrachloride



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Plume (OUCTP), and the off-site portion of Operable Unit 1 (OU1 Off-Site) . The report also summarizes post-treatment groundwater monitoring at OUCTP and OU1 Off-Site A-Aquifer wells associated with recent and ongoing remedial activities. This report is issued final and was review by DTSC staff. Any comment noted would be incorporated in any subsequent quarterly or annual groundwater monitoring report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Participation Plan / Community Relations Plan  
Completed Date: 02/26/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Quality Assurance Workplan  
Completed Date: 01/23/2013  
Comments: This QAPP is the governing guidance document for groundwater and treatment system sampling associated with the Sites 2 and 12 and Operable Unit 2 (OU2) Groundwater Treatment Systems (GWTS) and for groundwater sampling conducted as part of the Sites 2 and 12, Operable Unit 1 (OU1), OU2 and Operable Unit Carbon Tetrachloride Plume (OUCTP) groundwater monitoring program (GWMP). This QAPP details quality assurance (QA) and quality control (QC) procedures to be used during sampling and analytical activities performed for both the GWTS and the GWMP so data generated is accurate, precise, complete and representative of field conditions and of sufficient quality to support project decisions

Completed Area Name: RI  
Completed Sub Area Name: Site 3  
Completed Document Type: Monitoring Report  
Completed Date: 06/20/2012  
Comments: Document was reviewed by Dept of Fish and Game staff and no comments were provided.

Completed Area Name: BASEWIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 05/24/2013  
Comments: This annual groundwater report includes groundwater data collected during quarterly and annual groundwater monitoring activities at wells associated with Sites 2 and 12, OU2, OUCTP, and OU1 Off-Site for the period of December 2010 through September 2011.

Completed Area Name: MMRP Remaining Remedial Investigation/Feasibility Study Areas  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation / Feasibility Study  
Completed Date: 09/06/2015  
Comments: Not reported

Completed Area Name: Munitions Response Sites Track 2  
Completed Sub Area Name: OE-34  
Completed Document Type: Proposed Plan  
Completed Date: 05/29/2013  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Completed Area Name: MRS MRP  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 08/30/2012  
Comments: document needs to be uploaded

Completed Area Name: OU1  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 07/30/2012  
Comments: This Groundwater Monitoring Report presents results from groundwater sampling activities conducted within Operable Unit (OU)-1 at the former Fort Ord National Priorities List site, located in Monterey County, California. This report presents the third quarter 2011 groundwater sampling results, treatment system sampling results, and an evaluation of groundwater monitoring data collected through September 2011.

Completed Area Name: OU1  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 08/23/2013  
Comments: This report presents OU-1 remediation system performance monitoring and long term groundwater monitoring data obtained between 01 October 2012 and 31 March 2013. Analytical results showed that trichloroethene (TCE) was the only contaminant that exceeded the corresponding cleanup target (5 micrograms per liter) and that overall OU-1 groundwater quality improved since the September 2012 sampling event. The groundwater monitoring report was reviewed by DTSC staff. Any comments noted will be addressed in subsequent or the annual report.

Completed Area Name: OU2  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 12/30/2012  
Comments: This report presents a summary of operations and maintenance activities associated with the landfill and the thermal treatment unit located at Operable Unit 2 Landfills from January to December 2011

Completed Area Name: OU2  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 02/28/2014  
Comments: The draft final report was accepted as written

Completed Area Name: OU Carbon Tetrachloride Plume  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 12/24/2012  
Comments: Not reported

Completed Area Name: Impact Area  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Implementation Workplan  
Completed Date: 06/30/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Comments: review complete

Completed Area Name: Impact Area  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 10/06/2014  
Comments: Not reported

Completed Area Name: OU Carbon Tetrachloride Plume  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 06/11/2012  
Comments: The report summarizes the results of the implementation of enhanced in situ bioremediation at Deployment Area 1B as part of the remedial action for groundwater within the AAquifer of the Operable Unit Carbon Tetrachloride Plume. The report was reviewed by DTSC staff and no comments were provided.

Completed Area Name: Impact Area  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 08/01/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Finding of Suitability to Transfer  
Completed Date: 09/09/2013  
Comments: Duplicate record of FOST 11. Waiting on final FOST 11

Completed Area Name: BASEWIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 03/13/2012  
Comments: This report includes groundwater data collected during quarterly groundwater monitoring activities at wells associated with Sites 2 and 12, OU2, Operable Unit Carbon Tetrachloride Plume (OUCTP), and OU1 Off-Site for the period of January through March 2011. Detailed discussions of groundwater monitoring results are presented in the Annual Reports of Quarterly Monitoring. This report is issued final and was review by DTSC staff. Any comment noted would be incorporated in any subsequent quarterly or annual groundwater monitoring report.

Completed Area Name: OU1  
Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area  
Completed Document Type: Technical Report  
Completed Date: 04/02/2012  
Comments: This report describes the construction activities performed to convert existing monitoring well IW-OU1-10-A to an extraction well. The report also presents OU-1 remediation system performance monitoring and groundwater elevation monitoring data from selected wells within the capture zone of IW-OU1-10-A.

Completed Area Name: Track 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 03/28/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Comments: DTSC concurrence letter to admin record posted.

Completed Area Name: OU1  
Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area  
Completed Document Type: Well Decommissioning Report  
Completed Date: 04/02/2012  
Comments: The report describes the destruction of 55 wells within OU-1 that are no longer needed for extraction or monitoring purposes. To protect groundwater quality and eliminate potential pathways for illegal waste disposal, Monterey County environmental Health Department (MCEHD) regulations (Monterey County, 2011) require that such wells be sealed and destroyed.

Completed Area Name: BASEWIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 09/16/2012  
Comments: The Final Comprehensive Basewide Range Assessment Report, Revision 2 presents the status of the individual Historical Areas (HAs) located within the Former Fort Ord. This report was first issued as Revision 0 after public and agency review in 2005 and later updated as Revision 1 in 2009 (AR # BW-2300J). The date of the different updates can be found in Table 3-1 of the main report. This revision presents an update to HAs where additional site characterization and remediation have been completed in accordance with the requirement of the Final, Record of Decision Amendment, Site 39 Inland Ranges (Site 39 ROD Amendment; Army, 2009; AR # RI-041E). The Site 39 ROD Amendment states: During the munitions response at the Impact Area MRA, the Army will continue to conduct characterization of metals and constituents of explosives in soil within Site 39 Inland Ranges that are associated with former military munitions range uses. The Army will evaluate the data in a timely manner to determine whether sampling is required to characterize an area further with respect to potential soil contamination from military munitions. If there is evidence that military munitions recovered from the subsurface have degraded and released constituents of explosive or metals into soils, these specific locations will be evaluated to determine if additional sampling or remediation for constituents of explosives or metals is necessary. This report is updated as site characterization and soil remediation activities are completed at various areas within the Former Fort Ord. This report includes updates for activities conducted between 2009 and 2011. DTSC Staff had reviewed and had no comments on the updated sections of the Basewide Range Assessment Report.

Completed Area Name: OU2  
Completed Sub Area Name: CTP  
Completed Document Type: Technical Report  
Completed Date: 05/07/2012  
Comments: This Technical Memorandum provides a preliminary determination of the wells that will be included in the post-treatment and long-term monitoring phases at Deployment Area 2A within the Operable Unit Carbon Tetrachloride Plume. The memo was reviewed by DTSC staff and no comments were provided.

Completed Area Name: OU Carbon Tetrachloride Plume  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Completed Document Type: Technical Report  
Completed Date: 04/24/2012  
Comments: This data summary report was prepared to present the results of the enhanced in situ bioremediation (EISB) conducted as part of the Remedial Action for the A-Aquifer of the Operable Unit Carbon Tetrachloride Plume (OUCTP) at former Fort Ord, California. The strategy for applying EISB in the A-Aquifer of the OUCTP is to enhance the natural attenuation of the plume by treating several known hot spots (remove mass at areas where higher concentrations of carbon tetrachloride remain) within the plume and continue monitoring changes in the plume as concentrations decrease to Aquifer Cleanup Levels. This data summary report includes the data collected during the implementation of EISB at Deployment Area 1C. Deployment Area 1C included 11 extraction wells and 7 injection wells used to recirculate groundwater and distribute the substrate in the subsurface.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Plan  
Completed Date: 03/05/2014  
Comments: The Quality Assurance Project Plan(QAPP), Volume 1, is a primary project planning document used for the implementation of the sampling and analysis program for groundwater monitoring wells and groundwater treatment systems at the former Fort Ord. This QAPP supersedes the QAPP issued in December 2012.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 05/03/2013  
Comments: This annual report for the former Fort Ord evaluates the OU 2 and Operable Unit Carbon Tetrachloride Plume Upper 180-Foot Aquifer and Sites 2 and 12 (Sites 2/12) groundwater remedies for the period of January 1 through December 31, 2012. This 2012 annual evaluation report presents a discussion of OU2 and Sites 2 and 12 (Sites 2/12) groundwater treatment system performance, an evaluation of monitoring data, including treatment plant operations data, and a hydraulic capture analysis during the 2012 annual reporting period.

Completed Area Name: RI  
Completed Sub Area Name: Site 3  
Completed Document Type: Monitoring Report  
Completed Date: 05/05/2014  
Comments: Tdraft report is accepted as written

Completed Area Name: BASEWIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 08/28/2013  
Comments: This report includes groundwater data collected during quarterly groundwater monitoring activities at wells associated with Sites 2 and 12, OU2, OUCTP, and OU1 Off-Sites for the period of Jan - Mar 2013. Detailed discussions of the groundwater monitoring results are presented in the Annual Reports of Quatering Monitoring. The groundwater report was reviewed by DTSC's staff. Any comments noted will be addressed in the annual report.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Completed Area Name: OU1  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 03/25/2013  
Comments: This Groundwater Monitoring Report presents results from groundwater sampling activities conducted within Operable Unit (OU)-1 at the former Fort Ord located in Monterey County, California. This report was prepared by HydroGeoLogic, Inc. (HGL) on behalf of the U.S. Army Corps of Engineers Sacramento District. Groundwater sampling is performed at the former Fort Ord as part of an ongoing monitoring program to evaluate the presence and distribution of chemicals of concern (COC). This report presents the third quarter 2012 long term groundwater monitoring results, treatment system sampling results, and an evaluation of groundwater monitoring data collected through September 2012.

Completed Area Name: BASEWIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/27/2013  
Comments: Annual Report of Quarterly Monitoring, October 2011 through September 2012, Groundwater Monitoring Program, Sites 2 and 12, OU2, OUCTP, and OU1 Offsite

Completed Area Name: OU2  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Design - Preliminary/Intermediate  
Completed Date: 09/12/2012  
Comments: letter signed

Completed Area Name: Munitions Response Sites Track 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 08/10/2012  
Comments: document needs to be uploaded

Completed Area Name: Munitions Response Sites Track 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Implementation Workplan  
Completed Date: 08/09/2012  
Comments: doc needs to be uploaded

Completed Area Name: BASEWIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 05/07/2012  
Comments: The groundwater monitoring program at the former Fort Ord in Monterey County, California, includes the collection of groundwater data during quarterly and annual monitoring events at wells associated with Sites 2 and 12, Operable Unit 2 (OU2), Operable Unit Carbon Tetrachloride Plume (OUCTP), and the off-site portion of Operable Unit 1 (OU1 Off-Site). This report also includes data collected from three former Fort Ord supply wells and other areas not affiliated with an operable unit. The work is being performed on behalf of Ahtna Engineering Services (AES) under Contract No. W912PP-10-C-0019. This report summarizes quarterly sampling activities and significant analytical results for each of the contaminant plume areas. The

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

report also summarizes post-treatment groundwater monitoring at OUCTP and OU1 Off-Site A-Aquifer wells associated with concluded remedial activities. This report is issued final and review by DTSC staff. Any comments noted are incorporated in subsequent quarterly or annual groundwater monitoring reports.

Completed Area Name: OU2  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 07/13/2012  
Comments: This annual report for the former Fort Ord evaluates the OU 2 and Sites 2 and 12 (Sites 2/12) groundwater remedy for the period of January 1 through December 31, 2011. This 2011 annual evaluation report presents a discussion of OU2 and Sites 2 and 12 (Sites 2/12) groundwater treatment system performance, an evaluation of monitoring data, including treatment plant operations data, and a hydraulic capture analysis during the 2011 annual reporting period.

Completed Area Name: OU1  
Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area  
Completed Document Type: Technical Report  
Completed Date: 04/28/2012  
Comments: This memorandum describes the changes in operation resulting from the optimization evaluation of the ongoing Operable Unit 1 (OU-1) pump and treat remedy. The changes in operation are consistent with the key elements of the Record of Decision and will reduce greenhouse gas emissions, decrease the potential impact to sensitive habitat within the Fort Ord Natural Reserve, and reduce operation and maintenance costs. The memo was reviewed and DTSC's staff had no comments on the document.

Completed Area Name: OU2  
Completed Sub Area Name: CTP  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 10/02/2012  
Comments: This Construction Completion Report was prepared to document the completion of recent construction activities designed to support the remedial action for the Operable Unit Carbon Tetrachloride Plume (OUCTP) Upper 180-Foot Aquifer at former Fort Ord, California. The completed construction consists of a single extraction well (EW-OU2-09-180) and mechanical equipment (pump, buried piping, instrumentation, and controls) to extract groundwater and convey it to the existing Operable Unit 2 (OU2) Groundwater Extraction Treatment System (GWETS). The objective of the remedial action within the OUCTP Upper 180-Foot Aquifer is to extract groundwater from the downgradient edge of the plume in that aquifer to remove contaminant mass and to minimize further impact to the Lower 180-Foot Aquifer by capturing the contaminated groundwater before it reaches the area of vertical communication through the Intermediate 180-Foot Aquitard.

Completed Area Name: Munitions Response Sites Track 2  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Report  
Completed Date: 10/12/2012  
Comments: document complete

Completed Area Name: Munitions Response Sites Track 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Completed Sub Area Name: Not reported  
Completed Document Type: Record of Decision  
Completed Date: 09/14/2012  
Comments: Not reported

Completed Area Name: MMRP Remaining Remedial Investigation/Feasibility Study Areas  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 05/16/2012  
Comments: Completion of CERCLA required

Completed Area Name: OU1  
Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area  
Completed Document Type: Monitoring Report  
Completed Date: 09/10/2012  
Comments: This report presents OU-1 remediation system performance monitoring and long term groundwater monitoring data obtained between 01 October 2011 and 31 March 2012. Analytical results showed that trichloroethene (TCE) was the only contaminant that exceeded the corresponding cleanup target (5 micrograms per liter) and that overall OU-1 groundwater quality improved since the September 2011 sampling event. The report was reviewed by DTSC's staff. Any comments provided will be addressed in subsequent or the annual groundwater monitoring report.

Completed Area Name: OU2  
Completed Sub Area Name: CTP  
Completed Document Type: Technical Report  
Completed Date: 12/20/2012  
Comments: The report summarizes the results of the implementation of enhanced in situ bioremediation at Deployment Area 2A as part of the remedial action for groundwater within the A-Aquifer of the Operable Unit Carbon Tetrachloride Plume. The report was reviewed by DTSC staff and no comments were noted.

Completed Area Name: SITE 2/12  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 11/10/2012  
Comments: This Soil Gas Investigation Work Plan (Work Plan) describes the proposed soil gas investigation activities to be performed at Sites 2 and 12, part of the Former Fort Ord located in Monterey County, California (Site). This work plan describes the proposed soil gas investigation activities, sample collection locations, sample collection methodologies, and sample analyses to evaluate for the potential vapor intrusion at Sites 2 and 12. It also contains a Field Sampling Plan (FSP), a Quality Assurance Project Plan (QAPP) in Appendix B, and a Site Health and Safety Plan (HASP) in 2 Appendix C. The FSP presents detailed field procedures to be followed during the investigation. It includes site-specific objectives, sampling strategy and rationale, sampling locations, and sample collection methods and procedures. The QAPP presents procedures, objectives, and specific quality assurance and quality control requirements designed to achieve the data quality goals identified herein. The HASP describes the health and safety requirements for the protection of workers and the surrounding community during work performance.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Finding of Suitability to Transfer  
Completed Date: 12/06/2012  
Comments: Not reported

Completed Area Name: BASEWIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 12/08/2012  
Comments: The groundwater monitoring program at the former Fort Ord in Monterey County, California, includes the collection of groundwater data during quarterly and annual monitoring events at wells associated with Sites 2 and 12, Operable Unit 2 (OU2), Operable Unit Carbon Tetrachloride Plume (OUCTP), and the off-site portion of Operable Unit 1 (OU1 Off-Site). This report also includes data collected from three former Fort Ord supply wells and other areas not affiliated with an operable unit. This report summarizes quarterly sampling activities and significant analytical results for each of the contaminant plume areas. The report also summarizes post-treatment groundwater monitoring at OUCTP and OU1 Off-Site A-Aquifer wells associated with concluded remedial activities. The groundwater monitoring report was reviewed by DTSC staff. Any comments noted on the report would be addressed in subsequent or annual groundwater monitoring reports.

Completed Area Name: OU2  
Completed Sub Area Name: CTP  
Completed Document Type: Technical Report  
Completed Date: 12/21/2012  
Comments: This Technical Memorandum provides a preliminary determination of the wells that will be included in the post-treatment and long-term monitoring phases at Deployment Area 2B within the Operable Unit Carbon Tetrachloride Plume. The document was reviewed by DTSC staff.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 12/19/2012  
Comments: The groundwater monitoring program at the former Fort Ord in Monterey County, California, includes the collection of groundwater data during quarterly and annual monitoring events at wells associated with Sites 2 and 12, Operable Unit 2 (OU2), Operable Unit Carbon Tetrachloride Plume (OUCTP), and the off-site portion of Operable Unit 1 (OU1 Off-Site). This report also includes data collected from three former Fort Ord supply wells and other areas not affiliated with an operable unit. This report summarizes quarterly sampling activities and significant analytical results for each of the contaminant plume areas. The report also summarizes post-treatment groundwater monitoring at OUCTP and OU1 Off-Site A-Aquifer wells associated with concluded remedial activities. The groundwater monitoring report was reviewed by DTSC staff. Any comments noted would be addressed in subsequent or annual groundwater monitoring report.

Completed Area Name: OU1  
Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Completed Document Type: Monitoring Report  
Completed Date: 10/01/2012  
Comments: This report presents a discussion of Operable Unit 1 (OU-1) remediation system performance, an evaluation of groundwater monitoring data, and plume capture for calendar year 2007. For any given year the annual groundwater monitoring report is submitted in the following spring. This annual report is presented out of sequence because OU-1 reporting activities were temporarily suspended during the spring and early summer of 2008. Groundwater sampling continued during that period, however, and normal reporting activities resumed in July 2008. The 2007 groundwater monitoring results were included in the 2008 First Quarter Groundwater Monitoring Report and in all subsequent OU-1 groundwater monitoring reports. This approach provided the regulatory agencies and the public with the latest available data in a timely manner as sampling events were completed. Consequently, this submittal provides more detail on the project activities performed during 2007, but the information presented on remediation performance and plume extent has been superseded by subsequent events. The report was reviewed by DTSC's staff. Any comments provided will be addressed in subsequent or the annual groundwater monitoring report.

Completed Area Name: BASEWIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 05/03/2013  
Comments: This report includes groundwater data collected during quarterly groundwater monitoring activities at wells associated with Sites 2 and 12, OU2, OUCTP, and OU1 Off-Site for the period of April through June 2012. Detailed discussions of groundwater monitoring results are presented in the Annual Reports of Quarterly Monitoring. The report was reviewed by DTSC staff and no comments were noted.

Completed Area Name: SITE 2/12  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 03/16/2013  
Comments: This Soil Gas Investigation Work Plan Addendum proposes the first iteration of additional soil gas samples to be collected at Sites 2 and 12, part of the Former Fort Ord located in Monterey County, California (Site) after the initial soil gas investigation conducted in October 2012. The data collected during this soil gas sampling activity will be used to evaluate the lateral extent of soil gas plume and guide the locations of future deeper soil gas sampling and indoor air sampling activities.

Completed Area Name: Track 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 06/29/2013  
Comments: Not reported

Completed Area Name: SITE 2/12  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 06/28/2013  
Comments: Comments were resolved on the draft final document.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Completed Area Name: BASEWIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/10/2013  
Comments: This report includes groundwater data collected during quarterly groundwater monitoring activities at wells associated with Sites 2 and 12, OU2, OUCTP, and OU1 Off-Site for the period of October through December 2012. Detailed discussions of groundwater monitoring results are presented in the Annual Reports of Quarterly Monitoring. The document was reviewed by DTSC staff. Any comments noted would be incorporated or resolved in subsequent groundwater monitoring reports.  
Not reported

Completed Area Name: OU2  
Completed Sub Area Name: CTP  
Completed Document Type: Technical Report  
Completed Date: 07/12/2013  
Comments: Document was reviewed by DTSC staff and no comments were noted.

Completed Area Name: SITE 2/12  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 08/26/2013  
Comments: The need for soil gas investigation was identified in the Third Five Year Review completed for the former Fort Ord due to the presence of occupied structures overlaying contaminated groundwater. An initial soil gas investigation was conducted at Site 12 portion of the Site in October 2012 and a subsequent soil gas investigation was conducted in April 2013. This Soil Gas Investigation Report describes the soil gas sampling activities, sample collection methodologies, and presents sample analyses and results from the soil gas investigation conducted in October 2012 and April 2013 at Sites 2 and 12.

Completed Area Name: SITE 2/12  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 06/25/2013  
Comments: This Soil Gas Investigation Work Plan Addendum No. 2 Phase 1B Cinema report (Addendum No. 2) proposes the second iteration of additional soil gas samples to be collected at Sites 2 and 12 (2/12), part of the former Fort Ord located in Monterey County, California (Site). The initial soil gas investigation was conducted in October 2012 and the first iteration of additional soil gas investigation was conducted in April 2013. This work will consist of installing four soil borings and 28 soil gas probes and collecting soil and soil gas samples in the area of a proposed cinema south of an existing retail development (Figures 1 and 2). This Addendum No. 2 proposed work is expedited to accommodate the anticipated construction of the cinema beginning in August 2013. The data collected during this second iteration soil gas sampling activity will be used to evaluate the presence of volatile organic compounds (VOCs) in soil gas and determine whether there is a significant threat or an unacceptable cumulative risk of vapor intrusion to future cinema workers. DTSC staff reviewed the final document to ensure comments provided on the draft were incorporated.

Completed Area Name: SITE 2/12

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 08/26/2013  
Comments: This report describes results and analysis of field work in the future cinema building footprint within the Phase 1B area of The Dunes on Monterey Bay development. Field work included four soil borings with soil sampling, installation and sampling of temporary soil gas probes, and abandonment of the borings. This report is expedited to accommodate construction of the cinema anticipated to begin August 2013.

Completed Area Name: SITE 2/12  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 11/03/2013  
Comments: Final DTSC Letter

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Participation Plan / Community Relations Plan  
Completed Date: 04/21/2014  
Comments: This Community Relations Plan describes the Army's plan for communication between the community and the Army during the Fort Ord environmental cleanup program. The plan identifies responsibilities and actions which will not only keep the community informed of the progress of the cleanup, but also sustain an open channel for community input into the decisionmaking process.

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: MRS-34  
Completed Document Type: Record of Decision  
Completed Date: 09/22/2015  
Comments: Not reported

Completed Area Name: Track 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Implementation Workplan  
Completed Date: 02/27/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 04/06/2017  
Comments: Not reported

Completed Area Name: Impact Area  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 08/15/2014  
Comments: Not reported

Completed Area Name: OU1  
Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area  
Completed Document Type: Monitoring Report  
Completed Date: 04/04/2014  
Comments: The draft final report was accepted as written.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Completed Area Name: MRS MRP  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 09/04/2015  
Comments: Not reported

Completed Area Name: MRS MRP  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 08/03/2017  
Comments: Item completed. DTSC did not comment on this report.

Completed Area Name: Impact Area  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 09/17/2015  
Comments: Not reported

Completed Area Name: Munitions Response Sites Track 2  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 02/09/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 04/04/2018  
Comments: Not reported

Completed Area Name: Munitions Response Sites Track 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 03/15/2015  
Comments: Tech memo comments will be addressed in After Action report

Completed Area Name: SITE 2/12  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation / Feasibility Study  
Completed Date: 04/15/2016  
Comments: Not reported

Completed Area Name: SITE 2/12  
Completed Sub Area Name: Not reported  
Completed Document Type: Record of Decision - Amendment  
Completed Date: 05/27/2015  
Comments: The ESD has been signed by DTSC and the activity has been completed.

Completed Area Name: Munitions Response Sites Track 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Design/Implementation Workplan  
Completed Date: 12/15/2015  
Comments: The site specific workplan for Unit 23 was completed.

Completed Area Name: Munitions Response Sites Track 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Completed Date: 02/20/2016  
Comments: Not reported

Completed Area Name: Munitions Response Sites Track 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 05/30/2015  
Comments: Not reported

Completed Area Name: Munitions Response Sites Track 2  
Completed Sub Area Name: BLM Area B  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 09/21/2018  
Comments: The Final After-Action Report evaluates and documents the prescribed burn operations conducted on October 5, 2017, and provides lessons learned to be considered for implementation during future prescribed burn operations.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Participation Plan / Community Relations Plan  
Completed Date: 03/07/2017  
Comments: Completed. DTSC accepts the draft report as written.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 02/18/2015  
Comments: DTSC accepts the Report as written.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 07/27/2016  
Comments: Not reported

Completed Area Name: OU1  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 07/22/2014  
Comments: DTSC accepts the 2014 1st Quarter Monitoring Report

Completed Area Name: OU1  
Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area  
Completed Document Type: Well Decommissioning Workplan  
Completed Date: 04/14/2014  
Comments: Not reported

Completed Area Name: Munitions Response Sites Track 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 08/18/2016  
Comments: Not reported

Completed Area Name: OU1  
Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area  
Completed Document Type: Monitoring Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Completed Date: 12/03/2015  
Comments: DTSC accepts the Draft Report as written

Completed Area Name: Munitions Response Sites  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 01/04/2017  
Comments: All comments were addressed in the draft final version of the UFP QAPP.

Completed Area Name: Sites 2/12  
Completed Sub Area Name: Not reported  
Completed Document Type: Quality Assurance Workplan  
Completed Date: 04/22/2016  
Comments: Not reported

Completed Area Name: BASEWIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Quality Assurance Workplan  
Completed Date: 11/23/2016  
Comments: Not reported

Completed Area Name: SITE 2/12  
Completed Sub Area Name: Not reported  
Completed Document Type: Quality Assurance Workplan  
Completed Date: 04/06/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 02/10/2016  
Comments: The draft-final version (OE-0867) became final because no comment was received, per FFA procedures. It was discussed during the Jan 2016 MR BCT meeting.

Completed Area Name: Munitions Response Sites Track 2  
Completed Sub Area Name: Not reported  
Completed Document Type: Record of Decision  
Completed Date: 04/17/2017  
Comments: Not reported

Completed Area Name: OU1  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 03/28/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 02/02/2016  
Comments: Not reported

Completed Area Name: SITE 2/12  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Completed Date: 04/22/2016  
Comments: Not reported

Completed Area Name: OU Carbon Tetrachloride Plume  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 03/03/2016  
Comments: Not reported

Completed Area Name: OU2  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 04/18/2016  
Comments: Not reported

Completed Area Name: Landfill  
Completed Sub Area Name: Not reported  
Completed Document Type: Quality Assurance Workplan  
Completed Date: 09/07/2016  
Comments: Not reported

Completed Area Name: Landfill  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 06/01/2016  
Comments: Not reported

Completed Area Name: OU Carbon Tetrachloride Plume  
Completed Sub Area Name: Not reported  
Completed Document Type: Design/Implementation Workplan  
Completed Date: 09/07/2016  
Comments: Not reported

Completed Area Name: RI SITES  
Completed Sub Area Name: Site 39  
Completed Document Type: Other Report  
Completed Date: 09/29/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 08/20/2015  
Comments: Completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 08/04/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 09/14/2015  
Comments: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Completed Area Name: Munitions Response Sites Track 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 08/24/2017  
Comments: The Field Evaluation Workplan for Units 13, 17, and 20 will be used to further evaluate the units prior to conducting the remedial action described in the ROD. There are safety concerns regarding burning in the steep terrain and the difficulty in providing adequate fire breaks.

Completed Area Name: OU1  
Completed Sub Area Name: Not reported  
Completed Document Type: Well Decommissioning Report  
Completed Date: 03/02/2017  
Comments: Completed. DTSC accepts the draft report as written.

Completed Area Name: RI SITES  
Completed Sub Area Name: Site 39  
Completed Document Type: Site Characterization Workplan  
Completed Date: 04/18/2017  
Comments: Not reported

Completed Area Name: Munitions Response Sites Track 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 02/17/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Quality Assurance Workplan  
Completed Date: 05/26/2017  
Comments: Not reported

Completed Area Name: OU Carbon Tetrachloride Plume  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 05/23/2017  
Comments: Not reported

Completed Area Name: OU2  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 02/02/2017  
Comments: Completed. DTSC reviews only the annual report which includes quarterly reports.

Completed Area Name: OU2  
Completed Sub Area Name: CTP  
Completed Document Type: Monitoring Report  
Completed Date: 08/01/2015  
Comments: DTSC reviews only the annual report which includes quarterly reports.

Completed Area Name: OU2  
Completed Sub Area Name: CTP  
Completed Document Type: Monitoring Report  
Completed Date: 02/02/2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Comments: This first quarter data from the OU Carbon Tetrachloride Plume was included in the annual report which was accepted by DTSC on March 3, 2016.

Completed Area Name: OU2  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 02/02/2017  
Comments: DTSC reviews only the annual report which includes quarterly reports.

Completed Area Name: OU2  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 07/01/2015  
Comments: Completed. No comments required.

Completed Area Name: SITE 2/12  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/01/2015  
Comments: DTSC reviews only the annual report which includes quarterly reports.

Completed Area Name: SITE 2/12  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 08/01/2015  
Comments: Completed. DTSC reviews only the annual report which includes quarterly reports.

Completed Area Name: BASEWIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 05/14/2014  
Comments: The Units 4, 11, and 12, Basewide Range Assessment Investigation Technical Memorandum was entered as an historical document.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Border Zone Determination  
Completed Date: 07/13/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 08/04/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 04/06/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Federal Facility Agreement

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Completed Date: 07/23/1990  
Comments: Not reported

Completed Area Name: OU2  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 03/01/2017  
Comments: Completed. DTSC accepts the draft report as written.

Completed Area Name: Sites 2/12  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 03/28/2017  
Comments: Completed. DTSC accepts the draft report as written.

Completed Area Name: OU2  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 02/01/2017  
Comments: Completed. DTSC reviews only the annual report which includes quarterly reports.

Completed Area Name: SITE 2/12  
Completed Sub Area Name: Not reported  
Completed Document Type: Quality Assurance Workplan  
Completed Date: 06/07/2017  
Comments: DTSC accepts the Draft Report as written.

Completed Area Name: Munitions Response Sites Track 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 03/08/2017  
Comments: Not reported

Completed Area Name: OU2  
Completed Sub Area Name: CTP  
Completed Document Type: Monitoring Report  
Completed Date: 03/01/2017  
Comments: Completed. DTSC reviews only the annual report which includes quarterly reports.

Completed Area Name: Sites 2/12  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 03/20/2017  
Comments: Historical document uploaded to EnviroStor

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: 5 Year Review Reports  
Completed Date: 10/12/2017  
Comments: Not reported

Completed Area Name: Munitions Response Sites Track 2  
Completed Sub Area Name: BLM Area B  
Completed Document Type: Newsletter  
Completed Date: 07/11/2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Comments: Completed. No need for final letters

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: MRS-16  
Completed Document Type: Public Notice  
Completed Date: 04/17/2017  
Comments: Report is complete. No final letter. We accepted the draft final

Completed Area Name: BASEWIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Newsletter  
Completed Date: 06/10/2017  
Comments: Date of the workshop 6/10/2016

Completed Area Name: Munitions Response Sites Track 2  
Completed Sub Area Name: BLM Area B  
Completed Document Type: Remedial Action Implementation Workplan  
Completed Date: 10/23/2017  
Comments: Not reported

Completed Area Name: Munitions Response Sites Track 2  
Completed Sub Area Name: BLM Area B  
Completed Document Type: Design/Implementation Workplan  
Completed Date: 12/22/2017  
Comments: Not reported

Completed Area Name: IRP  
Completed Sub Area Name: 34  
Completed Document Type: Technical Report  
Completed Date: 06/01/2017  
Comments: Historical Document

Completed Area Name: IRP  
Completed Sub Area Name: 38  
Completed Document Type: Technical Report  
Completed Date: 06/01/2017  
Comments: Historical document

Completed Area Name: OU2  
Completed Sub Area Name: Not reported  
Completed Document Type: Quality Assurance Workplan  
Completed Date: 10/09/2017  
Comments: DTSC accepts the Draft Final QAPP as written.

Completed Area Name: OU1  
Completed Sub Area Name: Not reported  
Completed Document Type: Well Decommissioning Workplan  
Completed Date: 07/05/2017  
Comments: Not reported

Completed Area Name: OU1  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 06/05/2017  
Comments: historical document

Completed Area Name: BASEWIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/07/2017  
Comments: Historical document

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 06/07/2017  
Comments: Historical document

Completed Area Name: OU1  
Completed Sub Area Name: Not reported  
Completed Document Type: Well Decommissioning Workplan  
Completed Date: 07/05/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 10/12/2017  
Comments: Not reported

Completed Area Name: OU1  
Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 12/11/2017  
Comments: Not reported

Completed Area Name: Munitions Response Sites Track 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 12/13/2017  
Comments: Not reported

Completed Area Name: RI SITES  
Completed Sub Area Name: Site 39  
Completed Document Type: Site Characterization Report  
Completed Date: 04/03/2018  
Comments: Not reported

Completed Area Name: RANGES 43-48, OE-16, RANGE 30A  
Completed Sub Area Name: Not reported  
Completed Document Type: Record of Decision  
Completed Date: 09/26/2002  
Comments: ROD - IA - This Interim Action ROD addresses sites (Ranges 43- 48, OE-16 and Range 30a) at the Former Fort Ord that contain live, sensitively fused surface Ordnance and Explosives (OE) items in close proximity to residential neighborhoods and schools. The Interim Action cleanup to address risks from OE at these sites includes three components: 1) Vegetation Clearance, 2) OE detection and removal, and 3) OE detonation. The ROD has determined that the Interim Action is appropriate to protect human health from the imminent threat posed by the OE at the three sites.

Completed Area Name: RANGES 43-48, OE-16, RANGE 30A  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Completed Document Type: Feasibility Study Report  
Completed Date: 06/17/2002  
Comments: RIFS - IA -- The Interim Action RIFS was prepared to address Ordnance and Explosives (OE) in specific areas of the former Fort Ord in order to take quick action to protect human health and the environment from an imminent threat. The preferred alternative includes buring the vegetation to clear the land for OE removal, and on-site detonation with engineering control

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Feasibility Study Report  
Completed Date: 06/30/2004  
Comments: RA - DRO -- The Army conducted an Ordnance and Explosives (OE) removal action on 300 acres to facilitate transfer of the parcel to City of Del Rey Oaks. City of Del Rey Oaks is planning on transforming the area into a Golf Course resort. The removal action consisted of conducting geophysical investigation of all anomalies and excavating and removing all OE items found. The Army met it's objective of the removal action in clearing the parcel of all OE except for certain identified areas. These uncleared areas will be cleared under a separate removal action.

Completed Area Name: Munitions Response Sites Track 0  
Completed Sub Area Name: Not reported  
Completed Document Type: Record of Decision  
Completed Date: 06/25/2002  
Comments: DTSC concurred on the Track 0 ROD (ROD - TR0). This ROD determined that approximately 120 parcels, totaling 2,100 acres, contain no evidence of Ordnance and Explosives (OE), and these areas have never been used for OE related activities of any kind.

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: SITE 16/17  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 06/03/1999  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: YORK SCHOOL  
Completed Document Type: Removal Action Completion Report  
Completed Date: 05/30/2001  
Comments: RA - YORK -- The army conducted an Ordnance and Explosives (OE) removal action on 30 acres to facilitate leasing of the Area to York School. York is a private parochial school for high school age children. The removal action consisted of conducting geophysical investigation of all anomalies and excavating and removing all OE items found. The Geophysical investigation used two different types of instruments to sweep over the same area.

Completed Area Name: OU2  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Plan  
Completed Date: 02/28/2001  
Comments: OU2 Landfill Operations and Maintenance Plan. This Operations and Maintenance Plan provides the post-closure inspection, monitoring and maintenance procedures for the closed Operable Unit 2 (OU2) landfill.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Final closure was completed in accordance with the Record of Decision for OU2.

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: WATER AND WASTEWATER SYSTEMS  
Completed Document Type: Finding of Suitability to Transfer  
Completed Date: 09/09/1998  
Comments: FOST - WWSYS -- Concurred with FOST for 4.16 acres to be reused for water and waste water storage and distribution purposes. Concurrence based on no action DTSC letter dated 8/18/98.

Completed Area Name: SURPLUS 2 PARCEL  
Completed Sub Area Name: AREA B  
Completed Document Type: Finding of Suitability to Transfer  
Completed Date: 10/15/1998  
Comments: Not reported

Completed Area Name: SURPLUS 2 PARCEL  
Completed Sub Area Name: AREA A  
Completed Document Type: Finding of Suitability to Transfer  
Completed Date: 03/19/1999  
Comments: FOST - SUR2A - Concurred with FOST for Surplus 2 Parcel (Area A) for approximately 8 acres to be reused as a road and gas station. Concurrence is based on DTSC NFA letter dated 10/13/98. FOST - SUR2B - Concurred with FOST for Surplus 2 Parcel (Area B), 184 acres to be reused for recreational, educational, and administrative purposes. Concurrence based on DTSC NFA letter dated 10/13/98.

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: IA 2  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 07/23/1998  
Comments: RMDL - IA2 -- Three sites meeting the criteria of Interim Action Sites under the Fort Ord Interim Action ROD were remediated. Contaminated soil was excavated at each site and placed in the OU-2 landfill. Ground water was not affected.

Completed Area Name: Munitions Response Sites Track 1  
Completed Sub Area Name: BEACH AREAS  
Completed Document Type: Land Use Restriction  
Completed Date: 02/24/2009  
Comments: The restrictions from this Land Use Covenant are for 858 acres of Parcel S3.1.1. Soil on the property contains lead, including "lead bullet slugs". The following activities are prohibited on the property: (a) residential use; (b) A public or private school for persons under the age of 21; (c) hospital; (d) A day care center for children; (e) campgrounds. This list is not to be considered all inclusive, please see uploaded LUC for additional details.

Future Area Name: Munitions Response Sites Track 3  
Future Sub Area Name: Not reported  
Future Document Type: Remedial Action Completion Report  
Future Due Date: 2019  
Future Area Name: Munitions Response Sites Track 3  
Future Sub Area Name: Not reported  
Future Document Type: Removal Action Completion Report  
Future Due Date: 2019

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: 5 Year Review Reports  
Future Due Date: 2023  
Future Area Name: Munitions Response Sites Track 3  
Future Sub Area Name: Not reported  
Future Document Type: Design/Implementation Workplan  
Future Due Date: 2019  
Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Record of Decision  
Future Due Date: 2019  
Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Public Participation Plan / Community Relations Plan  
Future Due Date: 2019  
Future Area Name: RI SITES  
Future Sub Area Name: Site 39  
Future Document Type: Site Characterization Report  
Future Due Date: 2019  
Future Area Name: OU2  
Future Sub Area Name: Not reported  
Future Document Type: Operations and Maintenance Report  
Future Due Date: 2020  
Future Area Name: OU Carbon Tetrachloride Plume  
Future Sub Area Name: Not reported  
Future Document Type: Remedial Action Completion Report  
Future Due Date: 2020  
Future Area Name: RI SITES  
Future Sub Area Name: Site 39  
Future Document Type: Remedial Investigation Report  
Future Due Date: 2019  
Future Area Name: RI SITES  
Future Sub Area Name: Site 39  
Future Document Type: Remedial Investigation Report  
Future Due Date: 2020  
Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Operations and Maintenance Report  
Future Due Date: 2019  
Schedule Area Name: RI SITES  
Schedule Sub Area Name: Site 39  
Schedule Document Type: Site Characterization Report  
Schedule Due Date: 05/11/2019  
Schedule Revised Date: Not reported  
Schedule Area Name: Munitions Response Sites Track 3  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Design/Implementation Workplan  
Schedule Due Date: 03/12/2019  
Schedule Revised Date: 12/14/2019  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Public Participation Plan / Community Relations Plan  
Schedule Due Date: 02/15/2019  
Schedule Revised Date: 12/15/2019  
Schedule Area Name: Munitions Response Sites Track 3  
Schedule Sub Area Name: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Schedule Document Type: Design/Implementation Workplan  
Schedule Due Date: 04/12/2019  
Schedule Revised Date: 12/14/2019  
Schedule Area Name: OU2  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Operations and Maintenance Report  
Schedule Due Date: 04/13/2019  
Schedule Revised Date: 02/13/2020  
Schedule Area Name: RI SITES  
Schedule Sub Area Name: Site 39  
Schedule Document Type: Site Characterization Report  
Schedule Due Date: 03/15/2019  
Schedule Revised Date: Not reported  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Public Participation Plan / Community Relations Plan  
Schedule Due Date: 11/14/2018  
Schedule Revised Date: Not reported  
Schedule Area Name: Track 2  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Remedial Investigation Report  
Schedule Due Date: 04/24/2019  
Schedule Revised Date: Not reported  
Schedule Area Name: Sites With No Operable Unit  
Schedule Sub Area Name: MRS-28  
Schedule Document Type: Remedial Investigation Report  
Schedule Due Date: 05/17/2019  
Schedule Revised Date: Not reported  
Schedule Area Name: RI SITES  
Schedule Sub Area Name: Site 39  
Schedule Document Type: Site Characterization Report  
Schedule Due Date: 05/11/2019  
Schedule Revised Date: Not reported  
Schedule Area Name: Sites With No Operable Unit  
Schedule Sub Area Name: MRS-25  
Schedule Document Type: Remedial Investigation Report  
Schedule Due Date: 03/17/2019  
Schedule Revised Date: Not reported  
Schedule Area Name: OU2  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Operations and Maintenance Report  
Schedule Due Date: 06/30/2019  
Schedule Revised Date: Not reported  
Schedule Area Name: Munitions Response Sites Track 2  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Record of Decision  
Schedule Due Date: 05/28/2019  
Schedule Revised Date: Not reported

**Calsite:**

Region: SACRAMENTO  
Facility ID: 27970002  
Facility Type: CLOSE  
Type: CLOSED MILITARY BASE  
Branch: NO  
Branch Name: OMF-NORTHERN CALIF  
File Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

State Senate District: 05011986  
Status: ANNUAL WORKPLAN (AWP) - ACTIVE SITE  
Status Name: ANNUAL WORKPLAN - ACTIVE SITE  
Lead Agency: ENVIRONMENTAL PROTECTION AGENCY  
NPL: Listed  
SIC Code: 97  
SIC Name: NATIONAL SECURITY/INTERNATIONAL AFFAIRS  
Access: Not reported  
Cortese: Not reported  
Hazardous Ranking Score: Not reported  
Date Site Hazard Ranked: Not reported  
Groundwater Contamination: Confirmed  
Staff Member Responsible for Site: RRACCA  
Supervisor Responsible for Site: Not reported  
Region Water Control Board: CC  
Region Water Control Board Name: CENTRAL COAST  
Lat/Long Direction: Not reported  
Lat/Long (dms): 0 0 0 / 0 0 0  
Lat/long Method: Not reported  
Lat/Long Description: MEASURED FROM FORT ORD LANDFILL  
State Assembly District Code: 27  
State Senate District Code: 15  
Facility ID: 27970002  
Activity: FOST  
Activity Name: FINDING OF SUITABILITY TO TRANSFER  
AWP Code: WWSYS  
Proposed Budget: 0  
AWP Completion Date: 09091998  
Revised Due Date: Not reported  
Comments Date: 09091998  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: FOST  
Activity Name: FINDING OF SUITABILITY TO TRANSFER  
AWP Code: SUR2B  
Proposed Budget: 0  
AWP Completion Date: 10151998  
Revised Due Date: Not reported  
Comments Date: 10151998  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

|                               |   |
|-------------------------------|---|
| Activity Status:              | AWP   |
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE                             |
| Liquids Removed (Gals):       | 0   |
| Liquids Treated (Gals):       | 0   |
| Action Included Capping:      | Not reported  |
| Well Decommissioned:          | Not reported  |
| Action Included Fencing:      | Not reported  |
| Removal Action Certification: | Not reported  |
| Activity Comments:            | Not reported  |
| For Commercial Reuse:         | 0   |
| For Industrial Reuse:         | 0   |
| For Residential Reuse:        | 0   |
| Unknown Type:                 | 0   |
| Facility ID:                  | 27970002  |
| Activity:                     | FOST  |
| Activity Name:                | FINDING OF SUITABILITY TO TRANSFER                        |
| AWP Code:                     | SUR2A   |
| Proposed Budget:              | 0   |
| AWP Completion Date:          | 10151998  |
| Revised Due Date:             | Not reported  |
| Comments Date:                | 10151998  |
| Est Person-Yrs to complete:   | 0   |
| Estimated Size:               | Not reported  |
| Request to Delete Activity:   | Not reported  |
| Activity Status:              | AWP   |
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE                             |
| Liquids Removed (Gals):       | 0   |
| Liquids Treated (Gals):       | 0   |
| Action Included Capping:      | Not reported  |
| Well Decommissioned:          | Not reported  |
| Action Included Fencing:      | Not reported  |
| Removal Action Certification: | Not reported  |
| Activity Comments:            | Not reported  |
| For Commercial Reuse:         | 0   |
| For Industrial Reuse:         | 0   |
| For Residential Reuse:        | 0   |
| Unknown Type:                 | 0   |
| Facility ID:                  | 27970002  |
| Activity:                     | RMDL  |
| Activity Name:                | REMEDIAL ACTION (RAP REQUIRED)                            |
| AWP Code:                     | IA 2  |
| Proposed Budget:              | 0   |
| AWP Completion Date:          | 07231998  |
| Revised Due Date:             | Not reported  |
| Comments Date:                | 07231998  |
| Est Person-Yrs to complete:   | 0   |
| Estimated Size:               | Not reported  |
| Request to Delete Activity:   | Not reported  |
| Activity Status:              | AWP   |
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE                             |
| Liquids Removed (Gals):       | 800   |
| Liquids Treated (Gals):       | 0   |
| Action Included Capping:      | Not reported  |
| Well Decommissioned:          | Not reported  |
| Action Included Fencing:      | Not reported  |
| Removal Action Certification: | N   |
| Activity Comments:            | APPROXIMATELY 8 ACRES OF LAND RETURNED/RELEASED FOR REUSE |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: OM  
Activity Name: OPERATION & MAINTENANCE  
AWP Code: S2/12  
Proposed Budget: 0  
AWP Completion Date: 11291999  
Revised Due Date: Not reported  
Comments Date: 11291999  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: RMDL  
Activity Name: REMEDIAL ACTION (RAP REQUIRED)  
AWP Code: S2/12  
Proposed Budget: 0  
AWP Completion Date: 06302004  
Revised Due Date: Not reported  
Comments Date: 06302004  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: N  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: FOST  
Activity Name: FINDING OF SUITABILITY TO TRANSFER  
AWP Code: FAAF2  
Proposed Budget: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

AWP Completion Date: 06301998  
Revised Due Date: Not reported  
Comments Date: 06301998  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: FOST  
Activity Name: FINDING OF SUITABILITY TO TRANSFER  
AWP Code: RESRD  
Proposed Budget: 0  
AWP Completion Date: 04161998  
Revised Due Date: Not reported  
Comments Date: 04161998  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: PEA  
Activity Name: PRELIMINARY ENDANGERMENT ASSESSMENT  
AWP Code: MG3/4  
Proposed Budget: 0  
AWP Completion Date: 04121998  
Revised Due Date: Not reported  
Comments Date: 04121998  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: FOST  
Activity Name: FINDING OF SUITABILITY TO TRANSFER  
AWP Code: MG3/4  
Proposed Budget: 0  
AWP Completion Date: 04161998  
Revised Due Date: Not reported  
Comments Date: 04161998  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: PEA  
Activity Name: PRELIMINARY ENDANGERMENT ASSESSMENT  
AWP Code: CSU3A  
Proposed Budget: 0  
AWP Completion Date: 06011998  
Revised Due Date: Not reported  
Comments Date: 06011998  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Unknown Type: 0  
Facility ID: 27970002  
Activity: FOST  
Activity Name: FINDING OF SUITABILITY TO TRANSFER  
AWP Code: CSU3A  
Proposed Budget: 0  
AWP Completion Date: 06111998  
Revised Due Date: Not reported  
Comments Date: 06111998  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: PEA  
Activity Name: PRELIMINARY ENDANGERMENT ASSESSMENT  
AWP Code: P/S  
Proposed Budget: 0  
AWP Completion Date: 12221997  
Revised Due Date: Not reported  
Comments Date: 12221997  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: FOST  
Activity Name: FINDING OF SUITABILITY TO TRANSFER  
AWP Code: P/S  
Proposed Budget: 0  
AWP Completion Date: 12221997  
Revised Due Date: Not reported  
Comments Date: 12221997

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: PEA  
Activity Name: PRELIMINARY ENDANGERMENT ASSESSMENT  
AWP Code: P&A  
Proposed Budget: 0  
AWP Completion Date: 12221997  
Revised Due Date: Not reported  
Comments Date: 12221997  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: FOST  
Activity Name: FINDING OF SUITABILITY TO TRANSFER  
AWP Code: P&A  
Proposed Budget: 0  
AWP Completion Date: 12221997  
Revised Due Date: Not reported  
Comments Date: 12221997  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

|                               |                                     |
|-------------------------------|-------------------------------------|
| Action Included Fencing:      | Not reported                        |
| Removal Action Certification: | Not reported                        |
| Activity Comments:            | Not reported                        |
| For Commercial Reuse:         | 0                                   |
| For Industrial Reuse:         | 0                                   |
| For Residential Reuse:        | 0                                   |
| Unknown Type:                 | 0                                   |
| Facility ID:                  | 27970002                            |
| Activity:                     | PEA                                 |
| Activity Name:                | PRELIMINARY ENDANGERMENT ASSESSMENT |
| AWP Code:                     | MPC1                                |
| Proposed Budget:              | 0                                   |
| AWP Completion Date:          | 12011997                            |
| Revised Due Date:             | Not reported                        |
| Comments Date:                | 12011997                            |
| Est Person-Yrs to complete:   | 0                                   |
| Estimated Size:               | Not reported                        |
| Request to Delete Activity:   | Not reported                        |
| Activity Status:              | AWP                                 |
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE       |
| Liquids Removed (Gals):       | 0                                   |
| Liquids Treated (Gals):       | 0                                   |
| Action Included Capping:      | Not reported                        |
| Well Decommissioned:          | Not reported                        |
| Action Included Fencing:      | Not reported                        |
| Removal Action Certification: | Not reported                        |
| Activity Comments:            | Not reported                        |
| For Commercial Reuse:         | 0                                   |
| For Industrial Reuse:         | 0                                   |
| For Residential Reuse:        | 0                                   |
| Unknown Type:                 | 0                                   |
| Facility ID:                  | 27970002                            |
| Activity:                     | FOST                                |
| Activity Name:                | FINDING OF SUITABILITY TO TRANSFER  |
| AWP Code:                     | MPC1                                |
| Proposed Budget:              | 0                                   |
| AWP Completion Date:          | 12221997                            |
| Revised Due Date:             | Not reported                        |
| Comments Date:                | 12221997                            |
| Est Person-Yrs to complete:   | 0                                   |
| Estimated Size:               | Not reported                        |
| Request to Delete Activity:   | Not reported                        |
| Activity Status:              | AWP                                 |
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE       |
| Liquids Removed (Gals):       | 0                                   |
| Liquids Treated (Gals):       | 0                                   |
| Action Included Capping:      | Not reported                        |
| Well Decommissioned:          | Not reported                        |
| Action Included Fencing:      | Not reported                        |
| Removal Action Certification: | Not reported                        |
| Activity Comments:            | Not reported                        |
| For Commercial Reuse:         | 0                                   |
| For Industrial Reuse:         | 0                                   |
| For Residential Reuse:        | 0                                   |
| Unknown Type:                 | 0                                   |
| Facility ID:                  | 27970002                            |
| Activity:                     | PEA                                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Activity Name: PRELIMINARY ENDANGERMENT ASSESSMENT  
AWP Code: 4885  
Proposed Budget: 0  
AWP Completion Date: 02111998  
Revised Due Date: Not reported  
Comments Date: 02111998  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: FOST  
Activity Name: FINDING OF SUITABILITY TO TRANSFER  
AWP Code: 4885  
Proposed Budget: 0  
AWP Completion Date: 04161998  
Revised Due Date: Not reported  
Comments Date: 04161998  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: PEA  
Activity Name: PRELIMINARY ENDANGERMENT ASSESSMENT  
AWP Code: 2881  
Proposed Budget: 0  
AWP Completion Date: 02111998  
Revised Due Date: Not reported  
Comments Date: 02111998  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

|                               |   |
|-------------------------------|---|
| Activity Status:              | AWP   |
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE                                     |
| Liquids Removed (Gals):       | 0   |
| Liquids Treated (Gals):       | 0   |
| Action Included Capping:      | Not reported  |
| Well Decommissioned:          | Not reported  |
| Action Included Fencing:      | Not reported  |
| Removal Action Certification: | Not reported  |
| Activity Comments:            | Not reported  |
| For Commercial Reuse:         | 0   |
| For Industrial Reuse:         | 0   |
| For Residential Reuse:        | 0   |
| Unknown Type:                 | 0   |
| Facility ID:                  | 27970002  |
| Activity:                     | FOST  |
| Activity Name:                | FINDING OF SUITABILITY TO TRANSFER                                |
| AWP Code:                     | 2881  |
| Proposed Budget:              | 0   |
| AWP Completion Date:          | 04161998  |
| Revised Due Date:             | Not reported  |
| Comments Date:                | 04161998  |
| Est Person-Yrs to complete:   | 0   |
| Estimated Size:               | Not reported  |
| Request to Delete Activity:   | Not reported  |
| Activity Status:              | AWP   |
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE                                     |
| Liquids Removed (Gals):       | 0   |
| Liquids Treated (Gals):       | 0   |
| Action Included Capping:      | Not reported  |
| Well Decommissioned:          | Not reported  |
| Action Included Fencing:      | Not reported  |
| Removal Action Certification: | Not reported  |
| Activity Comments:            | Not reported  |
| For Commercial Reuse:         | 0   |
| For Industrial Reuse:         | 0   |
| For Residential Reuse:        | 0   |
| Unknown Type:                 | 0   |
| Facility ID:                  | 27970002  |
| Activity:                     | RMDL  |
| Activity Name:                | REMEDIAL ACTION (RAP REQUIRED)                                    |
| AWP Code:                     | IA1   |
| Proposed Budget:              | 0   |
| AWP Completion Date:          | 06301998  |
| Revised Due Date:             | Not reported  |
| Comments Date:                | 06301998  |
| Est Person-Yrs to complete:   | 0   |
| Estimated Size:               | Not reported  |
| Request to Delete Activity:   | Not reported  |
| Activity Status:              | AWP   |
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE                                     |
| Liquids Removed (Gals):       | 16000   |
| Liquids Treated (Gals):       | 0   |
| Action Included Capping:      | Not reported  |
| Well Decommissioned:          | Not reported  |
| Action Included Fencing:      | Not reported  |
| Removal Action Certification: | N   |
| Activity Comments:            | THIS ACTIVITY INCLUDES THE CONCURRENCE BY DTSC WITH COMPLETION OF |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

REMEDIAL ACTIVITIES CONSISTENT WITH THE INTERIM ACTION ROD AND DETERMINATION OF NA CONSISTENT WITH NA ROD.

For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: RAW  
Activity Name: REMOVAL ACTION WORKPLAN  
AWP Code: UXO1  
Proposed Budget: 0  
AWP Completion Date: 04231998  
Revised Due Date: Not reported  
Comments Date: 04231998  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: FOST  
Activity Name: FINDING OF SUITABILITY TO TRANSFER  
AWP Code: BLNCO  
Proposed Budget: 0  
AWP Completion Date: 05071997  
Revised Due Date: Not reported  
Comments Date: 05071997  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: FOST  
Activity Name: FINDING OF SUITABILITY TO TRANSFER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

AWP Code: B2058  
Proposed Budget: 0  
AWP Completion Date: 05051997  
Revised Due Date: Not reported  
Comments Date: 05051997  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: FOST  
Activity Name: FINDING OF SUITABILITY TO TRANSFER  
AWP Code: B1021  
Proposed Budget: 0  
AWP Completion Date: 04041997  
Revised Due Date: Not reported  
Comments Date: 04041997  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: FOST  
Activity Name: FINDING OF SUITABILITY TO TRANSFER  
AWP Code: BEST  
Proposed Budget: 0  
AWP Completion Date: 04041997  
Revised Due Date: Not reported  
Comments Date: 04041997  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

|                               |                                    |
|-------------------------------|------------------------------------|
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE      |
| Liquids Removed (Gals):       | 0                                  |
| Liquids Treated (Gals):       | 0                                  |
| Action Included Capping:      | Not reported                       |
| Well Decommissioned:          | Not reported                       |
| Action Included Fencing:      | Not reported                       |
| Removal Action Certification: | Not reported                       |
| Activity Comments:            | Not reported                       |
| For Commercial Reuse:         | 0                                  |
| For Industrial Reuse:         | 0                                  |
| For Residential Reuse:        | 0                                  |
| Unknown Type:                 | 0                                  |
| Facility ID:                  | 27970002                           |
| Activity:                     | FOST                               |
| Activity Name:                | FINDING OF SUITABILITY TO TRANSFER |
| AWP Code:                     | MEA                                |
| Proposed Budget:              | 0                                  |
| AWP Completion Date:          | 03111997                           |
| Revised Due Date:             | Not reported                       |
| Comments Date:                | 03111997                           |
| Est Person-Yrs to complete:   | 0                                  |
| Estimated Size:               | Not reported                       |
| Request to Delete Activity:   | Not reported                       |
| Activity Status:              | AWP                                |
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE      |
| Liquids Removed (Gals):       | 0                                  |
| Liquids Treated (Gals):       | 0                                  |
| Action Included Capping:      | Not reported                       |
| Well Decommissioned:          | Not reported                       |
| Action Included Fencing:      | Not reported                       |
| Removal Action Certification: | Not reported                       |
| Activity Comments:            | Not reported                       |
| For Commercial Reuse:         | 0                                  |
| For Industrial Reuse:         | 0                                  |
| For Residential Reuse:        | 0                                  |
| Unknown Type:                 | 0                                  |
| Facility ID:                  | 27970002                           |
| Activity:                     | FOST                               |
| Activity Name:                | FINDING OF SUITABILITY TO TRANSFER |
| AWP Code:                     | SHEL+                              |
| Proposed Budget:              | 0                                  |
| AWP Completion Date:          | 09271995                           |
| Revised Due Date:             | Not reported                       |
| Comments Date:                | 09271995                           |
| Est Person-Yrs to complete:   | 0                                  |
| Estimated Size:               | Not reported                       |
| Request to Delete Activity:   | Not reported                       |
| Activity Status:              | AWP                                |
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE      |
| Liquids Removed (Gals):       | 0                                  |
| Liquids Treated (Gals):       | 0                                  |
| Action Included Capping:      | Not reported                       |
| Well Decommissioned:          | Not reported                       |
| Action Included Fencing:      | Not reported                       |
| Removal Action Certification: | Not reported                       |
| Activity Comments:            | Not reported                       |
| For Commercial Reuse:         | 0                                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: FOST  
Activity Name: FINDING OF SUITABILITY TO TRANSFER  
AWP Code: B2814  
Proposed Budget: 0  
AWP Completion Date: 09271995  
Revised Due Date: Not reported  
Comments Date: 09271995  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: FOST  
Activity Name: FINDING OF SUITABILITY TO TRANSFER  
AWP Code: B6279  
Proposed Budget: 0  
AWP Completion Date: 09271995  
Revised Due Date: Not reported  
Comments Date: 09271995  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: RAP  
Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION  
AWP Code: SITE3  
Proposed Budget: 0  
AWP Completion Date: 01161997

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

|                               |                                    |
|-------------------------------|------------------------------------|
| Revised Due Date:             | Not reported                       |
| Comments Date:                | 01161997                           |
| Est Person-Yrs to complete:   | 0                                  |
| Estimated Size:               | Not reported                       |
| Request to Delete Activity:   | Not reported                       |
| Activity Status:              | AWP                                |
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE      |
| Liquids Removed (Gals):       | 0                                  |
| Liquids Treated (Gals):       | 0                                  |
| Action Included Capping:      | Not reported                       |
| Well Decommissioned:          | Not reported                       |
| Action Included Fencing:      | Not reported                       |
| Removal Action Certification: | Not reported                       |
| Activity Comments:            | Not reported                       |
| For Commercial Reuse:         | 0                                  |
| For Industrial Reuse:         | 0                                  |
| For Residential Reuse:        | 0                                  |
| Unknown Type:                 | 0                                  |
| Facility ID:                  | 27970002                           |
| Activity:                     | FOST                               |
| Activity Name:                | FINDING OF SUITABILITY TO TRANSFER |
| AWP Code:                     | UCMP                               |
| Proposed Budget:              | 0                                  |
| AWP Completion Date:          | 12041996                           |
| Revised Due Date:             | Not reported                       |
| Comments Date:                | 12041996                           |
| Est Person-Yrs to complete:   | 0                                  |
| Estimated Size:               | Not reported                       |
| Request to Delete Activity:   | Not reported                       |
| Activity Status:              | AWP                                |
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE      |
| Liquids Removed (Gals):       | 0                                  |
| Liquids Treated (Gals):       | 0                                  |
| Action Included Capping:      | Not reported                       |
| Well Decommissioned:          | Not reported                       |
| Action Included Fencing:      | Not reported                       |
| Removal Action Certification: | Not reported                       |
| Activity Comments:            | Not reported                       |
| For Commercial Reuse:         | 47                                 |
| For Industrial Reuse:         | 0                                  |
| For Residential Reuse:        | 0                                  |
| Unknown Type:                 | 0                                  |
| Facility ID:                  | 27970002                           |
| Activity:                     | FOST                               |
| Activity Name:                | FINDING OF SUITABILITY TO TRANSFER |
| AWP Code:                     | CSUP2                              |
| Proposed Budget:              | 0                                  |
| AWP Completion Date:          | 01311997                           |
| Revised Due Date:             | Not reported                       |
| Comments Date:                | 01311997                           |
| Est Person-Yrs to complete:   | 0                                  |
| Estimated Size:               | Not reported                       |
| Request to Delete Activity:   | Not reported                       |
| Activity Status:              | AWP                                |
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE      |
| Liquids Removed (Gals):       | 0                                  |
| Liquids Treated (Gals):       | 0                                  |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 50  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: FOST  
Activity Name: FINDING OF SUITABILITY TO TRANSFER  
AWP Code: YWCA  
Proposed Budget: 0  
AWP Completion Date: 01311997  
Revised Due Date: Not reported  
Comments Date: 01311997  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 5.50000  
Unknown Type: 0  
Facility ID: 27970002  
Activity: FOST  
Activity Name: FINDING OF SUITABILITY TO TRANSFER  
AWP Code: BP20G  
Proposed Budget: 0  
AWP Completion Date: 10291996  
Revised Due Date: Not reported  
Comments Date: 10291996  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 50  
Unknown Type: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Facility ID: 27970002  
Activity: FOST  
Activity Name: FINDING OF SUITABILITY TO TRANSFER  
AWP Code: HAYES  
Proposed Budget: 0  
AWP Completion Date: 08121996  
Revised Due Date: Not reported  
Comments Date: 08121996  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 100  
Unknown Type: 0  
Facility ID: 27970002  
Activity: FOST  
Activity Name: FINDING OF SUITABILITY TO TRANSFER  
AWP Code: B3099  
Proposed Budget: 0  
AWP Completion Date: 10291996  
Revised Due Date: Not reported  
Comments Date: 10291996  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 1  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: FOST  
Activity Name: FINDING OF SUITABILITY TO TRANSFER  
AWP Code: MCL  
Proposed Budget: 0  
AWP Completion Date: 08121996  
Revised Due Date: Not reported  
Comments Date: 08121996  
Est Person-Yrs to complete: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 1  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: FOST  
Activity Name: FINDING OF SUITABILITY TO TRANSFER  
AWP Code: PATTN  
Proposed Budget: 0  
AWP Completion Date: 10291996  
Revised Due Date: Not reported  
Comments Date: 10291996  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 10  
Unknown Type: 0  
Facility ID: 27970002  
Activity: DES  
Activity Name: DESIGN  
AWP Code: OU3  
Proposed Budget: 0  
AWP Completion Date: 03041997  
Revised Due Date: Not reported  
Comments Date: 03041997  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: RAP  
Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION  
AWP Code: OU3  
Proposed Budget: 0  
AWP Completion Date: 01161997  
Revised Due Date: Not reported  
Comments Date: 01161997  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: OM  
Activity Name: OPERATION & MAINTENANCE  
AWP Code: BASWD  
Proposed Budget: 0  
AWP Completion Date: 01312007  
Revised Due Date: Not reported  
Comments Date: Not reported  
Est Person-Yrs to complete: 0  
Estimated Size: L  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: RIFS  
Activity Name: REMEDIAL INVESTIGATION / FEASIBILITY STUDY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

AWP Code: OU1  
Proposed Budget: 0  
AWP Completion Date: 11191994  
Revised Due Date: Not reported  
Comments Date: 11191994  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: PPP  
Activity Name: PUBLIC PARTICIPATION PLAN  
AWP Code: OU1  
Proposed Budget: 0  
AWP Completion Date: 08311991  
Revised Due Date: Not reported  
Comments Date: 08311991  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: RA  
Activity Name: REMOVAL ACTION  
AWP Code: SOILS  
Proposed Budget: 0  
AWP Completion Date: 01161991  
Revised Due Date: Not reported  
Comments Date: 01161991  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

|                               |   |
|-------------------------------|---|
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE             |
| Liquids Removed (Gals):       | 0   |
| Liquids Treated (Gals):       | 0   |
| Action Included Capping:      | Not reported                              |
| Well Decommissioned:          | Not reported                              |
| Action Included Fencing:      | Not reported                              |
| Removal Action Certification: | Not reported                              |
| Activity Comments:            | Not reported                              |
| For Commercial Reuse:         | 0   |
| For Industrial Reuse:         | 0   |
| For Residential Reuse:        | 0   |
| Unknown Type:                 | 0   |
| Facility ID:                  | 27970002                                  |
| Activity:                     | DES                                       |
| Activity Name:                | DESIGN                                    |
| AWP Code:                     | OU2                                       |
| Proposed Budget:              | 0   |
| AWP Completion Date:          | 09301997                                  |
| Revised Due Date:             | Not reported                              |
| Comments Date:                | 09301997                                  |
| Est Person-Yrs to complete:   | 0   |
| Estimated Size:               | Not reported                              |
| Request to Delete Activity:   | Not reported                              |
| Activity Status:              | AWP                                       |
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE             |
| Liquids Removed (Gals):       | 0   |
| Liquids Treated (Gals):       | 0   |
| Action Included Capping:      | Not reported                              |
| Well Decommissioned:          | Not reported                              |
| Action Included Fencing:      | Not reported                              |
| Removal Action Certification: | Not reported                              |
| Activity Comments:            | Not reported                              |
| For Commercial Reuse:         | 0   |
| For Industrial Reuse:         | 0   |
| For Residential Reuse:        | 0   |
| Unknown Type:                 | 0   |
| Facility ID:                  | 27970002                                  |
| Activity:                     | RAP                                       |
| Activity Name:                | REMEDIAL ACTION PLAN / RECORD OF DECISION |
| AWP Code:                     | OU2                                       |
| Proposed Budget:              | 0   |
| AWP Completion Date:          | 06301994                                  |
| Revised Due Date:             | Not reported                              |
| Comments Date:                | 06301994                                  |
| Est Person-Yrs to complete:   | 0   |
| Estimated Size:               | Not reported                              |
| Request to Delete Activity:   | Not reported                              |
| Activity Status:              | AWP                                       |
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE             |
| Liquids Removed (Gals):       | 0   |
| Liquids Treated (Gals):       | 0   |
| Action Included Capping:      | Not reported                              |
| Well Decommissioned:          | Not reported                              |
| Action Included Fencing:      | Not reported                              |
| Removal Action Certification: | Not reported                              |
| Activity Comments:            | Not reported                              |
| For Commercial Reuse:         | 0   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: RIFS  
Activity Name: REMEDIAL INVESTIGATION / FEASIBILITY STUDY  
AWP Code: OU2  
Proposed Budget: 0  
AWP Completion Date: 10301993  
Revised Due Date: Not reported  
Comments Date: 10301993  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: PPP  
Activity Name: PUBLIC PARTICIPATION PLAN  
AWP Code: OU2  
Proposed Budget: 0  
AWP Completion Date: 03241987  
Revised Due Date: Not reported  
Comments Date: 03241987  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: RA  
Activity Name: REMOVAL ACTION  
AWP Code: DRO  
Proposed Budget: 0  
AWP Completion Date: 06252001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

|                               |                                |
|-------------------------------|--------------------------------|
| Revised Due Date:             | Not reported                   |
| Comments Date:                | 06252001                       |
| Est Person-Yrs to complete:   | 0                              |
| Estimated Size:               | Not reported                   |
| Request to Delete Activity:   | Not reported                   |
| Activity Status:              | AWP                            |
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE  |
| Liquids Removed (Gals):       | 0                              |
| Liquids Treated (Gals):       | 0                              |
| Action Included Capping:      | Not reported                   |
| Well Decommissioned:          | Not reported                   |
| Action Included Fencing:      | Not reported                   |
| Removal Action Certification: | Not reported                   |
| Activity Comments:            | Not reported                   |
| For Commercial Reuse:         | 0                              |
| For Industrial Reuse:         | 0                              |
| For Residential Reuse:        | 0                              |
| Unknown Type:                 | 0                              |
| Facility ID:                  | 27970002                       |
| Activity:                     | RMDL                           |
| Activity Name:                | REMEDIAL ACTION (RAP REQUIRED) |
| AWP Code:                     | OU2LA                          |
| Proposed Budget:              | 0                              |
| AWP Completion Date:          | 06302005                       |
| Revised Due Date:             | Not reported                   |
| Comments Date:                | Not reported                   |
| Est Person-Yrs to complete:   | 0                              |
| Estimated Size:               | Not reported                   |
| Request to Delete Activity:   | Not reported                   |
| Activity Status:              | AWP                            |
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE  |
| Liquids Removed (Gals):       | 0                              |
| Liquids Treated (Gals):       | 0                              |
| Action Included Capping:      | Not reported                   |
| Well Decommissioned:          | Not reported                   |
| Action Included Fencing:      | Not reported                   |
| Removal Action Certification: | Not reported                   |
| Activity Comments:            | Not reported                   |
| For Commercial Reuse:         | 0                              |
| For Industrial Reuse:         | 0                              |
| For Residential Reuse:        | 0                              |
| Unknown Type:                 | 0                              |
| Facility ID:                  | 27970002                       |
| Activity:                     | ROD                            |
| Activity Name:                | RECORD OF DECISION             |
| AWP Code:                     | IA                             |
| Proposed Budget:              | 0                              |
| AWP Completion Date:          | 09262002                       |
| Revised Due Date:             | Not reported                   |
| Comments Date:                | 09262002                       |
| Est Person-Yrs to complete:   | 0                              |
| Estimated Size:               | Not reported                   |
| Request to Delete Activity:   | Not reported                   |
| Activity Status:              | AWP                            |
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE  |
| Liquids Removed (Gals):       | 0                              |
| Liquids Treated (Gals):       | 0                              |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: RIFS  
Activity Name: REMEDIAL INVESTIGATION / FEASIBILITY STUDY  
AWP Code: IA  
Proposed Budget: 0  
AWP Completion Date: 06172002  
Revised Due Date: Not reported  
Comments Date: 06172002  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: RIFS  
Activity Name: REMEDIAL INVESTIGATION / FEASIBILITY STUDY  
AWP Code: TRK1  
Proposed Budget: 0  
AWP Completion Date: 06302004  
Revised Due Date: Not reported  
Comments Date: 06302004  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Facility ID: 27970002  
Activity: ROD  
Activity Name: RECORD OF DECISION  
AWP Code: TR0  
Proposed Budget: 0  
AWP Completion Date: 06252002  
Revised Due Date: Not reported  
Comments Date: 06252002  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: OM  
Activity Name: OPERATION & MAINTENANCE  
AWP Code: OU2GW  
Proposed Budget: 0  
AWP Completion Date: 10302002  
Revised Due Date: Not reported  
Comments Date: 10302002  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: RMDL  
Activity Name: REMEDIAL ACTION (RAP REQUIRED)  
AWP Code: S1617  
Proposed Budget: 0  
AWP Completion Date: 06031999  
Revised Due Date: Not reported  
Comments Date: 06031999  
Est Person-Yrs to complete: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 135000  
Liquids Treated (Gals): 0  
Action Included Capping: X  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: N  
Activity Comments: 5 ACRES OF LAND RETURNED/RELEASED FOR REUSE  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: RA  
Activity Name: REMOVAL ACTION  
AWP Code: YORK  
Proposed Budget: 0  
AWP Completion Date: 05302001  
Revised Due Date: Not reported  
Comments Date: 05302001  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: OM  
Activity Name: OPERATION & MAINTENANCE  
AWP Code: OU2LA  
Proposed Budget: 0  
AWP Completion Date: 02282001  
Revised Due Date: Not reported  
Comments Date: 02282001  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: RMDL  
Activity Name: REMEDIAL ACTION (RAP REQUIRED)  
AWP Code: CTP  
Proposed Budget: 0  
AWP Completion Date: 10312007  
Revised Due Date: Not reported  
Comments Date: Not reported  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: DES  
Activity Name: DESIGN  
AWP Code: CTP  
Proposed Budget: 0  
AWP Completion Date: 05312006  
Revised Due Date: Not reported  
Comments Date: Not reported  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: OM  
Activity Name: OPERATION & MAINTENANCE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

AWP Code: OU1A  
Proposed Budget: 0  
AWP Completion Date: 05312006  
Revised Due Date: Not reported  
Comments Date: Not reported  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: FOSET  
Activity Name: FINDING OF SUITABILITY FOR EARLY TRANSFER  
AWP Code: HOUS  
Proposed Budget: 0  
AWP Completion Date: 05072002  
Revised Due Date: Not reported  
Comments Date: 05072002  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 758  
Unknown Type: 0  
Facility ID: 27970002  
Activity: RA  
Activity Name: REMOVAL ACTION  
AWP Code: 43-48  
Proposed Budget: 0  
AWP Completion Date: 06282002  
Revised Due Date: Not reported  
Comments Date: 06282002  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

|                               |                               |
|-------------------------------|-------------------------------|
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE |
| Liquids Removed (Gals):       | 0                             |
| Liquids Treated (Gals):       | 0                             |
| Action Included Capping:      | Not reported                  |
| Well Decommissioned:          | Not reported                  |
| Action Included Fencing:      | Not reported                  |
| Removal Action Certification: | Not reported                  |
| Activity Comments:            | Not reported                  |
| For Commercial Reuse:         | 0                             |
| For Industrial Reuse:         | 0                             |
| For Residential Reuse:        | 0                             |
| Unknown Type:                 | 0                             |
| Facility ID:                  | 27970002                      |
| Activity:                     | RA                            |
| Activity Name:                | REMOVAL ACTION                |
| AWP Code:                     | PF                            |
| Proposed Budget:              | 0                             |
| AWP Completion Date:          | 06282002                      |
| Revised Due Date:             | Not reported                  |
| Comments Date:                | 06282002                      |
| Est Person-Yrs to complete:   | 0                             |
| Estimated Size:               | Not reported                  |
| Request to Delete Activity:   | Not reported                  |
| Activity Status:              | AWP                           |
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE |
| Liquids Removed (Gals):       | 0                             |
| Liquids Treated (Gals):       | 0                             |
| Action Included Capping:      | Not reported                  |
| Well Decommissioned:          | Not reported                  |
| Action Included Fencing:      | Not reported                  |
| Removal Action Certification: | Not reported                  |
| Activity Comments:            | Not reported                  |
| For Commercial Reuse:         | 0                             |
| For Industrial Reuse:         | 0                             |
| For Residential Reuse:        | 0                             |
| Unknown Type:                 | 0                             |
| Facility ID:                  | 27970002                      |
| Activity:                     | RA                            |
| Activity Name:                | REMOVAL ACTION                |
| AWP Code:                     | 30A                           |
| Proposed Budget:              | 0                             |
| AWP Completion Date:          | 06282002                      |
| Revised Due Date:             | Not reported                  |
| Comments Date:                | 06282002                      |
| Est Person-Yrs to complete:   | 0                             |
| Estimated Size:               | Not reported                  |
| Request to Delete Activity:   | Not reported                  |
| Activity Status:              | AWP                           |
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE |
| Liquids Removed (Gals):       | 0                             |
| Liquids Treated (Gals):       | 0                             |
| Action Included Capping:      | Not reported                  |
| Well Decommissioned:          | Not reported                  |
| Action Included Fencing:      | Not reported                  |
| Removal Action Certification: | Not reported                  |
| Activity Comments:            | Not reported                  |
| For Commercial Reuse:         | 0                             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: DEED  
Activity Name: DEED RESTRICTIONS  
AWP Code: FRITZ  
Proposed Budget: 0  
AWP Completion Date: 10122001  
Revised Due Date: Not reported  
Comments Date: 10122001  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 70  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: RAP  
Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION  
AWP Code: OU1  
Proposed Budget: 0  
AWP Completion Date: 04261996  
Revised Due Date: Not reported  
Comments Date: 04261996  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: ORDER  
Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA  
AWP Code: YORK  
Proposed Budget: 0  
AWP Completion Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

|                               |                                  |
|-------------------------------|----------------------------------|
| Revised Due Date:             | Not reported                     |
| Comments Date:                | 02082001                         |
| Est Person-Yrs to complete:   | 0                                |
| Estimated Size:               | Not reported                     |
| Request to Delete Activity:   | Not reported                     |
| Activity Status:              | AWP                              |
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE    |
| Liquids Removed (Gals):       | 0                                |
| Liquids Treated (Gals):       | 0                                |
| Action Included Capping:      | Not reported                     |
| Well Decommissioned:          | Not reported                     |
| Action Included Fencing:      | Not reported                     |
| Removal Action Certification: | Not reported                     |
| Activity Comments:            | Not reported                     |
| For Commercial Reuse:         | 0                                |
| For Industrial Reuse:         | 0                                |
| For Residential Reuse:        | 0                                |
| Unknown Type:                 | 0                                |
| Facility ID:                  | 27970002                         |
| Activity:                     | CERT                             |
| Activity Name:                | CERTIFICATION                    |
| AWP Code:                     | BASWD                            |
| Proposed Budget:              | 0                                |
| AWP Completion Date:          | 01312008                         |
| Revised Due Date:             | Not reported                     |
| Comments Date:                | Not reported                     |
| Est Person-Yrs to complete:   | 0                                |
| Estimated Size:               | L                                |
| Request to Delete Activity:   | Not reported                     |
| Activity Status:              | AWP                              |
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE    |
| Liquids Removed (Gals):       | 0                                |
| Liquids Treated (Gals):       | 0                                |
| Action Included Capping:      | Not reported                     |
| Well Decommissioned:          | Not reported                     |
| Action Included Fencing:      | Not reported                     |
| Removal Action Certification: | Not reported                     |
| Activity Comments:            | Not reported                     |
| For Commercial Reuse:         | 0                                |
| For Industrial Reuse:         | 0                                |
| For Residential Reuse:        | 0                                |
| Unknown Type:                 | 0                                |
| Facility ID:                  | 27970002                         |
| Activity:                     | ORDER                            |
| Activity Name:                | I/SE, IORSE, FFA, FFSRA, VCA, EA |
| AWP Code:                     | FFA                              |
| Proposed Budget:              | 0                                |
| AWP Completion Date:          | Not reported                     |
| Revised Due Date:             | Not reported                     |
| Comments Date:                | 07231990                         |
| Est Person-Yrs to complete:   | 0                                |
| Estimated Size:               | Not reported                     |
| Request to Delete Activity:   | Not reported                     |
| Activity Status:              | AWP                              |
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE    |
| Liquids Removed (Gals):       | 0                                |
| Liquids Treated (Gals):       | 0                                |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

|                               |                               |
|-------------------------------|-------------------------------|
| Action Included Capping:      | Not reported                  |
| Well Decommissioned:          | Not reported                  |
| Action Included Fencing:      | Not reported                  |
| Removal Action Certification: | Not reported                  |
| Activity Comments:            | Not reported                  |
| For Commercial Reuse:         | 0                             |
| For Industrial Reuse:         | 0                             |
| For Residential Reuse:        | 0                             |
| Unknown Type:                 | 0                             |
| Facility ID:                  | 27970002                      |
| Activity:                     | CERT                          |
| Activity Name:                | CERTIFICATION                 |
| AWP Code:                     | OU1A                          |
| Proposed Budget:              | 0                             |
| AWP Completion Date:          | 05312006                      |
| Revised Due Date:             | Not reported                  |
| Comments Date:                | Not reported                  |
| Est Person-Yrs to complete:   | 0                             |
| Estimated Size:               | Not reported                  |
| Request to Delete Activity:   | Not reported                  |
| Activity Status:              | AWP                           |
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE |
| Liquids Removed (Gals):       | 0                             |
| Liquids Treated (Gals):       | 0                             |
| Action Included Capping:      | Not reported                  |
| Well Decommissioned:          | Not reported                  |
| Action Included Fencing:      | Not reported                  |
| Removal Action Certification: | Not reported                  |
| Activity Comments:            | Not reported                  |
| For Commercial Reuse:         | 0                             |
| For Industrial Reuse:         | 0                             |
| For Residential Reuse:        | 0                             |
| Unknown Type:                 | 0                             |
| Facility ID:                  | 27970002                      |
| Activity:                     | CERT                          |
| Activity Name:                | CERTIFICATION                 |
| AWP Code:                     | OU2                           |
| Proposed Budget:              | 0                             |
| AWP Completion Date:          | 07012005                      |
| Revised Due Date:             | Not reported                  |
| Comments Date:                | Not reported                  |
| Est Person-Yrs to complete:   | 0                             |
| Estimated Size:               | Not reported                  |
| Request to Delete Activity:   | Not reported                  |
| Activity Status:              | AWP                           |
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE |
| Liquids Removed (Gals):       | 0                             |
| Liquids Treated (Gals):       | 0                             |
| Action Included Capping:      | Not reported                  |
| Well Decommissioned:          | Not reported                  |
| Action Included Fencing:      | Not reported                  |
| Removal Action Certification: | Not reported                  |
| Activity Comments:            | Not reported                  |
| For Commercial Reuse:         | 0                             |
| For Industrial Reuse:         | 0                             |
| For Residential Reuse:        | 0                             |
| Unknown Type:                 | 0                             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Facility ID: 27970002  
Activity: RAP  
Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION  
AWP Code: BASWD  
Proposed Budget: 0  
AWP Completion Date: 01312007  
Revised Due Date: Not reported  
Comments Date: Not reported  
Est Person-Yrs to complete: 0  
Estimated Size: L  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: FOST  
Activity Name: FINDING OF SUITABILITY TO TRANSFER  
AWP Code: VIETV  
Proposed Budget: 0  
AWP Completion Date: 04161996  
Revised Due Date: Not reported  
Comments Date: 04161996  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: FOST  
Activity Name: FINDING OF SUITABILITY TO TRANSFER  
AWP Code: T2793  
Proposed Budget: 0  
AWP Completion Date: 04161996  
Revised Due Date: Not reported  
Comments Date: 04161996  
Est Person-Yrs to complete: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: FOST  
Activity Name: FINDING OF SUITABILITY TO TRANSFER  
AWP Code: HA-11  
Proposed Budget: 0  
AWP Completion Date: 05091996  
Revised Due Date: Not reported  
Comments Date: 05091996  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: FOST  
Activity Name: FINDING OF SUITABILITY TO TRANSFER  
AWP Code: B6111  
Proposed Budget: 0  
AWP Completion Date: 05091996  
Revised Due Date: Not reported  
Comments Date: 05091996  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: FOST  
Activity Name: FINDING OF SUITABILITY TO TRANSFER  
AWP Code: CSU9A  
Proposed Budget: 0  
AWP Completion Date: 06211996  
Revised Due Date: Not reported  
Comments Date: 06211996  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 8  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: FOST  
Activity Name: FINDING OF SUITABILITY TO TRANSFER  
AWP Code: GOLF1  
Proposed Budget: 0  
AWP Completion Date: 08121996  
Revised Due Date: Not reported  
Comments Date: 08121996  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 377  
Facility ID: 27970002  
Activity: FOST  
Activity Name: FINDING OF SUITABILITY TO TRANSFER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

AWP Code: T2859  
Proposed Budget: 0  
AWP Completion Date: 10291996  
Revised Due Date: Not reported  
Comments Date: 10291996  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: FOST  
Activity Name: FINDING OF SUITABILITY TO TRANSFER  
AWP Code: RSNC  
Proposed Budget: 0  
AWP Completion Date: 10291996  
Revised Due Date: Not reported  
Comments Date: 10291996  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 1  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: FOST  
Activity Name: FINDING OF SUITABILITY TO TRANSFER  
AWP Code: B8759  
Proposed Budget: 0  
AWP Completion Date: 03011996  
Revised Due Date: Not reported  
Comments Date: 03011996  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

|                               |                                    |
|-------------------------------|------------------------------------|
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE      |
| Liquids Removed (Gals):       | 0                                  |
| Liquids Treated (Gals):       | 0                                  |
| Action Included Capping:      | Not reported                       |
| Well Decommissioned:          | Not reported                       |
| Action Included Fencing:      | Not reported                       |
| Removal Action Certification: | Not reported                       |
| Activity Comments:            | Not reported                       |
| For Commercial Reuse:         | 0                                  |
| For Industrial Reuse:         | 0                                  |
| For Residential Reuse:        | 0                                  |
| Unknown Type:                 | 0                                  |
| Facility ID:                  | 27970002                           |
| Activity:                     | FOST                               |
| Activity Name:                | FINDING OF SUITABILITY TO TRANSFER |
| AWP Code:                     | B8124                              |
| Proposed Budget:              | 0                                  |
| AWP Completion Date:          | 10291996                           |
| Revised Due Date:             | Not reported                       |
| Comments Date:                | 10291996                           |
| Est Person-Yrs to complete:   | 0                                  |
| Estimated Size:               | Not reported                       |
| Request to Delete Activity:   | Not reported                       |
| Activity Status:              | AWP                                |
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE      |
| Liquids Removed (Gals):       | 0                                  |
| Liquids Treated (Gals):       | 0                                  |
| Action Included Capping:      | Not reported                       |
| Well Decommissioned:          | Not reported                       |
| Action Included Fencing:      | Not reported                       |
| Removal Action Certification: | Not reported                       |
| Activity Comments:            | Not reported                       |
| For Commercial Reuse:         | 0                                  |
| For Industrial Reuse:         | 0                                  |
| For Residential Reuse:        | 2                                  |
| Unknown Type:                 | 0                                  |
| Facility ID:                  | 27970002                           |
| Activity:                     | FOST                               |
| Activity Name:                | FINDING OF SUITABILITY TO TRANSFER |
| AWP Code:                     | GI-2B                              |
| Proposed Budget:              | 0                                  |
| AWP Completion Date:          | 10291996                           |
| Revised Due Date:             | Not reported                       |
| Comments Date:                | 10291996                           |
| Est Person-Yrs to complete:   | 0                                  |
| Estimated Size:               | Not reported                       |
| Request to Delete Activity:   | Not reported                       |
| Activity Status:              | AWP                                |
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE      |
| Liquids Removed (Gals):       | 0                                  |
| Liquids Treated (Gals):       | 0                                  |
| Action Included Capping:      | Not reported                       |
| Well Decommissioned:          | Not reported                       |
| Action Included Fencing:      | Not reported                       |
| Removal Action Certification: | Not reported                       |
| Activity Comments:            | Not reported                       |
| For Commercial Reuse:         | 4                                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: FOST  
Activity Name: FINDING OF SUITABILITY TO TRANSFER  
AWP Code: B3095  
Proposed Budget: 0  
AWP Completion Date: 08121996  
Revised Due Date: Not reported  
Comments Date: 08121996  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 4  
Unknown Type: 0  
Facility ID: 27970002  
Activity: FOST  
Activity Name: FINDING OF SUITABILITY TO TRANSFER  
AWP Code: CSI  
Proposed Budget: 0  
AWP Completion Date: 02261996  
Revised Due Date: Not reported  
Comments Date: 02261996  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 6  
Unknown Type: 0  
Facility ID: 27970002  
Activity: FOSL  
Activity Name: FINDING OF SUITABILITY TO LEASE  
AWP Code: PRSTN  
Proposed Budget: 0  
AWP Completion Date: 02201996

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

|                               |                                 |
|-------------------------------|---------------------------------|
| Revised Due Date:             | Not reported                    |
| Comments Date:                | 02201996                        |
| Est Person-Yrs to complete:   | 0                               |
| Estimated Size:               | Not reported                    |
| Request to Delete Activity:   | Not reported                    |
| Activity Status:              | AWP                             |
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE   |
| Liquids Removed (Gals):       | 0                               |
| Liquids Treated (Gals):       | 0                               |
| Action Included Capping:      | Not reported                    |
| Well Decommissioned:          | Not reported                    |
| Action Included Fencing:      | Not reported                    |
| Removal Action Certification: | Not reported                    |
| Activity Comments:            | Not reported                    |
| For Commercial Reuse:         | 0                               |
| For Industrial Reuse:         | 0                               |
| For Residential Reuse:        | 95                              |
| Unknown Type:                 | 0                               |
| Facility ID:                  | 27970002                        |
| Activity:                     | FOSL                            |
| Activity Name:                | FINDING OF SUITABILITY TO LEASE |
| AWP Code:                     | ABRAM                           |
| Proposed Budget:              | 0                               |
| AWP Completion Date:          | 01101996                        |
| Revised Due Date:             | Not reported                    |
| Comments Date:                | 01101996                        |
| Est Person-Yrs to complete:   | 0                               |
| Estimated Size:               | Not reported                    |
| Request to Delete Activity:   | Not reported                    |
| Activity Status:              | AWP                             |
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE   |
| Liquids Removed (Gals):       | 0                               |
| Liquids Treated (Gals):       | 0                               |
| Action Included Capping:      | Not reported                    |
| Well Decommissioned:          | Not reported                    |
| Action Included Fencing:      | Not reported                    |
| Removal Action Certification: | Not reported                    |
| Activity Comments:            | Not reported                    |
| For Commercial Reuse:         | 0                               |
| For Industrial Reuse:         | 0                               |
| For Residential Reuse:        | 143                             |
| Unknown Type:                 | 0                               |
| Facility ID:                  | 27970002                        |
| Activity:                     | FOSL                            |
| Activity Name:                | FINDING OF SUITABILITY TO LEASE |
| AWP Code:                     | T2859                           |
| Proposed Budget:              | 0                               |
| AWP Completion Date:          | 12081995                        |
| Revised Due Date:             | Not reported                    |
| Comments Date:                | 12081995                        |
| Est Person-Yrs to complete:   | 0                               |
| Estimated Size:               | Not reported                    |
| Request to Delete Activity:   | Not reported                    |
| Activity Status:              | AWP                             |
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE   |
| Liquids Removed (Gals):       | 0                               |
| Liquids Treated (Gals):       | 0                               |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

|                               |                                 |
|-------------------------------|---------------------------------|
| Action Included Capping:      | Not reported                    |
| Well Decommissioned:          | Not reported                    |
| Action Included Fencing:      | Not reported                    |
| Removal Action Certification: | Not reported                    |
| Activity Comments:            | Not reported                    |
| For Commercial Reuse:         | 0                               |
| For Industrial Reuse:         | 0                               |
| For Residential Reuse:        | 0                               |
| Unknown Type:                 | 0                               |
| Facility ID:                  | 27970002                        |
| Activity:                     | FOSL                            |
| Activity Name:                | FINDING OF SUITABILITY TO LEASE |
| AWP Code:                     | RSNC                            |
| Proposed Budget:              | 0                               |
| AWP Completion Date:          | 12081995                        |
| Revised Due Date:             | Not reported                    |
| Comments Date:                | 12081995                        |
| Est Person-Yrs to complete:   | 0                               |
| Estimated Size:               | Not reported                    |
| Request to Delete Activity:   | Not reported                    |
| Activity Status:              | AWP                             |
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE   |
| Liquids Removed (Gals):       | 0                               |
| Liquids Treated (Gals):       | 0                               |
| Action Included Capping:      | Not reported                    |
| Well Decommissioned:          | Not reported                    |
| Action Included Fencing:      | Not reported                    |
| Removal Action Certification: | Not reported                    |
| Activity Comments:            | Not reported                    |
| For Commercial Reuse:         | 0                               |
| For Industrial Reuse:         | 0                               |
| For Residential Reuse:        | 0                               |
| Unknown Type:                 | 0                               |
| Facility ID:                  | 27970002                        |
| Activity:                     | FOSL                            |
| Activity Name:                | FINDING OF SUITABILITY TO LEASE |
| AWP Code:                     | B8759                           |
| Proposed Budget:              | 0                               |
| AWP Completion Date:          | 12081995                        |
| Revised Due Date:             | Not reported                    |
| Comments Date:                | 12081995                        |
| Est Person-Yrs to complete:   | 0                               |
| Estimated Size:               | Not reported                    |
| Request to Delete Activity:   | Not reported                    |
| Activity Status:              | AWP                             |
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE   |
| Liquids Removed (Gals):       | 0                               |
| Liquids Treated (Gals):       | 0                               |
| Action Included Capping:      | Not reported                    |
| Well Decommissioned:          | Not reported                    |
| Action Included Fencing:      | Not reported                    |
| Removal Action Certification: | Not reported                    |
| Activity Comments:            | Not reported                    |
| For Commercial Reuse:         | 0                               |
| For Industrial Reuse:         | 0                               |
| For Residential Reuse:        | 0                               |
| Unknown Type:                 | 0                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Facility ID: 27970002  
Activity: FOSL  
Activity Name: FINDING OF SUITABILITY TO LEASE  
AWP Code: B8124  
Proposed Budget: 0  
AWP Completion Date: 12081995  
Revised Due Date: Not reported  
Comments Date: 12081995  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: FOSL  
Activity Name: FINDING OF SUITABILITY TO LEASE  
AWP Code: B3099  
Proposed Budget: 0  
AWP Completion Date: 12081995  
Revised Due Date: Not reported  
Comments Date: 12081995  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: FOSL  
Activity Name: FINDING OF SUITABILITY TO LEASE  
AWP Code: B3095  
Proposed Budget: 0  
AWP Completion Date: 12081995  
Revised Due Date: Not reported  
Comments Date: 12081995  
Est Person-Yrs to complete: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: FOST  
Activity Name: FINDING OF SUITABILITY TO TRANSFER  
AWP Code: MSC28  
Proposed Budget: 0  
AWP Completion Date: 03111997  
Revised Due Date: Not reported  
Comments Date: 03111997  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 25  
Facility ID: 27970002  
Activity: RIFS  
Activity Name: REMEDIAL INVESTIGATION / FEASIBILITY STUDY  
AWP Code: BASWD  
Proposed Budget: 0  
AWP Completion Date: 08251995  
Revised Due Date: Not reported  
Comments Date: 08251995  
Est Person-Yrs to complete: 0.35000  
Estimated Size: L  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: FOSL  
Activity Name: FINDING OF SUITABILITY TO LEASE  
AWP Code: S2434  
Proposed Budget: 0  
AWP Completion Date: 09271995  
Revised Due Date: Not reported  
Comments Date: 09271995  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: FOSL  
Activity Name: FINDING OF SUITABILITY TO LEASE  
AWP Code: FORA  
Proposed Budget: 0  
AWP Completion Date: 05201997  
Revised Due Date: Not reported  
Comments Date: 05201997  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: FOST  
Activity Name: FINDING OF SUITABILITY TO TRANSFER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

AWP Code: FAKE  
Proposed Budget: 0  
AWP Completion Date: 05291994  
Revised Due Date: Not reported  
Comments Date: 05291994  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 35  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: FOSL  
Activity Name: FINDING OF SUITABILITY TO LEASE  
AWP Code: FORA  
Proposed Budget: 0  
AWP Completion Date: 09261995  
Revised Due Date: Not reported  
Comments Date: 09261995  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: FOSL  
Activity Name: FINDING OF SUITABILITY TO LEASE  
AWP Code: TRN11  
Proposed Budget: 0  
AWP Completion Date: 09071995  
Revised Due Date: Not reported  
Comments Date: 09071995  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

|                               |                                    |
|-------------------------------|------------------------------------|
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE      |
| Liquids Removed (Gals):       | 0                                  |
| Liquids Treated (Gals):       | 0                                  |
| Action Included Capping:      | Not reported                       |
| Well Decommissioned:          | Not reported                       |
| Action Included Fencing:      | Not reported                       |
| Removal Action Certification: | Not reported                       |
| Activity Comments:            | Not reported                       |
| For Commercial Reuse:         | 0                                  |
| For Industrial Reuse:         | 0                                  |
| For Residential Reuse:        | 0                                  |
| Unknown Type:                 | 6                                  |
| Facility ID:                  | 27970002                           |
| Activity:                     | FOSL                               |
| Activity Name:                | FINDING OF SUITABILITY TO LEASE    |
| AWP Code:                     | CSU-9                              |
| Proposed Budget:              | 0                                  |
| AWP Completion Date:          | 07101995                           |
| Revised Due Date:             | Not reported                       |
| Comments Date:                | 07101995                           |
| Est Person-Yrs to complete:   | 0                                  |
| Estimated Size:               | Not reported                       |
| Request to Delete Activity:   | Not reported                       |
| Activity Status:              | AWP                                |
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE      |
| Liquids Removed (Gals):       | 0                                  |
| Liquids Treated (Gals):       | 0                                  |
| Action Included Capping:      | Not reported                       |
| Well Decommissioned:          | Not reported                       |
| Action Included Fencing:      | Not reported                       |
| Removal Action Certification: | Not reported                       |
| Activity Comments:            | Not reported                       |
| For Commercial Reuse:         | 0                                  |
| For Industrial Reuse:         | 0                                  |
| For Residential Reuse:        | 0                                  |
| Unknown Type:                 | 0                                  |
| Facility ID:                  | 27970002                           |
| Activity:                     | FOST                               |
| Activity Name:                | FINDING OF SUITABILITY TO TRANSFER |
| AWP Code:                     | PG&E                               |
| Proposed Budget:              | 0                                  |
| AWP Completion Date:          | 07071995                           |
| Revised Due Date:             | Not reported                       |
| Comments Date:                | 07071995                           |
| Est Person-Yrs to complete:   | 0                                  |
| Estimated Size:               | Not reported                       |
| Request to Delete Activity:   | Not reported                       |
| Activity Status:              | AWP                                |
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE      |
| Liquids Removed (Gals):       | 0                                  |
| Liquids Treated (Gals):       | 0                                  |
| Action Included Capping:      | Not reported                       |
| Well Decommissioned:          | Not reported                       |
| Action Included Fencing:      | Not reported                       |
| Removal Action Certification: | Not reported                       |
| Activity Comments:            | Not reported                       |
| For Commercial Reuse:         | 0                                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

For Industrial Reuse: 2  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: FOST  
Activity Name: FINDING OF SUITABILITY TO TRANSFER  
AWP Code: MIRA  
Proposed Budget: 0  
AWP Completion Date: 07071995  
Revised Due Date: Not reported  
Comments Date: 07071995  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 2  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: FOST  
Activity Name: FINDING OF SUITABILITY TO TRANSFER  
AWP Code: MPU-2  
Proposed Budget: 0  
AWP Completion Date: 06091995  
Revised Due Date: Not reported  
Comments Date: 06091995  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 42  
Facility ID: 27970002  
Activity: FOST  
Activity Name: FINDING OF SUITABILITY TO TRANSFER  
AWP Code: GGU  
Proposed Budget: 0  
AWP Completion Date: 06091995

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Revised Due Date: Not reported  
Comments Date: 06091995  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 7  
Facility ID: 27970002  
Activity: FOST  
Activity Name: FINDING OF SUITABILITY TO TRANSFER  
AWP Code: OAR1  
Proposed Budget: 0  
AWP Completion Date: 05241995  
Revised Due Date: Not reported  
Comments Date: 05241995  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 750  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: FOST  
Activity Name: FINDING OF SUITABILITY TO TRANSFER  
AWP Code: YORK  
Proposed Budget: 0  
AWP Completion Date: 05081995  
Revised Due Date: Not reported  
Comments Date: 05081995  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 2  
Facility ID: 27970002  
Activity: FOST  
Activity Name: FINDING OF SUITABILITY TO TRANSFER  
AWP Code: THORS  
Proposed Budget: 0  
AWP Completion Date: 08121996  
Revised Due Date: Not reported  
Comments Date: 08121996  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 23  
Unknown Type: 0  
Facility ID: 27970002  
Activity: FOST  
Activity Name: FINDING OF SUITABILITY TO TRANSFER  
AWP Code: UCSC1  
Proposed Budget: 0  
AWP Completion Date: 08291994  
Revised Due Date: Not reported  
Comments Date: 08291994  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 900

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Facility ID: 27970002  
Activity: FOST  
Activity Name: FINDING OF SUITABILITY TO TRANSFER  
AWP Code: MPUSD  
Proposed Budget: 0  
AWP Completion Date: 08081994  
Revised Due Date: Not reported  
Comments Date: 08081994  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: FOST  
Activity Name: FINDING OF SUITABILITY TO TRANSFER  
AWP Code: CSU1  
Proposed Budget: 0  
AWP Completion Date: 07141994  
Revised Due Date: Not reported  
Comments Date: 07141994  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 700  
Facility ID: 27970002  
Activity: CERFA  
Activity Name: COMMUNITY ENVIRONMENTAL RESPONSE FACILITATION ACT  
AWP Code: FTORD  
Proposed Budget: 0  
AWP Completion Date: 04181994  
Revised Due Date: Not reported  
Comments Date: 04181994  
Est Person-Yrs to complete: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: BWEBS  
Activity Name: BASEWIDE ENVIRONMENTAL BASELINE SURVEY  
AWP Code: FTORD  
Proposed Budget: 0  
AWP Completion Date: 04141994  
Revised Due Date: Not reported  
Comments Date: 04141994  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: RAP  
Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION  
AWP Code: INTRM  
Proposed Budget: 0  
AWP Completion Date: 03151994  
Revised Due Date: Not reported  
Comments Date: 03151994  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: PPP  
Activity Name: PUBLIC PARTICIPATION PLAN  
AWP Code: Not reported  
Proposed Budget: 0  
AWP Completion Date: 08311991  
Revised Due Date: Not reported  
Comments Date: 08311991  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: PEA  
Activity Name: PRELIMINARY ENDANGERMENT ASSESSMENT  
AWP Code: Not reported  
Proposed Budget: 0  
AWP Completion Date: 06181991  
Revised Due Date: Not reported  
Comments Date: 06181991  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: RA  
Activity Name: REMOVAL ACTION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

AWP Code: BTRY  
Proposed Budget: 0  
AWP Completion Date: 01161991  
Revised Due Date: Not reported  
Comments Date: 01161991  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: N  
Activity Comments: APPROXIMATELY 7000 LBS OF BATTERIES WERE PACKAGED, REMOVED FROM THE YARD.  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: SS  
Activity Name: SITE SCREENING  
AWP Code: Not reported  
Proposed Budget: 0  
AWP Completion Date: 03241987  
Revised Due Date: Not reported  
Comments Date: 03241987  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: DEED  
Activity Name: DEED RESTRICTIONS  
AWP Code: MGGW1  
Proposed Budget: 0  
AWP Completion Date: 05222002  
Revised Due Date: Not reported  
Comments Date: 05222002  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: DEED  
Activity Name: DEED RESTRICTIONS  
AWP Code: TOGW2  
Proposed Budget: 0  
AWP Completion Date: 09222003  
Revised Due Date: Not reported  
Comments Date: 09222003  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: DEED  
Activity Name: DEED RESTRICTIONS  
AWP Code: TOGW1  
Proposed Budget: 0  
AWP Completion Date: 09172003  
Revised Due Date: Not reported  
Comments Date: 09172003  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: RMDL  
Activity Name: REMEDIAL ACTION (RAP REQUIRED)  
AWP Code: R4348  
Proposed Budget: 0  
AWP Completion Date: 07012005  
Revised Due Date: Not reported  
Comments Date: Not reported  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27970002  
Activity: OM  
Activity Name: OPERATION & MAINTENANCE  
AWP Code: CTP  
Proposed Budget: 0  
AWP Completion Date: 12312007  
Revised Due Date: Not reported  
Comments Date: Not reported  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Alternate Address: 28,016 ACRES; 5 MILES N OF MONTEREY, CA  
Alternate City,St,Zip: FORT ORD, CA 93941  
Alternate Address: FORT ORD  
Alternate City,St,Zip: FORT ORD, CA 93941  
Alternate Address: FORT ORD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Alternate City,St,Zip: MARINA, CA 93933  
Alternate Address: MARINA WELL #9  
Alternate City,St,Zip: FORT ORD, CA 93941  
Background Info: The U.S. Army established Fort Ord in 1917; its current mission is training. Fort Ord was added to the National Priority List (NPL) US EPA in February, 1990. Fort Ord is projected to be, by October 1997, under BRAC II. Industrial operations and practices associated with supporting its training operations may have contributed to the contamination found on the base. Thirty-nine individual study sites have been identified for possible inclusion into the RI/FS. No data exists for 29 of these sites (railroad right of way, maintenance yards, motor pools, former dump sites, golf course, fueling facilities and sewage treatment plant). A site characterization study will be done. Five sites (two sewage treatment plants, fire training burn pit, dump site/cannibalization yard/automotive yard, and Inland train fire range) have been identified as requiring a remedial investigation, and one site (sewage pump station) has been determined to need no further investigation. An inland training range will require a history review, the former DRMO will need a risk screening evaluation, the AAFES dry cleaner will await results from an underground tank removal. At the Inland impact areas, research will be done to assess the need for and scope of investigation. Possible pathways of contamination include wind dispersion, surface water run-off, and groundwater transport. Possible receptors include human or animal exposure via direct contact with contaminated soil or water. A Federal Facilities Agreement (FFA) was signed on July 23, 1990 by the US Army, EPA, RWQCB, and DHS. The FFA was binding upon all parties through site certification, operation and maintenance. The FFA is considered final after the public comment period, which ended in November, 1990. Due to the size and complexity of the Fort Ord Army Base, this facility has been divided into the following separate sites: Main Base, Fritzsche Army Airfield Fire Drill Area, and the Landfill Areas. As the RI/FS is implemented, additional sites may be identified. OU3 consists of those areas at the facility chemical impacts significant enough to require full remedial investigation and feasibility studies. These sites are combined under one ROD and will be remediated at the same time. OU2; MARINA WELL #9 -historically, this OU was referenced as the landfill areas. Three inactive landfill areas of about 100 acres in total were used during the past 30 - 35 years for residential and commercial waste disposal. The main landfill operated from the mid-1950s to May 31, 1987. The Army did not maintain detailed records of the amount and type of waste disposed at the landfill. The other two landfills are either covered with sparse vegetation or Army base residential developments. The landfills are currently being monitored and investigations are ongoing. OU1; MARINA WELL #9 - historically, this OU is referenced as the Fritzsche Army Airfield drill area and is located on the north end of the Fort Ord facility, just west of the runway and administrative areas of Fritzsche Airfield. The fire drill area was used for approximately 20 years. Fuels, solvents, thinners and similar compounds are suspected of being used at the site for fire drill activities. OU1: On June 26, 1984, approximately 600 gallons of waste helicopter fuel (JP-4), was spilled onto the ground at the site. Water supply wells are located within 1/4 mile from the discharge point. On July 6, 1984, the Regional Water Quality Control Board issued



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

FORT ORD, CA (Continued)

S101272787

ued a Cleanup and Abatement Order directing that an investiga- ti  
on and remedial action plan be carried out to remediate the site.  
OU1: Remediation of the site began in August, 1988 and is cont  
inuing. The primary objective of the program is to: prevent conta  
minated groundwater in the uppermost aquifer from migrating off-s  
ite or into the deeper aquifer systems, which may be used for wat  
er supply; remove chemicals found in the groundwater in\*\*\*\*  
Comments Date: 07251991  
Comments: il, grease, andtotal petroleum hydrocarbons (TPH).  
Comments Date: 07302001  
Comments: Data from CalSites ID #29790003 and 29790004 have been transferr  
Comments Date: 07302001  
Comments: transferred to this site. Sites 29790003 and 29790004 have been  
Comments Date: 07302001  
Comments: deleted from CalSites.  
Comments Date: 08251995  
Comments: RI/FS BASWD Basewide Remedial Investigation/Feadibility Study co  
Comments Date: 08251995  
Comments: mpleted.  
Comments Date: 08301990  
Comments: OU1 - Removal Action: Bioremediation, removal, and offsite trans-  
Comments Date: 08301990  
Comments: port of 1,200 cubic yards of soil contaminated with volatile  
Comments Date: 08301990  
Comments: organic compounds (VOCs) and hydrocarbons. Soil remediation was  
Comments Date: 08301990  
Comments: accomplished through biodegradation using naturally occurring  
Comments Date: 08301990  
Comments: microbes in the soil.  
Comments Date: 09091998  
Comments: FOST - WWSYS -- Concurred with FOST for 4.16 acres to be reused f  
Comments Date: 09091998  
Comments: or water and waste water storage and distribution purposes. Concu  
Comments Date: 09091998  
Comments: rrence based on no action DTSC letter dated 8/18/98.  
Comments Date: 09172003  
Comments: DEED - T0GW1 -- A portion of Ordinance and Explosives Track 0 par  
Comments Date: 09172003  
Comments: cels at Former Fort Ord overlies groundwater contaminated with Vol  
Comments Date: 09172003  
Comments: atile organic compounds, primarily Trichloroethene (TCE) associat  
Comments Date: 09172003  
Comments: ed with Operable Unit 2 (landfill) and Remedial Investigations Si  
Comments Date: 09172003  
Comments: tes 2 and 12. The groundwater is undergoing extraction and treat  
Comments Date: 09172003  
Comments: ment. The Land Use Covenant is part of the FOST package. Use o  
Comments Date: 09172003  
Comments: f groundwater is restricted.  
Comments Date: 09222003  
Comments: DEED - T0GW2 -- A portion of Ordinance and Explosives Track 0 par  
Comments Date: 09222003  
Comments: cels at Former Fort Ord overlies groundwater contaminated with Vol  
Comments Date: 09222003  
Comments: atile organic compounds, primarily Trichloroethene (TCE) associat  
Comments Date: 09222003  
Comments: ed with Operable Unit 2 (landfill) and Remedial Investigations Si

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Comments Date: 09222003  
Comments: tes 2 and 12. The groundwater is undergoing extraction and treat  
Comments Date: 09222003  
Comments: ment. The LUC is part of the Finding of Suitability to Transfer  
Comments Date: 09222003  
Comments: package. Use of groundwater is restricte  
Comments Date: 09262002  
Comments: inent threat posed by the OE at the three sites.  
Comments Date: 09262002  
Comments: ROD - IA - This Interim Action ROD addresses sites (Ranges 43- 48  
Comments Date: 09262002  
Comments: , OE-16 and Range 30a) at the Former Fort Ord that contain live,  
Comments Date: 09262002  
Comments: sensitively fused surface Ordnance and Explosives (OE) items in c  
Comments Date: 09262002  
Comments: lose proximity to residential neighborhoods and schools. The Inte  
Comments Date: 09262002  
Comments: rim Action cleanup to address risks from OE at these sites includ  
Comments Date: 09262002  
Comments: es three components: 1) Vegetation Clearance, 2) OE detection and  
Comments Date: 09262002  
Comments: removal, and 3) OE detonation. The ROD has determined that the I  
Comments Date: 09262002  
Comments: nterim Action is appropriate to protect human health from the imm  
Comments Date: 09282004  
Comments: Final LUC is Recorded. Document #2004103512 with Monterey County  
Comments Date: 09282004  
Comments: Recorder.  
Comments Date: 10122001  
Comments: DEED - FRITZ (Fritzsche Army Airfield) -- A Landuse Covenant was  
Comments Date: 10122001  
Comments: recorded restricting use on the 70 Acre parcel, due to potential  
Comments Date: 10122001  
Comments: residual UXO.  
Comments Date: 10151998  
Comments: FOST - SUR2A - Concurred with FOST for Surplus 2 Parcel (Area A)  
Comments Date: 10151998  
Comments: for approximately 8 acres to be reused as a road and gas station.  
Comments Date: 10151998  
Comments: Concurrence is based on DTSC NFA letter dated 10/13/98. FOST -  
Comments Date: 10151998  
Comments: SUR2B - Concurred with FOST for Surplus 2 Parcel (Area B), 184 a  
Comments Date: 10151998  
Comments: cres to be reused for recreational, educational, and administrati  
Comments Date: 10151998  
Comments: ve purposes. Concurrence based on DTSC NFA letter dated 10/13/98  
Comments Date: 10151998  
Comments: .  
Comments Date: 10301993  
Comments: RIFS completed for landfill areas (OU2) on 10/30/93.  
Comments Date: 11191994  
Comments: RI/FS - OU1: The remedial Investigation/Feasibility Study for OU  
Comments Date: 11191994  
Comments: 1 was approved 11/19/1994. OU1 consists of contaminated soils an  
Comments Date: 11191994  
Comments: d groundwater. Approximate cost: not available; Funding: BRAC  
Comments Date: 11291999

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Comments: OM-S2/12: Operation and Maintenance (OM) Plan. The OM manual add  
Comments Date: 11291999  
Comments: resses the startup and subsequent operation and maintenance activ  
Comments Date: 11291999  
Comments: ities to be conducted during implementation for the sites 2 and 1  
Comments Date: 11291999  
Comments: 2 groundwater remedy. Volume Treated, Stabilized, or Disposed:  
Comments Date: 11291999  
Comments: the remediation system consists of eight extraction wells paired  
Comments Date: 11291999  
Comments: into four site 12 well clusters, pumping at a combined flow rated  
Comments Date: 11291999  
Comments: of 300 gallons per minute. The treated water is conveyed to thr  
Comments Date: 11291999  
Comments: ee infiltration galleries located west of site 2.  
Comments Date: 12101990  
Comments: Removal of 7,000 pounds of batteries.  
Comments Date: 02082001  
Comments: ORDER - YORK -- Signed enforceable agreement with York School for  
Comments Date: 02082001  
Comments: Operation and Maintenance (OM) of the remedy which was performed  
Comments Date: 02082001  
Comments: by the Army. The OM includes fencing, education, construction s  
Comments Date: 02082001  
Comments: upport, provisions for landuse restrictions upon Deed transfer an  
Comments Date: 02082001  
Comments: d reporting.  
Comments Date: 02141992  
Comments: Requested field schedule from the Base. Fort Ord had earlier  
Comments Date: 02141992  
Comments: agreed to submit field schedules one week in advance. This  
Comments Date: 02141992  
Comments: has been an on-going problem.  
Comments Date: 02282001  
Comments: OM - OU2LA -- OU2 Landfill Operations and Maintenance Plan. This  
Comments Date: 02282001  
Comments: Operations nad Maintenance Plan provides the post-closure inspect  
Comments Date: 02282001  
Comments: ion, monitoring and maintenance procedures for the closed Operabl  
Comments Date: 02282001  
Comments: e Unit 2 (OU2) landfill. Final closure was completed in accordan  
Comments Date: 02282001  
Comments: ce with the Record of Decision for OU2.  
Comments Date: 03151994  
Comments: RAP-INTRM - An Interim Action Record of Decision was approved on  
Comments Date: 03151994  
Comments: 03/15/94 for contaminated surface soil remediation. The ROD addre  
Comments Date: 03151994  
Comments: sses immediate, imminent, and/or significant risks to human healt  
Comments Date: 03151994  
Comments: h and the environment posed by limited areas of shallow contamina  
Comments Date: 03151994  
Comments: ted surface soils. The selected remedy involves; site eligibility  
Comments Date: 03151994  
Comments: screening; biological and ecological assessment; regulatory appr  
Comments Date: 03151994  
Comments: oval process; public notice; excavation of limited quantities of

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Comments Date: 03151994  
Comments: shallow contaminated surface soil; confirmation sampling and back  
Comments Date: 03151994  
Comments: filling with clean fill; soil treatment, recycling, and/or dispos  
Comments Date: 03151994  
Comments: al. Soil treatment/recycling will be performed at the Fort Ord S  
Comments Date: 03151994  
Comments: oil Treatment Area using biotreatment and/or soil vapor extractio  
Comments Date: 03151994  
Comments: n. Approximate cost = \$24 million; Funding = BRAC.  
Comments Date: 03241987  
Comments: Site Screening Done: Drinking water source contaminated with TCA,  
Comments Date: 03241987  
Comments: TCE and PCE up to 5 ppb. Insufficient information for mitre mode  
Comments Date: 03241987  
Comments: l.  
Comments Date: 04231998  
Comments: RAW-UXO1: An Action Memorandum was finalized by the U.S. Army to  
Comments Date: 04231998  
Comments: address 12 Unexploded Ordnance sites at Fort Ord. DTSC and US EPA  
Comments Date: 04231998  
Comments: agreed that the actions taken for the sites were appropriate. Th  
Comments Date: 04231998  
Comments: e actions include the investigation of ten potential sites which  
Comments Date: 04231998  
Comments: did not require remedial actions. Removal actions at two of the s  
Comments Date: 04231998  
Comments: ites were required because of discovery of unexploded items.  
Comments Date: 05072002  
Comments: FOSET - HOUS -- Based upon DTSC's recommendation, the Governor co  
Comments Date: 05072002  
Comments: ncurred on the Finding of Suitability to Early Tranfer (FOSET) fo  
Comments Date: 05072002  
Comments: r the Housing and former Garrison parcels. The Property, compris  
Comments Date: 05072002  
Comments: ed of approximately 758 acres, is identified for future residenti  
Comments Date: 05072002  
Comments: al and mixed uses. A land use covenant was signed by the Army, D  
Comments Date: 05072002  
Comments: TSC and Regional Water Quality Control Board to restrict groundwa  
Comments Date: 05072002  
Comments: ter pumping due to contaminated groundwater underlying property.  
Comments Date: 05222002  
Comments: DEED - MGGW1 -- A portion of Former Fort Ord at the Main Garrison  
Comments Date: 05222002  
Comments: and housing areas overlie groundwater contaminated with Volatile  
Comments Date: 05222002  
Comments: organic compounds, primarily Trichloroethene (TCE) associated wi  
Comments Date: 05222002  
Comments: th Operable Unit 2 (landfill) and Remedial Investigations Site 2  
Comments Date: 05222002  
Comments: and 12. The groundwater is undergoing extraction and treatment.  
Comments Date: 05222002  
Comments: Use of groundwater is restricted. The LUC is part of the early t  
Comments Date: 05222002  
Comments: ransfer package approved by the Governor.  
Comments Date: 05302001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Comments: RA - YORK -- The army conducted an Ordnance and Explosives (OE) r  
Comments Date: 05302001  
Comments: removal action on 30 acres to facilitate leasing of the Area to Yo  
Comments Date: 05302001  
Comments: rk School. York is a private parochial school for high school ag  
Comments Date: 05302001  
Comments: e children. The removal action consisted of conducting geophysic  
Comments Date: 05302001  
Comments: al investigation of all anomalies and excavating and removing all  
Comments Date: 05302001  
Comments: OE items found. The Geophysical investigation used two differen  
Comments Date: 05302001  
Comments: t types of instruments to sweep over the same area.  
Comments Date: 06172002  
Comments: RIFS - IA -- The Interim Action RIFS was prepared to address Ordn  
Comments Date: 06172002  
Comments: ance and Explosives (OE) in specific areas of the former Fort Ord  
Comments Date: 06172002  
Comments: in order to take quick action to protect human health and the en  
Comments Date: 06172002  
Comments: vironment from an imminent threat. The preferred alternative inc  
Comments Date: 06172002  
Comments: ludes burying the vegetation to clear the land for OE removal, and  
Comments Date: 06172002  
Comments: on-site detonation with engineering control  
Comments Date: 06181991  
Comments: PEA (PA/SI): The following contaminations are confirmed and recom  
Comments Date: 06181991  
Comments: mended for RI: Site 1: hydrocarbons, BNAs, Metals Site 2: metals,  
Comments Date: 06181991  
Comments: explosives, nitrates Site 3: hydrocarbons, coliforms Site 4: chl  
Comments Date: 06181991  
Comments: orinated solvents Site 5: VOCs, metals Site 6: hydrocarbons, VOCs  
Comments Date: 06181991  
Comments: Site 7: VOCs, metals Site 8: hydrocarbons, VOCs, BNAs, Metals Si  
Comments Date: 06181991  
Comments: te 9: no further action Site 10: no further action  
Comments Date: 06252001  
Comments: RA - DRO -- The Army conducted an Ordnance and Explosives (OE) re  
Comments Date: 06252001  
Comments: moval action on 300 acres to facilitate transfer of the parcel to  
Comments Date: 06252001  
Comments: City of Del Rey Oaks. City of Del Rey Oaks is planning on trans  
Comments Date: 06252001  
Comments: forming the area into a Golf Course resort. The removal action co  
Comments Date: 06252001  
Comments: nsisted of conducting geophysical investigation of all anomalies  
Comments Date: 06252001  
Comments: and excavating and removing all OE items found. The Army met it'  
Comments Date: 06252001  
Comments: s objective of the removal action in clearing the parcel of all O  
Comments Date: 06252001  
Comments: E except for certain identified areas. These uncleared areas wil  
Comments Date: 06252001  
Comments: l be cleared under a separate removal action.  
Comments Date: 06252002  
Comments: ROD - TR0 -- DTSC concurred on the Track 0 ROD (ROD - TR0). This

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Comments Date: 06252002  
Comments: ROD determined that approximately 120 parcels, totalling 2,100 ac  
Comments Date: 06252002  
Comments: res, contain no evidence of Ordnance and Explosives (OE), and the  
Comments Date: 06252002  
Comments: se areas have never been used for OE related activities of any ki  
Comments Date: 06252002  
Comments: nd.  
Comments Date: 06282002  
Comments: RA - PF -- The Action Memorandum documents the basis for conducti  
Comments Date: 06282002  
Comments: ng a time-critical removal action. It is to mitigate the imminen  
Comments Date: 06282002  
Comments: t threat to human health, welfare and the environment posed by th  
Comments Date: 06282002  
Comments: e presence of ordnance and explosives/unexploded ordnances at Par  
Comments Date: 06282002  
Comments: ker Flats on the former Fort Ord. The Time Critical Removal Acti  
Comments Date: 06282002  
Comments: on consisted of conducting surface removals for accessible areas  
Comments Date: 06282002  
Comments: of the site in order to locate and remove ordnance and explosives  
Comments Date: 06282002  
Comments: /unexploded ordnance. RA - 30A -- The Action Memorandum documen  
Comments Date: 06282002  
Comments: ts the basis for conducting a time-critical removal action. It i  
Comments Date: 06282002  
Comments: s to mitigate the imminent threat to human health, welfare and th  
Comments Date: 06282002  
Comments: e environment posed by the presence of ordnance and explosives/un  
Comments Date: 06282002  
Comments: exploded ordnances at sites OE-15 (Mortar Alley), OE-15MOCO.1, OE  
Comments Date: 06282002  
Comments: -15SEA.1- (Seaside), OE-16, Ranges 30A area, OE-46 and BLM area e  
Comments Date: 06282002  
Comments: ast of Parker Flats on the former Fort Ord. The Time Critical Re  
Comments Date: 06282002  
Comments: moval Action consisted of conducting surface removals for accessi  
Comments Date: 06282002  
Comments: ble areas of the site in order to locate and remove ordnance and  
Comments Date: 06282002  
Comments: explosives/unexploded ordnance. RA - 43-48 -- The Action Memora  
Comments Date: 06282002  
Comments: ndum documents the basis for conducting a time-critical removal a  
Comments Date: 06282002  
Comments: ction. It is to mitigate the imminent threat to human health, we  
Comments Date: 06282002  
Comments: lfare and the environment posed by the presence of ordnance and e  
Comments Date: 06282002  
Comments: xplosives/unexploded ordnances at Range 43-48 on the former Fort  
Comments Date: 06282002  
Comments: Ord. The Time Critical Removal Action consisted of conducting su  
Comments Date: 06282002  
Comments: rface removals for accessible areas of the site in order to locat  
Comments Date: 06282002  
Comments: e and remove ordnance and explosives/unexploded ordnance.  
Comments Date: 06301994

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Comments: ROD (OU2) DTSC approved the Record of Decision for OU2 (formerly  
Comments Date: 06301994  
Comments: referred to as the Landfill Areas). The selected remedy will invo  
Comments Date: 06301994  
Comments: lve the following activities: placement of an engineered cover sy  
Comments Date: 06301994  
Comments: stem over the landfills; and extraction and treatment of VOC cont  
Comments Date: 06301994  
Comments: aminated groundwater. Approximate cost: not available; Funding:  
Comments Date: 06301994  
Comments: BRAC  
Comments Date: 06301998  
Comments: RMDL - IA1 -- This activity includes the concurrence by DTSC with  
Comments Date: 06301998  
Comments: completion of remedial activities consistent with the Interim Ac  
Comments Date: 06301998  
Comments: tion Record of Decision and determination of No Action consistent  
Comments Date: 06301998  
Comments: with the No Action Record of Decision. The Interim Action sites  
Comments Date: 06301998  
Comments: consist of: Sites 14, 15, 20, 22, 24, 36, 40 and outfalls 34/35.  
Comments Date: 06301998  
Comments: The No Action sites consist of: Sites 11, 13, 18 19, 23, 26, 27  
Comments Date: 06301998  
Comments: , 28, 29, 35 AND 37.  
Comments Date: 06302004  
Comments: RIFS - TRK1 -- No further action proposed for 21 possible ordnanc  
Comments Date: 06302004  
Comments: e sites. Army performed literature search and investigation on t  
Comments Date: 06302004  
Comments: hese sites and proposes no further action. An some sites, additio  
Comments Date: 06302004  
Comments: nal safeguard measures are proposed. RMDL - S2/12 -- DTSC concu  
Comments Date: 06302004  
Comments: rs with the Army that this groundwater pump and treat system is o  
Comments Date: 06302004  
Comments: perating according to the remedy selected in the Basewide Remedia  
Comments Date: 06302004  
Comments: l Action Sites Record of Decision (ROD).  
Comments Date: 07061994  
Comments: OU2 - Historically, this OU was referenced as the Landfill Areas.  
Comments Date: 07231998  
Comments: RMDL - IA2 -- Three sites meeting the criteria of Interim Action  
Comments Date: 07231998  
Comments: Sites under the Fort Ord Interim Action ROD were remediated. Cont  
Comments Date: 07231998  
Comments: aminated soil was excavated at each site and placed in the OU-2 l  
Comments Date: 07231998  
Comments: andfill. Ground water was not affected.  
Comments Date: 07251991  
Comments: US Army Base for training and industrial operations consistingof  
Comments Date: 07251991  
Comments: a battery/repair facility, photographic processing laboratories,  
Comments Date: 07251991  
Comments: spray painting shop, plastics shop, laundry/dry cleaning faciliti  
Comments Date: 07251991  
Comments: es, vehicle wash racks, vehicle maintenance areas, sewage treatme

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Comments Date: 07251991  
Comments: nt plants, and a small arm repair shop. Contaminants include chlo  
Comments Date: 07251991  
Comments: rinated organic solvents (TCE, PCE, 1,2-DCE), benzene, toluene, o  
ID Name: EPA IDENTIFICATION NUMBER  
ID Value: CA7210020676  
ID Name: BEP DATABASE PCODE  
ID Value: P22093  
Alternate Name: FORT ORD - FRITZSCHE ARMY AREA (OU1)  
Alternate Name: FORT ORD ARMY BASE LANDFILL AREAS  
Alternate Name: FORT ORD ARMY BASE, OU2  
Alternate Name: FORT ORD - MARINA WELL NO. 9  
Alternate Name: FORT ORD ARMY BASE / MAIN BASE  
Alternate Name: Fort Ord, CA  
Alternate Name: Not reported  
Special Programs Code: BRAC2  
Special Programs Name: BASE REALIGNMENT & CLOSURE, 2ND ROUND  
Special Programs Code: DSMOA  
Special Programs Name: DEFENSE MEMORANDUM OF AGREEMENT

**DEED:**

Envirostor ID: 27970002  
Area: PROJECT WIDE  
Sub Area: Not reported  
Site Type: FEDERAL SUPERFUND  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): 06/09/2009  
File Name: Envirostor Land Use Restrictions

Envirostor ID: 27970002  
Area: IRP  
Sub Area: 33  
Site Type: FEDERAL SUPERFUND  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): 03/22/2004  
File Name: Envirostor Land Use Restrictions

Envirostor ID: 27970002  
Area: MUNITIONS RESPONSE SITES TRACK 0  
Sub Area: Not reported  
Site Type: FEDERAL SUPERFUND  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): 03/21/2006  
File Name: Envirostor Land Use Restrictions

Envirostor ID: 27970002  
Area: MUNITIONS RESPONSE SITES TRACK 0  
Sub Area: GW3  
Site Type: FEDERAL SUPERFUND  
Status: ACTIVE  
Agency: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Covenant Uploaded: Not reported  
Deed Date(s): 09/28/2004  
File Name: Envirostor Land Use Restrictions

Envirostor ID: 27970002  
Area: PROJECT WIDE  
Sub Area: Not reported  
Site Type: FEDERAL SUPERFUND  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): 10/12/2001  
File Name: Envirostor Land Use Restrictions

Envirostor ID: 27970002  
Area: PROJECT WIDE  
Sub Area: Not reported  
Site Type: FEDERAL SUPERFUND  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): 11/01/2007  
File Name: Envirostor Land Use Restrictions

Envirostor ID: 27970002  
Area: PROJECT WIDE  
Sub Area: Not reported  
Site Type: FEDERAL SUPERFUND  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): 10/18/2006  
File Name: Envirostor Land Use Restrictions

Envirostor ID: 27970002  
Area: MRS - DEL REY OAKS  
Sub Area: MRS-15DRO.1  
Site Type: FEDERAL SUPERFUND  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): 12/28/2005  
File Name: Envirostor Land Use Restrictions

Envirostor ID: 27970002  
Area: MUNITIONS RESPONSE SITES TRACK 0  
Sub Area: GW1  
Site Type: FEDERAL SUPERFUND  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): 09/17/2003  
File Name: Envirostor Land Use Restrictions

Envirostor ID: 27970002  
Area: MUNITIONS RESPONSE SITES TRACK 0  
Sub Area: GW2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Site Type: FEDERAL SUPERFUND  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): 09/22/2003  
File Name: Envirostor Land Use Restrictions

Envirostor ID: 27970002  
Area: PROJECT WIDE  
Sub Area: Not reported  
Site Type: FEDERAL SUPERFUND  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): 12/05/2007  
File Name: Envirostor Land Use Restrictions

Envirostor ID: 27970002  
Area: MUNITIONS RESPONSE SITES TRACK 1  
Sub Area: BEACH AREAS  
Site Type: FEDERAL SUPERFUND  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): 02/24/2009  
File Name: Envirostor Land Use Restrictions

Envirostor ID: 27970002  
Area: PROJECT WIDE  
Sub Area: Not reported  
Site Type: FEDERAL SUPERFUND  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): 09/13/2010  
File Name: Envirostor Land Use Restrictions

Envirostor ID: 27970002  
Area: PROJECT WIDE  
Sub Area: Not reported  
Site Type: FEDERAL SUPERFUND  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): 07/10/2009  
File Name: Envirostor Land Use Restrictions

Envirostor ID: 27970002  
Area: OU1  
Sub Area: Not reported  
Site Type: FEDERAL SUPERFUND  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): 11/05/2013  
File Name: Envirostor Land Use Restrictions

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, CA (Continued)**

**S101272787**

Envirostor ID: 27970002  
Area: MAIN GARRISON  
Sub Area: GW COVENANT 1  
Site Type: FEDERAL SUPERFUND  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): 05/22/2002  
File Name: Envirostor Land Use Restrictions

Envirostor ID: 27970002  
Area: MUNITIONS RESPONSE SITES  
Sub Area: Not reported  
Site Type: FEDERAL SUPERFUND  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): 03/13/2006  
File Name: Envirostor Land Use Restrictions

Envirostor ID: 27970002  
Area: MUNITIONS RESPONSE SITES TRACK 0  
Sub Area: Not reported  
Site Type: FEDERAL SUPERFUND  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): 06/26/2006  
File Name: Envirostor Land Use Restrictions

**N80  
NE  
< 1/8  
0.045 mi.  
239 ft.**

**WALGREENS #2867  
1055 FREMONT BLVD  
SEASIDE, CA 93955  
Site 1 of 13 in cluster N**

**CERS HAZ WASTE S113149553  
CERS N/A**

**Actual:  
63 ft.  
Focus Map:  
17**

CERS HAZ WASTE:  
Site ID: 169939  
CERS ID: 10474255  
CERS Description: Hazardous Waste Generator

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-25-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-21-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #2867 (Continued)**

**S113149553**

Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-06-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-07-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-07-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-06-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-24-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 169939  
Facility Name: Walgreens #2867  
Env Int Type Code: HWG  
Program ID: 10474255  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.599560  
Longitude: -121.850420

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #2867 (Continued)**

**S113149553**

Affiliation:

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

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer  
Entity Name: John Koning, on behalf of Walgreen Co.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Verisk 3E, Regulatory Department/Walgreen Co.  
Entity Title: Not reported  
Affiliation Address: 3207 Grey Hawk Ct., Ste. 200  
Affiliation City: Carlsbad  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92010  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Karina Romero, on behalf of Walgreen Co.  
Entity Title: Regulatory Business Solutions & Services Lead  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Walgreen Co.  
Entity Title: Not reported  
Affiliation Address: 200 Wilmot Road  
Affiliation City: Deerfield  
Affiliation State: IL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #2867 (Continued)**

**S113149553**

Affiliation Country: United States  
Affiliation Zip: 60015  
Affiliation Phone: (847) 914-2264

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: Verisk 3E, Regulatory Dept./Walgreen Co., 3207 Grey Hawk Ct., Ste 200  
Affiliation City: Carlsbad  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92010  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Walgreen Co.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (847) 914-2264

CERS TANKS:  
Site ID: 169939  
CERS ID: 10474255  
Site Name: WALGREENS #2867  
CERS Description: Chemical Storage Facilities

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-25-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-21-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-06-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #2867 (Continued)**

**S113149553**

Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-07-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-07-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-06-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-24-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 169939  
Facility Name: Walgreens #2867  
Env Int Type Code: HWG  
Program ID: 10474255  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.599560  
Longitude: -121.850420

Affiliation:  
Affiliation Type Desc: Parent Corporation  
Entity Name: Walgreens  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #2867 (Continued)**

**S113149553**

|                        |   |
|------------------------|---|
| Affiliation Zip:       | Not reported  |
| Affiliation Phone:     | Not reported  |
| Affiliation Type Desc: | CUPA District   |
| Entity Name:           | Monterey Cnty Health Dept   |
| Entity Title:          | Not reported  |
| Affiliation Address:   | 1270 Natividad Road   |
| Affiliation City:      | Salinas   |
| Affiliation State:     | CA  |
| Affiliation Country:   | Not reported  |
| Affiliation Zip:       | 93906   |
| Affiliation Phone:     | (831) 755-8915  |
| Affiliation Type Desc: | Document Preparer   |
| Entity Name:           | John Koning, on behalf of Walgreen Co.                                |
| Entity Title:          | Not reported  |
| Affiliation Address:   | Not reported  |
| Affiliation City:      | Not reported  |
| Affiliation State:     | Not reported  |
| Affiliation Country:   | Not reported  |
| Affiliation Zip:       | Not reported  |
| Affiliation Phone:     | Not reported  |
| Affiliation Type Desc: | Environmental Contact   |
| Entity Name:           | Verisk 3E, Regulatory Department/Walgreen Co.                         |
| Entity Title:          | Not reported  |
| Affiliation Address:   | 3207 Grey Hawk Ct., Ste. 200  |
| Affiliation City:      | Carlsbad  |
| Affiliation State:     | CA  |
| Affiliation Country:   | Not reported  |
| Affiliation Zip:       | 92010   |
| Affiliation Phone:     | Not reported  |
| Affiliation Type Desc: | Identification Signer   |
| Entity Name:           | Karina Romero, on behalf of Walgreen Co.                              |
| Entity Title:          | Regulatory Business Solutions & Services Lead                         |
| Affiliation Address:   | Not reported  |
| Affiliation City:      | Not reported  |
| Affiliation State:     | Not reported  |
| Affiliation Country:   | Not reported  |
| Affiliation Zip:       | Not reported  |
| Affiliation Phone:     | Not reported  |
| Affiliation Type Desc: | Legal Owner   |
| Entity Name:           | Walgreen Co.  |
| Entity Title:          | Not reported  |
| Affiliation Address:   | 200 Wilmot Road   |
| Affiliation City:      | Deerfield   |
| Affiliation State:     | IL  |
| Affiliation Country:   | United States   |
| Affiliation Zip:       | 60015   |
| Affiliation Phone:     | (847) 914-2264  |
| Affiliation Type Desc: | Facility Mailing Address  |
| Entity Name:           | Mailing Address   |
| Entity Title:          | Not reported  |
| Affiliation Address:   | Verisk 3E, Regulatory Dept./Walgreen Co., 3207 Grey Hawk Ct., Ste 200 |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #2867 (Continued)**

**S113149553**

Affiliation City: Carlsbad  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92010  
Affiliation Phone: Not reported  
  
Affiliation Type Desc: Operator  
Entity Name: Walgreen Co.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (847) 914-2264

**N81  
NE  
< 1/8  
0.045 mi.  
239 ft.**

**QUALEX #2867  
1055 FREMONT AVE  
SEASIDE, CA 93955  
  
Site 2 of 13 in cluster N**

**HAZNET S113086511  
N/A**

**Actual:  
63 ft.  
Focus Map:  
17**

**HAZNET:**  
Site Name: QUALEX #2867  
Year: 1998  
GEPaid: CAL000161896  
Contact: ELIZABETH HAMBLEN  
Telephone: 9194843631  
Mailing Name: Not reported  
Mailing Address: 4020 STIRRUP CREEK DRIVE SUITE 211  
Mailing City,St,Zip: DURHAM, NC 277030000  
Gen County: Monterey  
TSD EPA ID: CAD981402522  
TSD County: Kern  
Tons: 0.0005  
CA Waste Code: -  
Method: -  
Facility County: Monterey  
  
Site Name: QUALEX #2867  
Year: 1998  
GEPaid: CAL000161896  
Contact: ELIZABETH HAMBLEN  
Telephone: 9194843631  
Mailing Name: Not reported  
Mailing Address: 4020 STIRRUP CREEK DRIVE SUITE 211  
Mailing City,St,Zip: DURHAM, NC 277030000  
Gen County: Monterey  
TSD EPA ID: CAD981402522  
TSD County: Kern  
Tons: 5.0412  
CA Waste Code: 541-Photochemicals/photoprocessing waste  
Method: R01-Recycler  
Facility County: Monterey  
  
Site Name: QUALEX #2867  
Year: 1997

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUALEX #2867 (Continued)**

**S113086511**

GEPaid: CAL000161896  
Contact: ELIZABETH HAMBLEN  
Telephone: 9194843631  
Mailing Name: Not reported  
Mailing Address: 4020 STIRRUP CREEK DRIVE SUITE 211  
Mailing City, St, Zip: DURHAM, NC 277030000  
Gen County: Monterey  
TSD EPA ID: CAD981402522  
TSD County: Kern  
Tons: 1.9598  
CA Waste Code: 541-Photochemicals/photoprocessing waste  
Method: R01-Recycler  
Facility County: Monterey

**N82  
NE  
< 1/8  
0.045 mi.  
239 ft.**

**WALGREENS #2867  
1055 FREMONT BLVD  
SEASIDE, CA 93955  
Site 3 of 13 in cluster N**

**RCRA-LQG 1016954418  
CAL000324132**

**Actual:  
63 ft.**

**RCRA-LQG:**

Date form received by agency: 08/31/2018

**Focus Map:  
17**

Facility name: WALGREENS #2867  
Facility address: 1055 FREMONT BLVD  
SEASIDE, CA 93955  
EPA ID: CAL000324132  
Mailing address: GREY HAWK CT, SUITE 200  
CA93955 CA053US 3207  
CARLSBAD, CA 92010  
Contact: KIM DASCOLI  
Contact address: WILMOT DRIVE, MAIL STOP #2273  
DEEFIELD, IL 60015  
Contact country: US  
Contact telephone: 847-315-2812  
Contact email: KIM.DASCOLI@WALGREENS.COM  
EPA Region: 09  
Classification: Large Quantity Generator  
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

**Owner/Operator Summary:**

Owner/operator name: REED GEISREITER  
Owner/operator address: 13TH AVE  
SANTA CRUZ, CA 95062

Owner/operator country: US  
Owner/operator telephone: 831-246-0661  
Owner/operator email: KIM.DASCOLI@WALGREENS.COM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #2867 (Continued)**

**1016954418**

Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 12/01/1992  
Owner/Op end date: Not reported

Owner/operator name: WALGREEN CO.  
Owner/operator address: WILMOT DRIVE, MAIL STOP #2273  
DEEFIELD, IL 60015

Owner/operator country: US  
Owner/operator telephone: 847-315-2812  
Owner/operator email: KIM.DASCOLI@WALGREENS.COM  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 12/01/1992  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 04/14/2016  
Site name: WALGREENS #2867  
Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 03/01/2014  
Site name: WALGREENS #2867  
Classification: Conditionally Exempt Small Quantity Generator

Hazardous Waste Summary:

. Waste code: 122  
. Waste name: Alkaline solution without metals (pH > 12.5)  
  
. Waste code: 131  
. Waste name: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #2867 (Continued)**

**1016954418**

- . Waste code: 214
- . Waste name: Unspecified solvent mixture
  
- . Waste code: 311
- . Waste name: Pharmaceutical waste
  
- . Waste code: 331
- . Waste name: Off-specification, aged, or surplus organics
  
- . Waste code: D001
- . Waste name: IGNITABLE WASTE
  
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
  
- . Waste code: D007
- . Waste name: CHROMIUM
  
- . Waste code: D009
- . Waste name: MERCURY
  
- . Waste code: D010
- . Waste name: SELENIUM
  
- . Waste code: D024
- . Waste name: M-CRESOL
  
- . Waste code: P001
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
  
- . Waste code: P075
- . Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-(S)-, & SALTS
  
- . Waste code: U034
- . Waste name: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL
  
- . Waste code: U165
- . Waste name: NAPHTHALENE

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

- Waste code: D001
- Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
  
- Amount (Lbs): 155
  
- Waste code: D002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #2867 (Continued)**

**1016954418**

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Amount (Lbs): 426

Waste code: D007  
Waste name: CHROMIUM  
Amount (Lbs): 214

Waste code: D010  
Waste name: SELENIUM  
Amount (Lbs): 214

Waste code: P001  
Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%  
Amount (Lbs): 8

Waste code: P075  
Waste name: NICOTINE, & SALTS  
Amount (Lbs): 9

Violation Status: No violations found

**N83  
NE  
< 1/8  
0.045 mi.  
239 ft.**

**WALGREENS #2867  
1055 FREMONT BLVD  
SEASIDE, CA 93955  
Site 4 of 13 in cluster N**

**HAZNET S123625726  
N/A**

**Actual:  
63 ft.**

**Focus Map:  
17**

HAZNET:  
Site Name: WALGREENS #2867  
Year: 2017  
GEPaid: CAL000324132  
Contact: KARINA ROMERO  
Telephone: 7606028700  
Mailing Name: Not reported  
Mailing Address: 3207 GREY HAWK CT., SUITE 200  
Mailing City,St,Zip: CARLSBAD, CA 920100000  
Gen County: Monterey  
TSD EPA ID: CAD008364432  
TSD County: Los Angeles  
Tons: 0.006  
CA Waste Code: 311-Pharmaceutical waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: WALGREENS #2867  
Year: 2017  
GEPaid: CAL000324132  
Contact: KARINA ROMERO  
Telephone: 7606028700  
Mailing Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #2867 (Continued)**

**S123625726**

Mailing Address: 3207 GREY HAWK CT., SUITE 200  
Mailing City,St,Zip: CARLSBAD, CA 920100000  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.0155  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: WALGREENS #2867  
Year: 2017  
GEPaid: CAL000324132  
Contact: KARINA ROMERO  
Telephone: 7606028700  
Mailing Name: Not reported  
Mailing Address: 3207 GREY HAWK CT., SUITE 200  
Mailing City,St,Zip: CARLSBAD, CA 920100000  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.0075  
CA Waste Code: 311-Pharmaceutical waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: WALGREENS #2867  
Year: 2017  
GEPaid: CAL000324132  
Contact: KARINA ROMERO  
Telephone: 7606028700  
Mailing Name: Not reported  
Mailing Address: 3207 GREY HAWK CT., SUITE 200  
Mailing City,St,Zip: CARLSBAD, CA 920100000  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.005  
CA Waste Code: 122-Alkaline solution without metals pH >= 12.5  
Method: H121-Neutralization Only  
Facility County: Monterey

Site Name: WALGREENS #2867  
Year: 2017  
GEPaid: CAL000324132  
Contact: KARINA ROMERO  
Telephone: 7606028700  
Mailing Name: Not reported  
Mailing Address: 3207 GREY HAWK CT., SUITE 200  
Mailing City,St,Zip: CARLSBAD, CA 920100000  
Gen County: Monterey  
TSD EPA ID: CAD008364432  
TSD County: Los Angeles  
Tons: 0.011  
CA Waste Code: 331-Off-specification, aged or surplus organics

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #2867 (Continued)**

**S123625726**

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)

Facility County: Monterey

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

**N84**  
**NE**  
**< 1/8**  
**0.045 mi.**  
**239 ft.**

**WALGREENS #2867**  
**1055 FREMONT AVE**  
**SEASIDE, CA 93955**  
**Site 5 of 13 in cluster N**

**RCRA-SQG 1001227034**  
**FINDS CAR000042747**  
**ECHO**

**Actual:**  
**63 ft.**

**RCRA-SQG:**

Date form received by agency: 02/07/2002

**Focus Map:**  
**17**

Facility name: WALGREENS 2867  
Facility address: 1055 FREMONT AVE  
SEASIDE, CA 93955  
EPA ID: CAR000042747  
Mailing address: C/O QUALEX INC  
4020 STIRRUP CREEK DR STE 211  
DURHAM, NC 27703

Contact: KENNETH J MCKEVENY  
Contact address: Not reported  
Not reported

Contact country: US  
Contact telephone: 919-484-3647  
Contact email: Not reported  
EPA Region: 09

Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

Owner/operator name: WALGREEN CO  
Owner/operator address: 200 WILMONT RD NO 2214  
DEERFIELD, IL 60015

Owner/operator country: Not reported  
Owner/operator telephone: 847-914-3193  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported

Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #2867 (Continued)**

**1001227034**

On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Historical Generators:

Date form received by agency: 02/07/2002  
Site name: WALGREENS 2867  
Classification: Large Quantity Generator

Date form received by agency: 07/17/1998  
Site name: WALGREENS 2867  
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D000  
. Waste name: Not Defined  
  
. Waste code: D011  
. Waste name: SILVER

Violation Status: No violations found

FINDS:

Registry ID: 110002923775

Environmental Interest/Information System

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

HAZARDOUS WASTE BIENNIAL REPORTER

STATE MASTER

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

ECHO:

Envid: 1001227034  
Registry ID: 110002923775  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002923775>



MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**N85**  
**NE**  
**< 1/8**  
**0.045 mi.**  
**239 ft.**

**WALGREENS #2867**  
**1055 FREMONT BLVD**  
**SEASIDE, CA**  
**Site 6 of 13 in cluster N**

**CUPA Listings**    **S103983117**  
**N/A**

**Actual:**  
**63 ft.**  
**Focus Map:**  
**17**

|                          |  |
|--------------------------|--|
| <b>CUPA MONTEREY:</b>    |  |
| Facility Id:             | FA0821218  |
| Region:                  | MONTEREY   |
| Program/Element Code:    | 5040   |
| Program/Element:         | 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION |
| Billing Status:          | 01 - ACTIVE, BILLABLE                            |
| EDR Link ID:             | FA0821218  |
| Mailing Address:         | 3E Company, Regulatory Dept/Walgreen Co.         |
| Mailing City State Zip:  | Carlsbad CA 92010                                |
| Program Identifier:      | Not reported                                     |
| Owner ID:                | Not reported                                     |
| Last Billing Date:       | Not reported                                     |
| Last Payment Date:       | Not reported                                     |
| Last Payment Amount:     | Not reported                                     |
| Total Fee Amount:        | Not reported                                     |
| Total Amount Paid:       | Not reported                                     |
| Units:                   | Not reported                                     |
| Financial Status:        | Not reported                                     |
| Phone:                   | 8313939231                                       |
| E-Mail:                  | regulatory@3ecompany.com                         |
| Last Activity Date:      | 07/06/2018                                       |
| Prior Inspection Date:   | 11/07/2018                                       |
| Current Inspection Date: | 07/06/2019                                       |
| Record ID:               | PR0635615  |
|                          |  |
| Facility Id:             | FA0821218  |
| Region:                  | MONTEREY   |
| Program/Element Code:    | 512J   |
| Program/Element:         | 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS |
| Billing Status:          | 01 - ACTIVE, BILLABLE                            |
| EDR Link ID:             | FA0821218  |
| Mailing Address:         | 3E Company, Regulatory Dept/Walgreen Co.         |
| Mailing City State Zip:  | Carlsbad CA 92010                                |
| Program Identifier:      | Not reported                                     |
| Owner ID:                | Not reported                                     |
| Last Billing Date:       | Not reported                                     |
| Last Payment Date:       | Not reported                                     |
| Last Payment Amount:     | Not reported                                     |
| Total Fee Amount:        | Not reported                                     |
| Total Amount Paid:       | Not reported                                     |
| Units:                   | Not reported                                     |
| Financial Status:        | Not reported                                     |
| Phone:                   | 8313939231                                       |
| E-Mail:                  | regulatory@3ecompany.com                         |
| Last Activity Date:      | 07/06/2018                                       |
| Prior Inspection Date:   | 11/07/2018                                       |
| Current Inspection Date: | 07/06/2019                                       |
| Record ID:               | PR0621646  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**N86  
NE  
< 1/8  
0.045 mi.  
239 ft.**

**WALGREENS #2867  
1055 FREMONT BLVD  
SEASIDE, CA 93955  
Site 7 of 13 in cluster N**

**HAZNET S123637047  
N/A**

**Actual:  
63 ft.  
Focus Map:  
17**

HAZNET:  
Site Name: WALGREENS #2867  
Year: 2001  
GEPaid: CAR000042747  
Contact: MR RUSS ROELLER HSE MANAGER  
Telephone: 9194843616  
Mailing Name: Not reported  
Mailing Address: 200 WILMOT RD  
Mailing City,St,Zip: DEERFIELD, IL 600154620  
Gen County: Monterey  
TSD EPA ID: CAD008252405  
TSD County: Los Angeles  
Tons: 0.5421  
CA Waste Code: 541-Photochemicals/photoprocessing waste  
Method: R01-Recycler  
Facility County: Monterey

Site Name: WALGREENS #2867  
Year: 2001  
GEPaid: CAR000042747  
Contact: MR RUSS ROELLER HSE MANAGER  
Telephone: 9194843616  
Mailing Name: Not reported  
Mailing Address: 200 WILMOT RD  
Mailing City,St,Zip: DEERFIELD, IL 600154620  
Gen County: Monterey  
TSD EPA ID: CAD981402522  
TSD County: Kern  
Tons: 11.433  
CA Waste Code: 541-Photochemicals/photoprocessing waste  
Method: R01-Recycler  
Facility County: Monterey

Site Name: WALGREENS #2867  
Year: 2001  
GEPaid: CAR000042747  
Contact: MR RUSS ROELLER HSE MANAGER  
Telephone: 9194843616  
Mailing Name: Not reported  
Mailing Address: 200 WILMOT RD  
Mailing City,St,Zip: DEERFIELD, IL 600154620  
Gen County: Monterey  
TSD EPA ID: CAD981402522  
TSD County: Kern  
Tons: 0  
CA Waste Code: -  
Method: R01-Recycler  
Facility County: Monterey

Site Name: WALGREENS #2867  
Year: 2000  
GEPaid: CAR000042747  
Contact: WALGREEN COMPANY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #2867 (Continued)**

**S123637047**

Telephone: 0000000000  
Mailing Name: Not reported  
Mailing Address: 4020 STIRRUP CREEK DR STE 211  
Mailing City,St,Zip: DURHAM, NC 277030000  
Gen County: Monterey  
TSD EPA ID: CAD981402522  
TSD County: Kern  
Tons: 0.0025  
CA Waste Code: -  
Method: R01-Recycler  
Facility County: Monterey

Site Name: WALGREENS #2867  
Year: 2000  
GEPaid: CAR000042747  
Contact: WALGREEN COMPANY  
Telephone: 0000000000  
Mailing Name: Not reported  
Mailing Address: 4020 STIRRUP CREEK DR STE 211  
Mailing City,St,Zip: DURHAM, NC 277030000  
Gen County: Monterey  
TSD EPA ID: CAD981402522  
TSD County: Kern  
Tons: 12.1903  
CA Waste Code: 541-Photochemicals/photoprocessing waste  
Method: R01-Recycler  
Facility County: Monterey

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

**O87**  
**South**  
**< 1/8**  
**0.047 mi.**  
**248 ft.**

**INJECTION WELL FIELD, PURE WATER MONTEREY GROUNDWA**  
**REPLENISHMENT PROJECT GENERAL JIM MOORE BLVD AND EUCALYPTUS**  
**SEASIDE, CA 93955**

**CIWQS S121646157**  
**N/A**

**Site 1 of 2 in cluster O**

**Actual:**  
**385 ft.**  
**Focus Map:**  
**13**

CIWQS:  
Agency: Monterey Regional Water Pollution Control Agency  
Agency Address: 5 Harris Court Bldg D, Monterey, CA 93940  
Place/Project Type: Construction - Other: Injection Well Field Development for Groundwater Replenishment

SIC/NAICS: Not reported  
Region: 3  
Program: CONSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 3 27C379575  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 04/21/2017  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**INJECTION WELL FIELD, PURE WATER MONTEREY GROUNDWATER (Continued)**

**S121646157**

Enforcement Actions within 5 years: 0  
 Violations within 5 years: 0  
 Latitude: 36.616967  
 Longitude: -121.815128

**O88**  
**South**  
**< 1/8**  
**0.047 mi.**  
**248 ft.**

**INJECTION WELL FIELD, PURE WATER MONTEREY GROUNDWA**  
**REPLENISHMENT PROJECT**  
**SEASIDE, CA 93955**  
**Site 2 of 2 in cluster O**

**NPDES S121183865**  
**CERS N/A**

**Actual:**  
**385 ft.**  
**Focus Map:**  
**13**

NPDES:  
 Facility Status: Active  
 NPDES Number: CAS000002  
 Region: 3  
 Agency Number: 0  
 Regulatory Measure ID: 485169  
 Place ID: Not reported  
 Order Number: 2009-0009-DWQ  
 WDID: 3 27C379575  
 Regulatory Measure Type: Enrollee  
 Program Type: Construction  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: 04/21/2017  
 Termination Date Of Regulatory Measure: Not reported  
 Expiration Date Of Regulatory Measure: Not reported  
 Discharge Address: 5 Harris Court Bldg D  
 Discharge Name: Monterey Regional Water Pollution Control Agency  
 Discharge City: Monterey  
 Discharge State: California  
 Discharge Zip: 93940  
 Status: Not reported  
 Status Date: Not reported  
 Operator Name: Not reported  
 Operator Address: Not reported  
 Operator City: Not reported  
 Operator State: Not reported  
 Operator Zip: Not reported

NPDES as of 03/2018:  
 NPDES Number: CAS000002  
 Status: Active  
 Agency Number: 0  
 Region: 3  
 Regulatory Measure ID: 485169  
 Order Number: 2009-0009-DWQ  
 Regulatory Measure Type: Enrollee  
 Place ID: Not reported  
 WDID: 3 27C379575  
 Program Type: Construction  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: 04/21/2017  
 Expiration Date Of Regulatory Measure: Not reported  
 Termination Date Of Regulatory Measure: Not reported  
 Discharge Name: Monterey Regional Water Pollution Control Agency  
 Discharge Address: 5 Harris Court Bldg D  
 Discharge City: Monterey  
 Discharge State: California

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INJECTION WELL FIELD, PURE WATER MONTEREY GROUNDWATER (Continued)**

**S121183865**

|                               |              |
|-------------------------------|--------------|
| Discharge Zip:                | 93940        |
| Received Date:                | Not reported |
| Processed Date:               | Not reported |
| Status:                       | Not reported |
| Status Date:                  | Not reported |
| Place Size:                   | Not reported |
| Place Size Unit:              | Not reported |
| Contact:                      | Not reported |
| Contact Title:                | Not reported |
| Contact Phone:                | Not reported |
| Contact Phone Ext:            | Not reported |
| Contact Email:                | Not reported |
| Operator Name:                | Not reported |
| Operator Address:             | Not reported |
| Operator City:                | Not reported |
| Operator State:               | Not reported |
| Operator Zip:                 | Not reported |
| Operator Contact:             | Not reported |
| Operator Contact Title:       | Not reported |
| Operator Contact Phone:       | Not reported |
| Operator Contact Phone Ext:   | Not reported |
| Operator Contact Email:       | Not reported |
| Operator Type:                | Not reported |
| Developer:                    | Not reported |
| Developer Address:            | Not reported |
| Developer City:               | Not reported |
| Developer State:              | Not reported |
| Developer Zip:                | Not reported |
| Developer Contact:            | Not reported |
| Developer Contact Title:      | Not reported |
| Constype Linear Utility Ind:  | Not reported |
| Emergency Phone:              | Not reported |
| Emergency Phone Ext:          | Not reported |
| Constype Above Ground Ind:    | Not reported |
| Constype Below Ground Ind:    | Not reported |
| Constype Cable Line Ind:      | Not reported |
| Constype Comm Line Ind:       | Not reported |
| Constype Commercial Ind:      | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind:        | Not reported |
| Constype Industrial Ind:      | Not reported |
| Constype Other Description:   | Not reported |
| Constype Other Ind:           | Not reported |
| Constype Recons Ind:          | Not reported |
| Constype Residential Ind:     | Not reported |
| Constype Transport Ind:       | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind:         | Not reported |
| Constype Water Sewer Ind:     | Not reported |
| Dir Discharge Uswater Ind:    | Not reported |
| Receiving Water Name:         | Not reported |
| Certifier:                    | Not reported |
| Certifier Title:              | Not reported |
| Certification Date:           | Not reported |
| Primary Sic:                  | Not reported |
| Secondary Sic:                | Not reported |
| Tertiary Sic:                 | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INJECTION WELL FIELD, PURE WATER MONTEREY GROUNDWATER (Continued)**

**S121183865**

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 3  
Regulatory Measure ID: 485169  
Order Number: Not reported  
Regulatory Measure Type: Construction  
Place ID: Not reported  
WDID: 3 27C379575  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 04/13/2017  
Processed Date: 04/21/2017  
Status: Active  
Status Date: 04/21/2017  
Place Size: 8.2  
Place Size Unit: Acres  
Contact: Alison Imamura  
Contact Title: Associate Engineer  
Contact Phone: 831-883-6176  
Contact Phone Ext: Not reported  
Contact Email: Alison@mrwpca.com  
Operator Name: Monterey Regional Water Pollution Control Agency  
Operator Address: 5 Harris Court Bldg D  
Operator City: Monterey  
Operator State: California  
Operator Zip: 93940  
Operator Contact: Alison Imamura  
Operator Contact Title: Associate Engineer  
Operator Contact Phone: 831-883-6176  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Alison@mrwpca.com  
Operator Type: Special District  
Developer: Monterey Regional Water Pollution Control Agency  
Developer Address: 5 Harris Court Bldg D  
Developer City: Monterey  
Developer State: California  
Developer Zip: 93940  
Developer Contact: Alison Imamura  
Developer Contact Title: Associate Engineer  
Constype Linear Utility Ind: N  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: N  
Constype Below Ground Ind: N  
Constype Cable Line Ind: N  
Constype Comm Line Ind: N  
Constype Commercial Ind: N  
Constype Electrical Line Ind: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INJECTION WELL FIELD, PURE WATER MONTEREY GROUNDWATER (Continued)**

**S121183865**

Constype Gas Line Ind: N  
Constype Industrial Ind: N  
Constype Other Description: Injection Well Field Development for Groundwater Replenishment  
Constype Other Ind: Y  
Constype Recons Ind: N  
Constype Residential Ind: N  
Constype Transport Ind: N  
Constype Utility Description: Not reported  
Constype Utility Ind: N  
Constype Water Sewer Ind: N  
Dir Discharge Uswater Ind: N  
Receiving Water Name: None  
Certifier: Alison Imamura  
Certifier Title: Associate Engineer  
Certification Date: 13-APR-17  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 3 27C379575  
Regulatory Measure Type: Construction  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 04/21/2017  
Operator Name: Monterey Regional Water Pollution Control Agency  
Operator Address: 5 Harris Court Bldg D  
Operator City: Monterey  
Operator State: California  
Operator Zip: 93940

**NPDES as of 03/2018:**

NPDES Number: CAS000002  
Status: Active  
Agency Number: 0  
Region: 3  
Regulatory Measure ID: 485169  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 3 27C379575  
Program Type: Construction

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INJECTION WELL FIELD, PURE WATER MONTEREY GROUNDWATER (Continued)**

**S121183865**

|   |  |
|---|--|
| Adoption Date Of Regulatory Measure:    | Not reported                                     |
| Effective Date Of Regulatory Measure:   | 04/21/2017                                       |
| Expiration Date Of Regulatory Measure:  | Not reported                                     |
| Termination Date Of Regulatory Measure: | Not reported                                     |
| Discharge Name:                         | Monterey Regional Water Pollution Control Agency |
| Discharge Address:                      | 5 Harris Court Bldg D                            |
| Discharge City:                         | Monterey   |
| Discharge State:                        | California                                       |
| Discharge Zip:                          | 93940  |
| Received Date:                          | Not reported                                     |
| Processed Date:                         | Not reported                                     |
| Status:                                 | Not reported                                     |
| Status Date:                            | Not reported                                     |
| Place Size:                             | Not reported                                     |
| Place Size Unit:                        | Not reported                                     |
| Contact:                                | Not reported                                     |
| Contact Title:                          | Not reported                                     |
| Contact Phone:                          | Not reported                                     |
| Contact Phone Ext:                      | Not reported                                     |
| Contact Email:                          | Not reported                                     |
| Operator Name:                          | Not reported                                     |
| Operator Address:                       | Not reported                                     |
| Operator City:                          | Not reported                                     |
| Operator State:                         | Not reported                                     |
| Operator Zip:                           | Not reported                                     |
| Operator Contact:                       | Not reported                                     |
| Operator Contact Title:                 | Not reported                                     |
| Operator Contact Phone:                 | Not reported                                     |
| Operator Contact Phone Ext:             | Not reported                                     |
| Operator Contact Email:                 | Not reported                                     |
| Operator Type:                          | Not reported                                     |
| Developer:                              | Not reported                                     |
| Developer Address:                      | Not reported                                     |
| Developer City:                         | Not reported                                     |
| Developer State:                        | Not reported                                     |
| Developer Zip:                          | Not reported                                     |
| Developer Contact:                      | Not reported                                     |
| Developer Contact Title:                | Not reported                                     |
| Constype Linear Utility Ind:            | Not reported                                     |
| Emergency Phone:                        | Not reported                                     |
| Emergency Phone Ext:                    | Not reported                                     |
| Constype Above Ground Ind:              | Not reported                                     |
| Constype Below Ground Ind:              | Not reported                                     |
| Constype Cable Line Ind:                | Not reported                                     |
| Constype Comm Line Ind:                 | Not reported                                     |
| Constype Commercial Ind:                | Not reported                                     |
| Constype Electrical Line Ind:           | Not reported                                     |
| Constype Gas Line Ind:                  | Not reported                                     |
| Constype Industrial Ind:                | Not reported                                     |
| Constype Other Description:             | Not reported                                     |
| Constype Other Ind:                     | Not reported                                     |
| Constype Recons Ind:                    | Not reported                                     |
| Constype Residential Ind:               | Not reported                                     |
| Constype Transport Ind:                 | Not reported                                     |
| Constype Utility Description:           | Not reported                                     |
| Constype Utility Ind:                   | Not reported                                     |
| Constype Water Sewer Ind:               | Not reported                                     |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INJECTION WELL FIELD, PURE WATER MONTEREY GROUNDWATER (Continued)**

**S121183865**

|   |  |
|---|--|
| Dir Discharge Uswater Ind:              | Not reported                                     |
| Receiving Water Name:                   | Not reported                                     |
| Certifier:                              | Not reported                                     |
| Certifier Title:                        | Not reported                                     |
| Certification Date:                     | Not reported                                     |
| Primary Sic:                            | Not reported                                     |
| Secondary Sic:                          | Not reported                                     |
| Tertiary Sic:                           | Not reported                                     |
| NPDES Number:                           | Not reported                                     |
| Status:                                 | Not reported                                     |
| Agency Number:                          | Not reported                                     |
| Region:                                 | 3  |
| Regulatory Measure ID:                  | 485169   |
| Order Number:                           | Not reported                                     |
| Regulatory Measure Type:                | Construction                                     |
| Place ID:                               | Not reported                                     |
| WDID:                                   | 3 27C379575                                      |
| Program Type:                           | Not reported                                     |
| Adoption Date Of Regulatory Measure:    | Not reported                                     |
| Effective Date Of Regulatory Measure:   | Not reported                                     |
| Expiration Date Of Regulatory Measure:  | Not reported                                     |
| Termination Date Of Regulatory Measure: | Not reported                                     |
| Discharge Name:                         | Not reported                                     |
| Discharge Address:                      | Not reported                                     |
| Discharge City:                         | Not reported                                     |
| Discharge State:                        | Not reported                                     |
| Discharge Zip:                          | Not reported                                     |
| Received Date:                          | 04/13/2017                                       |
| Processed Date:                         | 04/21/2017                                       |
| Status:                                 | Active   |
| Status Date:                            | 04/21/2017                                       |
| Place Size:                             | 8.2  |
| Place Size Unit:                        | Acres  |
| Contact:                                | Alison Imamura                                   |
| Contact Title:                          | Associate Engineer                               |
| Contact Phone:                          | 831-883-6176                                     |
| Contact Phone Ext:                      | Not reported                                     |
| Contact Email:                          | Alison@mrwpca.com                                |
| Operator Name:                          | Monterey Regional Water Pollution Control Agency |
| Operator Address:                       | 5 Harris Court Bldg D                            |
| Operator City:                          | Monterey   |
| Operator State:                         | California                                       |
| Operator Zip:                           | 93940  |
| Operator Contact:                       | Alison Imamura                                   |
| Operator Contact Title:                 | Associate Engineer                               |
| Operator Contact Phone:                 | 831-883-6176                                     |
| Operator Contact Phone Ext:             | Not reported                                     |
| Operator Contact Email:                 | Alison@mrwpca.com                                |
| Operator Type:                          | Special District                                 |
| Developer:                              | Monterey Regional Water Pollution Control Agency |
| Developer Address:                      | 5 Harris Court Bldg D                            |
| Developer City:                         | Monterey   |
| Developer State:                        | California                                       |
| Developer Zip:                          | 93940  |
| Developer Contact:                      | Alison Imamura                                   |
| Developer Contact Title:                | Associate Engineer                               |

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**INJECTION WELL FIELD, PURE WATER MONTEREY GROUNDWATER (Continued)**

**S121183865**

|                               |  |
|-------------------------------|--|
| Constype Linear Utility Ind:  | N  |
| Emergency Phone:              | Not reported   |
| Emergency Phone Ext:          | Not reported   |
| Constype Above Ground Ind:    | N  |
| Constype Below Ground Ind:    | N  |
| Constype Cable Line Ind:      | N  |
| Constype Comm Line Ind:       | N  |
| Constype Commercial Ind:      | N  |
| Constype Electrical Line Ind: | N  |
| Constype Gas Line Ind:        | N  |
| Constype Industrial Ind:      | N  |
| Constype Other Description:   | Injection Well Field Development for Groundwater Replenishment |
| Constype Other Ind:           | Y  |
| Constype Recons Ind:          | N  |
| Constype Residential Ind:     | N  |
| Constype Transport Ind:       | N  |
| Constype Utility Description: | Not reported   |
| Constype Utility Ind:         | N  |
| Constype Water Sewer Ind:     | N  |
| Dir Discharge Uswater Ind:    | N  |
| Receiving Water Name:         | None   |
| Certifier:                    | Alison Imamura   |
| Certifier Title:              | Associate Engineer   |
| Certification Date:           | 13-APR-17  |
| Primary Sic:                  | Not reported   |
| Secondary Sic:                | Not reported   |
| Tertiary Sic:                 | Not reported   |

**CERS TANKS:**

|                   |   |
|-------------------|---|
| Site ID:          | 473627  |
| CERS ID:          | 854482  |
| Site Name:        | INJECTION WELL FIELD, PURE WATER MONTEREY GROUNDWATER |
| CERS Description: | Construction Storm Water                              |

**Affiliation:**

|                        |  |
|------------------------|--|
| Affiliation Type Desc: | Owner/Operator                                   |
| Entity Name:           | Monterey Regional Water Pollution Control Agency |
| Entity Title:          | Operator   |
| Affiliation Address:   | 5 Harris Court Bldg D                            |
| Affiliation City:      | Monterey   |
| Affiliation State:     | CA   |
| Affiliation Country:   | Not reported                                     |
| Affiliation Zip:       | 93940  |
| Affiliation Phone:     | Not reported                                     |

**89**  
**NNE**  
**< 1/8**  
**0.052 mi.**  
**274 ft.**

**VERIZON WIRELESS HWY 218 FREMONT BLVD**  
**PORTOLA & CYN**  
**MONTEREY, CA 93940**

**CERS S121749188**  
**N/A**

**Actual:**  
**89 ft.**  
**Focus Map:**  
**17**

|                    |                                       |
|--------------------|---------------------------------------|
| <b>CERS TANKS:</b> |                                       |
| Site ID:           | 167029                                |
| CERS ID:           | 10504273                              |
| Site Name:         | VERIZON WIRELESS HWY 218 FREMONT BLVD |
| CERS Description:  | Chemical Storage Facilities           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS HWY 218 FREMONT BLVD (Continued)**

**S121749188**

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: Environmental Compliance  
Entity Title: Not reported  
Affiliation Address: 295 Parkshore Drive  
Affiliation City: Folsom  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95630  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 295 Parkshore Drive  
Affiliation City: Folsom  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95630  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Verizon Wireless  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (866) 694-2415

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

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

Affiliation Type Desc: Identification Signer  
Entity Name: armand delgado  
Entity Title: environmental compliance mgr  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**VERIZON WIRELESS HWY 218 FREMONT BLVD (Continued)**

**S121749188**

|                        |  |
|------------------------|--|
| Affiliation Country:   | Not reported                           |
| Affiliation Zip:       | Not reported                           |
| Affiliation Phone:     | Not reported                           |
| <br>                   |  |
| Affiliation Type Desc: | Legal Owner                            |
| Entity Name:           | Verizon Wireless                       |
| Entity Title:          | Not reported                           |
| Affiliation Address:   | 295 Parkshore Drive                    |
| Affiliation City:      | Folsom                                 |
| Affiliation State:     | CA                                     |
| Affiliation Country:   | United States                          |
| Affiliation Zip:       | 95630                                  |
| Affiliation Phone:     | (866) 694-2415                         |
| <br>                   |  |
| Affiliation Type Desc: | Parent Corporation                     |
| Entity Name:           | Verizon Wireless [Northern California] |
| Entity Title:          | Not reported                           |
| Affiliation Address:   | Not reported                           |
| Affiliation City:      | Not reported                           |
| Affiliation State:     | Not reported                           |
| Affiliation Country:   | Not reported                           |
| Affiliation Zip:       | Not reported                           |
| Affiliation Phone:     | Not reported                           |

**K90**  
**NE**  
 < 1/8  
 0.052 mi.  
 277 ft.

**515 WILLIAMS STREET**  
**SEASIDE, CA 93955**  
**Site 3 of 3 in cluster K**

**CHMIRS S111757042**  
**N/A**

|                   |   |                     |
|-------------------|---|---------------------|
| <b>Actual:</b>    | CHMIRS:                                     |                     |
| <b>47 ft.</b>     | OES Incident Number:                        | 12-4026             |
| <b>Focus Map:</b> | OES notification:                           | 07/11/2012          |
| <b>17</b>         | OES Date:                                   | Not reported        |
|                   | OES Time:                                   | Not reported        |
|                   | <b>Date Completed:</b>                      | <b>Not reported</b> |
|                   | Property Use:                               | Not reported        |
|                   | Agency Id Number:                           | Not reported        |
|                   | Agency Incident Number:                     | Not reported        |
|                   | Time Notified:                              | Not reported        |
|                   | Time Completed:                             | Not reported        |
|                   | Surrounding Area:                           | Not reported        |
|                   | Estimated Temperature:                      | Not reported        |
|                   | Property Management:                        | Not reported        |
|                   | More Than Two Substances Involved?:         | Not reported        |
|                   | Resp Agncy Personel # Of Decontaminated:    | Not reported        |
|                   | Responding Agency Personel # Of Injuries:   | Not reported        |
|                   | Responding Agency Personel # Of Fatalities: | Not reported        |
|                   | Others Number Of Decontaminated:            | Not reported        |
|                   | Others Number Of Injuries:                  | Not reported        |
|                   | Others Number Of Fatalities:                | Not reported        |
|                   | Vehicle Make/year:                          | Not reported        |
|                   | Vehicle License Number:                     | Not reported        |
|                   | Vehicle State:                              | Not reported        |
|                   | Vehicle Id Number:                          | Not reported        |
|                   | CA DOT PUC/ICC Number:                      | Not reported        |
|                   | Company Name:                               | Not reported        |

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

(Continued)

S111757042

|                            |  |
|----------------------------|--|
| Reporting Officer Name/ID: | Not reported   |
| Report Date:               | Not reported   |
| Facility Telephone:        | Not reported   |
| Waterway Involved:         | No   |
| Waterway:                  | Not reported   |
| Spill Site:                | Residence  |
| Cleanup By:                | Reporting Party  |
| Containment:               | Not reported   |
| What Happened:             | Not reported   |
| Type:                      | Not reported   |
| Measure:                   | Gal(s)   |
| Other:                     | Not reported   |
| Date/Time:                 | 1720   |
| Year:                      | 2012   |
| Agency:                    | City of Seaside  |
| Incident Date:             | 7/11/2012  |
| Admin Agency:              | Monterey County Health Department  |
| Amount:                    | Not reported   |
| Contained:                 | Yes  |
| Site Type:                 | Not reported   |
| E Date:                    | Not reported   |
| Substance:                 | Raw Sewage   |
| Quantity Released:         | 50   |
| Unknown:                   | Not reported   |
| Substance #2:              | Not reported   |
| Substance #3:              | Not reported   |
| Evacuations:               | Not reported   |
| Number of Injuries:        | Not reported   |
| Number of Fatalities:      | Not reported   |
| #1 Pipeline:               | Not reported   |
| #2 Pipeline:               | Not reported   |
| #3 Pipeline:               | Not reported   |
| #1 Vessel >= 300 Tons:     | Not reported   |
| #2 Vessel >= 300 Tons:     | Not reported   |
| #3 Vessel >= 300 Tons:     | Not reported   |
| Evacs:                     | Not reported   |
| Injuries:                  | Not reported   |
| Fatals:                    | Not reported   |
| Comments:                  | Not reported   |
| Description:               | Caller states a roots and grease blockage on a sewer main line resulted in the release of substance out of a clean out. All of the release was cleaned up and recovered. |
| OES Incident Number:       | 1-5405   |
| OES notification:          | 09/11/2011   |
| OES Date:                  | Not reported   |
| OES Time:                  | Not reported   |
| <b>Date Completed:</b>     | <b>Not reported</b>  |
| Property Use:              | Not reported   |
| Agency Id Number:          | Not reported   |
| Agency Incident Number:    | Not reported   |
| Time Notified:             | Not reported   |
| Time Completed:            | Not reported   |
| Surrounding Area:          | Not reported   |
| Estimated Temperature:     | Not reported   |
| Property Management:       | Not reported   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S111757042

|   |   |
|---|---|
| More Than Two Substances Involved?:         | Not reported  |
| Resp Agency Personel # Of Decontaminated:   | Not reported  |
| Responding Agency Personel # Of Injuries:   | Not reported  |
| Responding Agency Personel # Of Fatalities: | Not reported  |
| Others Number Of Decontaminated:            | Not reported  |
| Others Number Of Injuries:                  | Not reported  |
| Others Number Of Fatalities:                | Not reported  |
| Vehicle Make/year:                          | Not reported  |
| Vehicle License Number:                     | Not reported  |
| Vehicle State:                              | Not reported  |
| Vehicle Id Number:                          | Not reported  |
| CA DOT PUC/ICC Number:                      | Not reported  |
| Company Name:                               | Not reported  |
| Reporting Officer Name/ID:                  | Not reported  |
| Report Date:                                | Not reported  |
| Facility Telephone:                         | Not reported  |
| Waterway Involved:                          | Yes   |
| Waterway:                                   | Monterey Bay  |
| Spill Site:                                 | Residence   |
| Cleanup By:                                 | Unrecoverable   |
| Containment:                                | Not reported  |
| What Happened:                              | Not reported  |
| Type:                                       | Not reported  |
| Measure:                                    | Gal(s)  |
| Other:                                      | Not reported  |
| Date/Time:                                  | 1817'   |
| Year:                                       | 2011  |
| Agency:                                     | Monterey County Comm  |
| Incident Date:                              | 9/11/2011   |
| Admin Agency:                               | Monterey County County Health Department  |
| Amount:                                     | Not reported  |
| Contained:                                  | Yes   |
| Site Type:                                  | Monterey Bay  |
| E Date:                                     | Not reported  |
| Substance:                                  | Sewage  |
| Quantity Released:                          | 100   |
| Unknown:                                    | Not reported  |
| Substance #2:                               | Not reported  |
| Substance #3:                               | Not reported  |
| Evacuations:                                | Not reported  |
| Number of Injuries:                         | Not reported  |
| Number of Fatalities:                       | Not reported  |
| #1 Pipeline:                                | Not reported  |
| #2 Pipeline:                                | Not reported  |
| #3 Pipeline:                                | Not reported  |
| #1 Vessel >= 300 Tons:                      | Not reported  |
| #2 Vessel >= 300 Tons:                      | Not reported  |
| #3 Vessel >= 300 Tons:                      | Not reported  |
| Evacs:                                      | Not reported  |
| Injuries:                                   | Not reported  |
| Fatals:                                     | Not reported  |
| Comments:                                   | Not reported  |
| Description:                                | Per the caller Seaside City had a sewer line back up causing the spill. The spill went into the Monterey Bay. |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

91  
SW  
< 1/8  
0.053 mi.  
278 ft.

**HACKNEY**  
**3244 DEL MONTE BLVD**  
**MARINA, CA 93933**

**HIST UST**    **U001593623**  
**N/A**

**Actual:**  
**55 ft.**  
**Focus Map:**  
**4**

HIST UST:

File Number: 0002E3F8  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E3F8.pdf>  
Region: STATE  
Facility ID: 00000048217  
Facility Type: Other  
Other Type: SECONDARY TRACTOR, B  
Contact Name: Not reported  
Telephone: 4083848726  
Owner Name: TERRY HACKNEY  
Owner Address: 3240 DEL MONTE BLVD.  
Owner City,St,Zip: MARINA, CA 93933  
Total Tanks: 0002

Tank Num: 001  
Container Num: 1  
Year Installed: 1975  
Tank Capacity: 00000550  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

Tank Num: 001  
Container Num: 1  
Year Installed: 1975  
Tank Capacity: 00000550  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

Tank Num: 002  
Container Num: 2  
Year Installed: 1975  
Tank Capacity: 00000550  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: 1975  
Tank Capacity: 00000550  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P92** **OLSON ELEMENTARY SCHOOL EXPANSION**  
**North** **175-011-038**  
**< 1/8** **MARINA, CA 93933**  
**0.054 mi.**  
**284 ft.** **Site 1 of 2 in cluster P**

**ENVIROSTOR** **S108054425**  
**SCH** **N/A**

**Actual:**  
**77 ft.**

**ENVIROSTOR:**

**Focus Map:**  
**4**

Facility ID: 60000345  
Status: Inactive - Needs Evaluation  
Status Date: 04/23/2008  
Site Code: 204182  
Site Type: School Investigation  
Site Type Detailed: School  
Acres: 10  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Jose Luevano  
Supervisor: Mark Malinowski  
Division Branch: Northern California Schools & Santa Susana  
Assembly: 29  
Senate: 17  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: School District  
Latitude: 36.69267  
Longitude: -121.7932  
APN: NONE SPECIFIED  
Past Use: NONE  
Potential COC: Under Investigation  
Confirmed COC: 31001-NO  
Potential Description: SOIL  
Alias Name: Armstrong Ranch  
Alias Type: Alternate Name  
Alias Name: Marina Station  
Alias Type: Alternate Name  
Alias Name: 204182  
Alias Type: Project Code (Site Code)  
Alias Name: 60000345  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Inactive Status Letter  
Completed Date: 04/24/2008  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 10/24/2011  
Comments: COST RECOVERY/PROJECT CLOSEOUT MEMO - Monterey Pen USD, Olson ES Expansion (204182) sent to CRU for processing.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 09/07/2006



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLSON ELEMENTARY SCHOOL EXPANSION (Continued)**

**S108054425**

Comments: Background info provided at on-site scoping mtg.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight/Voluntary Cleanup Agreement  
Completed Date: 03/29/2007  
Comments: Sent fully executed Master Agreement to the District.

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

SCH:

Facility ID: 60000345  
Site Type: School Investigation  
Site Type Detail: School  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 10  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Jose Luevano  
Supervisor: Mark Malinowski  
Division Branch: Northern California Schools & Santa Susana  
Site Code: 204182  
Assembly: 29  
Senate: 17  
Special Program Status: Not reported  
Status: Inactive - Needs Evaluation  
Status Date: 04/23/2008  
Restricted Use: NO  
Funding: School District  
Latitude: 36.69267  
Longitude: -121.7932  
APN: NONE SPECIFIED  
Past Use: NONE  
Potential COC: Under Investigation  
Confirmed COC: 31001-NO  
Potential Description: SOIL  
Alias Name: Armstrong Ranch  
Alias Type: Alternate Name  
Alias Name: Marina Station  
Alias Type: Alternate Name  
Alias Name: 204182  
Alias Type: Project Code (Site Code)  
Alias Name: 60000345  
Alias Type: Envirostor ID Number

Completed Info:

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OLSON ELEMENTARY SCHOOL EXPANSION (Continued)**

**S108054425**

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Inactive Status Letter  
 Completed Date: 04/24/2008  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Cost Recovery Closeout Memo  
 Completed Date: 10/24/2011  
 Comments: COST RECOVERY/PROJECT CLOSEOUT MEMO - Monterey Pen USD, Olson ES Expansion (204182) sent to CRU for processing.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Other Report  
 Completed Date: 09/07/2006  
 Comments: Background info provided at on-site scoping mtg.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Environmental Oversight/Voluntary Cleanup Agreement  
 Completed Date: 03/29/2007  
 Comments: Sent fully executed Master Agreement to the District.

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

**P93**  
**North**  
**< 1/8**  
**0.054 mi.**  
**286 ft.**

**OLSON ELEMENTARY SCH**  
**175-011-038**  
**MARINA, CA 93933**  
**Site 2 of 2 in cluster P**

**CERS S121763365**  
**N/A**

**Actual:** CERS TANKS:  
**76 ft.** Site ID: 340912  
**Focus Map:** CERS ID: 60000345  
**4** Site Name: OLSON ELEMENTARY SCH  
 CERS Description: School Investigation

Affiliation:  
 Affiliation Type Desc: Supervisor  
 Entity Name: MARK MALINOWSKI  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLSON ELEMENTARY SCH (Continued)**

**S121763365**

Affiliation Type Desc: Lead Project Manager  
Entity Name: JOSE LUEVANO  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: SACRAMENTO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**Q94 CALIFORNIA AMERICAN WATER PLUMAS WELL 04**  
North 1453 PLUMAS LN  
< 1/8 SEASIDE, CA 93955  
0.055 mi.  
288 ft. Site 1 of 2 in cluster Q

**FINDS 1016714717**  
N/A

**Actual:** FINDS:  
173 ft.

**Focus Map:** Registry ID: 110057061110  
17 Environmental Interest/Information System  
STATE MASTER

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

**Q95 CALIFORNIA AMERICAN WATER PLUMAS WELL 04**  
North 1453 PLUMAS LN  
< 1/8 SEASIDE, CA 93955  
0.055 mi.  
288 ft. Site 2 of 2 in cluster Q

**CUPA Listings S110740474**  
HAZNET N/A  
CERS

**Actual:** CUPA MONTEREY:  
173 ft. Facility Id: FA0818490  
**Focus Map:** Region: MONTEREY  
17 Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0818490  
Mailing Address: PO BOX 5623  
Mailing City State Zip: CHERRY HILL NJ 08003  
Program Identifier: Not reported  
Owner ID: OW0800809  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/14/2015  
Last Payment Amount: 691.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8316463287  
E-Mail: Travis.peterson@amwater.com  
Last Activity Date: 10/05/2016  
Prior Inspection Date: 10/22/2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA AMERICAN WATER PLUMAS WELL 04 (Continued)**

**S110740474**

Current Inspection Date: 10/05/2017  
Record ID: PR0611385

**HAZNET:**

Site Name: CALIFORNIA AMERICAN WATER  
Year: 2016  
GEPaid: CAC002858982  
Contact: HELEN LAU  
Telephone: 8316463223  
Mailing Name: Not reported  
Mailing Address: PO BOX 951  
Mailing City,St,Zip: MONTEREY, CA 93942  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 1.0425  
CA Waste Code: 123-Unspecified alkaline solution  
Method: H070-  
Facility County: Monterey

**CERS TANKS:**

Site ID: 15198  
CERS ID: 10169459  
Site Name: CALIFORNIA AMERICAN WATER PLUMAS WELL 04  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Other/Unknown  
Eval Date: 10-27-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-05-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-22-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-17-2013  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA AMERICAN WATER PLUMAS WELL 04 (Continued)**

**S110740474**

Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:

Site ID: 15198  
Facility Name: California American Water Plumas Well 04  
Env Int Type Code: HMBP  
Program ID: 10169459  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.597710  
Longitude: -121.834640

Affiliation:

Affiliation Type Desc: Identification Signer  
Entity Name: Eric Sabolsice  
Entity Title: Director of Operations  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: California American Water  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: California American Water  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (888) 237-1333

Affiliation Type Desc: Environmental Contact  
Entity Name: JACK WANG  
Entity Title: Not reported  
Affiliation Address: PO Box 951  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93942  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA AMERICAN WATER PLUMAS WELL 04 (Continued)**

**S110740474**

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO Box 951  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93942  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: California American Water  
Entity Title: Not reported  
Affiliation Address: PO Box 951  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93942  
Affiliation Phone: (888) 237-1333

**N96  
NE  
< 1/8  
0.056 mi.  
295 ft.**

**SHELL SERVICE STATION  
1083 FREMONT BLVD  
SEASIDE, CA 93955  
Site 8 of 13 in cluster N**

**FINDS 1023354410  
N/A**

**Actual:  
65 ft.**

**FINDS:**

**Focus Map:  
17**

Registry ID: 110066510494

Environmental Interest/Information System  
STATE MASTER

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**N97 SHELL SERVICE STATION**  
**NE 1083 FREMONT BLVD**  
**< 1/8 SEASIDE, CA**  
**0.056 mi.**  
**295 ft. Site 9 of 13 in cluster N**

**RGA LUST S114687591**  
**N/A**

**Actual:** RGA LUST:  
**65 ft.**

**Focus Map:**  
**17**

|      |                       |                   |
|------|-----------------------|-------------------|
| 2012 | SHELL SERVICE STATION | 1083 FREMONT BLVD |
| 2011 | SHELL SERVICE STATION | 1083 FREMONT BLVD |
| 2010 | SHELL SERVICE STATION | 1083 FREMONT BLVD |
| 2009 | SHELL SERVICE STATION | 1083 FREMONT BLVD |
| 2008 | SHELL SERVICE STATION | 1083 FREMONT BLVD |
| 2007 | SHELL SERVICE STATION | 1083 FREMONT BLVD |
| 2006 | SHELL SERVICE STATION | 1083 FREMONT BLVD |
| 2005 | SHELL SERVICE STATION | 1083 FREMONT BLVD |
| 2003 | SHELL SERVICE STATION | 1083 FREMONT BLVD |
| 2002 | SHELL SERVICE STATION | 1083 FREMONT BLVD |
| 2001 | SHELL SERVICE STATION | 1083 FREMONT BLVD |
| 2000 | SHELL SERVICE STATION | 1083 FREMONT BLVD |
| 1998 | SHELL SERVICE STATION | 1083 FREMONT BLVD |
| 1997 | SHELL SERVICE STATION | 1083 FREMONT BLVD |
| 1996 | SHELL SERVICE STATION | 1083 FREMONT BLVD |
| 1995 | SHELL SERVICE STATION | 1083 FREMONT BLVD |
| 1994 | SHELL SERVICE STATION | 1083 FREMONT BLVD |
| 1993 | SHELL SERVICE STATION | 1083 FREMONT BLVD |
| 1992 | SHELL SERVICE STATION | 1083 FREMONT BLVD |

**N98 SHELL SERVICE STATION**  
**NE 1083 FREMONT BLVD**  
**< 1/8 SEASIDE, CA 93955**  
**0.056 mi.**  
**295 ft. Site 10 of 13 in cluster N**

**LUST S105126376**  
**CUPA Listings N/A**  
**HIST CORTESE**  
**CERS**

**Actual:** LUST REG 3:  
**65 ft.**

**Focus Map:**  
**17**

Region: 3  
 Regional Board: Central Coast Region  
 Facility County: Monterey  
 Global ID: T0605300274  
 Status: Post remedial action monitoring  
 Case Number: 364  
 Local Case Num: Not reported  
 Case Type: O  
 Substance: Unleaded Gasoline  
 Quantity: Not reported  
 Abatement Method: Excavate and Dispose - remove contaminated soil and dispose in approved site  
 Leak Source: Piping  
 Leak Cause: Corrosion  
 How Stopped: Not reported  
 How Discovered: Nuisance Conditions  
 Release Date: 01/09/1986  
 Discovered Date: 12/31/85  
 Enter Date: 12/31/1986  
 Stop Date: 12/31/85  
 Review Date: 02/14/1997  
 Enforce Date: Not reported  
 Close Date: Not reported  
 Enforcement Type: Not reported  
 Responsible Party: ALEX PEREZ  
 RP Address: PO BOX 4023

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**S105126376**

Contact: Not reported  
Cross Street: CANYON DEL REY  
Local Agency: 27000  
Lead Agency: Regional Board  
Staff Initials: BUC  
Confirm Leak: 12/8/94  
Workplan: Not reported  
Prelim Assess: Not reported  
Pollution Char: / /  
Remedial Plan: Not reported  
Remedial Action: Not reported  
Monitoring: 12/16/1996  
Pilot Program: UST  
Interim Action: 0  
Funding: Not reported  
MTBE Class: \*  
Max MTBE Grnd Wtr: Not reported  
Max MTBE Soil: Not reported  
Max MTBE Data: / /  
MTBE Tested: YES  
Lat/Long: 36.599927 / -121.8502753  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: Not reported  
Mtbe Concentratn: 1  
Mtbe Fuel: 1  
Org Name: Not reported  
Basin Plan: 9.50  
Beneficial: Not reported  
Priority: 3A3  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: Not reported  
Well Name: Not reported  
Distance From Well: 0  
Assigned Name: Not reported  
Summary: CASE INCORRECTLY CLOSED BY LOCAL AGENCY (12/08/94)

**LUST:**

Lead Agency: CENTRAL COAST RWQCB (REGION 3)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605300274](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300274)  
Global Id: T0605300274  
Latitude: 36.5997935  
Longitude: -121.8501648  
Status: Completed - Case Closed  
Status Date: 09/25/1997  
Case Worker: WNL  
RB Case Number: 364  
Local Agency: MONTEREY COUNTY  
File Location: State Records Center  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**S105126376**

Global Id: T0605300274  
Contact Type: Local Agency Caseworker  
Contact Name: CORY WELCH  
Organization Name: MONTEREY COUNTY  
Address: 1270 NATIVIDAD ROAD, RM 301  
City: SALINAS  
Email: welchc@co.monterey.ca.us  
Phone Number: 8317554570

Global Id: T0605300274  
Contact Type: Regional Board Caseworker  
Contact Name: WEI LIU  
Organization Name: CENTRAL COAST RWQCB (REGION 3)  
Address: 895 AEROVISTA PLACE, SUITE 101  
City: SAN LUIS OBISPO  
Email: wei.liu@waterboards.ca.gov  
Phone Number: 8055493147

**LUST:**

Global Id: T0605300274  
Action Type: Other  
Date: 01/09/1986  
Action: Leak Reported

Global Id: T0605300274  
Action Type: Other  
Date: 12/31/1985  
Action: Leak Discovery

Global Id: T0605300274  
Action Type: Other  
Date: 12/31/1985  
Action: Leak Stopped

**LUST:**

Global Id: T0605300274  
Status: Completed - Case Closed  
Status Date: 09/25/1997

Global Id: T0605300274  
Status: Open - Case Begin Date  
Status Date: 12/31/1985

Global Id: T0605300274  
Status: Open - Site Assessment  
Status Date: 12/08/1994

Global Id: T0605300274  
Status: Open - Verification Monitoring  
Status Date: 12/16/1996

**CUPA MONTEREY:**

Facility Id: FA0827161  
Region: MONTEREY  
Program/Element Code: 5040

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**S105126376**

Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0827161  
Mailing Address: 1083 FREMONT BLVD  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: Not reported  
Owner ID: Not reported  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: Not reported  
Total Fee Amount: Not reported  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: Not reported  
Phone: Not reported  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0635220

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: Not reported  
Reg By: Not reported  
Reg Id: Not reported

**CERS TANKS:**

Site ID: 229136  
CERS ID: T0605300274  
Site Name: SHELL SERVICE STATION  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CORY WELCH - MONTEREY COUNTY  
Entity Title: Not reported  
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8317554570

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: WEI LIU - CENTRAL COAST RWQCB (REGION 3)  
Entity Title: Not reported  
Affiliation Address: 895 AEROVISTA PLACE, SUITE 101  
Affiliation City: SAN LUIS OBISPO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8055493147

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**N99**  
**NE**  
**< 1/8**  
**0.056 mi.**  
**295 ft.**

**SHELL**  
**1083 FREMONT**  
**SEASIDE, CA 93955**  
**Site 11 of 13 in cluster N**

**HAZNET** **S113005069**  
**N/A**

**Actual:**  
**65 ft.**  
**Focus Map:**  
**17**

HAZNET:  
Site Name: SHELL  
Year: 1999  
GEPaid: CAD981401268  
Contact: EQUILON ENTERPRISES LLC  
Telephone: 7132412258  
Mailing Name: Not reported  
Mailing Address: PO BOX 4453  
Mailing City,St,Zip: HOUSTON, TX 772104453  
Gen County: Monterey  
TSD EPA ID: CAD028409019  
TSD County: Los Angeles  
Tons: 10.5  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: T01-Treatment, Tank  
Facility County: Monterey

Site Name: SHELL  
Year: 1999  
GEPaid: CAD981401268  
Contact: EQUILON ENTERPRISES LLC  
Telephone: 7132412258  
Mailing Name: Not reported  
Mailing Address: PO BOX 4453  
Mailing City,St,Zip: HOUSTON, TX 772104453  
Gen County: Monterey  
TSD EPA ID: CAD009466392  
TSD County: Contra Costa  
Tons: 5.3775  
CA Waste Code: 512-Other empty containers 30 gallons or more  
Method: D99-Disposal, Other  
Facility County: Monterey

Site Name: SHELL  
Year: 1999  
GEPaid: CAD981401268  
Contact: EQUILON ENTERPRISES LLC  
Telephone: 7132412258  
Mailing Name: Not reported  
Mailing Address: PO BOX 4453  
Mailing City,St,Zip: HOUSTON, TX 772104453  
Gen County: Monterey  
TSD EPA ID: CAD009466392  
TSD County: Contra Costa  
Tons: 0.175  
CA Waste Code: 513-Empty containers less than 30 gallons  
Method: R01-Recycler  
Facility County: Monterey

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**N100**      **FREMONT**  
**NE**        **1083 FREMONT**  
**< 1/8**     **SEASIDE, CA 93955**  
**0.056 mi.**  
**295 ft.**    **Site 12 of 13 in cluster N**

**HIST UST**    **U001593752**  
**N/A**

**Actual:**  
**65 ft.**

HIST UST:

**Focus Map:**  
**17**

|                                   |   |
|-----------------------------------|---|
| File Number:                      | 0002AC66  |
| URL:                              | <a href="http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AC66.pdf">http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AC66.pdf</a> |
| Region:                           | STATE   |
| Facility ID:                      | 00000010961   |
| Facility Type:                    | Gas Station   |
| Other Type:                       | Not reported  |
| Contact Name:                     | ELMANUS STARKS, JR  |
| Telephone:                        | 4088992111  |
| Owner Name:                       | SHELL OIL COMPANY   |
| Owner Address:                    | P.O. BOX 4848   |
| Owner City,St,Zip:                | ANAHEIM, CA 92803   |
| Total Tanks:                      | 0005  |
|                                   |   |
| Tank Num:                         | 001   |
| Container Num:                    | 1   |
| Year Installed:                   | 1968  |
| Tank Capacity:                    | 00005000  |
| Tank Used for:                    | PRODUCT   |
| Type of Fuel:                     | UNLEADED  |
| Container Construction Thickness: | 1/4   |
| Leak Detection:                   | Stock Inventor, 10  |
|                                   |   |
| Tank Num:                         | 001   |
| Container Num:                    | 1   |
| Year Installed:                   | 1968  |
| Tank Capacity:                    | 00005000  |
| Tank Used for:                    | PRODUCT   |
| Type of Fuel:                     | UNLEADED  |
| Container Construction Thickness: | 1/4   |
| Leak Detection:                   | Stock Inventor, 10  |
|                                   |   |
| Tank Num:                         | 002   |
| Container Num:                    | 2   |
| Year Installed:                   | 1968  |
| Tank Capacity:                    | 00008000  |
| Tank Used for:                    | PRODUCT   |
| Type of Fuel:                     | REGULAR   |
| Container Construction Thickness: | 1/4   |
| Leak Detection:                   | Stock Inventor, 10  |
|                                   |   |
| Tank Num:                         | 002   |
| Container Num:                    | 2   |
| Year Installed:                   | 1968  |
| Tank Capacity:                    | 00008000  |
| Tank Used for:                    | PRODUCT   |
| Type of Fuel:                     | REGULAR   |
| Container Construction Thickness: | 1/4   |
| Leak Detection:                   | Stock Inventor, 10  |
|                                   |   |
| Tank Num:                         | 003   |
| Container Num:                    | 3   |
| Year Installed:                   | 1968  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FREMONT (Continued)**

**U001593752**

Tank Capacity: 00005000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor, 10

Tank Num: 003  
Container Num: 3  
Year Installed: 1968  
Tank Capacity: 00005000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor, 10

Tank Num: 004  
Container Num: 4  
Year Installed: 1968  
Tank Capacity: 00000550  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: 12  
Leak Detection: Stock Inventor, 10

Tank Num: 004  
Container Num: 4  
Year Installed: 1968  
Tank Capacity: 00000550  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: 12  
Leak Detection: Stock Inventor, 10

Tank Num: 005  
Container Num: 5  
Year Installed: 1970  
Tank Capacity: 00008000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor, 10

Tank Num: 005  
Container Num: 5  
Year Installed: 1970  
Tank Capacity: 00008000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor, 10

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**N101 STARKS SHELL SERVICE**  
**NE 1083 FREMONT BLVD**  
**< 1/8 SEASIDE, CA 93955**  
**0.056 mi.**  
**295 ft. Site 13 of 13 in cluster N**

**EDR Hist Auto 1021097425**  
**N/A**

**Actual:** EDR Hist Auto  
**65 ft.**

**Focus Map:**  
**17**

| Year: | Name:                          | Type:                     |
|-------|--------------------------------|---------------------------|
| 1969  | CANYON DEL REY SERVICE STATION | Gasoline Service Stations |
| 1970  | CANYON DEL REY SERVICE STATION | Gasoline Service Stations |
| 1971  | CANYON DEL REY SERVICE STATION | Gasoline Service Stations |
| 1972  | CANYON DEL REY SERVICE STATION | Gasoline Service Stations |
| 1973  | CANYON DEL REY SERVICE STATION | Gasoline Service Stations |
| 1974  | CANYON DEL REY SERVICE STATION | Gasoline Service Stations |
| 1975  | CANYON DEL REY SERVICE STATION | Gasoline Service Stations |
| 1976  | STARKS SHELL SERVICE           | Gasoline Service Stations |
| 1977  | STARKS SHELL SERVICE           | Gasoline Service Stations |
| 1978  | STARKS SHELL SERVICE           | Gasoline Service Stations |
| 1979  | STARKS SHELL SERVICE           | Gasoline Service Stations |
| 1980  | STARKS SHELL SERVICE           | Gasoline Service Stations |
| 1982  | STARKS SHELL SERVICE           | Gasoline Service Stations |
| 1983  | STARKS SHELL SERVICE           | Gasoline Service Stations |
| 1985  | STARKS SHELL SERVICE           | Gasoline Service Stations |
| 1986  | STARKS SHELL SERVICE           | Gasoline Service Stations |
| 1987  | STARKS SHELL SERVICE           | Gasoline Service Stations |
| 1988  | STARKS SHELL SERVICE           | Gasoline Service Stations |

**102 ROBERT C YEO**  
**South 1 SETTER PL**  
**< 1/8 DEL REY OAKS, CA 93940**  
**0.057 mi.**  
**301 ft.**

**PEST LIC S117648599**  
**N/A**

**Actual:** PEST LIC:  
**159 ft.** Facility Type: QAC  
**Focus Map:** Categories: BCEF  
**17** License No: 86169  
Issued or Renewed Date: 01/01/2018  
Expiration Date: 12/31/2019

**R103 AT&T MOBILITY - SEASIDE (USID13186)**  
**NNE 1441 CANYON DEL REY BLVD**  
**< 1/8 SEASIDE, CA 93955**  
**0.059 mi.**  
**310 ft. Site 1 of 5 in cluster R**

**CERS S121794670**  
**N/A**

**Actual:** CERS TANKS:  
**16 ft.** Site ID: 95375  
**Focus Map:** CERS ID: 10342288  
**17** Site Name: AT&T MOBILITY - SEASIDE (USID13186)  
CERS Description: Chemical Storage Facilities  
  
Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 03-19-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AT&T MOBILITY - SEASIDE (USID13186) (Continued)**

**S121794670**

Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-03-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-03-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 11-18-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Parent Corporation  
Entity Name: AT&T Mobility  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 308 S. Akard St., 17th Floor  
Affiliation City: Dallas  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75202  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Tameka Jackson  
Entity Title: Manager ? National EPCRA Services  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AT&T MOBILITY - SEASIDE (USID13186) (Continued)**

**S121794670**

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

Affiliation Type Desc: Legal Owner  
Entity Name: New Cingular Wireless PCS, LLC dba AT&T Mobility  
Entity Title: Not reported  
Affiliation Address: 308 S. Akard St. 17th Floor  
Affiliation City: Dallas  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75202  
Affiliation Phone: (214) 741-0460

Affiliation Type Desc: Document Preparer  
Entity Name: Peter Burnell, Sigma Consultants, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: AT&T Mobility  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (805) 546-7416

Affiliation Type Desc: Property Owner  
Entity Name: New Cingular Wireless PCS, LLC dba AT&T Mobility  
Entity Title: Not reported  
Affiliation Address: 308 S. Akard St., Room 1708  
Affiliation City: Dallas  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75202  
Affiliation Phone: (214) 464-2626

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: Brennan Mahoney



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AT&T MOBILITY - SEASIDE (USID13186) (Continued)**

**S121794670**

Entity Title: Not reported  
 Affiliation Address: 872 Morro St, Rm 305  
 Affiliation City: San Luis Obispo  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 93401  
 Affiliation Phone: Not reported

**R104**  
**NNE**  
 < 1/8  
 0.059 mi.  
 310 ft.  
 Actual:  
 16 ft.  
 Focus Map:  
 17

**EMBASSY SUITES HOTEL**  
**1441 CANYON DEL REY BLVD**  
**SEASIDE, CA 93955**  
 Site 2 of 5 in cluster R

**FINDS 1010727618**  
**N/A**

FINDS:

Registry ID: 110033616255

Environmental Interest/Information System

California Department of Toxic Substances Control EnviroStor System (DTSC-EnviroStor) is an online search and Geographic Information System (GIS) tool for identifying sites that have known contamination or sites for which there may be reasons to investigate further. The EnviroStor database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites.

STATE MASTER

Registry ID: 110057046156

Environmental Interest/Information System

STATE MASTER

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

**R105**  
**NNE**  
 < 1/8  
 0.059 mi.  
 310 ft.  
 Actual:  
 16 ft.  
 Focus Map:  
 17

**EMBASSY SUITES HOTEL**  
**1441 CANYON DEL REY BLVD**  
**SEASIDE, CA 93955**  
 Site 3 of 5 in cluster R

**RESPONSE S101481335**  
**ENVIROSTOR N/A**  
**HIST Cal-Sites**  
**DEED**  
**CUPA Listings**  
**CERS**

RESPONSE:

Facility ID: 27750002  
 Site Type: State Response  
 Site Type Detail: State Response or NPL  
 Acres: 5  
 National Priorities List: NO  
 Cleanup Oversight Agencies: SMBRP  
 Lead Agency Description: DTSC - Site Cleanup Program  
 Project Manager: Claude Jemison

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EMBASSY SUITES HOTEL (Continued)**

**S101481335**

Supervisor: Mark Piros  
Division Branch: Cleanup Berkeley  
Site Code: 200211  
Site Mgmt. Req.: REM, LUC, NOWN, NDAM, COV  
Assembly: 29  
Senate: 17  
Special Program Status: Not reported  
Status: Certified O&M - Land Use Restrictions Only  
Status Date: 01/01/1997  
Restricted Use: YES  
Funding: Responsible Party  
Latitude: 36.60608  
Longitude: -121.8560  
APN: 011-401-16, 011-401-17, 011-401-26, 011-401-27, 011-401-28,  
011-401-29, 011401031000  
Past Use: JUNKYARD  
Potential COC : Arsenic Benzene Lead TPH-MOTOR OIL Thallium and compounds Xylenes  
Zinc  
Confirmed COC: Thallium and compounds Arsenic Benzene Lead TPH-MOTOR OIL Xylenes  
Zinc  
Potential Description: OTH, SOIL  
Alias Name: 011-401-16  
Alias Type: APN  
Alias Name: 011-401-17  
Alias Type: APN  
Alias Name: 011-401-26  
Alias Type: APN  
Alias Name: 011-401-27  
Alias Type: APN  
Alias Name: 011-401-28  
Alias Type: APN  
Alias Name: 011-401-29  
Alias Type: APN  
Alias Name: 011401031000  
Alias Type: APN  
Alias Name: 110033616255  
Alias Type: EPA (FRS #)  
Alias Name: 200211  
Alias Type: Project Code (Site Code)  
Alias Name: 27750002  
Alias Type: Envirostor ID Number  
Alias Name: Site description in Land Use Covenant does not include parcel numbers.  
Alias Type: Envirostor ID Number  
Completed Info:  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 08/31/2016  
Comments: Not reported  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 11/09/2016  
Comments: Not reported  
Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EMBASSY SUITES HOTEL (Continued)**

**S101481335**

Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 06/26/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 01/24/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 07/26/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 02/02/2007  
Comments: DTSC conducted an annual site inspection and 5 year assessment of the final remedy. No problems were noted during the inspection and the final remedy remains protective of human health and the environment. See 5 year Review for annual inspection report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 05/02/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 03/28/2008  
Comments: The cap appears to be in good condition. There was no evidence of activities prohibited by the deed restriction.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: 5 Year Review Reports  
Completed Date: 03/18/2002  
Comments: Completed Five-Year Review.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 07/05/1990  
Comments: Completed Site Screening. Two underground storage tanks were removed, one in 1982 and another in 1987. At the time of each removal, no noticeable leaks or contamination was found.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: 5 Year Review Reports  
Completed Date: 02/02/2007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EMBASSY SUITES HOTEL (Continued)**

**S101481335**

Comments: DTSC conducted an annual site inspection and 5 year assessment of the final remedy. No problems were noted during the inspection and the final remedy remains protective of human health and the environment.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 02/15/2006  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Report  
Completed Date: 01/09/1990  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)  
Completed Date: 08/17/1990  
Comments: Completed PA. Additional site characterization was performed by Harding Lawson and Associates as part of the Environmental Site Assessment, dated July 24, 1990. Sample results indicate lead, zinc, chromium and cadmium found in soil. Lead contaminated soil was found to be the major issue, with concentrations up to 1,736 mg/kg. Lead (296 ug/l), arsenic (2 ug/l), copper (70 ug/l), thallium (76 ug/l), zinc (423 ug/l), total petroleum hydrocarbons (waste oil 340 ug/l), benzene (2.2 ug/l) were found in water samples.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 01/23/1997  
Comments: DTSC issued a letter stating no further remedial actions would be required provided the property owner complied with the land use restrictions.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: 5 Year Review Reports  
Completed Date: 02/23/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: 5 Year Review Reports  
Completed Date: 04/10/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 03/30/2015  
Comments: The City of Seaside, Public Works Department, performed an inspection on March 27, 2015 and observed no evidence of cap disturbance and the property use and activities are in compliance with the restrictions and requirements of the Land Use Covenant.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EMBASSY SUITES HOTEL (Continued)**

**S101481335**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 04/28/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 07/27/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 03/23/2016  
Comments: The Department of Toxic Substances Control reviewed documents about the proposed improvement plan at the Site, which involves lowering of the existing sidewalk at the 13 ADA spaces by 6 inches. The documents included a February 26, 2016 letter from Bestor Engineers Inc., construction plans, and a preliminary cross section. The purpose of the review was to determine the restrictions of the Land Use Covenant that may apply to the planned worked. DTSC did not have any comments.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 05/26/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 01/09/1997  
Comments: Recorded Deed Restriction. The hazardous substances and wastes found on the property were contained by the placement of a cap consisting of fill, building foundation and asphalt pavement covering the entire property.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/13/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/11/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/06/2017  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EMBASSY SUITES HOTEL (Continued)**

**S101481335**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/25/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 03/27/2009  
Comments: Upon inspection, the asphalt parking lot surface was observed to be in good condition, with no significant cracking or signs of damage. The foundation of the hotel comprises the remainder of the cap and could not be inspected; however, the hotel exterior appears to be in good condition. There was no evidence of any activities prohibited by the Deed Restriction.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 04/20/2010  
Comments: Upon inspection, the asphalt parking lot surface was observed to be in good condition. Some cracking or signs of damage was observed along the parking lot near the Del Monte Avenue. However, asphalt is in good condition and remains protective of the impacted soil. The foundation of the hotel comprises the remainder of the cap and could not be inspected; however, the hotel exterior appears to be in good condition. There was no evidence of any activities prohibited by the Deed Restriction.

Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: 5 Year Review Reports  
Future Due Date: 2027  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**ENVIROSTOR:**

Facility ID: 27750002  
Status: Certified O&M - Land Use Restrictions Only  
Status Date: 01/01/1997  
Site Code: 200211  
Site Type: State Response  
Site Type Detailed: State Response or NPL  
Acres: 5  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Claude Jemison  
Supervisor: Mark Piros  
Division Branch: Cleanup Berkeley  
Assembly: 29  
Senate: 17  
Special Program: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EMBASSY SUITES HOTEL (Continued)**

**S101481335**

Restricted Use: YES  
Site Mgmt Req: REM, LUC, NOWN, NDAM, COV  
Funding: Responsible Party  
Latitude: 36.60608  
Longitude: -121.8560  
APN: 011-401-16, 011-401-17, 011-401-26, 011-401-27, 011-401-28,  
011-401-29, 011401031000  
Past Use: JUNKYARD  
Potential COC: Arsenic Benzene Lead TPH-MOTOR OIL Thallium and compounds Xylenes  
Zinc  
Confirmed COC: Thallium and compounds Arsenic Benzene Lead TPH-MOTOR OIL Xylenes  
Zinc  
Potential Description: OTH, SOIL  
Alias Name: 011-401-16  
Alias Type: APN  
Alias Name: 011-401-17  
Alias Type: APN  
Alias Name: 011-401-26  
Alias Type: APN  
Alias Name: 011-401-27  
Alias Type: APN  
Alias Name: 011-401-28  
Alias Type: APN  
Alias Name: 011-401-29  
Alias Type: APN  
Alias Name: 011401031000  
Alias Type: APN  
Alias Name: 110033616255  
Alias Type: EPA (FRS #)  
Alias Name: 200211  
Alias Type: Project Code (Site Code)  
Alias Name: 27750002  
Alias Type: Envirostor ID Number  
Alias Name: Site description in Land Use Covenant does not include parcel numbers.  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 08/31/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 11/09/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 06/26/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EMBASSY SUITES HOTEL (Continued)**

**S101481335**

Completed Date: 01/24/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 07/26/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 02/02/2007  
Comments: DTSC conducted an annual site inspection and 5 year assessment of the final remedy. No problems were noted during the inspection and the final remedy remains protective of human health and the environment. See 5 year Review for annual inspection report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 05/02/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 03/28/2008  
Comments: The cap appears to be in good condition. There was no evidence of activities prohibited by the deed restriction.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: 5 Year Review Reports  
Completed Date: 03/18/2002  
Comments: Completed Five-Year Review.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 07/05/1990  
Comments: Completed Site Screening. Two underground storage tanks were removed, one in 1982 and another in 1987. At the time of each removal, no noticeable leaks or contamination was found.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: 5 Year Review Reports  
Completed Date: 02/02/2007  
Comments: DTSC conducted an annual site inspection and 5 year assessment of the final remedy. No problems were noted during the inspection and the final remedy remains protective of human health and the environment.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 02/15/2006



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EMBASSY SUITES HOTEL (Continued)**

**S101481335**

Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Report  
Completed Date: 01/09/1990  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)  
Completed Date: 08/17/1990  
Comments: Completed PA. Additional site characterization was performed by Harding Lawson and Associates as part of the Environmental Site Assessment, dated July 24, 1990. Sample results indicate lead, zinc, chromium and cadmium found in soil. Lead contaminated soil was found to be the major issue, with concentrations up to 1,736 mg/kg. Lead (296 ug/l), arsenic (2 ug/l), copper (70 ug/l), thallium (76 ug/l), zinc (423 ug/l), total petroleum hydrocarbons (waste oil 340 ug/l), benzene (2.2 ug/l) were found in water samples.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 01/23/1997  
Comments: DTSC issued a letter stating no further remedial actions would be required provided the property owner complied with the land use restrictions.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: 5 Year Review Reports  
Completed Date: 02/23/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: 5 Year Review Reports  
Completed Date: 04/10/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 03/30/2015  
Comments: The City of Seaside, Public Works Department, performed an inspection on March 27, 2015 and observed no evidence of cap disturbance and the property use and activities are in compliance with the restrictions and requirements of the Land Use Covenant.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 04/28/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EMBASSY SUITES HOTEL (Continued)**

**S101481335**

Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 07/27/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 03/23/2016  
Comments: The Department of Toxic Substances Control reviewed documents about the proposed improvement plan at the Site, which involves lowering of the existing sidewalk at the 13 ADA spaces by 6 inches. The documents included a February 26, 2016 letter from Bestor Engineers Inc., construction plans, and a preliminary cross section. The purpose of the review was to determine the restrictions of the Land Use Covenant that may apply to the planned worked. DTSC did not have any comments.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 05/26/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 01/09/1997  
Comments: Recorded Deed Restriction. The hazardous substances and wastes found on the property were contained by the placement of a cap consisting of fill, building foundation and asphalt pavement covering the entire property.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/13/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/11/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/06/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/25/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EMBASSY SUITES HOTEL (Continued)**

**S101481335**

Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 03/27/2009  
Comments: Upon inspection, the asphalt parking lot surface was observed to be in good condition, with no significant cracking or signs of damage. The foundation of the hotel comprises the remainder of the cap and could not be inspected; however, the hotel exterior appears to be in good condition. There was no evidence of any activities prohibited by the Deed Restriction.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 04/20/2010  
Comments: Upon inspection, the asphalt parking lot surface was observed to be in good condition. Some cracking or signs of damage was observed along the parking lot near the Del Monte Avenue. However, asphalt is in good condition and remains protective of the impacted soil. The foundation of the hotel comprises the remainder of the cap and could not be inspected; however, the hotel exterior appears to be in good condition. There was no evidence of any activities prohibited by the Deed Restriction.

Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: 5 Year Review Reports  
Future Due Date: 2027  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

Calsite:  
Region: BERKELEY  
Facility ID: 27750002  
Facility Type: RP  
Type: RESPONSIBLE PARTY  
Branch: NC  
Branch Name: NORTH COAST  
File Name: Not reported  
State Senate District: 01011997  
Status: CERTIFIED OPERATION AND MAINTENANCE, ALL PLANNED ACTIVITIES IMPLEMENTED, REMEDIATION CONTINUES  
Status Name: CERTIFIED / OPERATION & MAINTENANCE  
Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL  
NPL: Not Listed  
SIC Code: 75  
SIC Name: AUTO REPAIR, SERVICES & PARKING  
Access: Not reported  
Cortese: Not reported  
Hazardous Ranking Score: Not reported  
Date Site Hazard Ranked: Not reported  
Groundwater Contamination: Not reported  
Staff Member Responsible for Site: AFONE  
Supervisor Responsible for Site: Not reported  
Region Water Control Board: CC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EMBASSY SUITES HOTEL (Continued)**

**S101481335**

Region Water Control Board Name: CENTRAL COAST  
Lat/Long Direction: Not reported  
Lat/Long (dms): 0 0 0 / 0 0 0  
Lat/long Method: Not reported  
Lat/Long Description: Not reported  
State Assembly District Code: 27  
State Senate District Code: 15  
Facility ID: 27750002  
Activity: SS  
Activity Name: SITE SCREENING  
AWP Code: Not reported  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 07051990  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: COM  
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27750002  
Activity: DEED  
Activity Name: DEED RESTRICTIONS  
AWP Code: Not reported  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 01091997  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: COM  
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27750002  
Activity: 5YEAR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EMBASSY SUITES HOTEL (Continued)**

**S101481335**

Activity Name: FIVE-YEAR REVIEW REQUIRED BY CERCLA  
AWP Code: Not reported  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 03182002  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: COM  
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 27750002  
Activity: 5YEAR  
Activity Name: FIVE-YEAR REVIEW REQUIRED BY CERCLA  
AWP Code: Not reported  
Proposed Budget: 0  
AWP Completion Date: 01312007  
Revised Due Date: Not reported  
Comments Date: Not reported  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: COM  
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Alternate Address: 1441 CANYON DEL REY  
Alternate City,St,Zip: SEASIDE, CA 93955  
Alternate Address: 1441 CANYON DEL REY BLVD  
Alternate City,St,Zip: SEASIDE, CA 93955

Background Info: A portion of the Site was occupied by an automobile junkyard from 1959 to 1964. In 1964, junk cars, scrap, and debris were removed and a retail plumbing, electrical, and sheet metal shop and lumbaryard were built in the former junkyard area. A lumber and hardware store and a furniture store once occupied the eastern and southern portions of the Site. Redevelopment plans for the site called for the construction of the Embassy Suites

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EMBASSY SUITES HOTEL (Continued)**

**S101481335**

Laguna Grande Seaside Hotel, a 225-room hotel tower with ancillary commercial facilities designated in the building plan totaling 59,400 square feet. The remainder of the Site was planned to be a 162,500 square foot parking lot. The Redevelopment Agency of Seaside, in a letter dated February 28, 2003, indicated that a Reciprocal Parking and Easement Agreement (Agreement), will be executed by the Redevelopment Agency of Seaside, John Q. Hammons Hotels Two, L.P., and the City of Seaside, to use the Site for additional overflow parking only for a restaurant.

Comments Date: 01091997  
Comments: Recorded Deed Restriction. The hazardous substances and wastes  
Comments Date: 01091997  
Comments: found on the property were contained by the placement of a cap  
Comments Date: 01091997  
Comments: consisting of fill, building foundation and asphalt pavement  
Comments Date: 01091997  
Comments: covering the entire property.  
Comments Date: 03182002  
Comments: Completed Five-Year Review.  
Comments Date: 07051990  
Comments: Completed Site Screening. Two underground storage tanks were  
Comments Date: 07051990  
Comments: removed, one in 1982 and another in 1987. At the time of each  
Comments Date: 07051990  
Comments: removal, no noticeable leaks or contamination was found.  
Comments Date: 10121990  
Comments: Completed PA. Additional site characterization was performed by  
Comments Date: 10121990  
Comments: Harding Lawson and Associates as part of the Environmental Site  
Comments Date: 10121990  
Comments: Assessment, dated July 24, 1990. Sample results indicate lead,  
Comments Date: 10121990  
Comments: zinc, chromium and cadmium found in soil. Lead contaminated  
Comments Date: 10121990  
Comments: soil was found to be the major issue, with concentrations up to  
Comments Date: 10121990  
Comments: 1,736 mg/kg. Lead (296 ug/l), arsenic (2 ug/l), copper (70  
Comments Date: 10121990  
Comments: ug/l), thallium (76 ug/l), zinc (423 ug/l), total petroleum  
Comments Date: 10121990  
Comments: hydrocarbons (waste oil 340 ug/l), benzene (2.2 ug/l) were found  
Comments Date: 10121990  
Comments: in water samples.  
ID Name: CALSTARS CODE  
ID Value: 200211  
Alternate Name: EMBASSY SUITES HOTEL  
Alternate Name: Not reported  
Special Programs Code: Not reported  
Special Programs Name: Not reported

**DEED:**

Envirostor ID: 27750002  
Area: PROJECT WIDE  
Sub Area: Not reported  
Site Type: STATE RESPONSE  
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EMBASSY SUITES HOTEL (Continued)**

**S101481335**

Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): 01/09/1997  
File Name: Envirostor Land Use Restrictions

**CUPA MONTEREY:**

Facility Id: FA0818575  
Region: MONTEREY  
Program/Element Code: 5041  
Program/Element: 5041 - BASE FEE-HAZARDOUS MATERIALS REG - TRI-ANNUAL  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0818575  
Mailing Address: PO BOX 5095, ROOM 3E000  
Mailing City State Zip: SAN RAMON CA 94583  
Program Identifier: Not reported  
Owner ID: OW0807248  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/22/2015  
Last Payment Amount: 555.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 0  
Financial Status: (none)  
Phone: 8006382822  
E-Mail: SC618J@ATT.COM  
Last Activity Date: 12/03/2018  
Prior Inspection Date: 12/04/2015  
Current Inspection Date: 11/18/2016  
Record ID: PR0611538

Facility Id: FA0811611  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0811611  
Mailing Address: 1441 CANYON DEL REY  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: HOTEL  
Owner ID: OW0800908  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/15/2015  
Last Payment Amount: 555.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8313931115  
E-Mail: Not reported  
Last Activity Date: 02/03/2016  
Prior Inspection Date: 12/07/2013  
Current Inspection Date: 02/03/2017  
Record ID: PR0601479

Facility Id: FA0820878  
Region: MONTEREY  
Program/Element Code: 5040

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EMBASSY SUITES HOTEL (Continued)**

**S101481335**

Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0820878  
Mailing Address: PO BOX 7994  
Mailing City State Zip: SHAWNEE MISSION KS 66207  
Program Identifier: HMMS-CELL SITE  
Owner ID: OW0800768  
Last Billing Date: 05/15/2011  
Last Payment Date: 06/21/2010  
Last Payment Amount: 569.00  
Total Fee Amount: 499.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8773474457  
E-Mail: ehscompliance@sprint.com  
Last Activity Date: 09/19/2011  
Prior Inspection Date: 11/04/2011  
Current Inspection Date: 09/19/2012  
Record ID: PR0620941

**CERS TANKS:**

Site ID: 337151  
CERS ID: 27750002  
Site Name: EMBASSY SUITES HOTEL  
CERS Description: State Response

**Affiliation:**

Affiliation Type Desc: Lead Project Manager  
Entity Name: CLAUDE JEMISON  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: BERKELEY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Supervisor  
Entity Name: MARK PIROS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Site ID: 28153  
CERS ID: 10431214  
Site Name: EMBASSY SUITES HOTEL  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-03-2016  
Violations Found: No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EMBASSY SUITES HOTEL (Continued)**

**S101481335**

Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-06-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Program 5040 missing from list  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: EDWARDS, ERNEST  
Entity Title: Not reported  
Affiliation Address: 300 JOHN Q HAMMONS PARKWAY  
Affiliation City: SPRINGFIELD  
Affiliation State: MO  
Affiliation Country: Not reported  
Affiliation Zip: 65806  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: LEAVITT, ANDREW  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 300 JOHN Q HAMMONS PARKWAY  
Affiliation City: SPRINGFIELD  
Affiliation State: MO  
Affiliation Country: Not reported  
Affiliation Zip: 65806  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Parent Corporation

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**EMBASSY SUITES HOTEL (Continued)**

**S101481335**

Entity Name: Embassy Suites Hotel  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
 Entity Name: LEAVITT, ANDREW  
 Entity Title: CHIEF ENGINEER  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

**R106**      **1441 CANYON DEL REY BLVD**  
**NNE**      **1441 CANYON DEL REY BLVD**  
**< 1/8**      **SEASIDE, CA 93955**  
**0.059 mi.**  
**310 ft.**      **Site 4 of 5 in cluster R**

**CIWQS**      **S121613459**  
**N/A**

**Actual:**      **CIWQS:**  
**16 ft.**      Agency: Seaside City  
**Focus Map:**      Agency Address: 1600 La Salle Ave, Seaside, CA 93955  
**17**      Place/Project Type: Construction - Commercial  
                  SIC/NAICS: Not reported  
                  Region: 3  
                  Program: CONSTW  
                  Regulatory Measure Status: Terminated  
                  Regulatory Measure Type: Storm water construction  
                  Order Number: 99-08DW  
                  WDID: 3 27C301794  
                  NPDES Number: CAS000002  
                  Adoption Date: Not reported  
                  Effective Date: 12/29/1992  
                  Termination Date: 12/03/1997  
                  Expiration/Review Date: Not reported  
                  Design Flow: Not reported  
                  Major/Minor: Not reported  
                  Complexity: Not reported  
                  TTWQ: Not reported  
                  Enforcement Actions within 5 years: 0  
                  Violations within 5 years: 0  
                  Latitude: Not reported  
                  Longitude: Not reported

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**L107**  
**WNW**  
**< 1/8**  
**0.061 mi.**  
**323 ft.**

**VERIZON WIRELESS SAND CITY (MARINA)**  
**180A BEACH RD**  
**MARINA, CA 93933**  
**Site 2 of 3 in cluster L**

**FINDS 1023298651**  
**N/A**

**Actual:**  
**44 ft.**

FINDS:

**Focus Map:**  
**4**

Registry ID: 110065905818  
Environmental Interest/Information System  
STATE MASTER

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

**L108**  
**WNW**  
**< 1/8**  
**0.061 mi.**  
**323 ft.**

**VERIZON WIRELESS SAND CITY (MARINA)**  
**180A BEACH RD**  
**MARINA, CA 93933**  
**Site 3 of 3 in cluster L**

**CERS S121749328**  
**N/A**

**Actual:**  
**44 ft.**

CERS TANKS:

**Focus Map:**  
**4**

Site ID: 167431  
CERS ID: 10145049  
Site Name: VERIZON WIRELESS SAND CITY (MARINA)  
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-17-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Parent Corporation  
Entity Name: Verizon Wireless [Northern California]  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS SAND CITY (MARINA) (Continued)**

**S121749328**

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

Affiliation Type Desc: Environmental Contact  
Entity Name: Environmental Compliance  
Entity Title: Not reported  
Affiliation Address: 295 Parkshore Drive  
Affiliation City: Folsom  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95630  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 295 Parkshore Drive  
Affiliation City: Folsom  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95630  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: armand delgado  
Entity Title: environmental compliance manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Verizon Wireless  
Entity Title: Not reported  
Affiliation Address: 295 Parkshore Drive  
Affiliation City: Folsom  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95630  
Affiliation Phone: (866) 694-2415

Affiliation Type Desc: Operator  
Entity Name: Verizon Wireless  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VERIZON WIRELESS SAND CITY (MARINA) (Continued)

S121749328

Affiliation Zip: Not reported  
Affiliation Phone: (866) 694-2415

**S109** VERIZON WIRELESS DEL MONTE BOULEVARD  
**WNW** 1950 SAN PABLO AVE  
< 1/8 SEASIDE, CA 93955  
0.064 mi.  
339 ft. Site 1 of 4 in cluster S

**FINDS** 1023212265  
N/A

**Actual:** FINDS:  
315 ft.

**Focus Map:** Registry ID: 110064978939  
17

Environmental Interest/Information System  
STATE MASTER

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

**S110** VERIZON WIRELESS DEL MONTE BOULEVARD  
**WNW** 1950 SAN PABLO AVE  
< 1/8 SEASIDE, CA 93955  
0.064 mi.  
339 ft. Site 2 of 4 in cluster S

**CERS** S121776891  
N/A

**Actual:** CERS TANKS:  
315 ft. Site ID: 405816  
**Focus Map:** CERS ID: 10142937  
17 Site Name: VERIZON WIRELESS DEL MONTE BOULEVARD  
CERS Description: Chemical Storage Facilities

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-14-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-17-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 405816  
Facility Name: Verizon Wireless Del Monte Boulevard  
Env Int Type Code: HMBP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS DEL MONTE BOULEVARD (Continued)**

**S121776891**

Program ID: 10142937  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.614500  
Longitude: -121.821650

Affiliation:

Affiliation Type Desc: Operator  
Entity Name: Verizon Wireless  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (866) 694-2415

Affiliation Type Desc: Legal Owner  
Entity Name: Verizon Wireless  
Entity Title: Not reported  
Affiliation Address: 295 Parkshore Drive  
Affiliation City: Folsom  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95630  
Affiliation Phone: (866) 694-2415

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

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

Affiliation Type Desc: Environmental Contact  
Entity Name: Environmental Compliance  
Entity Title: Not reported  
Affiliation Address: 295 Parkshore Drive  
Affiliation City: Folsom  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95630  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VERIZON WIRELESS DEL MONTE BOULEVARD (Continued)

S121776891

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 295 Parkshore Drive  
Affiliation City: Folsom  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95630  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: armand delgado  
Entity Title: environmental compliance mgr  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Verizon Wireless [Northern California]  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

T111  
SW  
< 1/8  
0.066 mi.  
346 ft.

16 RALSTON DRIVE  
MONTEREY, CA 93940  
Site 1 of 2 in cluster T

CHMIRS S121503955  
N/A

Actual:  
85 ft.

Focus Map:  
17

CHMIRS:  
OES Incident Number: 18-0337  
OES notification: 01/15/2018  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

(Continued)

S121503955

|                            |   |
|----------------------------|---|
| Vehicle Make/year:         | Not reported  |
| Vehicle License Number:    | Not reported  |
| Vehicle State:             | Not reported  |
| Vehicle Id Number:         | Not reported  |
| CA DOT PUC/ICC Number:     | Not reported  |
| Company Name:              | Not reported  |
| Reporting Officer Name/ID: | Not reported  |
| Report Date:               | Not reported  |
| Facility Telephone:        | Not reported  |
| Waterway Involved:         | Yes   |
| Waterway:                  | storm drain   |
| Spill Site:                | Residence   |
| Cleanup By:                | Public Works  |
| Containment:               | Not reported  |
| What Happened:             | Not reported  |
| Type:                      | Not reported  |
| Measure:                   | Not reported  |
| Other:                     | Not reported  |
| Type:                      | CHEMICAL  |
| Measure:                   | Oz.   |
| Other:                     | Not reported  |
| Type:                      | OTHER   |
| Measure:                   | Gal(s)  |
| Other:                     | Soap and Water Mixture  |
| Date/Time:                 | 1600  |
| Year:                      | 2018  |
| Agency:                    | CUPA Monterey County  |
| Incident Date:             | 01/15/2018  |
| Admin Agency:              | Monterey County Health Department   |
| Amount:                    | Not reported  |
| Contained:                 | Yes   |
| Site Type:                 | storm drain   |
| E Date:                    | Not reported  |
| Substance:                 | Spray Degreaser   |
| Quantity Released:         | 10  |
| Unknown:                   | Not reported  |
| Substance #2:              | Soap and Water Mixture 15   |
| Substance #3:              | Not reported  |
| Evacuations:               | Not reported  |
| Number of Injuries:        | Not reported  |
| Number of Fatalities:      | Not reported  |
| #1 Pipeline:               | No  |
| #2 Pipeline:               | No  |
| #3 Pipeline:               | No  |
| #1 Vessel >= 300 Tons:     | No  |
| #2 Vessel >= 300 Tons:     | No  |
| #3 Vessel >= 300 Tons:     | No  |
| Evacs:                     | No  |
| Injuries:                  | No  |
| Fatals:                    | No  |
| Comments:                  | Not reported  |
| Description:               | Resident spraying off engine compartment resulted in the release of approximately 10 ounces of spray degreaser mixed with approximately 15 gallons of soapy water. Material proceeded to flow down gutter into the storm drain. Absorbent was put down, and approximately 3-5 gallons was |



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

(Continued)

S121503955

captured in the drain. Material did not flow out of drain. Release is contained and no longer releasing. Public Works crew is en route to location to handle clean up.

112  
 NE  
 < 1/8  
 0.067 mi.  
 352 ft.

**NEXTEL CELL SITE-CA2450\*\*CLOSED\*\***  
**817 PORTOLA DR**  
**MONTEREY, CA 93940**

CUPA Listings S110740760  
 N/A

**Actual:**  
**81 ft.**  
**Focus Map:**  
**17**

CUPA MONTEREY:  
 Facility Id: FA0819711  
 Region: MONTEREY  
 Program/Element Code: 5040  
 Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
 Billing Status: 02 - INACTIVE, NON-BILLABLE  
 EDR Link ID: FA0819711  
 Mailing Address: PO BOX 7994  
 Mailing City State Zip: SHAWNEE MISSION KS 66207  
 Program Identifier: HAZ  
 Owner ID: OW0806203  
 Last Billing Date: 05/15/2011  
 Last Payment Date: 06/21/2010  
 Last Payment Amount: 569.00  
 Total Fee Amount: 499.00  
 Total Amount Paid: Not reported  
 Units: Not reported  
 Financial Status: (none)  
 Phone: 8773474457  
 E-Mail: ehscompliance@sprint.com  
 Last Activity Date: 07/26/2011  
 Prior Inspection Date: 11/04/2011  
 Current Inspection Date: 07/26/2012  
 Record ID: PR0618678

U113  
 WSW  
 < 1/8  
 0.070 mi.  
 370 ft.

**CALIFORNIA STATE UNIVERSITY, MONTEREY BAY**  
**100 CAMPUS CENTER**  
**SEASIDE, CA 93955**  
**Site 1 of 7 in cluster U**

RCRA-LQG 1008194560  
 CAL000156786

**Actual:**  
**264 ft.**  
**Focus Map:**  
**8**

RCRA-LQG:  
 Date form received by agency: 06/25/2007  
 Facility name: CALIFORNIA STATE UNIVERSITY, MONTEREY BAY  
 Facility address: 100 CAMPUS CENTER  
 SEASIDE, CA 93955  
 EPA ID: CAL000156786  
 Contact: DIANE L EHLERS  
 Contact address: Not reported  
 Not reported  
 Contact country: US  
 Contact telephone: 831-582-3730  
 Contact email: DIANE\_EHLERS@CSUMB.EDU  
 EPA Region: 09  
 Classification: Large Quantity Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA STATE UNIVERSITY, MONTEREY BAY (Continued)**

**1008194560**

Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: OFFICE OF THE CHANCELLOR  
Owner/operator address: 100 CAMPUS CENTER  
SEASIDE, CA 93955  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: State  
Owner/Operator Type: Owner  
Owner/Op start date: 01/01/1994  
Owner/Op end date: Not reported

Owner/operator name: CALIFORNIA STATE UNIVERSITY, MONTEREY BA  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: State  
Owner/Operator Type: Operator  
Owner/Op start date: 05/15/1995  
Owner/Op end date: Not reported

Owner/operator name: CALIFORNIA STATE UNIVERSITY SYSTEM  
Owner/operator address: 401 GOLDEN SHORE  
LONG BEACH, CA 90802  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: State  
Owner/Operator Type: Owner  
Owner/Op start date: 01/01/1995  
Owner/Op end date: Not reported

Owner/operator name: OFFICE OF THE CHANCELLOR  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: US

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA STATE UNIVERSITY, MONTEREY BAY (Continued)**

**1008194560**

Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: State  
Owner/Operator Type: Operator  
Owner/Op start date: 01/01/1994  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 03/01/2004  
Site name: CAL STATE UNIV MONTEREY BAY  
Classification: Large Quantity Generator

Date form received by agency: 03/01/2004  
Site name: CAL STATE UNIV MONTEREY BAY  
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D001  
. Waste name: IGNITABLE WASTE

. Waste code: D002  
. Waste name: CORROSIVE WASTE

. Waste code: D003  
. Waste name: REACTIVE WASTE

. Waste code: D005  
. Waste name: BARIUM

. Waste code: D006  
. Waste name: CADMIUM

. Waste code: D007  
. Waste name: CHROMIUM

. Waste code: D008

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA STATE UNIVERSITY, MONTEREY BAY (Continued)**

**1008194560**

- . Waste name: LEAD
  - . Waste code: D009
  - . Waste name: MERCURY
  - . Waste code: D011
  - . Waste name: SILVER
  - . Waste code: D018
  - . Waste name: BENZENE
  - . Waste code: D035
  - . Waste name: METHYL ETHYL KETONE
  - . Waste code: F003
  - . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
  - . Waste code: F005
  - . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- Violation Status: No violations found

**U114**  
**WSW**  
**< 1/8**  
**0.070 mi.**  
**370 ft.**

**CALIFORNIA STATE UNIVERSITY MONTEREY BAY**  
**100 CAMPUS CENTER**  
**SEASIDE, CA 93955**  
**Site 2 of 7 in cluster U**

**RCRA-SQG 1012176145**  
**HAZNET CAR000200014**

**Actual:**  
**264 ft.**

**RCRA-SQG:**

Date form received by agency: 04/23/2009

**Focus Map:**  
**8**

Facility name: CALIFORNIA STATE UNIVERSITY MONTEREY BAY  
Facility address: 100 CAMPUS CENTER  
SEASIDE, CA 93955

EPA ID: CAR000200014  
Contact: DIANE L EHLERS  
Contact address: 100 CAMPUS CENTER  
SEASIDE, CA 93955

Contact country: US  
Contact telephone: 831-582-3730  
Contact email: DIANE\_EHLERS@CSUMB.EDU  
EPA Region: 09

Land type: State  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA STATE UNIVERSITY MONTEREY BAY (Continued)**

**1012176145**

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

Owner/operator name: CALIFORNIA SATE UNIVERSITY  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: Not reported  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: State  
Owner/Operator Type: Operator  
Owner/Op start date: 01/01/1995  
Owner/Op end date: Not reported

Owner/operator name: CALIFORNIA SATE UNIVERSITY  
Owner/operator address: 401 GOLDENSHORE  
LONG BEACH, CA 90802  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: State  
Owner/Operator Type: Owner  
Owner/Op start date: 01/01/1995  
Owner/Op end date: Not reported

**Handler Activities Summary:**

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

**Hazardous Waste Summary:**

. Waste code: D001  
. Waste name: IGNITABLE WASTE  
  
. Waste code: D002  
. Waste name: CORROSIVE WASTE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA STATE UNIVERSITY MONTEREY BAY (Continued)**

**1012176145**

- . Waste code: D005
- . Waste name: BARIUM
  
- . Waste code: D006
- . Waste name: CADMIUM
  
- . Waste code: D007
- . Waste name: CHROMIUM
  
- . Waste code: D008
- . Waste name: LEAD
  
- . Waste code: D009
- . Waste name: MERCURY
  
- . Waste code: D011
- . Waste name: SILVER
  
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE
  
- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
  
- . Waste code: U151
- . Waste name: MERCURY

Facility Has Received Notices of Violations:

- Regulation violated: Not reported
- Area of violation: Generators - Pre-transport
- Date violation determined: 02/09/2011
- Date achieved compliance: 04/08/2011
- Violation lead agency: EPA
- Enforcement action: Not reported
- Enforcement action date: Not reported
- Enf. disposition status: Not reported
- Enf. disp. status date: Not reported
- Enforcement lead agency: Not reported
- Proposed penalty amount: Not reported
- Final penalty amount: Not reported
- Paid penalty amount: Not reported

Evaluation Action Summary:

- Evaluation date: 02/09/2011
- Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
- Area of violation: Generators - Pre-transport
- Date achieved compliance: 04/08/2011

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA STATE UNIVERSITY MONTEREY BAY (Continued)**

**1012176145**

Evaluation lead agency: EPA

HAZNET:

Site Name: CALIFORNIA STATE UNIVERSITY MONTEREY BAY  
Year: 2017  
GEPaid: CAR000200014  
Contact: ARIANNE TUCKER, EMHS  
Telephone: 8315824096  
Mailing Name: Not reported  
Mailing Address: 100 CAMPUS CENTER - UPD/EMHS  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: NVT330010000  
TSD County: 99  
Tons: 3.95  
CA Waste Code: 352-Other organic solids  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

Site Name: CALIFORNIA STATE UNIVERSITY MONTEREY BAY  
Year: 2017  
GEPaid: CAR000200014  
Contact: ARIANNE TUCKER, EMHS  
Telephone: 8315824096  
Mailing Name: Not reported  
Mailing Address: 100 CAMPUS CENTER - UPD/EMHS  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: NVT330010000  
TSD County: 99  
Tons: 0.03306  
CA Waste Code: 261-Polychlorinated biphenyls and material containing PCBs  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

Site Name: CALIFORNIA STATE UNIVERSITY MONTEREY BAY  
Year: 2017  
GEPaid: CAR000200014  
Contact: ARIANNE TUCKER, EMHS  
Telephone: 8315824096  
Mailing Name: Not reported  
Mailing Address: 100 CAMPUS CENTER - UPD/EMHS  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: NVT330010000  
TSD County: 99  
Tons: 0.1  
CA Waste Code: 181-Other inorganic solid waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

Site Name: CALIFORNIA STATE UNIVERSITY MONTEREY BAY  
Year: 2017  
GEPaid: CAR000200014  
Contact: ARIANNE TUCKER, EMHS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA STATE UNIVERSITY MONTEREY BAY (Continued)**

**1012176145**

Telephone: 8315824096  
Mailing Name: Not reported  
Mailing Address: 100 CAMPUS CENTER - UPD/EMHS  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAL000282598  
TSD County: Kern  
Tons: 11.22  
CA Waste Code: 343-Unspecified organic liquid mixture  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: CALIFORNIA STATE UNIVERSITY MONTEREY BAY  
Year: 2017  
GEPaid: CAR000200014  
Contact: ARIANNE TUCKER, EMHS  
Telephone: 8315824096  
Mailing Name: Not reported  
Mailing Address: 100 CAMPUS CENTER - UPD/EMHS  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAL000190080  
TSD County: San Joaquin  
Tons: 789.82  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

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

**U115**  
**WSW**  
**< 1/8**  
**0.070 mi.**  
**370 ft.**

**CALIFORNIA STATE UNIVERSITY, MONTEREY BAY**  
**100 CAMPUS CENTER**  
**SEASIDE, CA 93955**  
**Site 3 of 7 in cluster U**

**FINDS 1008230945**  
**ECHO N/A**

**Actual:**  
**264 ft.**

**FINDS:**

**Focus Map:**  
**8**

Registry ID: 110021009488

Environmental Interest/Information System

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

STATE MASTER

HAZARDOUS WASTE BIENNIAL REPORTER

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CALIFORNIA STATE UNIVERSITY, MONTEREY BAY (Continued)

1008230945

ECHO:

Envid: 1008230945  
Registry ID: 110021009488  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110021009488>

U116  
WSW  
< 1/8  
0.070 mi.  
370 ft.

MONTEREY COLLEGE OF LAW

APN# 031151041  
SEASIDE, CA 93955

Site 4 of 7 in cluster U

HAZNET S112939090  
N/A

Actual:  
264 ft.

Focus Map:  
8

HAZNET:

Site Name: MONTEREY COLLEGE OF LAW  
Year: 2004  
GEPaid: CAC002579942  
Contact: JIM STANIEC  
Telephone: 8316833371  
Mailing Name: Not reported  
Mailing Address: 404 W FRANKLIN ST  
Mailing City,St,Zip: MONTEREY, CA 93940  
Gen County: Monterey  
TSD EPA ID: CAD028409019  
TSD County: Los Angeles  
Tons: 0.2107  
CA Waste Code: 151-Asbestos containing waste  
Method: H01-Transfer Station  
Facility County: Monterey

Site Name: MONTEREY COLLEGE OF LAW  
Year: 2004  
GEPaid: CAC002579942  
Contact: JIM STANIEC  
Telephone: 8316833371  
Mailing Name: Not reported  
Mailing Address: 404 W FRANKLIN ST  
Mailing City,St,Zip: MONTEREY, CA 93940  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 0.8428  
CA Waste Code: 151-Asbestos containing waste  
Method: D80-Disposal, Land Fill  
Facility County: Monterey

Site Name: MONTEREY COLLEGE OF LAW  
Year: 2004  
GEPaid: CAC002579942  
Contact: JIM STANIEC  
Telephone: 8316833371  
Mailing Name: Not reported  
Mailing Address: 404 W FRANKLIN ST  
Mailing City,St,Zip: MONTEREY, CA 93940  
Gen County: Monterey  
TSD EPA ID: CAD028409019  
TSD County: Los Angeles  
Tons: 0.2107  
CA Waste Code: 181-Other inorganic solid waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY COLLEGE OF LAW (Continued)**

**S112939090**

Method: H01-Transfer Station  
Facility County: Monterey

**U117**  
**WSW**  
**< 1/8**  
**0.070 mi.**  
**370 ft.**

**T-MOBILE SF15606A**  
**100 CAMPUS CENTER**  
**SEASIDE, CA 93955**

**Site 5 of 7 in cluster U**

**AST**  
**CERS HAZ WASTE**  
**CERS TANKS**  
**CUPA Listings**  
**NPDES**  
**CIWQS**  
**CERS**

**S102804141**  
**N/A**

**Actual:**  
**264 ft.**

**Focus Map:**  
**8**

**AST:**

Certified Unified Program Agencies: Not reported  
Owner: CAL STATE UNIV MONTEREY BAY  
Total Gallons: Not reported  
CERSID: 10433962  
Facility ID: Not reported  
Business Name: California State University, Monterey Bay  
Phone: (831) 582-3730  
Fax: (831) 582-4436  
Mailing Address: 100 CAMPUS CENTER  
Mailing Address City: SEASIDE  
Mailing Address State: CA  
Mailing Address Zip Code: 93955  
Operator Name: Dick Bower  
Operator Phone: 831-582-3730  
Owner Phone: 831-582-3730  
Owner Mail Address: 100 CAMPUS CENTER, Valley Hall, Suite E  
Owner State: CA  
Owner Zip Code: 93955  
Owner Country: United States  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: CAR000200014

**CERS HAZ WASTE:**

Site ID: 388716  
CERS ID: 10433962  
CERS Description: Hazardous Waste Generator

**Violations:**

Site ID: 388716  
Site Name: CAL STATE UNIV MONTEREY BAY  
Violation Date: 07-11-2017  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**T-MOBILE SF15606A (Continued)**

**S102804141**

Violation Program: HW  
Violation Source: CERS

Site ID: 388716  
Site Name: CAL STATE UNIV MONTEREY BAY  
Violation Date: 07-11-2017  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: APSA  
Violation Source: CERS

Site ID: 388716  
Site Name: CAL STATE UNIV MONTEREY BAY  
Violation Date: 08-20-2013  
Citation: 40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.171  
Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 388716  
Site Name: CAL STATE UNIV MONTEREY BAY  
Violation Date: 08-20-2013  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
Violation Description: APSA Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 09/20/2013.  
Violation Division: Monterey County Health Department  
Violation Program: APSA  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 04-23-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-07-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**T-MOBILE SF15606A (Continued)**

**S102804141**

|                    |  |
|--------------------|--|
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 04-23-2015                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HW                                       |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 07-08-2015                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 07-11-2017                               |
| Violations Found:  | Yes                                      |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | APSA                                     |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 04-24-2015                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 07-08-2015                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HW                                       |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 07-11-2017                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**T-MOBILE SF15606A (Continued)**

**S102804141**

|                    |  |
|--------------------|--|
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 07-11-2017                               |
| Violations Found:  | Yes                                      |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HW                                       |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 04-23-2015                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | APSA                                     |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 06-07-2016                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | APSA                                     |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 06-07-2016                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HW                                       |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 08-20-2013                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 08-20-2013                               |
| Violations Found:  | Yes                                      |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | CONTAINER VIOLATIONS                     |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HW                                       |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 08-20-2013                               |
| Violations Found:  | Yes                                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**T-MOBILE SF15606A (Continued)**

**S102804141**

Eval Type: Routine done by local agency  
Eval Notes: SPCC VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Coordinates:  
Site ID: 388716  
Facility Name: CAL STATE UNIV MONTEREY BAY  
Env Int Type Code: APSA  
Program ID: 10433962  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.652880  
Longitude: -121.795460

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

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

Affiliation Type Desc: Identification Signer  
Entity Name: Arianne Tucker  
Entity Title: Health & Safety Specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: CAL STATE UNIV MONTEREY BAY  
Entity Title: Not reported  
Affiliation Address: 100 CAMPUS CENTER, Valley Hall, Suite E  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 582-3730

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**T-MOBILE SF15606A (Continued)**

**S102804141**

Affiliation Type Desc: Operator  
Entity Name: Arianne Tucker  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 582-3730

Affiliation Type Desc: Parent Corporation  
Entity Name: California State University, Monterey Bay  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Arianne Tucker  
Entity Title: Not reported  
Affiliation Address: 100 CAMPUS CENTER, Valley Hall, Suite E  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 100 CAMPUS CENTER  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

**CERS TANKS:**

Facility Name: CAL STATE UNIV MONTEREY BAY  
Site ID: 388716  
CERS ID: 10433962  
CERS Description: Aboveground Petroleum Storage

**Violations:**

Site ID: 388716  
Site Name: CAL STATE UNIV MONTEREY BAY  
Violation Date: 07-11-2017  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**T-MOBILE SF15606A (Continued)**

**S102804141**

Violation Notes: date.  
Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 388716  
Site Name: CAL STATE UNIV MONTEREY BAY  
Violation Date: 07-11-2017  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.

Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: APSA  
Violation Source: CERS

Site ID: 388716  
Site Name: CAL STATE UNIV MONTEREY BAY  
Violation Date: 08-20-2013  
Citation: 40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.171  
Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.

Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 388716  
Site Name: CAL STATE UNIV MONTEREY BAY  
Violation Date: 08-20-2013  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
Violation Description: APSA Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 09/20/2013.  
Violation Division: Monterey County Health Department  
Violation Program: APSA  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 04-23-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-07-2016  
Violations Found: No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**T-MOBILE SF15606A (Continued)**

**S102804141**

|                    |  |
|--------------------|--|
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 04-23-2015                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HW                                       |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 07-08-2015                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 07-11-2017                               |
| Violations Found:  | Yes                                      |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | APSA                                     |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 04-24-2015                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 07-08-2015                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HW                                       |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 07-11-2017                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**T-MOBILE SF15606A (Continued)**

**S102804141**

Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-11-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-23-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-07-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-07-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-20-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-20-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: CONTAINER VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**T-MOBILE SF15606A (Continued)**

**S102804141**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-20-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: SPCC VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Coordinates:

Site ID: 388716  
Facility Name: CAL STATE UNIV MONTEREY BAY  
Env Int Type Code: APSA  
Program ID: 10433962  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.652880  
Longitude: -121.795460

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

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

Affiliation Type Desc: Identification Signer  
Entity Name: Arianne Tucker  
Entity Title: Health & Safety Specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: CAL STATE UNIV MONTEREY BAY  
Entity Title: Not reported  
Affiliation Address: 100 CAMPUS CENTER, Valley Hall, Suite E  
Affiliation City: SEASIDE  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**T-MOBILE SF15606A (Continued)**

**S102804141**

Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 582-3730

Affiliation Type Desc: Operator  
Entity Name: Arianne Tucker  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 582-3730

Affiliation Type Desc: Parent Corporation  
Entity Name: California State University, Monterey Bay  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Arianne Tucker  
Entity Title: Not reported  
Affiliation Address: 100 CAMPUS CENTER, Valley Hall, Suite E  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 100 CAMPUS CENTER  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

**CUPA MONTEREY:**

Facility Id: FA0817666  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0817666  
Mailing Address: 100 CAMPUS CENTER, Valley Hall, Suite E  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: UNIVERSITY  
Owner ID: OW0806497  
Last Billing Date: 05/26/2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**T-MOBILE SF15606A (Continued)**

**S102804141**

Last Payment Date: 06/29/2015  
Last Payment Amount: 1,385.00  
Total Fee Amount: 147.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8315823730  
E-Mail: DEHLERS@CSUMB.EDU  
Last Activity Date: 06/20/2018  
Prior Inspection Date: 07/11/2018  
Current Inspection Date: 06/20/2019  
Record ID: PR0610172

Facility Id: FA0817666  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0817666  
Mailing Address: 100 CAMPUS CENTER, Valley Hall, Suite E  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: UNIVERSITY  
Owner ID: OW0806497  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/29/2015  
Last Payment Amount: 1,385.00  
Total Fee Amount: 147.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8315823730  
E-Mail: DEHLERS@CSUMB.EDU  
Last Activity Date: 06/20/2018  
Prior Inspection Date: 07/11/2018  
Current Inspection Date: 06/20/2019  
Record ID: PR0610173

Facility Id: FA0824538  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0824538  
Mailing Address: 100 CAMPUS CENTER  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: Not reported  
Owner ID: OW0810491  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: 0.00  
Total Fee Amount: 0.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: Not reported  
E-Mail: Not reported  
Last Activity Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**T-MOBILE SF15606A (Continued)**

**S102804141**

Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0630177

**NPDES:**

Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 3 27C369085  
Regulatory Measure Type: Construction  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Terminated  
Status Date: 02/06/2015  
Operator Name: California State University Monterey Bay  
Operator Address: 100 Campus Center  
Operator City: Seaside  
Operator State: California  
Operator Zip: 93955

**NPDES as of 03/2018:**

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 3  
Regulatory Measure ID: 444604  
Order Number: Not reported  
Regulatory Measure Type: Construction  
Place ID: Not reported  
WDID: 3 27C369085  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: 02/06/2015  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 02/28/2014  
Processed Date: 03/05/2014  
Status: Terminated  
Status Date: 02/06/2015  
Place Size: 31.4

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**T-MOBILE SF15606A (Continued)**

**S102804141**

Place Size Unit: Acres  
Contact: Mark Randazzo  
Contact Title: Not reported  
Contact Phone: 831-633-4420  
Contact Phone Ext: Not reported  
Contact Email: mark@randazzoent.com  
Operator Name: California State University Monterey Bay  
Operator Address: 100 Campus Center  
Operator City: Seaside  
Operator State: California  
Operator Zip: 93955  
Operator Contact: Kathleen Ventimiglia  
Operator Contact Title: Director of Campus Planning  
Operator Contact Phone: 831-585-4304  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: kventimiglia@csumb.edu  
Operator Type: Other  
Developer: Randazzo Enterprises Inc  
Developer Address: 13550 Blackie Road  
Developer City: Castroville  
Developer State: California  
Developer Zip: 95012  
Developer Contact: Mark Randazzo  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: N  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: N  
Constype Below Ground Ind: N  
Constype Cable Line Ind: N  
Constype Comm Line Ind: N  
Constype Commercial Ind: N  
Constype Electrical Line Ind: N  
Constype Gas Line Ind: N  
Constype Industrial Ind: N  
Constype Other Description: Demolition  
Constype Other Ind: Y  
Constype Recons Ind: N  
Constype Residential Ind: N  
Constype Transport Ind: N  
Constype Utility Description: Not reported  
Constype Utility Ind: N  
Constype Water Sewer Ind: N  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Not reported  
Certifier: Kathleen Ventimiglia  
Certifier Title: Director for Campus Png and Development  
Certification Date: 28-FEB-14  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**CIWQS:**

Agency: California State University Monterey Bay  
Agency Address: 100 Campus Center Mountain Hall A, Seaside, CA 93955  
Place/Project Type: Construction - Other: Demolition

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**T-MOBILE SF15606A (Continued)**

**S102804141**

SIC/NAICS: Not reported  
Region: 3  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 3 27C369085  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 03/05/2014  
Termination Date: 02/06/2015  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 36.6565  
Longitude: -121.8057

**CERS TANKS:**

Site ID: 388716  
CERS ID: 10433962  
Site Name: CAL STATE UNIV MONTEREY BAY  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 388716  
Site Name: CAL STATE UNIV MONTEREY BAY  
Violation Date: 07-11-2017  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 388716  
Site Name: CAL STATE UNIV MONTEREY BAY  
Violation Date: 07-11-2017  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: APSA  
Violation Source: CERS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**T-MOBILE SF15606A (Continued)**

**S102804141**

Site ID: 388716  
Site Name: CAL STATE UNIV MONTEREY BAY  
Violation Date: 08-20-2013  
Citation: 40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.171  
Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 388716  
Site Name: CAL STATE UNIV MONTEREY BAY  
Violation Date: 08-20-2013  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
Violation Description: APSA Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 09/20/2013.  
Violation Division: Monterey County Health Department  
Violation Program: APSA  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 04-23-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-07-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-23-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-08-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**T-MOBILE SF15606A (Continued)**

**S102804141**

Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-11-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-24-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-08-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-11-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-11-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-23-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**T-MOBILE SF15606A (Continued)**

**S102804141**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-07-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-07-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-20-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-20-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: CONTAINER VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-20-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: SPCC VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Coordinates:  
Site ID: 388716  
Facility Name: CAL STATE UNIV MONTEREY BAY  
Env Int Type Code: APSA  
Program ID: 10433962  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.652880  
Longitude: -121.795460

Affiliation:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**T-MOBILE SF15606A (Continued)**

**S102804141**

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

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

Affiliation Type Desc: Identification Signer  
Entity Name: Arianne Tucker  
Entity Title: Health & Safety Specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: CAL STATE UNIV MONTEREY BAY  
Entity Title: Not reported  
Affiliation Address: 100 CAMPUS CENTER, Valley Hall, Suite E  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 582-3730

Affiliation Type Desc: Operator  
Entity Name: Arianne Tucker  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 582-3730

Affiliation Type Desc: Parent Corporation  
Entity Name: California State University, Monterey Bay  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**T-MOBILE SF15606A (Continued)**

**S102804141**

|                        |   |
|------------------------|---|
| Affiliation Zip:       | Not reported                            |
| Affiliation Phone:     | Not reported                            |
| <br>                   |   |
| Affiliation Type Desc: | Environmental Contact                   |
| Entity Name:           | Arianne Tucker                          |
| Entity Title:          | Not reported                            |
| Affiliation Address:   | 100 CAMPUS CENTER, Valley Hall, Suite E |
| Affiliation City:      | SEASIDE                                 |
| Affiliation State:     | CA                                      |
| Affiliation Country:   | Not reported                            |
| Affiliation Zip:       | 93955                                   |
| Affiliation Phone:     | Not reported                            |
| <br>                   |   |
| Affiliation Type Desc: | Facility Mailing Address                |
| Entity Name:           | Mailing Address                         |
| Entity Title:          | Not reported                            |
| Affiliation Address:   | 100 CAMPUS CENTER                       |
| Affiliation City:      | SEASIDE                                 |
| Affiliation State:     | CA                                      |
| Affiliation Country:   | Not reported                            |
| Affiliation Zip:       | 93955                                   |
| Affiliation Phone:     | Not reported                            |

**U118**  
**WSW**  
 < 1/8  
 0.070 mi.  
 370 ft.

**100 CAMPUS CENTER**  
**SEASIDE, CA**  
 Site 6 of 7 in cluster U

**CHMIRS S108401515**  
**N/A**

**Actual:**  
 264 ft.  
**Focus Map:**  
 8

|   |                     |
|---|---------------------|
| <b>CHMIRS:</b>                              |                     |
| OES Incident Number:                        | 5-0813              |
| OES notification:                           | 02/05/2005          |
| OES Date:                                   | Not reported        |
| OES Time:                                   | Not reported        |
| <b>Date Completed:</b>                      | <b>Not reported</b> |
| Property Use:                               | Not reported        |
| Agency Id Number:                           | Not reported        |
| Agency Incident Number:                     | Not reported        |
| Time Notified:                              | Not reported        |
| Time Completed:                             | Not reported        |
| Surrounding Area:                           | Not reported        |
| Estimated Temperature:                      | Not reported        |
| Property Management:                        | Not reported        |
| More Than Two Substances Involved?:         | Not reported        |
| Resp Agency Personel # Of Decontaminated:   | Not reported        |
| Responding Agency Personel # Of Injuries:   | Not reported        |
| Responding Agency Personel # Of Fatalities: | Not reported        |
| Others Number Of Decontaminated:            | Not reported        |
| Others Number Of Injuries:                  | Not reported        |
| Others Number Of Fatalities:                | Not reported        |
| Vehicle Make/year:                          | Not reported        |
| Vehicle License Number:                     | Not reported        |
| Vehicle State:                              | Not reported        |
| Vehicle Id Number:                          | Not reported        |
| CA DOT PUC/ICC Number:                      | Not reported        |
| Company Name:                               | Not reported        |
| Reporting Officer Name/ID:                  | Not reported        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S108401515

|                        |   |
|------------------------|---|
| Report Date:           | Not reported  |
| Facility Telephone:    | Not reported  |
| Waterway Involved:     | Not reported  |
| Waterway:              | Storm Drain   |
| Spill Site:            | Not reported  |
| Cleanup By:            | Contractor  |
| Containment:           | Not reported  |
| What Happened:         | Not reported  |
| Type:                  | Not reported  |
| Measure:               | Not reported  |
| Other:                 | Not reported  |
| Date/Time:             | Not reported  |
| Year:                  | 2005  |
| Agency:                | CSUS Monterey Bay   |
| Incident Date:         | 2/4/2005 12:00:00 AM  |
| Admin Agency:          | Monterey County County Health Department  |
| Amount:                | Not reported  |
| Contained:             | Yes   |
| Site Type:             | Other   |
| E Date:                | Not reported  |
| Substance:             | Diesel & water mix  |
| Gallons:               | 35  |
| Unknown:               | 0   |
| Substance #2:          | Not reported  |
| Substance #3:          | Not reported  |
| Evacuations:           | 0   |
| Number of Injuries:    | 0   |
| Number of Fatalities:  | 0   |
| #1 Pipeline:           | Not reported  |
| #2 Pipeline:           | Not reported  |
| #3 Pipeline:           | Not reported  |
| #1 Vessel >= 300 Tons: | Not reported  |
| #2 Vessel >= 300 Tons: | Not reported  |
| #3 Vessel >= 300 Tons: | Not reported  |
| Evacs:                 | Not reported  |
| Injuries:              | Not reported  |
| Fatals:                | Not reported  |
| Comments:              | Not reported  |
| Description:           | Vandals broke a water main that flooded the basement of abandon building. Their is old piping to a boiler that retained diesel fuel. The diesel and fuel mixed and entered the storm drain. Environmental Health employee responded and assessed the poteential impact to a waterway is minimal. Vac truck is enroute to remove substance from the storm drain. The Fire Dept. estimated the amount of diesel to be approximately 35 gallons. |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

U119  
WSW  
< 1/8  
0.070 mi.  
370 ft.

CSU - MRF & DESTRUCTION\*\*CLOSED\*\*  
EIGHT ST  
MARINA, CA 93933  
Site 7 of 7 in cluster U

CUPA Listings S110740519  
N/A

Actual:  
264 ft.  
Focus Map:  
8

CUPA MONTEREY:  
Facility Id: FA0818631  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0818631  
Mailing Address: 308 FOUNTAIN AVE  
Mailing City State Zip: PACIFIC GROVE CA 93950  
Program Identifier: Not reported  
Owner ID: OW0807215  
Last Billing Date: 05/06/2006  
Last Payment Date: 07/18/2006  
Last Payment Amount: 86.50  
Total Fee Amount: 391.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: Financially non-compliant  
Phone: 8318092627  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0611613  
  
Facility Id: FA0818631  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0818631  
Mailing Address: 308 FOUNTAIN AVE  
Mailing City State Zip: PACIFIC GROVE CA 93950  
Program Identifier: Not reported  
Owner ID: OW0807215  
Last Billing Date: 05/06/2006  
Last Payment Date: 07/18/2006  
Last Payment Amount: 86.50  
Total Fee Amount: 391.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: Financially non-compliant  
Phone: 8318092627  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0611614

MAP FINDINGS

|           |      |             |               |
|-----------|------|-------------|---------------|
| Map ID    |      |             | EDR ID Number |
| Direction |      |             | EPA ID Number |
| Distance  |      |             |               |
| Elevation | Site | Database(s) |               |

---

|  |   |               |                                 |
|--|---|---------------|---------------------------------|
| <b>V120</b><br><b>South</b><br><b>&lt; 1/8</b><br><b>0.071 mi.</b><br><b>373 ft.</b> | <b>AINEE AUGUSTIN</b><br><b>3255 DE FOREST RD</b><br><b>MARINA, CA 93933</b><br><br><b>Site 1 of 4 in cluster V</b> | <b>HAZNET</b> | <b>S118924627</b><br><b>N/A</b> |
|--|---|---------------|---------------------------------|

|  |   |                |  |            |                |       |      |         |              |          |                |            |            |               |              |                  |                   |                        |                      |             |          |             |              |             |             |       |      |                |                               |         |  |                  |          |
|--|---|----------------|--|------------|----------------|-------|------|---------|--------------|----------|----------------|------------|------------|---------------|--------------|------------------|-------------------|------------------------|----------------------|-------------|----------|-------------|--------------|-------------|-------------|-------|------|----------------|-------------------------------|---------|--|------------------|----------|
| <b>Actual:</b><br><b>93 ft.</b><br><br><b>Focus Map:</b><br><b>4</b> | <table border="0" style="width: 100%;"> <tr> <td colspan="2"><b>HAZNET:</b></td> </tr> <tr> <td style="width: 20%;">Site Name:</td> <td>AINEE AUGUSTIN</td> </tr> <tr> <td>Year:</td> <td>2015</td> </tr> <tr> <td>GEPaid:</td> <td>CAC002823473</td> </tr> <tr> <td>Contact:</td> <td>AINEE AUGUSTIN</td> </tr> <tr> <td>Telephone:</td> <td>8312410175</td> </tr> <tr> <td>Mailing Name:</td> <td>Not reported</td> </tr> <tr> <td>Mailing Address:</td> <td>3255 DE FOREST RD</td> </tr> <tr> <td>Mailing City, St, Zip:</td> <td>MARINA, CA 939332704</td> </tr> <tr> <td>Gen County:</td> <td>Monterey</td> </tr> <tr> <td>TSD EPA ID:</td> <td>CAL000190080</td> </tr> <tr> <td>TSD County:</td> <td>San Joaquin</td> </tr> <tr> <td>Tons:</td> <td>0.46</td> </tr> <tr> <td>CA Waste Code:</td> <td>151-Asbestos containing waste</td> </tr> <tr> <td>Method:</td> <td>H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)</td> </tr> <tr> <td>Facility County:</td> <td>Monterey</td> </tr> </table> | <b>HAZNET:</b> |  | Site Name: | AINEE AUGUSTIN | Year: | 2015 | GEPaid: | CAC002823473 | Contact: | AINEE AUGUSTIN | Telephone: | 8312410175 | Mailing Name: | Not reported | Mailing Address: | 3255 DE FOREST RD | Mailing City, St, Zip: | MARINA, CA 939332704 | Gen County: | Monterey | TSD EPA ID: | CAL000190080 | TSD County: | San Joaquin | Tons: | 0.46 | CA Waste Code: | 151-Asbestos containing waste | Method: | H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) | Facility County: | Monterey |
| <b>HAZNET:</b>   |   |                |  |            |                |       |      |         |              |          |                |            |            |               |              |                  |                   |                        |                      |             |          |             |              |             |             |       |      |                |                               |         |  |                  |          |
| Site Name:   | AINEE AUGUSTIN  |                |  |            |                |       |      |         |              |          |                |            |            |               |              |                  |                   |                        |                      |             |          |             |              |             |             |       |      |                |                               |         |  |                  |          |
| Year:  | 2015  |                |  |            |                |       |      |         |              |          |                |            |            |               |              |                  |                   |                        |                      |             |          |             |              |             |             |       |      |                |                               |         |  |                  |          |
| GEPaid:  | CAC002823473  |                |  |            |                |       |      |         |              |          |                |            |            |               |              |                  |                   |                        |                      |             |          |             |              |             |             |       |      |                |                               |         |  |                  |          |
| Contact:   | AINEE AUGUSTIN  |                |  |            |                |       |      |         |              |          |                |            |            |               |              |                  |                   |                        |                      |             |          |             |              |             |             |       |      |                |                               |         |  |                  |          |
| Telephone:   | 8312410175  |                |  |            |                |       |      |         |              |          |                |            |            |               |              |                  |                   |                        |                      |             |          |             |              |             |             |       |      |                |                               |         |  |                  |          |
| Mailing Name:  | Not reported  |                |  |            |                |       |      |         |              |          |                |            |            |               |              |                  |                   |                        |                      |             |          |             |              |             |             |       |      |                |                               |         |  |                  |          |
| Mailing Address:   | 3255 DE FOREST RD   |                |  |            |                |       |      |         |              |          |                |            |            |               |              |                  |                   |                        |                      |             |          |             |              |             |             |       |      |                |                               |         |  |                  |          |
| Mailing City, St, Zip:   | MARINA, CA 939332704  |                |  |            |                |       |      |         |              |          |                |            |            |               |              |                  |                   |                        |                      |             |          |             |              |             |             |       |      |                |                               |         |  |                  |          |
| Gen County:  | Monterey  |                |  |            |                |       |      |         |              |          |                |            |            |               |              |                  |                   |                        |                      |             |          |             |              |             |             |       |      |                |                               |         |  |                  |          |
| TSD EPA ID:  | CAL000190080  |                |  |            |                |       |      |         |              |          |                |            |            |               |              |                  |                   |                        |                      |             |          |             |              |             |             |       |      |                |                               |         |  |                  |          |
| TSD County:  | San Joaquin   |                |  |            |                |       |      |         |              |          |                |            |            |               |              |                  |                   |                        |                      |             |          |             |              |             |             |       |      |                |                               |         |  |                  |          |
| Tons:  | 0.46  |                |  |            |                |       |      |         |              |          |                |            |            |               |              |                  |                   |                        |                      |             |          |             |              |             |             |       |      |                |                               |         |  |                  |          |
| CA Waste Code:   | 151-Asbestos containing waste   |                |  |            |                |       |      |         |              |          |                |            |            |               |              |                  |                   |                        |                      |             |          |             |              |             |             |       |      |                |                               |         |  |                  |          |
| Method:  | H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  |                |  |            |                |       |      |         |              |          |                |            |            |               |              |                  |                   |                        |                      |             |          |             |              |             |             |       |      |                |                               |         |  |                  |          |
| Facility County:   | Monterey  |                |  |            |                |       |      |         |              |          |                |            |            |               |              |                  |                   |                        |                      |             |          |             |              |             |             |       |      |                |                               |         |  |                  |          |

|  |   |                      |                                 |
|--|---|----------------------|---------------------------------|
| <b>W121</b><br><b>ENE</b><br><b>&lt; 1/8</b><br><b>0.071 mi.</b><br><b>373 ft.</b> | <b>AT&amp;T MOBILITY</b><br><b>833 PORTOLA DR</b><br><b>DEL REY OAKS, CA 93940</b><br><br><b>Site 1 of 3 in cluster W</b> | <b>CUPA Listings</b> | <b>S117898554</b><br><b>N/A</b> |
|--|---|----------------------|---------------------------------|

|   |   |                       |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |                         |                         |                    |                     |      |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |              |                          |            |            |           |
|---|---|-----------------------|--|--------------|-----------|---------|----------|-----------------------|------|------------------|--|-----------------|-----------------------|--------------|-----------|------------------|-------------------------|-------------------------|--------------------|---------------------|------|-----------|-----------|--------------------|------------|--------------------|------------|----------------------|--------|-------------------|--------|--------------------|--------------|--------|--------------|-------------------|--------|--------|------------|---------|--------------|---------------------|------------|------------------------|--------------|--------------------------|------------|------------|-----------|
| <b>Actual:</b><br><b>84 ft.</b><br><br><b>Focus Map:</b><br><b>17</b> | <table border="0" style="width: 100%;"> <tr> <td colspan="2"><b>CUPA MONTEREY:</b></td> </tr> <tr> <td style="width: 20%;">Facility Id:</td> <td>FA0826687</td> </tr> <tr> <td>Region:</td> <td>MONTEREY</td> </tr> <tr> <td>Program/Element Code:</td> <td>5041</td> </tr> <tr> <td>Program/Element:</td> <td>5041 - BASE FEE-HAZARDOUS MATERIALS REG - TRI-ANNUAL</td> </tr> <tr> <td>Billing Status:</td> <td>01 - ACTIVE, BILLABLE</td> </tr> <tr> <td>EDR Link ID:</td> <td>FA0826687</td> </tr> <tr> <td>Mailing Address:</td> <td>PO BOX 5095, ROOM 3E000</td> </tr> <tr> <td>Mailing City State Zip:</td> <td>SAN RAMON CA 94583</td> </tr> <tr> <td>Program Identifier:</td> <td>HMMS</td> </tr> <tr> <td>Owner ID:</td> <td>OW0813862</td> </tr> <tr> <td>Last Billing Date:</td> <td>05/26/2016</td> </tr> <tr> <td>Last Payment Date:</td> <td>07/17/2015</td> </tr> <tr> <td>Last Payment Amount:</td> <td>555.00</td> </tr> <tr> <td>Total Fee Amount:</td> <td>548.00</td> </tr> <tr> <td>Total Amount Paid:</td> <td>Not reported</td> </tr> <tr> <td>Units:</td> <td>Not reported</td> </tr> <tr> <td>Financial Status:</td> <td>(none)</td> </tr> <tr> <td>Phone:</td> <td>8006382822</td> </tr> <tr> <td>E-Mail:</td> <td>Not reported</td> </tr> <tr> <td>Last Activity Date:</td> <td>12/03/2018</td> </tr> <tr> <td>Prior Inspection Date:</td> <td>Not reported</td> </tr> <tr> <td>Current Inspection Date:</td> <td>11/18/2016</td> </tr> <tr> <td>Record ID:</td> <td>PR0634214</td> </tr> </table> | <b>CUPA MONTEREY:</b> |  | Facility Id: | FA0826687 | Region: | MONTEREY | Program/Element Code: | 5041 | Program/Element: | 5041 - BASE FEE-HAZARDOUS MATERIALS REG - TRI-ANNUAL | Billing Status: | 01 - ACTIVE, BILLABLE | EDR Link ID: | FA0826687 | Mailing Address: | PO BOX 5095, ROOM 3E000 | Mailing City State Zip: | SAN RAMON CA 94583 | Program Identifier: | HMMS | Owner ID: | OW0813862 | Last Billing Date: | 05/26/2016 | Last Payment Date: | 07/17/2015 | Last Payment Amount: | 555.00 | Total Fee Amount: | 548.00 | Total Amount Paid: | Not reported | Units: | Not reported | Financial Status: | (none) | Phone: | 8006382822 | E-Mail: | Not reported | Last Activity Date: | 12/03/2018 | Prior Inspection Date: | Not reported | Current Inspection Date: | 11/18/2016 | Record ID: | PR0634214 |
| <b>CUPA MONTEREY:</b>   |   |                       |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |                         |                         |                    |                     |      |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |              |                          |            |            |           |
| Facility Id:  | FA0826687   |                       |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |                         |                         |                    |                     |      |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |              |                          |            |            |           |
| Region:   | MONTEREY  |                       |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |                         |                         |                    |                     |      |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |              |                          |            |            |           |
| Program/Element Code:   | 5041  |                       |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |                         |                         |                    |                     |      |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |              |                          |            |            |           |
| Program/Element:  | 5041 - BASE FEE-HAZARDOUS MATERIALS REG - TRI-ANNUAL  |                       |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |                         |                         |                    |                     |      |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |              |                          |            |            |           |
| Billing Status:   | 01 - ACTIVE, BILLABLE   |                       |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |                         |                         |                    |                     |      |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |              |                          |            |            |           |
| EDR Link ID:  | FA0826687   |                       |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |                         |                         |                    |                     |      |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |              |                          |            |            |           |
| Mailing Address:  | PO BOX 5095, ROOM 3E000   |                       |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |                         |                         |                    |                     |      |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |              |                          |            |            |           |
| Mailing City State Zip:   | SAN RAMON CA 94583  |                       |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |                         |                         |                    |                     |      |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |              |                          |            |            |           |
| Program Identifier:   | HMMS  |                       |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |                         |                         |                    |                     |      |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |              |                          |            |            |           |
| Owner ID:   | OW0813862   |                       |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |                         |                         |                    |                     |      |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |              |                          |            |            |           |
| Last Billing Date:  | 05/26/2016  |                       |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |                         |                         |                    |                     |      |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |              |                          |            |            |           |
| Last Payment Date:  | 07/17/2015  |                       |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |                         |                         |                    |                     |      |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |              |                          |            |            |           |
| Last Payment Amount:  | 555.00  |                       |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |                         |                         |                    |                     |      |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |              |                          |            |            |           |
| Total Fee Amount:   | 548.00  |                       |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |                         |                         |                    |                     |      |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |              |                          |            |            |           |
| Total Amount Paid:  | Not reported  |                       |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |                         |                         |                    |                     |      |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |              |                          |            |            |           |
| Units:  | Not reported  |                       |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |                         |                         |                    |                     |      |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |              |                          |            |            |           |
| Financial Status:   | (none)  |                       |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |                         |                         |                    |                     |      |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |              |                          |            |            |           |
| Phone:  | 8006382822  |                       |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |                         |                         |                    |                     |      |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |              |                          |            |            |           |
| E-Mail:   | Not reported  |                       |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |                         |                         |                    |                     |      |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |              |                          |            |            |           |
| Last Activity Date:   | 12/03/2018  |                       |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |                         |                         |                    |                     |      |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |              |                          |            |            |           |
| Prior Inspection Date:  | Not reported  |                       |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |                         |                         |                    |                     |      |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |              |                          |            |            |           |
| Current Inspection Date:  | 11/18/2016  |                       |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |                         |                         |                    |                     |      |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |              |                          |            |            |           |
| Record ID:  | PR0634214   |                       |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |                         |                         |                    |                     |      |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |              |                          |            |            |           |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**W122** **AT&T MOBILITY - FREMONT BLVD AND CANYON DEL REY BL**  
**ENE** **833 PORTOLA DRIVE**  
**< 1/8** **DEL REY OAKS, CA 93940**  
**0.071 mi.**  
**373 ft.** **Site 2 of 3 in cluster W**

**FINDS** **1016718703**  
**N/A**

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

**Focus Map:** Registry ID: 110057122242  
**17** Environmental Interest/Information System  
STATE MASTER

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

**W123** **AT&T MOBILITY - FREMONT BLVD. & CANYON DED REY BLV**  
**ENE** **833 PORTOLA DR.**  
**< 1/8** **DEL RAY OAKS, CA 93940**  
**0.071 mi.**  
**373 ft.** **Site 3 of 3 in cluster W**

**CERS** **S121794568**  
**N/A**

**Actual:** CERS TANKS:  
**84 ft.** Site ID: 94884

**Focus Map:** CERS ID: 10476586  
**17** Site Name: AT&T MOBILITY - FREMONT BLVD. & CANYON DED REY BLVD. (USID127214)  
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-03-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-18-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: Brennan Mahoney  
Entity Title: Not reported  
Affiliation Address: 872 Morro St, Rm 305  
Affiliation City: San Luis Obispo  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93401  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AT&T MOBILITY - FREMONT BLVD. & CANYON DED REY BLVD. (USID12 (Continued))**

**S121794568**

Entity Name: AT&T Mobility  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (805) 546-7416

Affiliation Type Desc: Document Preparer  
Entity Name: Peter Burnell, Sigma Consultants, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: New Cingular Wireless PCS, LLC dba AT&T Mobility  
Entity Title: Not reported  
Affiliation Address: 308 S. Akard St., Room 1708  
Affiliation City: Dallas  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75202  
Affiliation Phone: (214) 464-2626

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 308 S. Akard St., 17th Floor  
Affiliation City: Dallas  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75202  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: AT&T Mobility  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AT&T MOBILITY - FREMONT BLVD. & CANYON DED REY BLVD. (USID12 (Continued))**

**S121794568**

Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
 Entity Name: Tameka Jackson  
 Entity Title: Manager ? National EPCRA Services  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
 Entity Name: New Cingular Wireless PCS, LLC dba AT&T Mobility  
 Entity Title: Not reported  
 Affiliation Address: 308 S. Akard St. 17th Floor  
 Affiliation City: Dallas  
 Affiliation State: TX  
 Affiliation Country: United States  
 Affiliation Zip: 75202  
 Affiliation Phone: (214) 741-0460

V124  
 South  
 < 1/8  
 0.071 mi.  
 375 ft.

**MCWD-WELL #12**  
**3250 DEFOREST RD**  
**MARINA, CA 93933**  
 Site 2 of 4 in cluster V

**FINDS 1023278820**  
**N/A**

Actual:  
 95 ft.

FINDS:

Focus Map:  
 4

Registry ID: 110065693208  
 Environmental Interest/Information System  
 STATE MASTER

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

V125  
 South  
 < 1/8  
 0.071 mi.  
 375 ft.

**MARINA COAST WATER DISTRICT**  
**3250 DE FOREST RD**  
**MARINA, CA 93933**  
 Site 3 of 4 in cluster V

**HAZNET S112856784**  
**N/A**

Actual:  
 95 ft.

HAZNET:

Focus Map:  
 4

Site Name: MARINA COAST WATER DISTRICT  
 Year: 1994  
 GEPAID: CAC000963768  
 Contact: RALPH SOGLIUZZO/SUPERINTENDENT  
 Telephone: 4083846131  
 Mailing Name: Not reported  
 Mailing Address: 11 RESERVATION RD  
 Mailing City,St,Zip: MARINA, CA 939330000  
 Gen County: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA COAST WATER DISTRICT (Continued)**

**S112856784**

TSD EPA ID: CAD982446890  
TSD County: San Joaquin  
Tons: 0.38  
CA Waste Code: 221-Waste oil and mixed oil  
Method: H01-Transfer Station  
Facility County: Monterey

Site Name: MARINA COAST WATER DISTRICT  
Year: 1994  
GEPaid: CAC000963768  
Contact: RALPH SOGLIUZZO/SUPERINTENDENT  
Telephone: 4083846131  
Mailing Name: Not reported  
Mailing Address: 11 RESERVATION RD  
Mailing City,St,Zip: MARINA, CA 939330000  
Gen County: Monterey  
TSD EPA ID: CAD004771168  
TSD County: San Francisco  
Tons: 0.25  
CA Waste Code: 512-Other empty containers 30 gallons or more  
Method: R01-Recycler  
Facility County: Monterey

V126  
South  
< 1/8  
0.071 mi.  
375 ft.

**MCWD-WELL #12**  
**3250 DEFOREST RD**  
**MARINA, CA 93933**  
**Site 4 of 4 in cluster V**

**CUPA Listings S110739196**  
**CERS N/A**

**Actual:**  
**95 ft.**  
**Focus Map:**  
**4**

CUPA MONTEREY:  
Facility Id: FA0810808  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0810808  
Mailing Address: 11 RESERVATION RD  
Mailing City State Zip: MARINA CA 93933-0000  
Program Identifier: Not reported  
Owner ID: OW0800662  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/17/2015  
Last Payment Amount: 758.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8313846131  
E-Mail: JDOWLESS@MCWD.ORG  
Last Activity Date: 01/22/2016  
Prior Inspection Date: 01/26/2016  
Current Inspection Date: 01/22/2017  
Record ID: PR0600305

CERS TANKS:  
Site ID: 133950  
CERS ID: 10434469

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCWD-WELL #12 (Continued)**

**S110739196**

Site Name: MCWD-WELL #12  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 133950  
Site Name: MCWD-WELL #12  
Violation Date: 01-16-2014  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Release/Leaks/Spills - General  
Violation Notes: Returned to compliance on 01/28/2014.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 133950  
Site Name: MCWD-WELL #12  
Violation Date: 01-16-2014  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 01/28/2014.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 133950  
Site Name: MCWD-WELL #12  
Violation Date: 01-16-2014  
Citation: HSC 6.95 25505(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(b)  
Violation Description: Failure to submit a revised business plan upon a substantial change in the handler's operations.  
Violation Notes: Returned to compliance on 02/16/2014.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 133950  
Site Name: MCWD-WELL #12  
Violation Date: 01-16-2014  
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507  
Violation Description: Failure of business to report a release or threatened release of a hazardous material to the administering agency and CalEMA.  
Violation Notes: Returned to compliance on 02/16/2014.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 133950  
Site Name: MCWD-WELL #12  
Violation Date: 01-16-2014  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 02/16/2014.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCWD-WELL #12 (Continued)**

**S110739196**

Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown  
Eval Date: 01-22-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-16-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-16-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: SITE MAP INFORMATION MISSING BUSINESS RESPONSE PLAN INFORMATION  
MISSING SAFETY HAZARD/HARZARDOUS MATERIAL RELEASE VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-26-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 11 RESERVATION RD  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933-0000  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Joe Correa  
Entity Title: OP & MAINT. SUPERVISOR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCWD-WELL #12 (Continued)**

**S110739196**

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

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

Affiliation Type Desc: Legal Owner  
Entity Name: MARINA COAST WATER DISTRICT  
Entity Title: Not reported  
Affiliation Address: 11 RESERVATION RD  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 384-6131

Affiliation Type Desc: Operator  
Entity Name: MCWD  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 384-6131

Affiliation Type Desc: Environmental Contact  
Entity Name: Joe Correa  
Entity Title: Not reported  
Affiliation Address: 11 RESERVATION RD  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: MCWD  
Entity Title: Not reported  
Affiliation Address: 2840 4th Ave.  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 384-6131

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCWD-WELL #12 (Continued)**

**S110739196**

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Parent Corporation  
Entity Name: MCWD-WELL #12  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

X127  
NNE  
< 1/8  
0.072 mi.  
379 ft.

**T-MOBILE WEST CORPORATION -SITE ID #SF05743A\*\*CLOS**  
**607 CHARLES AVE**  
**SEASIDE, CA 93955**  
**Site 1 of 2 in cluster X**

**CUPA Listings S110741248**  
**N/A**

**Actual:**  
**63 ft.**

**Focus Map:**  
**17**

CUPA MONTEREY:  
Facility Id: FA0822504  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0822504  
Mailing Address: 12920 SE 38TH ST  
Mailing City State Zip: BELLEVUE WA 98006  
Program Identifier: Not reported  
Owner ID: OW0810491  
Last Billing Date: 05/15/2011  
Last Payment Date: 01/09/2012  
Last Payment Amount: 687.75  
Total Fee Amount: 499.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 9255215952  
E-Mail: Not reported  
Last Activity Date: 10/13/2011  
Prior Inspection Date: 04/05/2012  
Current Inspection Date: 10/13/2012  
Record ID: PR0627585



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

X128  
NNE  
< 1/8  
0.072 mi.  
379 ft.

**COMPU LASER TYPE INC DBA HANA GROUP**  
**607 CHARLES AVE., STE C**  
**SEASIDE, CA 93955**

**HAZNET S113060887**  
**N/A**

**Site 2 of 2 in cluster X**

**Actual:**  
**63 ft.**  
**Focus Map:**  
**17**

HAZNET:  
Site Name: COMPU LASER TYPE INC DBA HANA GROUP  
Year: 2003  
GEPaid: CAL000104867  
Contact: EDWARD CHO/PRESIDENT  
Telephone: 8316461626  
Mailing Name: Not reported  
Mailing Address: 2460 GARDEN RD STE D  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.06255  
CA Waste Code: 541-Photochemicals/photoprocessing waste  
Method: H01-Transfer Station  
Facility County: Monterey

Site Name: COMPU LASER TYPE INC DBA HANA GROUP  
Year: 2002  
GEPaid: CAL000104867  
Contact: EDWARD CHO/PRESIDENT  
Telephone: 8316461626  
Mailing Name: Not reported  
Mailing Address: 2460 GARDEN RD STE D  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.1251  
CA Waste Code: 541-Photochemicals/photoprocessing waste  
Method: H01-Transfer Station  
Facility County: Monterey

Site Name: COMPU LASER TYPE INC DBA HANA GROUP  
Year: 2001  
GEPaid: CAL000104867  
Contact: EDWARD CHO/PRESIDENT  
Telephone: 8316461626  
Mailing Name: Not reported  
Mailing Address: 2460 GARDEN RD STE D  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.5001  
CA Waste Code: 541-Photochemicals/photoprocessing waste  
Method: H01-Transfer Station  
Facility County: Monterey

Site Name: COMPU LASER TYPE INC.  
Year: 2000  
GEPaid: CAL000104867  
Contact: EDWARD CHO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMPU LASER TYPE INC DBA HANA GROUP (Continued)**

**S113060887**

Telephone: 8316461626  
Mailing Name: Not reported  
Mailing Address: 607 CHARLES AVE., STE C  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.5625  
CA Waste Code: 541-Photochemicals/photoprocessing waste  
Method: H01-Transfer Station  
Facility County: Monterey

Site Name: COMPU LASER TYPE INC.  
Year: 1999  
GEPaid: CAL000104867  
Contact: EDWARD CHO  
Telephone: 8316461626  
Mailing Name: Not reported  
Mailing Address: 607 CHARLES AVE., STE C  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.7502  
CA Waste Code: 541-Photochemicals/photoprocessing waste  
Method: H01-Transfer Station  
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access 1 additional CA\_HAZNET: record(s) in the EDR Site Report.

**Y129**  
**SW**  
**< 1/8**  
**0.074 mi.**  
**390 ft.**

**FORT ORD - BUILDING 1483**  
**BLDG 1483 5TH AVE & 8TH ST**  
**FORT ORD, CA 93941**

**CERS TANKS** **S121752852**  
**N/A**

**Site 1 of 12 in cluster Y**

**Actual:**  
**233 ft.**

**Focus Map:**  
**13**

**CERS TANKS:**  
Facility Name: FORT ORD - BUILDING 1483  
Site ID: 220357  
CERS ID: T0605300145  
CERS Description: Military Underground Storage Tank Site

**Affiliation:**  
Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CORY WELCH - MONTEREY COUNTY  
Entity Title: Not reported  
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8317554570

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**Y130**      **FORT ORD - FORT ORD - BUILDING 4225**  
**SW**        **BLDG 4225 FORT ORD**  
**< 1/8**      **FORT ORD, CA 93941**  
**0.074 mi.**  
**390 ft.**     **Site 2 of 12 in cluster Y**

**UST**      **U004267536**  
**N/A**

**Actual:**  
**233 ft.**

**MILITARY UST SITES:**

**Focus Map:**  
**13**

|  |   |
|--|---|
| <p>Global ID: T0605300162<br/>         Case Type: Military UST Site<br/>         Status: Open - Eligible for Closure<br/>         Status Date: 04/07/2017<br/>         Lead Agency: Not reported<br/>         Case Worker: Not reported<br/>         Local Agency: MONTEREY COUNTY<br/>         RB Case Number: 2716<br/>         Loc Case Number: Not reported<br/>         File Location: Regional Board<br/>         Potential Contaminants of Concern: Diesel<br/>         Potential Media Affected: Soil<br/>         Site History: According to the Underground Storage Tank (UST) Removal Report dated September 28, 1995, one 1,000-gal fiberglass UST containing diesel fuel was removed from the Fort Ord motor pool area on July 7, 1995. US Army Corps of Engineers contracted GEOFON/GARZA Joint Venture to remove the UST and collect two soil samples: one sample from beneath the UST itself and another sample beneath the UST piping. Monterey County Environmental Health permitted the tank removal and oversaw soil sampling. The soil samples collected below the USTs contained non-detectable concentrations of total petroleum hydrocarbons as diesel (TPH-d). Benzene, toluene, ethylbenzene, and total xylenes (BTEX) were not detected above detection limits. GEOFON/GARZA also collected one soil sample from the stockpile, which contained 900 mg/kg TPH-d and no-detectable concentrations of BTEX. The stockpiled soil was removed from the site and taken to a landfill for disposal. Monterey County Environmental Health staff oversaw the UST removal and may have information in their records showing this agency closed the case.</p> | <p>Begin Date: 1995-12-16 00:00:00<br/>         How Discovered: Not reported<br/>         How Discovered Description: Not reported<br/>         Stop Method: Not reported<br/>         Stop Description: Not reported<br/>         Latitude: 36.6502591<br/>         Longitude: -121.8007618<br/>         Geotracker: <a href="http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300162">http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300162</a></p> |
|--|---|

**Y131**      **FORT ORD - BUILDING 550A, RADIO TOWER**  
**SW**        **BLDG 550A FORT ORD**  
**< 1/8**      **FORT ORD, CA 93941**  
**0.074 mi.**  
**390 ft.**     **Site 3 of 12 in cluster Y**

**CERS TANKS**      **S121752022**  
**N/A**

**Actual:**  
**233 ft.**

**CERS TANKS:**

**Focus Map:**  
**13**

|  |
|--|
| <p>Facility Name: FORT ORD - BUILDING 550A, RADIO TOWER<br/>         Site ID: 207505<br/>         CERS ID: T0605300102<br/>         CERS Description: Military Underground Storage Tank Site</p> <p>Affiliation:<br/>         Affiliation Type Desc: Local Agency Caseworker</p> |
|--|

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD - BUILDING 550A, RADIO TOWER (Continued)**

**S121752022**

Entity Name: CORY WELCH - MONTEREY COUNTY  
Entity Title: Not reported  
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8317554570

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: CAROL KOLB - CENTRAL COAST RWQCB (REGION 3)  
Entity Title: Not reported  
Affiliation Address: 895 AEROVISTA PLACE, SUITE 101  
Affiliation City: SAN LUIS OBISPO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8055424625

Site ID: 207505  
CERS ID: T0605300146  
CERS Description: Military Underground Storage Tank Site

Affiliation:  
Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CORY WELCH - MONTEREY COUNTY  
Entity Title: Not reported  
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8317554570

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: CAROL KOLB - CENTRAL COAST RWQCB (REGION 3)  
Entity Title: Not reported  
Affiliation Address: 895 AEROVISTA PLACE, SUITE 101  
Affiliation City: SAN LUIS OBISPO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8055424625

Y132 **BUILDING 3016A**  
SW **BLDG 3016A 3RD AVE**  
< 1/8 **FORT ORD, CA 93941**  
0.074 mi.  
390 ft. **Site 4 of 12 in cluster Y**

**LUST S102628503**  
**HIST CORTESE N/A**

Actual: 233 ft. LUST REG 3:  
Region: 3  
Focus Map: 13 Regional Board: Central Coast Region  
Facility County: Monterey  
Global ID: T0605300191  
Status: Case Closed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUILDING 3016A (Continued)**

**S102628503**

Case Number: 2834  
Local Case Num: Not reported  
Case Type: S  
Substance: Diesel  
Quantity: Not reported  
Abatement Method: Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)  
Leak Source: Other Source  
Leak Cause: Overfill  
How Stopped: Not reported  
How Discovered: Tank Closure  
Release Date: 05/15/1997  
Discovered Date: 12/1/91  
Enter Date: 05/23/1997  
Stop Date: Not reported  
Review Date: / /  
Enforce Date: Not reported  
Close Date: 3/3/95  
Enforcement Type: Not reported  
Responsible Party: Not reported  
RP Address: Not reported  
Contact: Not reported  
Cross Street: 12TH ST  
Local Agency: 27000  
Lead Agency: Local Agency  
Staff Initials: CHK  
Confirm Leak: Not reported  
Workplan: Not reported  
Prelim Assess: Not reported  
Pollution Char: / /  
Remedial Plan: Not reported  
Remedial Action: Not reported  
Monitoring: / /  
Pilot Program: UST  
Interim Action: 0  
Funding: 0  
MTBE Class: \*  
Max MTBE Grnd Wtr: Not reported  
Max MTBE Soil: Not reported  
Max MTBE Data: / /  
MTBE Tested: NRQ  
Lat/Long: 36.6502591 / -121.8007617  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: Not reported  
Mtbe Concentratn: 0  
Mtbe Fuel: 0  
Org Name: Not reported  
Basin Plan: 9.50  
Beneficial: Not reported  
Priority: 3A3  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: US ARMY - POM ENVIR & NAT RESOURCES  
Well Name: WELL 18 - ABANDONED  
Distance From Well: 0  
Assigned Name: 14S/02E-31N01 M

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUILDING 3016A (Continued)**

**S102628503**

Summary: COUNTY GRANTED CLOSURE IN LETTER DATED MARCH 3, 1995.

HIST CORTESE:

Region: CORTESE  
Facility County Code: 27  
Reg By: LTNKA  
Reg Id: 2834

Y133  
SW  
< 1/8  
0.074 mi.  
390 ft.

**BUILDING 4493.3 & 4493.5**  
**BLDG 4493 8TH AVE**  
**FORT ORD, CA 93941**  
**Site 5 of 12 in cluster Y**

**LUST S102556674**  
**N/A**

**Actual:**  
**233 ft.**

**Focus Map:**  
**13**

LUST REG 3:  
Region: 3  
Regional Board: Central Coast Region  
Facility County: Monterey  
Global ID: T0605300189  
Status: Case Closed  
Case Number: 2832  
Local Case Num: Not reported  
Case Type: S  
Substance: Diesel  
Quantity: Not reported  
Abatement Method: Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)  
  
Leak Source: UNK  
Leak Cause: UNK  
How Stopped: Not reported  
How Discovered: Tank Closure  
Release Date: 05/15/1997  
Discovered Date: Not reported  
Enter Date: 05/23/1997  
Stop Date: Not reported  
Review Date: / /  
Enforce Date: Not reported  
Close Date: 12/16/98  
Enforcement Type: Not reported  
Responsible Party: Not reported  
RP Address: Not reported  
Contact: Not reported  
Cross Street: C ST  
Local Agency: 27000  
Lead Agency: Local Agency  
Staff Initials: CHK  
Confirm Leak: Not reported  
Workplan: Not reported  
Prelim Assess: Not reported  
Pollution Char: / /  
Remedial Plan: Not reported  
Remedial Action: Not reported  
Monitoring: / /  
Pilot Program: UST  
Interim Action: 0  
Funding: 0  
MTBE Class: \*

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BUILDING 4493.3 & 4493.5 (Continued)**

**S102556674**

Max MTBE Grnd Wtr: Not reported  
 Max MTBE Soil: Not reported  
 Max MTBE Data: / /  
 MTBE Tested: NRQ  
 Lat/Long: 36.6502591 / -121.8007617  
 Soil Qualifier: Not reported  
 Grnd Wtr Qualifier: Not reported  
 Mtbe Concentratn: 0  
 Mtbe Fuel: 0  
 Org Name: Not reported  
 Basin Plan: 9.50  
 Beneficial: Not reported  
 Priority: 3A3  
 UST Cleanup Fund ID: Not reported  
 Suspended: Not reported  
 Operator: Not reported  
 Water System: US ARMY - POM ENVIR & NAT RESOURCES  
 Well Name: WELL 18 - ABANDONED  
 Distance From Well: 0  
 Assigned Name: 14S/02E-31N01 M  
 Summary: COUNTY GRANTED CLOSURE IN LETTERS DATED MARCH 3, 1995 AND AUGUST 22, 1996.ADMINISTRATIVELY DETERMINED CLOSURE DATE

Y134  
 SW  
 < 1/8  
 0.074 mi.  
 390 ft.

**BUILDING 3803 (SITE 24, DEH YA  
 BLDG 3803 NORTH-SOUTH RD  
 FORT ORD, CA 93941**

**LUST S103398397  
 N/A**

**Site 6 of 12 in cluster Y**

**Actual:  
 233 ft.  
 Focus Map:  
 13**

LUST REG 3:  
 Region: 3  
 Regional Board: Central Coast Region  
 Facility County: Monterey  
 Global ID: T0605300193  
 Status: Case Closed  
 Case Number: 2836  
 Local Case Num: Not reported  
 Case Type: S  
 Substance: Diesel  
 Quantity: Not reported  
 Abatement Method: Excavate and Dispose - remove contaminated soil and dispose in approved site  
 Leak Source: UNK  
 Leak Cause: UNK  
 How Stopped: Not reported  
 How Discovered: Tank Closure  
 Release Date: 05/15/1997  
 Discovered Date: Not reported  
 Enter Date: 05/23/1997  
 Stop Date: Not reported  
 Review Date: / /  
 Enforce Date: Not reported  
 Close Date: 8/22/96  
 Enforcement Type: Not reported  
 Responsible Party: Not reported  
 RP Address: Not reported  
 Contact: Not reported  
 Cross Street: 1ST ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUILDING 3803 (SITE 24, DEH YA (Continued))**

**S103398397**

Local Agency: 27000  
Lead Agency: Local Agency  
Staff Initials: CHK  
Confirm Leak: Not reported  
Workplan: Not reported  
Prelim Assess: Not reported  
Pollution Char: / /  
Remedial Plan: Not reported  
Remedial Action: Not reported  
Monitoring: / /  
Pilot Program: UST  
Interim Action: 0  
Funding: 0  
MTBE Class: \*  
Max MTBE Grnd Wtr: Not reported  
Max MTBE Soil: Not reported  
Max MTBE Data: / /  
MTBE Tested: NRQ  
Lat/Long: 36.6502591 / -121.8007617  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: Not reported  
Mtbe Concentratn: 0  
Mtbe Fuel: 0  
Org Name: Not reported  
Basin Plan: 9.50  
Beneficial: Not reported  
Priority: 3A3  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: US ARMY - POM ENVIR & NAT RESOURCES  
Well Name: WELL 18 - ABANDONED  
Distance From Well: 0  
Assigned Name: 14S/02E-31N01 M  
Summary: CASE CLOSED. COUNTY LETTER DATE AUGUST 22, 1996.

**Y135 BUILDING 2253 (SITE 19)**  
**SW BLDG 2253 8TH ST**  
**< 1/8 FORT ORD, CA 93941**  
**0.074 mi.**  
**390 ft. Site 7 of 12 in cluster Y**

**LUST S102628502**  
**HIST CORTESE N/A**

**Actual:** LUST REG 3:  
**233 ft.** Region: 3  
**Focus Map:** Regional Board: Central Coast Region  
**13** Facility County: Monterey  
Global ID: T0605300190  
Status: Case Closed  
Case Number: 2833  
Local Case Num: Not reported  
Case Type: S  
Substance: Diesel  
Quantity: Not reported  
Abatement Method: No Action Required - incident is minor, requiring no remedial action  
Leak Source: UNK  
Leak Cause: UNK  
How Stopped: Not reported  
How Discovered: Tank Closure



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUILDING 2253 (SITE 19) (Continued)**

**S102628502**

Release Date: 05/15/1997  
Discovered Date: Not reported  
Enter Date: 05/23/1997  
Stop Date: Not reported  
Review Date: / /  
Enforce Date: Not reported  
Close Date: 8/22/96  
Enforcement Type: Not reported  
Responsible Party: Not reported  
RP Address: Not reported  
Contact: Not reported  
Cross Street: 2ND AVE  
Local Agency: 27000  
Lead Agency: Local Agency  
Staff Initials: CHK  
Confirm Leak: Not reported  
Workplan: Not reported  
Prelim Assess: Not reported  
Pollution Char: / /  
Remedial Plan: Not reported  
Remedial Action: Not reported  
Monitoring: / /  
Pilot Program: UST  
Interim Action: 0  
Funding: 0  
MTBE Class: \*  
Max MTBE Grnd Wtr: Not reported  
Max MTBE Soil: Not reported  
Max MTBE Data: / /  
MTBE Tested: NRQ  
Lat/Long: 36.6502591 / -121.8007617  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: Not reported  
Mtbe Concentratn: 0  
Mtbe Fuel: 0  
Org Name: Not reported  
Basin Plan: 9.50  
Beneficial: Not reported  
Priority: 3A3  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: US ARMY - POM ENVIR & NAT RESOURCES  
Well Name: WELL 18 - ABANDONED  
Distance From Well: 0  
Assigned Name: 14S/02E-31N01 M  
Summary: NO FURTHER ACTION REQUIRED. CASE CLOSED AUGUST 22, 1996.

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 27  
Reg By: LTNKA  
Reg Id: 2833

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**Y136**      **FORT ORD GOLF COURSE**  
**SW**        **BLDG 4110 FORT ORD**  
**< 1/8**      **FORT ORD, CA 93941**  
**0.074 mi.**  
**390 ft.**     **Site 8 of 12 in cluster Y**

**LUST**      **S101307599**  
**HIST CORTESE**      **N/A**

**Actual:**  
**233 ft.**

**Focus Map:**  
**13**

**LUST REG 3:**  
Region: 3  
Regional Board: Central Coast Region  
Facility County: Monterey  
Global ID: T0605300047  
Status: Case Closed  
Case Number: 2058  
Local Case Num: Not reported  
Case Type: U  
Substance: Gasoline  
Quantity: Not reported  
Abatement Method: U  
Leak Source: UNK  
Leak Cause: UNK  
How Stopped: Not reported  
How Discovered: Tank Test  
Release Date: 11/20/1991  
Discovered Date: 11/29/91  
Enter Date: 12/11/1991  
Stop Date: 11/19/91  
Review Date: 02/21/1997  
Enforce Date: Not reported  
Close Date: 2/10/97  
Enforcement Type: Not reported  
Responsible Party: Not reported  
RP Address: Not reported  
Contact: Not reported  
Cross Street: NORTH/SOUTH RD  
Local Agency: 27000  
Lead Agency: Local Agency  
Staff Initials: JWG  
Confirm Leak: 12/11/91  
Workplan: Not reported  
Prelim Assess: Not reported  
Pollution Char: 03/01/1993  
Remedial Plan: Not reported  
Remedial Action: Not reported  
Monitoring: / /  
Pilot Program: UST  
Interim Action: 0  
Funding: Not reported  
MTBE Class: \*  
Max MTBE Grnd Wtr: Not reported  
Max MTBE Soil: Not reported  
Max MTBE Data: / /  
MTBE Tested: NT  
Lat/Long: 36.6502591 / -121.8007617  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: Not reported  
Mtbe Concentratn: 0  
Mtbe Fuel: 1  
Org Name: Not reported  
Basin Plan: 9.50

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD GOLF COURSE (Continued)**

**S101307599**

Beneficial: Not reported  
Priority: 3A2  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: US ARMY - POM ENVIR & NAT RESOURCES  
Well Name: WELL 18 - ABANDONED  
Distance From Well: 0  
Assigned Name: 14S/02E-31N01 M  
Summary: TANK TEST PERFORMED ON 11/19/91 FAILED. TANK WAS EMPTIED OF CONTANTS AND WILL BE REMOVED. CONTRACTOR IS NOW BEING CONTACTED. TANK IS NOW LOCKED TO PREVENT FURTHER USE.THIS CASE IS CLOSED. CLOSURE GRANTED BY RWQCB ON 2/10/97.

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 27  
Reg By: LTNKA  
Reg Id: 2058

Y137  
SW  
< 1/8  
0.074 mi.  
390 ft.

**FORT ORD - FORT ORD - BUILDING 4225**  
**BLDG 4225 FORT ORD**  
**FORT ORD, CA 93941**  
**Site 9 of 12 in cluster Y**

**CERS TANKS S121754223**  
**N/A**

**Actual:**  
**233 ft.**  
**Focus Map:**  
**13**

**CERS TANKS:**  
Facility Name: FORT ORD - FORT ORD - BUILDING 4225  
Site ID: 243521  
CERS ID: T0605300162  
CERS Description: Military Underground Storage Tank Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CORY WELCH - MONTEREY COUNTY  
Entity Title: Not reported  
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8317554570

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: AMBER SELLINGER - CENTRAL COAST RWQCB (REGION 3)  
Entity Title: Not reported  
Affiliation Address: 895 AEROVISTA PLACE, SUITE 101  
Affiliation City: SAN LUIS OBISPO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8055493866

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**Y138**      **FORMER BUILDING 1685**  
**SW**        **BLDG 1685 3RD AVE**  
**< 1/8**      **FORT ORD, CA 93941**  
**0.074 mi.**  
**390 ft.**     **Site 10 of 12 in cluster Y**

**LUST**    **S102556682**  
            **N/A**

**Actual:**  
**233 ft.**

**Focus Map:**  
**13**

LUST REG 3:  
Region: 3  
Regional Board: Central Coast Region  
Facility County: Monterey  
Global ID: T0605300197  
Status: Case Closed  
Case Number: 2840  
Local Case Num: Not reported  
Case Type: S  
Substance: Diesel  
Quantity: Not reported  
Abatement Method: Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)  
  
Leak Source: UNK  
Leak Cause: UNK  
How Stopped: Not reported  
How Discovered: Tank Closure  
Release Date: 05/15/1997  
Discovered Date: 1/1/84  
Enter Date: 05/23/1997  
Stop Date: Not reported  
Review Date: / /  
Enforce Date: Not reported  
Close Date: 5/8/97  
Enforcement Type: Not reported  
Responsible Party: Not reported  
RP Address: Not reported  
Contact: Not reported  
Cross Street: 5TH ST  
Local Agency: 27000  
Lead Agency: Local Agency  
Staff Initials: CHK  
Confirm Leak: Not reported  
Workplan: Not reported  
Prelim Assess: Not reported  
Pollution Char: / /  
Remedial Plan: Not reported  
Remedial Action: Not reported  
Monitoring: / /  
Pilot Program: UST  
Interim Action: 0  
Funding: 0  
MTBE Class: \*  
Max MTBE Grnd Wtr: Not reported  
Max MTBE Soil: Not reported  
Max MTBE Data: / /  
MTBE Tested: NRQ  
Lat/Long: 36.6502591 / -121.8007617  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: Not reported  
Mtbe Concentratn: 0  
Mtbe Fuel: 0  
Org Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER BUILDING 1685 (Continued)**

**S102556682**

Basin Plan: 9.50  
Beneficial: Not reported  
Priority: 3A3  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: US ARMY - POM ENVIR & NAT RESOURCES  
Well Name: WELL 18 - ABANDONED  
Distance From Well: 0  
Assigned Name: 14S/02E-31N01 M  
Summary: COUNTY GRANTED CLOSURE 5/6/96, RWQCB CONCURRED WITH CLOSURE 5/8/97.

Y139  
SW  
< 1/8  
0.074 mi.  
390 ft.

**BUIDLING 550A (FRITZCHE AAF)  
BLDG 550A FORT ORD  
FORT ORD, CA 93941**

**LUST S101309972  
CERS TANKS N/A  
HIST CORTESE**

**Site 11 of 12 in cluster Y**

**Actual:  
233 ft.**

**LUST REG 3:**

**Focus Map:  
13**

Region: 3  
Regional Board: Central Coast Region  
Facility County: Monterey  
Global ID: T0605300063  
Status: Case Closed  
Case Number: 2086  
Local Case Num: Not reported  
Case Type: U  
Substance: Unleaded Gasoline  
Quantity: Not reported  
Abatement Method: U  
Leak Source: Tank  
Leak Cause: UNK  
How Stopped: Not reported  
How Discovered: Tank Closure  
Release Date: 12/09/1991  
Discovered Date: 12/6/91  
Enter Date: 02/28/1992  
Stop Date: Not reported  
Review Date: 06/20/1997  
Enforce Date: Not reported  
Close Date: 10/1/96  
Enforcement Type: Not reported  
Responsible Party: Not reported  
RP Address: Not reported  
Contact: Not reported  
Cross Street: Not reported  
Local Agency: 27000  
Lead Agency: Local Agency  
Staff Initials: JWG  
Confirm Leak: 2/28/92  
Workplan: Not reported  
Prelim Assess: Not reported  
Pollution Char: 03/01/1993  
Remedial Plan: Not reported  
Remedial Action: Not reported  
Monitoring: / /  
Pilot Program: UST  
Interim Action: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUIDLING 550A (FRITZCHE AAF) (Continued)**

**S101309972**

Funding: Not reported  
MTBE Class: \*  
Max MTBE Grnd Wtr: Not reported  
Max MTBE Soil: Not reported  
Max MTBE Data: / /  
MTBE Tested: NT  
Lat/Long: 36.6502591 / -121.8007617  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: Not reported  
Mtbe Concentratn: 0  
Mtbe Fuel: 1  
Org Name: Not reported  
Basin Plan: 9.50  
Beneficial: Not reported  
Priority: 3A2  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: US ARMY - POM ENVIR & NAT RESOURCES  
Well Name: WELL 18 - ABANDONED  
Distance From Well: 0  
Assigned Name: 14S/02E-31N01 M  
Summary: TANK TEST FAILED & MATERIAL WAS NOT REMOVED IMMEDIATELY.  
SUB-CONTRACTOR DID NOT HAVE VACUUM TRUCK AVAILABLE. UNKNOWN QUANTITY  
RELEASED ALTHOUGH IT IS PRESUMED TO BE UNDER 30 GALLONS.THIS  
CASE IS CLOSED

Region: 3  
Regional Board: Central Coast Region  
Facility County: Monterey  
Global ID: T0605300102  
Status: Leak being confirmed  
Case Number: 2406  
Local Case Num: Not reported  
Case Type: U  
Substance: Gasoline  
Quantity: Not reported  
Abatement Method: U  
Leak Source: Tank  
Leak Cause: Corrosion  
How Stopped: Not reported  
How Discovered: Tank Closure  
Release Date: 06/22/1992  
Discovered Date: 6/10/92  
Enter Date: 12/23/1993  
Stop Date: 6/10/92  
Review Date: 12/23/1993  
Enforce Date: Not reported  
Close Date: Not reported  
Enforcement Type: Not reported  
Responsible Party: Not reported  
RP Address: Not reported  
Contact: Not reported  
Cross Street: FOSTER RD, SALINAS  
Local Agency: 27000  
Lead Agency: Local Agency  
Staff Initials: CHK

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUIDLING 550A (FRITZCHE AAF) (Continued)**

**S101309972**

Confirm Leak: 6/10/92  
Workplan: Not reported  
Prelim Assess: Not reported  
Pollution Char: / /  
Remedial Plan: Not reported  
Remedial Action: Not reported  
Monitoring: / /  
Pilot Program: UST  
Interim Action: 0  
Funding: Not reported  
MTBE Class: \*  
Max MTBE Grnd Wtr: Not reported  
Max MTBE Soil: Not reported  
Max MTBE Data: / /  
MTBE Tested: NT  
Lat/Long: 36.6502591 / -121.8007617  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: Not reported  
Mtbe Concentratn: 0  
Mtbe Fuel: 1  
Org Name: Not reported  
Basin Plan: 9.50  
Beneficial: Not reported  
Priority: Not reported  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: US ARMY - POM ENVIR & NAT RESOURCES  
Well Name: WELL 18 - ABANDONED  
Distance From Well: 0  
Assigned Name: 14S/02E-31N01 M  
Summary: UPPON REMOVAL OF TANK, GROUNDWATER WAS HIT AT 8 FT. THIS IS ADJACENT TO AGRICULTURAL FIELD THAT IS BEING HEAVILY IRRIGATED. HOLE WAS HEAVILY BACKFILLED WITH AGGRESSIVE GRAVEL. SITE INVESTIGATION PENDING.

Region: 3  
Regional Board: Central Coast Region  
Facility County: Monterey  
Global ID: T0605300142  
Status: Leak being confirmed  
Case Number: 2572  
Local Case Num: Not reported  
Case Type: U  
Substance: Gasoline  
Quantity: Not reported  
Abatement Method: U  
Leak Source: Tank  
Leak Cause: Corrosion  
How Stopped: Not reported  
How Discovered: Tank Closure  
Release Date: 06/01/1992  
Discovered Date: 6/1/92  
Enter Date: 06/21/1994  
Stop Date: Not reported  
Review Date: 06/21/1994  
Enforce Date: Not reported  
Close Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUIDLING 550A (FRITZCHE AAF) (Continued)**

**S101309972**

Enforcement Type: Not reported  
Responsible Party: Not reported  
RP Address: Not reported  
Contact: Not reported  
Cross Street: FOSTER RD  
Local Agency: 27000  
Lead Agency: Local Agency  
Staff Initials: CHK  
Confirm Leak: 6/14/92  
Workplan: Not reported  
Prelim Assess: Not reported  
Pollution Char: / /  
Remedial Plan: Not reported  
Remedial Action: Not reported  
Monitoring: / /  
Pilot Program: UST  
Interim Action: 0  
Funding: Not reported  
MTBE Class: \*  
Max MTBE Grnd Wtr: Not reported  
Max MTBE Soil: Not reported  
Max MTBE Data: / /  
MTBE Tested: NT  
Lat/Long: 36.6255889 / -121.6823964  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: Not reported  
Mtbe Concentratn: 0  
Mtbe Fuel: 1  
Org Name: Not reported  
Basin Plan: 9.50  
Beneficial: Not reported  
Priority: 3A2  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: Not reported  
Well Name: WELL 01  
Distance From Well: 0  
Assigned Name: 15S/03E-18F03 M  
Summary: UPON REMOVAL OF TANK GROUNDWATER WAS HIT AT 8 FEET. THIS ISADJACENT TO AGRICULTURAL FIELD THAT IS BEING HEAVILY IRRIGATED. HOLE WAS HEAVILY BACKFILLED WITH AGGREGATE GRAVEL. SITE INVESTIGATION PENDING.

Region: 3  
Regional Board: Central Coast Region  
Facility County: Monterey  
Global ID: T0605300146  
Status: Case Closed  
Case Number: 2682  
Local Case Num: Not reported  
Case Type: U  
Substance: Gasoline  
Quantity: Not reported  
Abatement Method: U  
Leak Source: Tank  
Leak Cause: Corrosion  
How Stopped: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUIDLING 550A (FRITZCHE AAF) (Continued)**

**S101309972**

How Discovered: Tank Closure  
Release Date: 06/22/1992  
Discovered Date: 6/10/92  
Enter Date: 01/10/1995  
Stop Date: 6/10/92  
Review Date: 09/06/1996  
Enforce Date: Not reported  
Close Date: 9/6/96  
Enforcement Type: Not reported  
Responsible Party: Not reported  
RP Address: Not reported  
Contact: Not reported  
Cross Street: FOSTER RD, SALINAS  
Local Agency: 27000  
Lead Agency: Regional Board  
Staff Initials: JWG  
Confirm Leak: 6/10/92  
Workplan: Not reported  
Prelim Assess: Not reported  
Pollution Char: / /  
Remedial Plan: Not reported  
Remedial Action: Not reported  
Monitoring: / /  
Pilot Program: DOD  
Interim Action: 0  
Funding: Not reported  
MTBE Class: \*  
Max MTBE Grnd Wtr: Not reported  
Max MTBE Soil: Not reported  
Max MTBE Data: / /  
MTBE Tested: NT  
Lat/Long: 36.6502591 / -121.8007617  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: Not reported  
Mtbe Concentratn: 0  
Mtbe Fuel: 1  
Org Name: Not reported  
Basin Plan: 9.50  
Beneficial: Not reported  
Priority: 3A3  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: US ARMY - POM ENVIR & NAT RESOURCES  
Well Name: WELL 18 - ABANDONED  
Distance From Well: 0  
Assigned Name: 14S/02E-31N01 M  
Summary: UPON REMOVAL OF TANK GROUNDWATER WAS HIT AT 8 FT. THIS IS ADJACENT TO AGRICULTURAL FIELD THAT IS BEING HEAVILY IRRIGATED. HOLE WAS HEAVILY BACKFILLED WITH AGGRESSIVE GRAVEL. SITE INVESTIGATION PENDING. THIS CASE IS CLOSED

**CERS TANKS:**

Facility Name: BUIDLING 550A (FRITZCHE AAF)  
Site ID: 259405  
CERS ID: T0605300063  
CERS Description: Military Underground Storage Tank Site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUIDLING 550A (FRITZCHE AAF) (Continued)**

**S101309972**

Affiliation:

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CORY WELCH - MONTEREY COUNTY  
Entity Title: Not reported  
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8317554570

HIST CORTESE:

Region: CORTESE  
Facility County Code: 27  
Reg By: LTNKA  
Reg Id: 2572

**Y140 BUILDING 4590**  
**SW BLDG 4590 7TH AVE**  
**< 1/8 FORT ORD, CA 93941**  
**0.074 mi.**  
**390 ft. Site 12 of 12 in cluster Y**

**LUST S102556683**  
**HIST CORTESE N/A**

**Actual:**  
**233 ft.**

**Focus Map:**  
**13**

LUST REG 3:  
Region: 3  
Regional Board: Central Coast Region  
Facility County: Monterey  
Global ID: T0605300198  
Status: Case Closed  
Case Number: 2841  
Local Case Num: Not reported  
Case Type: S  
Substance: Diesel  
Quantity: Not reported  
Abatement Method: Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)  
  
Leak Source: UNK  
Leak Cause: UNK  
How Stopped: Not reported  
How Discovered: Tank Closure  
Release Date: 05/15/1997  
Discovered Date: 7/1/92  
Enter Date: 05/23/1997  
Stop Date: Not reported  
Review Date: / /  
Enforce Date: Not reported  
Close Date: 3/3/95  
Enforcement Type: Not reported  
Responsible Party: Not reported  
RP Address: Not reported  
Contact: Not reported  
Cross Street: 3RD ST  
Local Agency: 27000  
Lead Agency: Local Agency  
Staff Initials: CHK  
Confirm Leak: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUILDING 4590 (Continued)**

**S102556683**

Workplan: Not reported  
 Prelim Assess: Not reported  
 Pollution Char: / /  
 Remedial Plan: Not reported  
 Remedial Action: Not reported  
 Monitoring: / /  
 Pilot Program: UST  
 Interim Action: 0  
 Funding: 0  
 MTBE Class: \*  
 Max MTBE Grnd Wtr: Not reported  
 Max MTBE Soil: Not reported  
 Max MTBE Data: / /  
 MTBE Tested: NRQ  
 Lat/Long: 36.6502591 / -121.8007617  
 Soil Qualifier: Not reported  
 Grnd Wtr Qualifier: Not reported  
 Mtbe Concentratn: 0  
 Mtbe Fuel: 0  
 Org Name: Not reported  
 Basin Plan: 9.50  
 Beneficial: Not reported  
 Priority: 3A3  
 UST Cleanup Fund ID: Not reported  
 Suspended: Not reported  
 Operator: Not reported  
 Water System: US ARMY - POM ENVIR & NAT RESOURCES  
 Well Name: WELL 18 - ABANDONED  
 Distance From Well: 0  
 Assigned Name: 14S/02E-31N01 M  
 Summary: COUNTY GRANTED CLOSURE 3/3/96.

**HIST CORTESE:**

Region: CORTESE  
 Facility County Code: 27  
 Reg By: LTNKA  
 Reg Id: 2841

**141**  
**North**  
**< 1/8**  
**0.075 mi.**  
**396 ft.**

**UNIVERSITY VILLAGE APARTMENTS**  
**CORNER OF 2ND AVE AND 9TH STREET**  
**MARINA, CA 93933**

**NPDES S112242140**  
**CIWQS N/A**

**Actual:**  
**112 ft.**  
**Focus Map:**  
**8**

**NPDES:**  
 Facility Status: Not reported  
 NPDES Number: Not reported  
 Region: Not reported  
 Agency Number: Not reported  
 Regulatory Measure ID: Not reported  
 Place ID: Not reported  
 Order Number: Not reported  
 WDID: 3 27C364919  
 Regulatory Measure Type: Construction  
 Program Type: Not reported  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY VILLAGE APARTMENTS (Continued)**

**S112242140**

Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Terminated  
Status Date: 11/17/2017  
Operator Name: University Village Associates  
Operator Address: 7455 Carmel Street  
Operator City: Gilroy  
Operator State: California  
Operator Zip: 95020

NPDES as of 03/2018:

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 3  
Regulatory Measure ID: 431976  
Order Number: Not reported  
Regulatory Measure Type: Construction  
Place ID: Not reported  
WDID: 3 27C364919  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 10/26/2012  
Processed Date: 10/26/2012  
Status: Active  
Status Date: 12/11/2014  
Place Size: 4.52  
Place Size Unit: Acres  
Contact: John Van Dyke  
Contact Title: Construction Manager  
Contact Phone: 408-592-4250  
Contact Phone Ext: Not reported  
Contact Email: andy@scounty.com  
Operator Name: University Village Associates  
Operator Address: 7455 Carmel Street  
Operator City: Gilroy  
Operator State: California  
Operator Zip: 95020  
Operator Contact: Andrew Lief  
Operator Contact Title: Director of Housing Development  
Operator Contact Phone: 408-843-9275  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: andy@scounty.com  
Operator Type: Private Business  
Developer: University Village Associates

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY VILLAGE APARTMENTS (Continued)**

**S112242140**

Developer Address: 7455 Carmel Street  
Developer City: Gilroy  
Developer State: California  
Developer Zip: 95020  
Developer Contact: Andrew Lief  
Developer Contact Title: Director of Housing Development  
Constype Linear Utility Ind: N  
Emergency Phone: 408-439-1159  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: N  
Constype Below Ground Ind: N  
Constype Cable Line Ind: N  
Constype Comm Line Ind: N  
Constype Commercial Ind: N  
Constype Electrical Line Ind: N  
Constype Gas Line Ind: N  
Constype Industrial Ind: N  
Constype Other Description: Not reported  
Constype Other Ind: N  
Constype Recons Ind: N  
Constype Residential Ind: Y  
Constype Transport Ind: N  
Constype Utility Description: Not reported  
Constype Utility Ind: N  
Constype Water Sewer Ind: N  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Not reported  
Certifier: Andrew Lief  
Certifier Title: Not reported  
Certification Date: 26-OCT-12  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**CIWQS:**

Agency: University Village Associates  
Agency Address: 7455 Carmel Street, Gilroy, CA 95020  
Place/Project Type: Construction - Residential  
SIC/NAICS: Not reported  
Region: 3  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 3 27C364919  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 10/26/2012  
Termination Date: 12/10/2014  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY VILLAGE APARTMENTS (Continued)**

**S112242140**

Latitude: 36.66254  
Longitude: -121.80916

**142**  
**North**  
**< 1/8**  
**0.077 mi.**  
**406 ft.**

**VIRGINIA DINE**  
**1042 HIGHLAND ST STE A**  
**SEASIDE, CA 93955**

**HAZNET S112983998**  
**N/A**

**Actual:**  
**206 ft.**

**HAZNET:**

**Focus Map:**  
**17**

Site Name: VIRGINIA DINE  
Year: 2011  
GEPaid: CAC002663520  
Contact: VIRGINIA DINE  
Telephone: 8313942650  
Mailing Name: Not reported  
Mailing Address: 1042 HIGHLAND ST STE A  
Mailing City,St,Zip: SEASIDE, CA 939556103  
Gen County: Monterey  
TSD EPA ID: CAD982042475  
TSD County: Solano  
Tons: 0.4  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

**Z143**  
**NE**  
**< 1/8**  
**0.077 mi.**  
**409 ft.**

**HKMII LLC**  
**1090 FREMONT BLVD**  
**SEASIDE, CA 93955**

**HAZNET S113774707**  
**N/A**

**Site 1 of 9 in cluster Z**

**Actual:**  
**68 ft.**

**HAZNET:**

**Focus Map:**  
**17**

Site Name: HKMII LLC  
Year: 2012  
GEPaid: CAC002687384  
Contact: STEVE THOMAS  
Telephone: 7072465431  
Mailing Name: Not reported  
Mailing Address: 11185 COMMERCIAL PKWY  
Mailing City,St,Zip: CASTROVILLE, CA 95012  
Gen County: Monterey  
TSD EPA ID: CAL000190080  
TSD County: San Joaquin  
Tons: 6.8  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AA144**     **CYPRESS CTR**  
**SW**        **2450 FREMONT ST**  
**< 1/8**      **MONTEREY, CA 93940**  
**0.081 mi.**  
**429 ft.**     **Site 1 of 10 in cluster AA**

**WDS**     **S106446873**  
**CIWQS**   **N/A**

**Actual:**  
**50 ft.**  
**Focus Map:**  
**17**

**WDS:**  
 Facility ID:            Central Coastal 27L950020  
 Facility Type:        Other - Does not fall into the category of Municipal/Domestic,  
                                  Industrial, Agricultural or Solid Waste (Class I, II or III)  
 Facility Status:      Active - Any facility with a continuous or seasonal discharge that is  
                                  under Waste Discharge Requirements.  
 NPDES Number:      CAS000005 The 1st 2 characters designate the state. The remaining 7  
                                  are assigned by the Regional Board  
 Subregion:            3  
 Facility Telephone:   8314492475  
 Facility Contact:     Tony Sammut  
 Agency Name:        TONY SAMMUT DEV  
 Agency Address:     801 W Laurel Dr  
 Agency City,St,Zip:   Salinas 93906  
 Agency Contact:     Tony Sammut  
 Agency Telephone:   8314492475  
 Agency Type:        ?  
 SIC Code:             0  
 SIC Code 2:          Not reported  
 Primary Waste Type: Not reported  
 Primary Waste:      Not reported  
 Waste Type2:        Not reported  
 Waste2:               Not reported  
 Primary Waste Type: Not reported  
 Secondary Waste:   Not reported  
 Secondary Waste Type: Not reported  
 Design Flow:         0  
 Baseline Flow:       0  
 Reclamation:        Not reported  
 POTW:                 Not reported  
 Treat To Water:     Minor Threat to Water Quality. A violation of a regional board order  
                                  should cause a relatively minor impairment of beneficial uses compared  
                                  to a major or minor threat. Not: All nurds without a TTWQ will be  
                                  considered a minor threat to water quality unless coded at a higher  
                                  Level. A Zero (0) may be used to code those NURDS that are found to  
                                  represent no threat to water quality.  
 Complexity:         Category C - Facilities having no waste treatment systems, such as  
                                  cooling water dischargers or thosewho must comply through best  
                                  management practices, facilities with passive waste treatment and  
                                  disposal systems, such as septic systems with subsurface disposal, or  
                                  dischargers having waste storage systems with land disposal such as  
                                  dairy waste ponds.

**CIWQS:**  
 Agency:                Tony Sammut Development  
 Agency Address:     801 W Laurel Dr, Salinas, CA 93906  
 Place/Project Type:   Construction - Above Ground, Water/Sewer Line, Gas Line, Electrical,  
                                  Communication Line, Cable Line, Below Ground  
 SIC/NAICS:           Not reported  
 Region:                3  
 Program:              CONSTW  
 Regulatory Measure Status: Terminated  
 Regulatory Measure Type: Storm water construction

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CYPRESS CTR (Continued)**

**S106446873**

Order Number: 99-08DW  
WDID: 3 27L950020  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 03/22/2004  
Termination Date: 03/03/2010  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: Not reported  
Longitude: Not reported

145  
East  
< 1/8  
0.082 mi.  
432 ft.

**POM HAZ WASTE CENTRAL ACCU  
JOE LLOYD WAY BLDG 4495  
SEASIDE, CA 93944**

**CUPA Listings S111347007  
N/A**

**Actual:  
315 ft.  
Focus Map:  
13**

CUPA MONTEREY:  
Facility Id: FA0818154  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0818154  
Mailing Address: PO BOX 5005  
Mailing City State Zip: MONTEREY CA 93944-5005  
Program Identifier: BLDG 4495  
Owner ID: OW0802274  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/01/2015  
Last Payment Amount: 1,029.00  
Total Fee Amount: 147.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8312427924  
E-Mail: Not reported  
Last Activity Date: 03/11/2016  
Prior Inspection Date: 02/20/2016  
Current Inspection Date: 03/11/2017  
Record ID: PR0610844

Facility Id: FA0818154  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0818154  
Mailing Address: PO BOX 5005  
Mailing City State Zip: MONTEREY CA 93944-5005  
Program Identifier: BLDG 4495  
Owner ID: OW0802274  
Last Billing Date: 05/26/2016



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POM HAZ WASTE CENTRAL ACCU (Continued)**

**S111347007**

Last Payment Date: 07/01/2015  
Last Payment Amount: 1,029.00  
Total Fee Amount: 147.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8312427924  
E-Mail: Not reported  
Last Activity Date: 03/11/2016  
Prior Inspection Date: 07/24/2014  
Current Inspection Date: 03/11/2017  
Record ID: PR0610845

**AB146**  
East  
< 1/8  
0.083 mi.  
439 ft.

**CITY OF SEASIDE**  
**440 HARCOURT AVE**  
**SEASIDE, CA 93955**

**HAZNET S113770677**  
**N/A**

**Site 1 of 4 in cluster AB**

**Actual:**  
**22 ft.**  
**Focus Map:**  
**17**

**HAZNET:**  
Site Name: CITY OF SEASIDE  
Year: 2012  
GEPaid: CAC002680344  
Contact: MICHAEL LEWIS  
Telephone: 8318996700  
Mailing Name: Not reported  
Mailing Address: 440 HARCOURT AVE  
Mailing City,St,Zip: SEASIDE, CA 939554708  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 0.4  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

**AB147**  
East  
< 1/8  
0.083 mi.  
439 ft.

**COLLECTION WDR - SEASIDE**  
**440 HARCOURT**  
**SEASIDE, CA 93955**

**CUPA Listings S105689247**  
**ENF N/A**  
**NPDES**  
**WDS**  
**WDR**  
**CIWQS**  
**CERS**

**Site 2 of 4 in cluster AB**

**Actual:**  
**22 ft.**  
**Focus Map:**  
**17**

**CUPA MONTEREY:**  
Facility Id: FA0821678  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0821678  
Mailing Address: Not reported  
Mailing City State Zip: (none)  
Program Identifier: Not reported  
Owner ID: OW0809981

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COLLECTION WDR - SEASIDE (Continued)**

**S105689247**

Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: 0.00  
Total Fee Amount: Not reported  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: Not reported  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0625011

**ENF:**

Region: 3  
Facility Id: 215129  
Agency Name: Seaside CSD  
Place Type: Facility  
Place Subtype: Not reported  
Facility Type: Municipal/Domestic  
Agency Type: County Agency  
# Of Agencies: 1  
Place Latitude: 36.604187  
Place Longitude: -121.85377  
SIC Code 1: Not reported  
SIC Desc 1: Not reported  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Reg Meas  
Design Flow: 5.09999999  
Threat To Water Quality: 3  
Complexity: C  
Pretreatment: X - Facility is not a POTW  
Facility Waste Type: Not reported  
Facility Waste Type 2: Not reported  
Facility Waste Type 3: Not reported  
Facility Waste Type 4: Not reported  
Program: WDR  
Program Category1: WDR  
Program Category2: WDR  
# Of Programs: 1  
WDID: 3 270207006  
Reg Measure Id: 184955  
Reg Measure Type: Enrollee  
Region: 3  
Order #: 02-0078  
Npdes# CA#: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COLLECTION WDR - SEASIDE (Continued)**

**S105689247**

Major-Minor: Not reported  
Npdes Type: Not reported  
Reclamation: N - No  
Dredge Fill Fee: Not reported  
301H: Not reported  
Application Fee Amt Received: Not reported  
Status: Historical  
Status Date: 06/16/2008  
Effective Date: 11/01/2002  
Expiration/Review Date: 10/31/2012  
Termination Date: 03/20/2008  
WDR Review - Amend: Not reported  
WDR Review - Revise/Renew: Not reported  
WDR Review - Rescind: Not reported  
WDR Review - No Action Required: Not reported  
WDR Review - Pending: Not reported  
WDR Review - Planned: Not reported  
Status Enrollee: Y  
Individual/General: I  
Fee Code: 58 - Non15 Based on (TTWQ)/CPLX  
Direction/Voice: Passive  
Enforcement Id(EID): 252426  
Region: 3  
Order / Resolution Number: UNKNOWN  
Enforcement Action Type: Staff Enforcement Letter  
Effective Date: 04/09/2004  
Adoption/Issuance Date: Not reported  
Achieve Date: Not reported  
Termination Date: 04/09/2004  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Historical  
Title: Enforcement - 3 270207006  
Description: Failed to submit annual report.  
Program: WDR  
Latest Milestone Completion Date: Not reported  
# Of Programs1: 1  
Total Assessment Amount: 0  
Initial Assessed Amount: 0  
Liability \$ Amount: 0  
Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0

**NPDES:**

Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 3 27C384693  
Regulatory Measure Type: Construction  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COLLECTION WDR - SEASIDE (Continued)**

**S105689247**

Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 09/25/2018  
Operator Name: City of Seaside Phase II Permit  
Operator Address: 440 Harcourt Avenue  
Operator City: Seaside  
Operator State: California  
Operator Zip: 93955

Facility Status: Active  
NPDES Number: CAS000002  
Region: 3  
Agency Number: 0  
Regulatory Measure ID: 494924  
Place ID: Not reported  
Order Number: 2009-0009-DWQ  
WDID: 3 27C384693  
Regulatory Measure Type: Enrollee  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 09/25/2018  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 440 Harcourt Avenue  
Discharge Name: City of Seaside Phase II Permit  
Discharge City: Seaside  
Discharge State: California  
Discharge Zip: 93955  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

**WDS:**

Facility ID: Central Coastal 270207006  
Facility Type: Municipal/Domestic - Facility that treats sewage or a mixture of predominantly sewage and other waste from districts, municipalities, communities, hospitals, schools, and publicly or privately owned systems (excluding individual subsurface leaching systems disposing of less than 1,000 gallons per day).  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: Not reported  
Subregion: 3  
Facility Telephone: 8318996700  
Facility Contact: DANIEL KEEN  
Agency Name: SEASIDE CO SD

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**COLLECTION WDR - SEASIDE (Continued)**

**S105689247**

Agency Address: 610 OLYMPIA AVE  
 Agency City,St,Zip: SEASIDE 93955  
 Agency Contact: DIANA INGERSOLL  
 Agency Telephone: 8318996825  
 Agency Type: County  
 SIC Code: 0  
 SIC Code 2: Not reported  
 Primary Waste Type: Not reported  
 Primary Waste: Not reported  
 Waste Type2: Not reported  
 Waste2: Not reported  
 Primary Waste Type: Not reported  
 Secondary Waste: Not reported  
 Secondary Waste Type: Not reported  
 Design Flow: 0  
 Baseline Flow: 0  
 Reclamation: No reclamation requirements associated with this facility.  
 POTW: The facility is not a POTW.  
 Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
 Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**WDR:**

Global ID: WDR100035223  
 Status: HISTORICAL - WDR

**CIWQS:**

Agency: Seaside CSD  
 Agency Address: 610 Olympia Avenue, Seaside, CA 93955  
 Place/Project Type: Other  
 SIC/NAICS: Not reported  
 Region: 3  
 Program: WDR  
 Regulatory Measure Status: Historical  
 Regulatory Measure Type: Enrollee  
 Order Number: 02-0078  
 WDID: 3 270207006  
 NPDES Number: Not reported  
 Adoption Date: Not reported  
 Effective Date: 11/01/2002  
 Termination Date: 03/20/2008  
 Expiration/Review Date: 10/31/2012  
 Design Flow: 0.051  
 Major/Minor: Not reported  
 Complexity: C  
 TTWQ: 3  
 Enforcement Actions within 5 years: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COLLECTION WDR - SEASIDE (Continued)**

**S105689247**

Violations within 5 years: 0  
Latitude: 36.604187  
Longitude: -121.85377

**CERS TANKS:**

Site ID: 346031  
CERS ID: 215129  
Site Name: COLLECTION WDR - SEASIDE  
CERS Description: Waste Discharge Requirements

**Violations:**

Site ID: 346031  
Site Name: Collection WDR - Seaside  
Violation Date: 05-28-2004  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: Grease caused sewage spill at 1049 Wiring Street. No waterbodies affected.  
Violation Division: Water Boards  
Violation Program: WDR  
Violation Source: CIWQS

Site ID: 346031  
Site Name: Collection WDR - Seaside  
Violation Date: 04-09-2004  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: Failed to submit annual report.  
Violation Division: Water Boards  
Violation Program: WDR  
Violation Source: CIWQS

Site ID: 346031  
Site Name: Collection WDR - Seaside  
Violation Date: 05-28-2004  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: Rag and paper towel blockage caused 1000-gallon sewage spill.  
Violation Division: Water Boards  
Violation Program: WDR  
Violation Source: CIWQS

Site ID: 346031  
Site Name: Collection WDR - Seaside  
Violation Date: 05-17-2004  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: Plugged lateral caused 200-gallon sewage spill from 1136 Phoenix Avenue to gutter. No waterbodies affected.  
Violation Division: Water Boards  
Violation Program: WDR  
Violation Source: CIWQS

Site ID: 346031  
Site Name: Collection WDR - Seaside  
Violation Date: 06-01-2004  
Citation: California Water Code

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COLLECTION WDR - SEASIDE (Continued)**

**S105689247**

Violation Description: Not reported  
Violation Notes: Grease blockage caused 800-gallon sewage spill from manhole at 1849 Lincoln Street to gutter. No waterbodies affected.  
Violation Division: Water Boards  
Violation Program: WDR  
Violation Source: CIWQS  
  
Site ID: 346031  
Site Name: Collection WDR - Seaside  
Violation Date: 05-28-2004  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: Roots in mainline caused 200-gallon sewage spill from Canyon del Rey Shell Station.  
Violation Division: Water Boards  
Violation Program: WDR  
Violation Source: CIWQS

Enforcement Action:

Site ID: 346031  
Site Name: Collection WDR - Seaside  
Site Address: 440 HARCOURT  
Site City: SEASIDE  
Site Zip: 93955  
Enf Action Date: 04-09-2004  
Enf Action Type: Staff Enforcement Letter (Informal)  
Enf Action Description: Staff Enforcement Letter (Informal)  
Enf Action Notes: Not reported  
Enf Action Division: Water Boards  
Enf Action Program: UNSPEC  
Enf Action Source: CIWQS

**AB148**      **COLLECTION WDR - SEASIDE**  
**East**      **440 HARCOURT**  
**< 1/8**      **SEASIDE, CA 93955**  
**0.083 mi.**  
**439 ft.**      **Site 3 of 4 in cluster AB**

**FINDS**    **1023307641**  
              **N/A**

**Actual:**      **FINDS:**  
**22 ft.**  
**Focus Map:**    Registry ID:                    110066002266  
**17**                    Environmental Interest/Information System  
   STATE MASTER

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

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)      EDR ID Number  
EPA ID Number

**AB149**      **CITY OF SEASIDE**  
**East**      **440 HARCOURT AVENUE**  
**< 1/8**      **SEASIDE, CA 93955**  
**0.083 mi.**  
**439 ft.**      **Site 4 of 4 in cluster AB**

**CIWQS**      **S123170959**  
**CERS**      **N/A**

**Actual:**  
**22 ft.**

**CIWQS:**

Agency: City of Seaside Phase II Permit  
Agency Address: 440 Harcourt Avenue, Seaside, CA 93955  
Place/Project Type: Construction  
SIC/NAICS: Not reported  
Region: 3  
Program: CONSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 3 27C384693  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 09/25/2018  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 36.60363  
Longitude: -121.85359

**CERS TANKS:**

Site ID: 507828  
CERS ID: 862094  
Site Name: CITY OF SEASIDE  
CERS Description: Construction Storm Water

**Affiliation:**

Affiliation Type Desc: Owner/Operator  
Entity Name: City of Seaside Phase II Permit  
Entity Title: Operator  
Affiliation Address: 440 Harcourt Avenue  
Affiliation City: Seaside  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

**R150**      **JOSE A RAMIREZ**  
**East**      **1398 CANYON DEL REY APT B**  
**< 1/8**      **SEASIDE, CA 93955**  
**0.084 mi.**  
**441 ft.**      **Site 5 of 5 in cluster R**

**PEST LIC**      **S122362355**  
**N/A**

**Actual:**  
**22 ft.**

**PEST LIC:**

Facility Type: PCA  
Categories: ABCDEG  
License No: 75938  
Issued or Renewed Date: 03/07/2018

**Focus Map:**  
**17**



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JOSE A RAMIREZ (Continued)**

**S122362355**

Expiration Date: 12/31/2019

**AC151**  
**SSW**  
 < 1/8  
 0.084 mi.  
 445 ft.

**8TH AVE/INTER-GARRISON ROUNDABOUT**  
**8TH AVENUE @ INTER-GARRISON ROAD 100 CAMPUS CENTER**  
**SEASIDE, CA 93955**

**CIWQS** **S120025373**  
**N/A**

**Site 1 of 3 in cluster AC**

**Actual:**  
 224 ft.

**CIWQS:**

**Focus Map:**  
 8

Agency: California State University Monterey Bay  
 Agency Address: 100 Campus Center Mountain Hall A, Seaside, CA 93955  
 Place/Project Type: Construction - Transportation  
 SIC/NAICS: Not reported  
 Region: 3  
 Program: CONSTW  
 Regulatory Measure Status: Terminated  
 Regulatory Measure Type: Storm water construction  
 Order Number: 2009-0009-DWQ  
 WDID: 3 27C376835  
 NPDES Number: CAS000002  
 Adoption Date: Not reported  
 Effective Date: 07/13/2016  
 Termination Date: 04/06/2018  
 Expiration/Review Date: Not reported  
 Design Flow: Not reported  
 Major/Minor: Not reported  
 Complexity: Not reported  
 TTWQ: Not reported  
 Enforcement Actions within 5 years: 0  
 Violations within 5 years: 0  
 Latitude: 36.65464  
 Longitude: -121.78932

**S152**  
**West**  
 < 1/8  
 0.085 mi.  
 448 ft.

**PACIFIC GAS & ELECTRIC COMPANY**  
**1940 SAN PABLO STREET**  
**SEASIDE, CA 93955**

**DOT OPS** **1009632288**  
**N/A**

**Site 3 of 4 in cluster S**

**Actual:**  
 309 ft.

**DOT OPS:**

**Focus Map:**  
 17

Natural Gas Transmission 2002 - 2009:

Incident Yr: 2005  
 Operator ID: 31711  
 Owner Operator ID: Not reported  
 Name: SOUTHERN STAR CENTRAL GAS PIPELINE INC  
 Operator Street: 4700 HWY 56  
 Operator City: OWENSBORO  
 Operator County: DAVIESS  
 Operator State: KY  
 Operator Zip: 42301  
 Incident Date: 1/12/2005  
 Leak or Rupture Type Desc: LEAK  
 Apparent Cause of the Incident Details: CORROSION, EXTERNAL  
 Narrative: COATING WAS DIS-BONDED IN AN AREA FROM 4:00 TO 7:00, APPROXIMATELY 1' IN WIDTH CAUSING SHIELDING OF THE CURRENT FROM GETTING TO THE PIPELINE.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC GAS & ELECTRIC COMPANY (Continued)**

**1009632288**

Hazardous Liquid 2002 - 2009:

Incident Yr: 2005  
Operator ID: 19237  
Owner Operator ID: Not reported  
Name: "TE PRODUCT PIPELINE CO., LLP"  
Operator Address: 2929 ALLEN PARKWAY  
Operator City: HOUSTON  
Operator County: HARRIS  
Operator State: TX  
Operator Zip: 77019  
Incident Date: 1/15/2005  
Commodity Spilled: YES  
Commodity Spilled Desc: GASOLINE U/L REG  
Est. Amt. Commodity Invl Desc: BARRELS  
Amount Spilled: 2  
Amount Recovered: 2  
Leak or Rupture Type Desc: Not reported  
Narrative: Not reported

Natural Gas Distribution 2004 - 2009:

Incident Yr: 2004  
Operator ID: 15007  
Operator Name: PACIFIC GAS & ELECTRIC COMPANY  
Operator Address: PO BOX 770000 MAIL CODE H15E  
Operator City: SAN FRANCISCO  
Operator County: SAN FRANCISCO  
Operator State: CA  
Operator Zip: 94177  
Incident Date: 2004-12-23 00:00:00  
Leak or Rupture Type Desc: LEAK  
Narrative: CAR STRUCK AN ELECTRIC POLE IN SEASIDE, CA @ 0853 CAUSING ELECTRIC OUTAGE. PG&E EMPLOYEES ATTEMPTED SWITCHING OPERATIONS AT THE SEASIDE SUBSTATION TO RESTORE POWER. A SWITCHING EQUIPMENT FAILURE CAUSED A GROUND FAULT TO APPLY ABNORMAL VOLTAGE TO THE GAS DISTRIBUTION SYSTEM, RESULTING IN GAS INCIDENTS AT TWO LOCATIONS THE RESIDENCE NEXT TO THE SUBSTATION (1940 SAN PABLO ST) AND A RUPTURE OF THE 2" 50 PSIG STEEL GAS MAIN A BLOCK AND A HALF AWAY (1717 HAVANA ST) THE ESCAPING GAS FROM THE GAS SERVICE AT 1940 SAN PABLO ST CONTRIBUTED TO THE SCOPE OF FIRE DAMAGE AT THAT LOCATION. THE 60 KV GROUND FAULT CAUSED THE INCIDENT AT THE SAN PABLO LOCATION. THE HAVANA STREET LOCATION OCCURRED DUE TO A CONTACT BETWEEN THE STEEL GAS MAIN AND A 3/4" COPPER WATER SERVICE.

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

MAP FINDINGS

|           |      |             |               |
|-----------|------|-------------|---------------|
| Map ID    |      |             | EDR ID Number |
| Direction |      |             | EPA ID Number |
| Distance  |      |             |               |
| Elevation | Site | Database(s) |               |

---

|   |   |               |                                 |
|---|---|---------------|---------------------------------|
| <b>S153</b><br><b>West</b><br><b>&lt; 1/8</b><br><b>0.085 mi.</b><br><b>448 ft.</b> | <b>CLAUDIA MEXICANO</b><br><b>1940 SAN PABLO AVE</b><br><b>SEASIDE, CA 93955</b><br><br><b>Site 4 of 4 in cluster S</b> | <b>HAZNET</b> | <b>S118920583</b><br><b>N/A</b> |
|---|---|---------------|---------------------------------|

|  |  |         |  |            |                  |       |      |         |              |          |                  |            |            |               |              |                  |                    |                        |                       |             |          |             |              |             |         |       |      |                |                               |         |  |                  |          |
|--|--|---------|--|------------|------------------|-------|------|---------|--------------|----------|------------------|------------|------------|---------------|--------------|------------------|--------------------|------------------------|-----------------------|-------------|----------|-------------|--------------|-------------|---------|-------|------|----------------|-------------------------------|---------|--|------------------|----------|
| <b>Actual:</b><br><b>309 ft.</b><br><br><b>Focus Map:</b><br><b>17</b> | <table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">HAZNET:</td> <td></td> </tr> <tr> <td>Site Name:</td> <td>CLAUDIA MEXICANO</td> </tr> <tr> <td>Year:</td> <td>2015</td> </tr> <tr> <td>GEPaid:</td> <td>CAC002817371</td> </tr> <tr> <td>Contact:</td> <td>CLAUDIA MEXINANO</td> </tr> <tr> <td>Telephone:</td> <td>8312296449</td> </tr> <tr> <td>Mailing Name:</td> <td>Not reported</td> </tr> <tr> <td>Mailing Address:</td> <td>1940 SAN PABLO AVE</td> </tr> <tr> <td>Mailing City, St, Zip:</td> <td>SEASIDE, CA 939554010</td> </tr> <tr> <td>Gen County:</td> <td>Monterey</td> </tr> <tr> <td>TSD EPA ID:</td> <td>CAD981382732</td> </tr> <tr> <td>TSD County:</td> <td>Alameda</td> </tr> <tr> <td>Tons:</td> <td>0.23</td> </tr> <tr> <td>CA Waste Code:</td> <td>151-Asbestos containing waste</td> </tr> <tr> <td>Method:</td> <td>H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)</td> </tr> <tr> <td>Facility County:</td> <td>Monterey</td> </tr> </table> | HAZNET: |  | Site Name: | CLAUDIA MEXICANO | Year: | 2015 | GEPaid: | CAC002817371 | Contact: | CLAUDIA MEXINANO | Telephone: | 8312296449 | Mailing Name: | Not reported | Mailing Address: | 1940 SAN PABLO AVE | Mailing City, St, Zip: | SEASIDE, CA 939554010 | Gen County: | Monterey | TSD EPA ID: | CAD981382732 | TSD County: | Alameda | Tons: | 0.23 | CA Waste Code: | 151-Asbestos containing waste | Method: | H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) | Facility County: | Monterey |
| HAZNET:  |  |         |  |            |                  |       |      |         |              |          |                  |            |            |               |              |                  |                    |                        |                       |             |          |             |              |             |         |       |      |                |                               |         |  |                  |          |
| Site Name:   | CLAUDIA MEXICANO   |         |  |            |                  |       |      |         |              |          |                  |            |            |               |              |                  |                    |                        |                       |             |          |             |              |             |         |       |      |                |                               |         |  |                  |          |
| Year:  | 2015   |         |  |            |                  |       |      |         |              |          |                  |            |            |               |              |                  |                    |                        |                       |             |          |             |              |             |         |       |      |                |                               |         |  |                  |          |
| GEPaid:  | CAC002817371   |         |  |            |                  |       |      |         |              |          |                  |            |            |               |              |                  |                    |                        |                       |             |          |             |              |             |         |       |      |                |                               |         |  |                  |          |
| Contact:   | CLAUDIA MEXINANO   |         |  |            |                  |       |      |         |              |          |                  |            |            |               |              |                  |                    |                        |                       |             |          |             |              |             |         |       |      |                |                               |         |  |                  |          |
| Telephone:   | 8312296449   |         |  |            |                  |       |      |         |              |          |                  |            |            |               |              |                  |                    |                        |                       |             |          |             |              |             |         |       |      |                |                               |         |  |                  |          |
| Mailing Name:  | Not reported   |         |  |            |                  |       |      |         |              |          |                  |            |            |               |              |                  |                    |                        |                       |             |          |             |              |             |         |       |      |                |                               |         |  |                  |          |
| Mailing Address:   | 1940 SAN PABLO AVE   |         |  |            |                  |       |      |         |              |          |                  |            |            |               |              |                  |                    |                        |                       |             |          |             |              |             |         |       |      |                |                               |         |  |                  |          |
| Mailing City, St, Zip:   | SEASIDE, CA 939554010  |         |  |            |                  |       |      |         |              |          |                  |            |            |               |              |                  |                    |                        |                       |             |          |             |              |             |         |       |      |                |                               |         |  |                  |          |
| Gen County:  | Monterey   |         |  |            |                  |       |      |         |              |          |                  |            |            |               |              |                  |                    |                        |                       |             |          |             |              |             |         |       |      |                |                               |         |  |                  |          |
| TSD EPA ID:  | CAD981382732   |         |  |            |                  |       |      |         |              |          |                  |            |            |               |              |                  |                    |                        |                       |             |          |             |              |             |         |       |      |                |                               |         |  |                  |          |
| TSD County:  | Alameda  |         |  |            |                  |       |      |         |              |          |                  |            |            |               |              |                  |                    |                        |                       |             |          |             |              |             |         |       |      |                |                               |         |  |                  |          |
| Tons:  | 0.23   |         |  |            |                  |       |      |         |              |          |                  |            |            |               |              |                  |                    |                        |                       |             |          |             |              |             |         |       |      |                |                               |         |  |                  |          |
| CA Waste Code:   | 151-Asbestos containing waste  |         |  |            |                  |       |      |         |              |          |                  |            |            |               |              |                  |                    |                        |                       |             |          |             |              |             |         |       |      |                |                               |         |  |                  |          |
| Method:  | H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)   |         |  |            |                  |       |      |         |              |          |                  |            |            |               |              |                  |                    |                        |                       |             |          |             |              |             |         |       |      |                |                               |         |  |                  |          |
| Facility County:   | Monterey   |         |  |            |                  |       |      |         |              |          |                  |            |            |               |              |                  |                    |                        |                       |             |          |             |              |             |         |       |      |                |                               |         |  |                  |          |

|   |  |              |                                 |
|---|--|--------------|---------------------------------|
| <b>T154</b><br><b>SW</b><br><b>&lt; 1/8</b><br><b>0.087 mi.</b><br><b>461 ft.</b> | <b>RICHARD JENSEN</b><br><b>919 CASANOVA AVE</b><br><b>MONTEREY, CA 93940</b><br><br><b>Site 2 of 2 in cluster T</b> | <b>FINDS</b> | <b>1024653200</b><br><b>N/A</b> |
|---|--|--------------|---------------------------------|

|   |  |        |  |              |              |   |  |
|---|--|--------|--|--------------|--------------|---|--|
| <b>Actual:</b><br><b>96 ft.</b><br><br><b>Focus Map:</b><br><b>17</b> | <table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">FINDS:</td> <td></td> </tr> <tr> <td>Registry ID:</td> <td>110070441588</td> </tr> <tr> <td>Environmental Interest/Information System</td> <td>RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.</td> </tr> </table> | FINDS: |  | Registry ID: | 110070441588 | Environmental Interest/Information System | RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. |
| FINDS:  |  |        |  |              |              |   |  |
| Registry ID:  | 110070441588   |        |  |              |              |   |  |
| Environmental Interest/Information System                             | RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.   |        |  |              |              |   |  |

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

|              |   |
|--------------|---|
| ECHO:        |   |
| Envid:       | 1024653200  |
| Registry ID: | 110070441588  |
| DFR URL:     | <a href="http://echo.epa.gov/detailed-facility-report?fid=110070441588">http://echo.epa.gov/detailed-facility-report?fid=110070441588</a> |

MAP FINDINGS

|           |      |             |               |
|-----------|------|-------------|---------------|
| Map ID    |      |             | EDR ID Number |
| Direction |      |             | EPA ID Number |
| Distance  |      |             |               |
| Elevation | Site | Database(s) |               |

---

|  |  |               |                          |
|--|--|---------------|--------------------------|
| <b>155</b><br>North<br>< 1/8<br>0.087 mi.<br>462 ft. | <b>TERRY PFAU</b><br><b>960 PORTOLA DRIVE</b><br><b>DEL REY OAKS, CA 93940</b> | <b>HAZNET</b> | <b>S123070907</b><br>N/A |
|--|--|---------------|--------------------------|

|  |  |
|--|--|
| <b>Actual:</b><br>167 ft.<br><br><b>Focus Map:</b><br>17 | HAZNET:<br>Site Name: TERRY PFAU<br>Year: 2017<br>GEPAID: CAC002933612<br>Contact: TERRY PFAU<br>Telephone: 8319154024<br>Mailing Name: Not reported<br>Mailing Address: 960 PORTOLA DRIVE<br>Mailing City,St,Zip: DEL REY OAKS, CA 93940<br>Gen County: Monterey<br>TSD EPA ID: CAD981382732<br>TSD County: Alameda<br>Tons: 1.61<br>CA Waste Code: 151-Asbestos containing waste<br>Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(<br>To Include On-Site Treatment And/Or Stabilization)<br>Facility County: Monterey |
|--|--|

---

|  |  |               |                          |
|--|--|---------------|--------------------------|
| <b>156</b><br>ENE<br>< 1/8<br>0.088 mi.<br>464 ft. | <b>LARRY SCHOLINK</b><br><b>305 SONOMA AVE</b><br><b>SEASIDE, CA 93955</b> | <b>HAZNET</b> | <b>S113459969</b><br>N/A |
|--|--|---------------|--------------------------|

|   |  |
|---|--|
| <b>Actual:</b><br>23 ft.<br><br><b>Focus Map:</b><br>17 | HAZNET:<br>Site Name: LARRY SCHOLINK<br>Year: 2010<br>GEPAID: CAC002652981<br>Contact: LARRY SCHOLINK<br>Telephone: 8316017555<br>Mailing Name: Not reported<br>Mailing Address: 27400 HEAVENS WAY<br>Mailing City,St,Zip: CARMEL, CA 939238448<br>Gen County: Monterey<br>TSD EPA ID: CAD982042475<br>TSD County: Solano<br>Tons: 0.4<br>CA Waste Code: 151-Asbestos containing waste<br>Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(<br>To Include On-Site Treatment And/Or Stabilization)<br>Facility County: Monterey |
|---|--|

---

|  |  |               |                          |
|--|--|---------------|--------------------------|
| <b>AD157</b><br>NNE<br>< 1/8<br>0.088 mi.<br>464 ft. | <b>CALIFORNIA STATE UNIVERSITY MONTEREY BAY</b><br><b>100 CAMPUS CENTER DR</b><br><b>SEASIDE, CA 93955</b><br><br>Site 1 of 12 in cluster AD | <b>HAZNET</b> | <b>S112863321</b><br>N/A |
|--|--|---------------|--------------------------|

|  |  |
|--|--|
| <b>Actual:</b><br>275 ft.<br><br><b>Focus Map:</b><br>13 | HAZNET:<br>Site Name: CALIFORNIA STATE UNIVERSITY MONTEREY BAY<br>Year: 1996<br>GEPAID: CAC001050920 |
|--|--|

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA STATE UNIVERSITY MONTEREY BAY (Continued)**

**S112863321**

Contact: JIM ROBERTS  
Telephone: 4083933594  
Mailing Name: Not reported  
Mailing Address: 100 CAMPUS CENTER DR  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAD981388952  
TSD County: Shasta  
Tons: 1.6725  
CA Waste Code: 151-Asbestos containing waste  
Method: D80-Disposal, Land Fill  
Facility County: Monterey

Site Name: CALIFORNIA STATE UNIVERSITY MONTEREY BAY  
Year: 1996  
GEPAID: CAC001050920  
Contact: JIM ROBERTS  
Telephone: 4083933594  
Mailing Name: Not reported  
Mailing Address: 100 CAMPUS CENTER DR  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAD990794133  
TSD County: San Joaquin  
Tons: 2.625  
CA Waste Code: 151-Asbestos containing waste  
Method: D80-Disposal, Land Fill  
Facility County: Monterey

Site Name: CALIFORNIA STATE UNIVERSITY MONTEREY BAY  
Year: 1995  
GEPAID: CAC001050920  
Contact: JIM ROBERTS  
Telephone: 4083933594  
Mailing Name: Not reported  
Mailing Address: 100 CAMPUS CENTER DR  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAD982042475  
TSD County: Solano  
Tons: 143.276  
CA Waste Code: 151-Asbestos containing waste  
Method: D80-Disposal, Land Fill  
Facility County: Monterey

Site Name: CALIFORNIA STATE UNIVERSITY MONTEREY BAY  
Year: 1995  
GEPAID: CAC001050920  
Contact: JIM ROBERTS  
Telephone: 4083933594  
Mailing Name: Not reported  
Mailing Address: 100 CAMPUS CENTER DR  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAD982042475  
TSD County: Solano  
Tons: 50.568

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CALIFORNIA STATE UNIVERSITY MONTEREY BAY (Continued)**

**S112863321**

CA Waste Code: 151-Asbestos containing waste  
 Method: -  
 Facility County: Monterey

Site Name: CALIFORNIA STATE UNIVERSITY MONTEREY BAY  
 Year: 1995  
 GEPAID: CAC001050920  
 Contact: JIM ROBERTS  
 Telephone: 4083933594  
 Mailing Name: Not reported  
 Mailing Address: 100 CAMPUS CENTER DR  
 Mailing City,St,Zip: SEASIDE, CA 939550000  
 Gen County: Monterey  
 TSD EPA ID: NVT330010000  
 TSD County: 99  
 Tons: 3.5264  
 CA Waste Code: 261-Polychlorinated biphenyls and material containing PCBs  
 Method: -  
 Facility County: Monterey

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

**AD158**  
**NNE**  
**< 1/8**  
**0.088 mi.**  
**464 ft.**

**CSU MONTEREY BAY**  
**100 CAMPUS CENTER**  
**SEASIDE, CA 93955**  
**Site 2 of 12 in cluster AD**

**NPDES S122247188**  
**N/A**

**Actual:**  
**275 ft.**  
**Focus Map:**  
**13**

**NPDES:**

|   |  |
|---|--|
| Facility Status:                        | Not reported                             |
| NPDES Number:                           | Not reported                             |
| Region:                                 | Not reported                             |
| Agency Number:                          | Not reported                             |
| Regulatory Measure ID:                  | Not reported                             |
| Place ID:                               | Not reported                             |
| Order Number:                           | Not reported                             |
| WDID:                                   | 3 27W001194                              |
| Regulatory Measure Type:                | Construction                             |
| Program Type:                           | Not reported                             |
| Adoption Date Of Regulatory Measure:    | Not reported                             |
| Effective Date Of Regulatory Measure:   | Not reported                             |
| Termination Date Of Regulatory Measure: | Not reported                             |
| Expiration Date Of Regulatory Measure:  | Not reported                             |
| Discharge Address:                      | Not reported                             |
| Discharge Name:                         | Not reported                             |
| Discharge City:                         | Not reported                             |
| Discharge State:                        | Not reported                             |
| Discharge Zip:                          | Not reported                             |
| Status:                                 | Expired                                  |
| Status Date:                            | 08/09/2013                               |
| Operator Name:                          | California State University Monterey Bay |
| Operator Address:                       | 100 Campus Center                        |
| Operator City:                          | Seaside                                  |
| Operator State:                         | California                               |
| Operator Zip:                           | 93955                                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AD159 CSU MONTEREY BAY CS**  
**NNE 100 CAMPUS**  
**< 1/8 SEASIDE, CA 93955**  
**0.088 mi.**  
**464 ft. Site 3 of 12 in cluster AD**

**CIWQS S121632347**  
**N/A**

**Actual:**  
**275 ft.**

**CIWQS:**

**Focus Map:**  
**13**

Agency: CSU Monterey Bay  
Agency Address: 100 Campus Ctr Bldg 84a 84a, Seaside, CA 93955-8000  
Place/Project Type: Collection\_System  
SIC/NAICS: Not reported  
Region: 3  
Program: SSOMUNISML  
Regulatory Measure Status: Historical  
Regulatory Measure Type: Enrollee  
Order Number: 2006-0003-DWQ  
WDID: 3SSO10238  
NPDES Number: Not reported  
Adoption Date: Not reported  
Effective Date: Not reported  
Termination Date: 01/26/2009  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: Not reported  
Longitude: Not reported

**AD160 CSUMB DEMO PH1**  
**NNE 100 CAMPUS DRIVE**  
**< 1/8 SEASIDE, CA 93955**  
**0.088 mi.**  
**464 ft. Site 4 of 12 in cluster AD**

**NPDES S119084689**  
**CIWQS N/A**

**Actual:**  
**275 ft.**

**NPDES:**

**Focus Map:**  
**13**

Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 3 27C376911  
Regulatory Measure Type: Construction  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Terminated  
Status Date: 10/09/2017  
Operator Name: California State University Monterey Bay

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CSUMB DEMO PH1 (Continued)**

**S119084689**

Operator Address: 100 Campus Center  
Operator City: Seaside  
Operator State: California  
Operator Zip: 93955

NPDES as of 03/2018:  
NPDES Number: CAS000002  
Status: Terminated  
Agency Number: 0  
Region: 3  
Regulatory Measure ID: 455910  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 3 27C376911  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 07/20/2016  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: 10/09/2017  
Discharge Name: California State University Monterey Bay  
Discharge Address: 100 Campus Center  
Discharge City: Seaside  
Discharge State: California  
Discharge Zip: 93955  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CSUMB DEMO PH1 (Continued)**

**S119084689**

|   |  |
|---|--|
| Constype Below Ground Ind:              | Not reported                                 |
| Constype Cable Line Ind:                | Not reported                                 |
| Constype Comm Line Ind:                 | Not reported                                 |
| Constype Commercial Ind:                | Not reported                                 |
| Constype Electrical Line Ind:           | Not reported                                 |
| Constype Gas Line Ind:                  | Not reported                                 |
| Constype Industrial Ind:                | Not reported                                 |
| Constype Other Description:             | Not reported                                 |
| Constype Other Ind:                     | Not reported                                 |
| Constype Recons Ind:                    | Not reported                                 |
| Constype Residential Ind:               | Not reported                                 |
| Constype Transport Ind:                 | Not reported                                 |
| Constype Utility Description:           | Not reported                                 |
| Constype Utility Ind:                   | Not reported                                 |
| Constype Water Sewer Ind:               | Not reported                                 |
| Dir Discharge Uswater Ind:              | Not reported                                 |
| Receiving Water Name:                   | Not reported                                 |
| Certifier:                              | Not reported                                 |
| Certifier Title:                        | Not reported                                 |
| Certification Date:                     | Not reported                                 |
| Primary Sic:                            | Not reported                                 |
| Secondary Sic:                          | Not reported                                 |
| Tertiary Sic:                           | Not reported                                 |
| NPDES Number:                           | Not reported                                 |
| Status:                                 | Not reported                                 |
| Agency Number:                          | Not reported                                 |
| Region:                                 | 3  |
| Regulatory Measure ID:                  | 455910                                       |
| Order Number:                           | Not reported                                 |
| Regulatory Measure Type:                | Construction                                 |
| Place ID:                               | Not reported                                 |
| WDID:                                   | 3 27C376911                                  |
| Program Type:                           | Not reported                                 |
| Adoption Date Of Regulatory Measure:    | Not reported                                 |
| Effective Date Of Regulatory Measure:   | Not reported                                 |
| Expiration Date Of Regulatory Measure:  | Not reported                                 |
| Termination Date Of Regulatory Measure: | Not reported                                 |
| Discharge Name:                         | Not reported                                 |
| Discharge Address:                      | Not reported                                 |
| Discharge City:                         | Not reported                                 |
| Discharge State:                        | Not reported                                 |
| Discharge Zip:                          | Not reported                                 |
| Received Date:                          | 06/17/2016                                   |
| Processed Date:                         | 07/20/2016                                   |
| Status:                                 | Active                                       |
| Status Date:                            | 07/20/2016                                   |
| Place Size:                             | 20.3   |
| Place Size Unit:                        | Acres  |
| Contact:                                | Kathleen Ventimiglia                         |
| Contact Title:                          | Director for Campus Planning and Development |
| Contact Phone:                          | 831-582-4304                                 |
| Contact Phone Ext:                      | Not reported                                 |
| Contact Email:                          | kventimiglia@csumb.edu                       |
| Operator Name:                          | California State University Monterey Bay     |
| Operator Address:                       | 100 Campus Center                            |
| Operator City:                          | Seaside                                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CSUMB DEMO PH1 (Continued)**

**S119084689**

Operator State: California  
Operator Zip: 93955  
Operator Contact: Kathleen Ventimiglia  
Operator Contact Title: Director for Campus Planning  
Operator Contact Phone: 831-582-4304  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: kventimiglia@csumb.edu  
Operator Type: Other  
Developer: California State University Monterey Bay  
Developer Address: 100 Campus Center  
Developer City: Seaside  
Developer State: California  
Developer Zip: 93955  
Developer Contact: Kathleen Ventimiglia  
Developer Contact Title: Director for Campus Planning  
Constype Linear Utility Ind: N  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: N  
Constype Below Ground Ind: N  
Constype Cable Line Ind: N  
Constype Comm Line Ind: N  
Constype Commercial Ind: N  
Constype Electrical Line Ind: N  
Constype Gas Line Ind: N  
Constype Industrial Ind: N  
Constype Other Description: Site Demolition & Leveling  
Constype Other Ind: N  
Constype Recons Ind: N  
Constype Residential Ind: N  
Constype Transport Ind: N  
Constype Utility Description: Not reported  
Constype Utility Ind: N  
Constype Water Sewer Ind: N  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Not reported  
Certifier: Kathleen Ventimiglia  
Certifier Title: Director for Campus Png and Development  
Certification Date: 17-JUN-16  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Facility Status: Terminated  
NPDES Number: CAS000002  
Region: 3  
Agency Number: 0  
Regulatory Measure ID: 455910  
Place ID: Not reported  
Order Number: 2009-0009-DWQ  
WDID: 3 27C376911  
Regulatory Measure Type: Enrollee  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 07/20/2016  
Termination Date Of Regulatory Measure: 10/09/2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CSUMB DEMO PH1 (Continued)**

**S119084689**

Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 100 Campus Center  
Discharge Name: California State University Monterey Bay  
Discharge City: Seaside  
Discharge State: California  
Discharge Zip: 93955  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

NPDES as of 03/2018:  
NPDES Number: CAS000002  
Status: Terminated  
Agency Number: 0  
Region: 3  
Regulatory Measure ID: 455910  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 3 27C376911  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 07/20/2016  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: 10/09/2017  
Discharge Name: California State University Monterey Bay  
Discharge Address: 100 Campus Center  
Discharge City: Seaside  
Discharge State: California  
Discharge Zip: 93955  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CSUMB DEMO PH1 (Continued)**

**S119084689**

|   |              |
|---|--------------|
| Developer City:                         | Not reported |
| Developer State:                        | Not reported |
| Developer Zip:                          | Not reported |
| Developer Contact:                      | Not reported |
| Developer Contact Title:                | Not reported |
| Constype Linear Utility Ind:            | Not reported |
| Emergency Phone:                        | Not reported |
| Emergency Phone Ext:                    | Not reported |
| Constype Above Ground Ind:              | Not reported |
| Constype Below Ground Ind:              | Not reported |
| Constype Cable Line Ind:                | Not reported |
| Constype Comm Line Ind:                 | Not reported |
| Constype Commercial Ind:                | Not reported |
| Constype Electrical Line Ind:           | Not reported |
| Constype Gas Line Ind:                  | Not reported |
| Constype Industrial Ind:                | Not reported |
| Constype Other Description:             | Not reported |
| Constype Other Ind:                     | Not reported |
| Constype Recons Ind:                    | Not reported |
| Constype Residential Ind:               | Not reported |
| Constype Transport Ind:                 | Not reported |
| Constype Utility Description:           | Not reported |
| Constype Utility Ind:                   | Not reported |
| Constype Water Sewer Ind:               | Not reported |
| Dir Discharge Uswater Ind:              | Not reported |
| Receiving Water Name:                   | Not reported |
| Certifier:                              | Not reported |
| Certifier Title:                        | Not reported |
| Certification Date:                     | Not reported |
| Primary Sic:                            | Not reported |
| Secondary Sic:                          | Not reported |
| Tertiary Sic:                           | Not reported |
| NPDES Number:                           | Not reported |
| Status:                                 | Not reported |
| Agency Number:                          | Not reported |
| Region:                                 | 3            |
| Regulatory Measure ID:                  | 455910       |
| Order Number:                           | Not reported |
| Regulatory Measure Type:                | Construction |
| Place ID:                               | Not reported |
| WDID:                                   | 3 27C376911  |
| Program Type:                           | Not reported |
| Adoption Date Of Regulatory Measure:    | Not reported |
| Effective Date Of Regulatory Measure:   | Not reported |
| Expiration Date Of Regulatory Measure:  | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name:                         | Not reported |
| Discharge Address:                      | Not reported |
| Discharge City:                         | Not reported |
| Discharge State:                        | Not reported |
| Discharge Zip:                          | Not reported |
| Received Date:                          | 06/17/2016   |
| Processed Date:                         | 07/20/2016   |
| Status:                                 | Active       |
| Status Date:                            | 07/20/2016   |
| Place Size:                             | 20.3         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CSUMB DEMO PH1 (Continued)**

**S119084689**

Place Size Unit: Acres  
Contact: Kathleen Ventimiglia  
Contact Title: Director for Campus Planning and Development  
Contact Phone: 831-582-4304  
Contact Phone Ext: Not reported  
Contact Email: kventimiglia@csumb.edu  
Operator Name: California State University Monterey Bay  
Operator Address: 100 Campus Center  
Operator City: Seaside  
Operator State: California  
Operator Zip: 93955  
Operator Contact: Kathleen Ventimiglia  
Operator Contact Title: Director for Campus Planning  
Operator Contact Phone: 831-582-4304  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: kventimiglia@csumb.edu  
Operator Type: Other  
Developer: California State University Monterey Bay  
Developer Address: 100 Campus Center  
Developer City: Seaside  
Developer State: California  
Developer Zip: 93955  
Developer Contact: Kathleen Ventimiglia  
Developer Contact Title: Director for Campus Planning  
Constype Linear Utility Ind: N  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: N  
Constype Below Ground Ind: N  
Constype Cable Line Ind: N  
Constype Comm Line Ind: N  
Constype Commercial Ind: N  
Constype Electrical Line Ind: N  
Constype Gas Line Ind: N  
Constype Industrial Ind: N  
Constype Other Description: Site Demolition & Leveling  
Constype Other Ind: N  
Constype Recons Ind: N  
Constype Residential Ind: N  
Constype Transport Ind: N  
Constype Utility Description: Not reported  
Constype Utility Ind: N  
Constype Water Sewer Ind: N  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Not reported  
Certifier: Kathleen Ventimiglia  
Certifier Title: Director for Campus Png and Development  
Certification Date: 17-JUN-16  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**CIWQS:**

Agency: California State University Monterey Bay  
Agency Address: 100 Campus Center Mountain Hall A, Seaside, CA 93955  
Place/Project Type: Construction

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CSUMB DEMO PH1 (Continued)**

**S119084689**

SIC/NAICS: Not reported  
Region: 3  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 3 27C376911  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 07/20/2016  
Termination Date: 10/09/2017  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 1  
Violations within 5 years: 1  
Latitude: 36.65445  
Longitude: -121.80176

**AD161**  
**NNE**  
**< 1/8**  
**0.088 mi.**  
**464 ft.**

**SPRINT CELL SITE SF73XC832\*\*CLOSED\*\***  
**100 CAMPUS CENTER BLDG 53**  
**SEASIDE, CA 93955**  
**Site 5 of 12 in cluster AD**

**CUPA Listings S110741124**  
**N/A**

**Actual:**  
**275 ft.**  
**Focus Map:**  
**13**

CUPA MONTEREY:  
Facility Id: FA0821718  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0821718  
Mailing Address: PO BOX 7994  
Mailing City State Zip: SHAWNEE MISSION KS 66207  
Program Identifier: Not reported  
Owner ID: OW0810012  
Last Billing Date: 05/15/2011  
Last Payment Date: 06/21/2010  
Last Payment Amount: 569.00  
Total Fee Amount: 499.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8773474457  
E-Mail: EHSCOMPLIANCE@SPRINT.COM  
Last Activity Date: 09/19/2011  
Prior Inspection Date: 11/04/2011  
Current Inspection Date: 09/19/2012  
Record ID: PR0625121  
  
Facility Id: FA0820879  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0820879

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPRINT CELL SITE SF73XC832\*\*CLOSED\*\* (Continued)**

**S110741124**

Mailing Address: PO BOX 7994  
Mailing City State Zip: SHAWNEE MISSION KS 66207  
Program Identifier: HMMS-CELL SITE  
Owner ID: OW0800768  
Last Billing Date: 05/09/2009  
Last Payment Date: 06/09/2009  
Last Payment Amount: 544.00  
Total Fee Amount: 499.00  
Total Amount Paid: 499.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8773474457  
E-Mail: Not reported  
Last Activity Date: 11/04/2008  
Prior Inspection Date: 11/04/2008  
Current Inspection Date: 11/04/2011  
Record ID: PR0620943

**AD162  
NNE  
< 1/8  
0.088 mi.  
464 ft.**

**CSUMB DEMO PH3  
100 CAMPUS CENTER  
SEASIDE, CA 93955  
  
Site 6 of 12 in cluster AD**

**CIWQS S120027722  
N/A**

**Actual:  
275 ft.  
Focus Map:  
13**

**CIWQS:**  
Agency: California State University Monterey Bay  
Agency Address: 100 Campus Center Mountain Hall A, Seaside, CA 93955  
Place/Project Type: Construction  
SIC/NAICS: Not reported  
Region: 3  
Program: CONSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 3 27C378995  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 02/21/2017  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 36.650833  
Longitude: -121.790833

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AD163 CSUMB DEMO PH2**  
**NNE 100 CAMPUS CENTER**  
**< 1/8 SEASIDE, CA 93955**  
**0.088 mi.**  
**464 ft. Site 7 of 12 in cluster AD**

**NPDES S119084690**  
**CIWQS N/A**  
**CERS**

**Actual:**  
**275 ft.**

**Focus Map:**  
**13**

NPDES:  
Facility Status: Active  
NPDES Number: CAS000002  
Region: 3  
Agency Number: 0  
Regulatory Measure ID: 478534  
Place ID: Not reported  
Order Number: 2009-0009-DWQ  
WDID: 3 27C377890  
Regulatory Measure Type: Enrollee  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 10/20/2016  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 100 Campus Center  
Discharge Name: California State University Monterey Bay  
Discharge City: Seaside  
Discharge State: California  
Discharge Zip: 93955  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

NPDES as of 03/2018:  
NPDES Number: CAS000002  
Status: Active  
Agency Number: 0  
Region: 3  
Regulatory Measure ID: 478534  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 3 27C377890  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 10/20/2016  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: California State University Monterey Bay  
Discharge Address: 100 Campus Center  
Discharge City: Seaside  
Discharge State: California  
Discharge Zip: 93955  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CSUMB DEMO PH2 (Continued)

S119084690

|                               |              |
|-------------------------------|--------------|
| Contact:                      | Not reported |
| Contact Title:                | Not reported |
| Contact Phone:                | Not reported |
| Contact Phone Ext:            | Not reported |
| Contact Email:                | Not reported |
| Operator Name:                | Not reported |
| Operator Address:             | Not reported |
| Operator City:                | Not reported |
| Operator State:               | Not reported |
| Operator Zip:                 | Not reported |
| Operator Contact:             | Not reported |
| Operator Contact Title:       | Not reported |
| Operator Contact Phone:       | Not reported |
| Operator Contact Phone Ext:   | Not reported |
| Operator Contact Email:       | Not reported |
| Operator Type:                | Not reported |
| Developer:                    | Not reported |
| Developer Address:            | Not reported |
| Developer City:               | Not reported |
| Developer State:              | Not reported |
| Developer Zip:                | Not reported |
| Developer Contact:            | Not reported |
| Developer Contact Title:      | Not reported |
| Constype Linear Utility Ind:  | Not reported |
| Emergency Phone:              | Not reported |
| Emergency Phone Ext:          | Not reported |
| Constype Above Ground Ind:    | Not reported |
| Constype Below Ground Ind:    | Not reported |
| Constype Cable Line Ind:      | Not reported |
| Constype Comm Line Ind:       | Not reported |
| Constype Commercial Ind:      | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind:        | Not reported |
| Constype Industrial Ind:      | Not reported |
| Constype Other Description:   | Not reported |
| Constype Other Ind:           | Not reported |
| Constype Recons Ind:          | Not reported |
| Constype Residential Ind:     | Not reported |
| Constype Transport Ind:       | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind:         | Not reported |
| Constype Water Sewer Ind:     | Not reported |
| Dir Discharge Uswater Ind:    | Not reported |
| Receiving Water Name:         | Not reported |
| Certifier:                    | Not reported |
| Certifier Title:              | Not reported |
| Certification Date:           | Not reported |
| Primary Sic:                  | Not reported |
| Secondary Sic:                | Not reported |
| Tertiary Sic:                 | Not reported |
| NPDES Number:                 | Not reported |
| Status:                       | Not reported |
| Agency Number:                | Not reported |
| Region:                       | 3            |
| Regulatory Measure ID:        | 478534       |
| Order Number:                 | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CSUMB DEMO PH2 (Continued)**

**S119084690**

Regulatory Measure Type: Construction  
Place ID: Not reported  
WDID: 3 27C377890  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 10/04/2016  
Processed Date: 10/20/2016  
Status: Active  
Status Date: 10/20/2016  
Place Size: 20  
Place Size Unit: Acres  
Contact: Kathleen Ventimiglia  
Contact Title: Director for Campus Planning  
Contact Phone: 831-585-4304  
Contact Phone Ext: Not reported  
Contact Email: kventimiglia@csumb.edu  
Operator Name: California State University Monterey Bay  
Operator Address: 100 Campus Center  
Operator City: Seaside  
Operator State: California  
Operator Zip: 93955  
Operator Contact: Kathleen Ventimiglia  
Operator Contact Title: Director for Campus Planning  
Operator Contact Phone: 831-585-4304  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: kventimiglia@csumb.edu  
Operator Type: Other  
Developer: California State University Monterey Bay  
Developer Address: 100 Campus Center  
Developer City: Seaside  
Developer State: California  
Developer Zip: 93955  
Developer Contact: Kathleen Ventimiglia  
Developer Contact Title: Director for Campus Planning  
Constype Linear Utility Ind: N  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: N  
Constype Below Ground Ind: N  
Constype Cable Line Ind: N  
Constype Comm Line Ind: N  
Constype Commercial Ind: N  
Constype Electrical Line Ind: N  
Constype Gas Line Ind: N  
Constype Industrial Ind: N  
Constype Other Description: Site Demolition & Leveling  
Constype Other Ind: N  
Constype Recons Ind: N  
Constype Residential Ind: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CSUMB DEMO PH2 (Continued)**

**S119084690**

|   |  |
|---|--|
| Constype Transport Ind:                 | N  |
| Constype Utility Description:           | Not reported                             |
| Constype Utility Ind:                   | N  |
| Constype Water Sewer Ind:               | N  |
| Dir Discharge Uswater Ind:              | N  |
| Receiving Water Name:                   | Not reported                             |
| Certifier:                              | Kathleen Ventimiglia                     |
| Certifier Title:                        | Director for Campus Plng and Development |
| Certification Date:                     | 04-OCT-16                                |
| Primary Sic:                            | Not reported                             |
| Secondary Sic:                          | Not reported                             |
| Tertiary Sic:                           | Not reported                             |
| Facility Status:                        | Not reported                             |
| NPDES Number:                           | Not reported                             |
| Region:                                 | Not reported                             |
| Agency Number:                          | Not reported                             |
| Regulatory Measure ID:                  | Not reported                             |
| Place ID:                               | Not reported                             |
| Order Number:                           | Not reported                             |
| WDID:                                   | 3 27C377890                              |
| Regulatory Measure Type:                | Construction                             |
| Program Type:                           | Not reported                             |
| Adoption Date Of Regulatory Measure:    | Not reported                             |
| Effective Date Of Regulatory Measure:   | Not reported                             |
| Termination Date Of Regulatory Measure: | Not reported                             |
| Expiration Date Of Regulatory Measure:  | Not reported                             |
| Discharge Address:                      | Not reported                             |
| Discharge Name:                         | Not reported                             |
| Discharge City:                         | Not reported                             |
| Discharge State:                        | Not reported                             |
| Discharge Zip:                          | Not reported                             |
| Status:                                 | Active                                   |
| Status Date:                            | 10/20/2016                               |
| Operator Name:                          | California State University Monterey Bay |
| Operator Address:                       | 100 Campus Center                        |
| Operator City:                          | Seaside                                  |
| Operator State:                         | California                               |
| Operator Zip:                           | 93955                                    |
| NPDES as of 03/2018:                    |  |
| NPDES Number:                           | CAS000002                                |
| Status:                                 | Active                                   |
| Agency Number:                          | 0  |
| Region:                                 | 3  |
| Regulatory Measure ID:                  | 478534                                   |
| Order Number:                           | 2009-0009-DWQ                            |
| Regulatory Measure Type:                | Enrollee                                 |
| Place ID:                               | Not reported                             |
| WDID:                                   | 3 27C377890                              |
| Program Type:                           | Construction                             |
| Adoption Date Of Regulatory Measure:    | Not reported                             |
| Effective Date Of Regulatory Measure:   | 10/20/2016                               |
| Expiration Date Of Regulatory Measure:  | Not reported                             |
| Termination Date Of Regulatory Measure: | Not reported                             |
| Discharge Name:                         | California State University Monterey Bay |
| Discharge Address:                      | 100 Campus Center                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CSUMB DEMO PH2 (Continued)**

**S119084690**

|                               |              |
|-------------------------------|--------------|
| Discharge City:               | Seaside      |
| Discharge State:              | California   |
| Discharge Zip:                | 93955        |
| Received Date:                | Not reported |
| Processed Date:               | Not reported |
| Status:                       | Not reported |
| Status Date:                  | Not reported |
| Place Size:                   | Not reported |
| Place Size Unit:              | Not reported |
| Contact:                      | Not reported |
| Contact Title:                | Not reported |
| Contact Phone:                | Not reported |
| Contact Phone Ext:            | Not reported |
| Contact Email:                | Not reported |
| Operator Name:                | Not reported |
| Operator Address:             | Not reported |
| Operator City:                | Not reported |
| Operator State:               | Not reported |
| Operator Zip:                 | Not reported |
| Operator Contact:             | Not reported |
| Operator Contact Title:       | Not reported |
| Operator Contact Phone:       | Not reported |
| Operator Contact Phone Ext:   | Not reported |
| Operator Contact Email:       | Not reported |
| Operator Type:                | Not reported |
| Developer:                    | Not reported |
| Developer Address:            | Not reported |
| Developer City:               | Not reported |
| Developer State:              | Not reported |
| Developer Zip:                | Not reported |
| Developer Contact:            | Not reported |
| Developer Contact Title:      | Not reported |
| Constype Linear Utility Ind:  | Not reported |
| Emergency Phone:              | Not reported |
| Emergency Phone Ext:          | Not reported |
| Constype Above Ground Ind:    | Not reported |
| Constype Below Ground Ind:    | Not reported |
| Constype Cable Line Ind:      | Not reported |
| Constype Comm Line Ind:       | Not reported |
| Constype Commercial Ind:      | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind:        | Not reported |
| Constype Industrial Ind:      | Not reported |
| Constype Other Description:   | Not reported |
| Constype Other Ind:           | Not reported |
| Constype Recons Ind:          | Not reported |
| Constype Residential Ind:     | Not reported |
| Constype Transport Ind:       | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind:         | Not reported |
| Constype Water Sewer Ind:     | Not reported |
| Dir Discharge Uswater Ind:    | Not reported |
| Receiving Water Name:         | Not reported |
| Certifier:                    | Not reported |
| Certifier Title:              | Not reported |
| Certification Date:           | Not reported |
| Primary Sic:                  | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CSUMB DEMO PH2 (Continued)**

**S119084690**

|   |  |
|---|--|
| Secondary Sic:                          | Not reported                             |
| Tertiary Sic:                           | Not reported                             |
| NPDES Number:                           | Not reported                             |
| Status:                                 | Not reported                             |
| Agency Number:                          | Not reported                             |
| Region:                                 | 3  |
| Regulatory Measure ID:                  | 478534                                   |
| Order Number:                           | Not reported                             |
| Regulatory Measure Type:                | Construction                             |
| Place ID:                               | Not reported                             |
| WDID:                                   | 3 27C377890                              |
| Program Type:                           | Not reported                             |
| Adoption Date Of Regulatory Measure:    | Not reported                             |
| Effective Date Of Regulatory Measure:   | Not reported                             |
| Expiration Date Of Regulatory Measure:  | Not reported                             |
| Termination Date Of Regulatory Measure: | Not reported                             |
| Discharge Name:                         | Not reported                             |
| Discharge Address:                      | Not reported                             |
| Discharge City:                         | Not reported                             |
| Discharge State:                        | Not reported                             |
| Discharge Zip:                          | Not reported                             |
| Received Date:                          | 10/04/2016                               |
| Processed Date:                         | 10/20/2016                               |
| Status:                                 | Active                                   |
| Status Date:                            | 10/20/2016                               |
| Place Size:                             | 20                                       |
| Place Size Unit:                        | Acres                                    |
| Contact:                                | Kathleen Ventimiglia                     |
| Contact Title:                          | Director for Campus Planning             |
| Contact Phone:                          | 831-585-4304                             |
| Contact Phone Ext:                      | Not reported                             |
| Contact Email:                          | kventimiglia@csumb.edu                   |
| Operator Name:                          | California State University Monterey Bay |
| Operator Address:                       | 100 Campus Center                        |
| Operator City:                          | Seaside                                  |
| Operator State:                         | California                               |
| Operator Zip:                           | 93955                                    |
| Operator Contact:                       | Kathleen Ventimiglia                     |
| Operator Contact Title:                 | Director for Campus Planning             |
| Operator Contact Phone:                 | 831-585-4304                             |
| Operator Contact Phone Ext:             | Not reported                             |
| Operator Contact Email:                 | kventimiglia@csumb.edu                   |
| Operator Type:                          | Other                                    |
| Developer:                              | California State University Monterey Bay |
| Developer Address:                      | 100 Campus Center                        |
| Developer City:                         | Seaside                                  |
| Developer State:                        | California                               |
| Developer Zip:                          | 93955                                    |
| Developer Contact:                      | Kathleen Ventimiglia                     |
| Developer Contact Title:                | Director for Campus Planning             |
| Constype Linear Utility Ind:            | N  |
| Emergency Phone:                        | Not reported                             |
| Emergency Phone Ext:                    | Not reported                             |
| Constype Above Ground Ind:              | N  |
| Constype Below Ground Ind:              | N  |
| Constype Cable Line Ind:                | N  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CSUMB DEMO PH2 (Continued)**

**S119084690**

Constype Comm Line Ind: N  
Constype Commercial Ind: N  
Constype Electrical Line Ind: N  
Constype Gas Line Ind: N  
Constype Industrial Ind: N  
Constype Other Description: Site Demolition & Leveling  
Constype Other Ind: N  
Constype Recons Ind: N  
Constype Residential Ind: N  
Constype Transport Ind: N  
Constype Utility Description: Not reported  
Constype Utility Ind: N  
Constype Water Sewer Ind: N  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Not reported  
Certifier: Kathleen Ventimiglia  
Certifier Title: Director for Campus Plng and Development  
Certification Date: 04-OCT-16  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**CIWQS:**

Agency: California State University Monterey Bay  
Agency Address: 100 Campus Center Mountain Hall A, Seaside, CA 93955  
Place/Project Type: Construction  
SIC/NAICS: Not reported  
Region: 3  
Program: CONSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 3 27C377890  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 10/20/2016  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 36.65443  
Longitude: -121.80809

**CERS TANKS:**

Site ID: 463333  
CERS ID: 850109  
Site Name: CSUMB DEMO PH2  
CERS Description: Construction Storm Water

**Affiliation:**

Affiliation Type Desc: Owner/Operator  
Entity Name: California State University Monterey Bay

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CSUMB DEMO PH2 (Continued)**

**S119084690**

Entity Title: Operator  
Affiliation Address: 100 Campus Center Mountain Hall A  
Affiliation City: Seaside  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

**AD164**  
**NNE**  
**< 1/8**  
**0.088 mi.**  
**464 ft.**  
**Actual:**  
**275 ft.**  
**Focus Map:**  
**13**

**CSU MONTEREY BAY CS**  
**100 CAMPUS**  
**SEASIDE, CA 93955**  
**Site 8 of 12 in cluster AD**

**FINDS 1023295595**  
**N/A**

FINDS:

Registry ID: 110065873521  
Environmental Interest/Information System  
STATE MASTER

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

**AD165**  
**NNE**  
**< 1/8**  
**0.088 mi.**  
**464 ft.**

**SUNEDISON CSU MONTEREY BAY**  
**100 CAMPUS CTR**  
**SEASIDE, CA 93955**  
**Site 9 of 12 in cluster AD**

**CERS S121769223**  
**N/A**

**Actual:**  
**275 ft.**  
**Focus Map:**  
**13**

CERS TANKS:  
Site ID: 372365  
CERS ID: 10673593  
Site Name: SUNEDISON CSU MONTEREY BAY  
CERS Description: Chemical Storage Facilities

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: Derek Descant  
Entity Title: Not reported  
Affiliation Address: 13736 Riverport Dr  
Affiliation City: Maryland Heights  
Affiliation State: MO  
Affiliation Country: Not reported  
Affiliation Zip: 63043  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Team Solar Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUNEDISON CSU MONTEREY BAY (Continued)**

**S121769223**

Affiliation Phone: (443) 909-7200

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

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner  
Entity Name: SunEJ10 Holdings, Inc.  
Entity Title: Not reported  
Affiliation Address: 13736 Riverport Dr  
Affiliation City: Maryland Heights  
Affiliation State: MO  
Affiliation Country: United States  
Affiliation Zip: 63043  
Affiliation Phone: (443) 909-7200

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 13736 Riverport Dr  
Affiliation City: Maryland Heights  
Affiliation State: MO  
Affiliation Country: Not reported  
Affiliation Zip: 63043  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Derek Descant  
Entity Title: EHS Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUNEDISON CSU MONTEREY BAY (Continued)**

**S121769223**

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

**AD166  
NNE  
< 1/8  
0.088 mi.  
464 ft.**

**CALIFORNIA STATE UNIVERSITY MONTEREY BAY  
100 CAMPUS CENTER DR  
SEASIDE, CA 93955**

**HAZNET S113083691  
N/A**

**Site 10 of 12 in cluster AD**

**Actual:  
275 ft.  
Focus Map:  
13**

**HAZNET:**  
Site Name: CALIFORNIA STATE UNIVERSITY MONTEREY BAY  
Year: 2017  
GEPaid: CAL000156786  
Contact: ARIANNE TUCKER, EMHS  
Telephone: 8315824096  
Mailing Name: Not reported  
Mailing Address: 100 CAMPUS CENTER - UPD/EMHS  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAD044429835  
TSD County: Los Angeles  
Tons: 0.135  
CA Waste Code: 221-Waste oil and mixed oil  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: CALIFORNIA STATE UNIVERSITY MONTEREY BAY  
Year: 2017  
GEPaid: CAL000156786  
Contact: ARIANNE TUCKER, EMHS  
Telephone: 8315824096  
Mailing Name: Not reported  
Mailing Address: 100 CAMPUS CENTER - UPD/EMHS  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.3115  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: CALIFORNIA STATE UNIVERSITY MONTEREY BAY  
Year: 2017  
GEPaid: CAL000156786  
Contact: ARIANNE TUCKER, EMHS  
Telephone: 8315824096  
Mailing Name: Not reported  
Mailing Address: 100 CAMPUS CENTER - UPD/EMHS  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA STATE UNIVERSITY MONTEREY BAY (Continued)**

**S113083691**

Tons: 0.129  
CA Waste Code: 551-Laboratory waste chemicals  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: CALIFORNIA STATE UNIVERSITY MONTEREY BAY  
Year: 2017  
GEPID: CAL000156786  
Contact: ARIANNE TUCKER, EMHS  
Telephone: 8315824096  
Mailing Name: Not reported  
Mailing Address: 100 CAMPUS CENTER - UPD/EMHS  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara

Tons: 0.021  
CA Waste Code: 791-Liquids with pH <= 2  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: CALIFORNIA STATE UNIVERSITY MONTEREY BAY  
Year: 2017  
GEPID: CAL000156786  
Contact: ARIANNE TUCKER, EMHS  
Telephone: 8315824096  
Mailing Name: Not reported  
Mailing Address: 100 CAMPUS CENTER - UPD/EMHS  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: TXD982290140  
TSD County: 99  
Tons: 0.0005  
CA Waste Code: 551-  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access 144 additional CA\_HAZNET: record(s) in the EDR Site Report.

**AD167** **PARC ENVIRONMENTAL**  
**NNE** **100 CAMPUS CTR**  
**< 1/8** **SEASIDE, CA 93955**  
**0.088 mi.**  
**464 ft.** **Site 11 of 12 in cluster AD**

**HAZNET** **S121002082**  
**N/A**

**Actual:** **HAZNET:**  
**275 ft.** Site Name: PARC ENVIRONMENTAL  
Year: 2016  
**Focus Map:** GEPID: CAC002865150  
**13** Contact: DAVID R. THOMPSON  
Telephone: 5592337156  
Mailing Name: Not reported  
Mailing Address: 2706 S RAILROAD AVE  
Mailing City,St,Zip: FRESNO, CA 937252021

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PARC ENVIRONMENTAL (Continued)**

**S121002082**

Gen County: Monterey  
 TSD EPA ID: CAD008364432  
 TSD County: Los Angeles  
 Tons: 1.53  
 CA Waste Code: 343-Unspecified organic liquid mixture  
 Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
 (H010-H129) Or (H131-H135)  
 Facility County: Monterey

Site Name: PARC ENVIRONMENTAL  
 Year: 2016  
 GEPAID: CAC002865150  
 Contact: DAVID R. THOMPSON  
 Telephone: 5592337156  
 Mailing Name: Not reported  
 Mailing Address: 2706 S RAILROAD AVE  
 Mailing City,St,Zip: FRESNO, CA 937252021  
 Gen County: Monterey  
 TSD EPA ID: CAD008364432  
 TSD County: Los Angeles  
 Tons: 0.17  
 CA Waste Code: 343-Unspecified organic liquid mixture  
 Method: H061-Fuel Blending Prior To Energy Recovery At Another Site  
 Facility County: Monterey

**AD168**  
**NNE**  
 < 1/8  
 0.088 mi.  
 464 ft.

**CSUMB DEMO PH3**  
**100 CAMPUS CENTER**  
**SEASIDE, CA 93955**

**NPDES** **S121022605**  
**CERS** **N/A**

**Site 12 of 12 in cluster AD**

**Actual:**  
**275 ft.**  
**Focus Map:**  
**13**

**NPDES:**  
 Facility Status: Active  
 NPDES Number: CAS000002  
 Region: 3  
 Agency Number: 0  
 Regulatory Measure ID: 482056  
 Place ID: Not reported  
 Order Number: 2009-0009-DWQ  
 WDID: 3 27C378995  
 Regulatory Measure Type: Enrollee  
 Program Type: Construction  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: 02/21/2017  
 Termination Date Of Regulatory Measure: Not reported  
 Expiration Date Of Regulatory Measure: Not reported  
 Discharge Address: 100 Campus Center  
 Discharge Name: California State University Monterey Bay  
 Discharge City: Seaside  
 Discharge State: California  
 Discharge Zip: 93955  
 Status: Not reported  
 Status Date: Not reported  
 Operator Name: Not reported  
 Operator Address: Not reported  
 Operator City: Not reported  
 Operator State: Not reported  
 Operator Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CSUMB DEMO PH3 (Continued)**

**S121022605**

NPDES as of 03/2018:

|   |  |
|---|--|
| NPDES Number:                           | Not reported                             |
| Status:                                 | Not reported                             |
| Agency Number:                          | Not reported                             |
| Region:                                 | 3  |
| Regulatory Measure ID:                  | 482056                                   |
| Order Number:                           | Not reported                             |
| Regulatory Measure Type:                | Construction                             |
| Place ID:                               | Not reported                             |
| WDID:                                   | 3 27C378995                              |
| Program Type:                           | Not reported                             |
| Adoption Date Of Regulatory Measure:    | Not reported                             |
| Effective Date Of Regulatory Measure:   | Not reported                             |
| Expiration Date Of Regulatory Measure:  | Not reported                             |
| Termination Date Of Regulatory Measure: | Not reported                             |
| Discharge Name:                         | Not reported                             |
| Discharge Address:                      | Not reported                             |
| Discharge City:                         | Not reported                             |
| Discharge State:                        | Not reported                             |
| Discharge Zip:                          | Not reported                             |
| Received Date:                          | 01/24/2017                               |
| Processed Date:                         | 02/21/2017                               |
| Status:                                 | Active                                   |
| Status Date:                            | 02/21/2017                               |
| Place Size:                             | 19.6                                     |
| Place Size Unit:                        | Acres                                    |
| Contact:                                | Kathleen Ventimiglia                     |
| Contact Title:                          | Not reported                             |
| Contact Phone:                          | 831-585-4304                             |
| Contact Phone Ext:                      | Not reported                             |
| Contact Email:                          | kventimiglia@csumb.edu                   |
| Operator Name:                          | California State University Monterey Bay |
| Operator Address:                       | 100 Campus Center                        |
| Operator City:                          | Seaside                                  |
| Operator State:                         | California                               |
| Operator Zip:                           | 93955                                    |
| Operator Contact:                       | Kathleen Ventimiglia                     |
| Operator Contact Title:                 | Not reported                             |
| Operator Contact Phone:                 | 831-585-4304                             |
| Operator Contact Phone Ext:             | Not reported                             |
| Operator Contact Email:                 | kventimiglia@csumb.edu                   |
| Operator Type:                          | Other                                    |
| Developer:                              | California State University Monterey Bay |
| Developer Address:                      | 100 Campus Center                        |
| Developer City:                         | Seaside                                  |
| Developer State:                        | California                               |
| Developer Zip:                          | 93955                                    |
| Developer Contact:                      | Kathleen Ventimiglia                     |
| Developer Contact Title:                | Not reported                             |
| Constype Linear Utility Ind:            | N  |
| Emergency Phone:                        | Not reported                             |
| Emergency Phone Ext:                    | Not reported                             |
| Constype Above Ground Ind:              | N  |
| Constype Below Ground Ind:              | N  |
| Constype Cable Line Ind:                | N  |
| Constype Comm Line Ind:                 | N  |
| Constype Commercial Ind:                | N  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CSUMB DEMO PH3 (Continued)**

**S121022605**

|   |  |
|---|--|
| Constype Electrical Line Ind:           | N  |
| Constype Gas Line Ind:                  | N  |
| Constype Industrial Ind:                | N  |
| Constype Other Description:             | Site Demolition & Leveling               |
| Constype Other Ind:                     | N  |
| Constype Recons Ind:                    | N  |
| Constype Residential Ind:               | N  |
| Constype Transport Ind:                 | N  |
| Constype Utility Description:           | Not reported                             |
| Constype Utility Ind:                   | N  |
| Constype Water Sewer Ind:               | N  |
| Dir Discharge Uswater Ind:              | N  |
| Receiving Water Name:                   | Not reported                             |
| Certifier:                              | Kathleen Ventimiglia                     |
| Certifier Title:                        | Director for Campus Plng and Development |
| Certification Date:                     | 24-JAN-17                                |
| Primary Sic:                            | Not reported                             |
| Secondary Sic:                          | Not reported                             |
| Tertiary Sic:                           | Not reported                             |
| NPDES Number:                           | CAS000002                                |
| Status:                                 | Active                                   |
| Agency Number:                          | 0  |
| Region:                                 | 3  |
| Regulatory Measure ID:                  | 482056                                   |
| Order Number:                           | 2009-0009-DWQ                            |
| Regulatory Measure Type:                | Enrollee                                 |
| Place ID:                               | Not reported                             |
| WDID:                                   | 3 27C378995                              |
| Program Type:                           | Construction                             |
| Adoption Date Of Regulatory Measure:    | Not reported                             |
| Effective Date Of Regulatory Measure:   | 02/21/2017                               |
| Expiration Date Of Regulatory Measure:  | Not reported                             |
| Termination Date Of Regulatory Measure: | Not reported                             |
| Discharge Name:                         | California State University Monterey Bay |
| Discharge Address:                      | 100 Campus Center                        |
| Discharge City:                         | Seaside                                  |
| Discharge State:                        | California                               |
| Discharge Zip:                          | 93955                                    |
| Received Date:                          | Not reported                             |
| Processed Date:                         | Not reported                             |
| Status:                                 | Not reported                             |
| Status Date:                            | Not reported                             |
| Place Size:                             | Not reported                             |
| Place Size Unit:                        | Not reported                             |
| Contact:                                | Not reported                             |
| Contact Title:                          | Not reported                             |
| Contact Phone:                          | Not reported                             |
| Contact Phone Ext:                      | Not reported                             |
| Contact Email:                          | Not reported                             |
| Operator Name:                          | Not reported                             |
| Operator Address:                       | Not reported                             |
| Operator City:                          | Not reported                             |
| Operator State:                         | Not reported                             |
| Operator Zip:                           | Not reported                             |
| Operator Contact:                       | Not reported                             |
| Operator Contact Title:                 | Not reported                             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CSUMB DEMO PH3 (Continued)**

**S121022605**

|   |              |
|---|--------------|
| Operator Contact Phone:                 | Not reported |
| Operator Contact Phone Ext:             | Not reported |
| Operator Contact Email:                 | Not reported |
| Operator Type:                          | Not reported |
| Developer:                              | Not reported |
| Developer Address:                      | Not reported |
| Developer City:                         | Not reported |
| Developer State:                        | Not reported |
| Developer Zip:                          | Not reported |
| Developer Contact:                      | Not reported |
| Developer Contact Title:                | Not reported |
| Constype Linear Utility Ind:            | Not reported |
| Emergency Phone:                        | Not reported |
| Emergency Phone Ext:                    | Not reported |
| Constype Above Ground Ind:              | Not reported |
| Constype Below Ground Ind:              | Not reported |
| Constype Cable Line Ind:                | Not reported |
| Constype Comm Line Ind:                 | Not reported |
| Constype Commercial Ind:                | Not reported |
| Constype Electrical Line Ind:           | Not reported |
| Constype Gas Line Ind:                  | Not reported |
| Constype Industrial Ind:                | Not reported |
| Constype Other Description:             | Not reported |
| Constype Other Ind:                     | Not reported |
| Constype Recons Ind:                    | Not reported |
| Constype Residential Ind:               | Not reported |
| Constype Transport Ind:                 | Not reported |
| Constype Utility Description:           | Not reported |
| Constype Utility Ind:                   | Not reported |
| Constype Water Sewer Ind:               | Not reported |
| Dir Discharge Uswater Ind:              | Not reported |
| Receiving Water Name:                   | Not reported |
| Certifier:                              | Not reported |
| Certifier Title:                        | Not reported |
| Certification Date:                     | Not reported |
| Primary Sic:                            | Not reported |
| Secondary Sic:                          | Not reported |
| Tertiary Sic:                           | Not reported |
| Facility Status:                        | Not reported |
| NPDES Number:                           | Not reported |
| Region:                                 | Not reported |
| Agency Number:                          | Not reported |
| Regulatory Measure ID:                  | Not reported |
| Place ID:                               | Not reported |
| Order Number:                           | Not reported |
| WDID:                                   | 3 27C378995  |
| Regulatory Measure Type:                | Construction |
| Program Type:                           | Not reported |
| Adoption Date Of Regulatory Measure:    | Not reported |
| Effective Date Of Regulatory Measure:   | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure:  | Not reported |
| Discharge Address:                      | Not reported |
| Discharge Name:                         | Not reported |
| Discharge City:                         | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CSUMB DEMO PH3 (Continued)**

**S121022605**

|   |  |
|---|--|
| Discharge State:                        | Not reported                             |
| Discharge Zip:                          | Not reported                             |
| Status:                                 | Active                                   |
| Status Date:                            | 02/21/2017                               |
| Operator Name:                          | California State University Monterey Bay |
| Operator Address:                       | 100 Campus Center                        |
| Operator City:                          | Seaside                                  |
| Operator State:                         | California                               |
| Operator Zip:                           | 93955                                    |
| NPDES as of 03/2018:                    |  |
| NPDES Number:                           | Not reported                             |
| Status:                                 | Not reported                             |
| Agency Number:                          | Not reported                             |
| Region:                                 | 3  |
| Regulatory Measure ID:                  | 482056                                   |
| Order Number:                           | Not reported                             |
| Regulatory Measure Type:                | Construction                             |
| Place ID:                               | Not reported                             |
| WDID:                                   | 3 27C378995                              |
| Program Type:                           | Not reported                             |
| Adoption Date Of Regulatory Measure:    | Not reported                             |
| Effective Date Of Regulatory Measure:   | Not reported                             |
| Expiration Date Of Regulatory Measure:  | Not reported                             |
| Termination Date Of Regulatory Measure: | Not reported                             |
| Discharge Name:                         | Not reported                             |
| Discharge Address:                      | Not reported                             |
| Discharge City:                         | Not reported                             |
| Discharge State:                        | Not reported                             |
| Discharge Zip:                          | Not reported                             |
| Received Date:                          | 01/24/2017                               |
| Processed Date:                         | 02/21/2017                               |
| Status:                                 | Active                                   |
| Status Date:                            | 02/21/2017                               |
| Place Size:                             | 19.6                                     |
| Place Size Unit:                        | Acres                                    |
| Contact:                                | Kathleen Ventimiglia                     |
| Contact Title:                          | Not reported                             |
| Contact Phone:                          | 831-585-4304                             |
| Contact Phone Ext:                      | Not reported                             |
| Contact Email:                          | kventimiglia@csumb.edu                   |
| Operator Name:                          | California State University Monterey Bay |
| Operator Address:                       | 100 Campus Center                        |
| Operator City:                          | Seaside                                  |
| Operator State:                         | California                               |
| Operator Zip:                           | 93955                                    |
| Operator Contact:                       | Kathleen Ventimiglia                     |
| Operator Contact Title:                 | Not reported                             |
| Operator Contact Phone:                 | 831-585-4304                             |
| Operator Contact Phone Ext:             | Not reported                             |
| Operator Contact Email:                 | kventimiglia@csumb.edu                   |
| Operator Type:                          | Other                                    |
| Developer:                              | California State University Monterey Bay |
| Developer Address:                      | 100 Campus Center                        |
| Developer City:                         | Seaside                                  |
| Developer State:                        | California                               |
| Developer Zip:                          | 93955                                    |
| Developer Contact:                      | Kathleen Ventimiglia                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CSUMB DEMO PH3 (Continued)**

**S121022605**

|   |  |
|---|--|
| Developer Contact Title:                | Not reported                             |
| Constype Linear Utility Ind:            | N  |
| Emergency Phone:                        | Not reported                             |
| Emergency Phone Ext:                    | Not reported                             |
| Constype Above Ground Ind:              | N  |
| Constype Below Ground Ind:              | N  |
| Constype Cable Line Ind:                | N  |
| Constype Comm Line Ind:                 | N  |
| Constype Commercial Ind:                | N  |
| Constype Electrical Line Ind:           | N  |
| Constype Gas Line Ind:                  | N  |
| Constype Industrial Ind:                | N  |
| Constype Other Description:             | Site Demolition & Leveling               |
| Constype Other Ind:                     | N  |
| Constype Recons Ind:                    | N  |
| Constype Residential Ind:               | N  |
| Constype Transport Ind:                 | N  |
| Constype Utility Description:           | Not reported                             |
| Constype Utility Ind:                   | N  |
| Constype Water Sewer Ind:               | N  |
| Dir Discharge Uswater Ind:              | N  |
| Receiving Water Name:                   | Not reported                             |
| Certifier:                              | Kathleen Ventimiglia                     |
| Certifier Title:                        | Director for Campus Plng and Development |
| Certification Date:                     | 24-JAN-17                                |
| Primary Sic:                            | Not reported                             |
| Secondary Sic:                          | Not reported                             |
| Tertiary Sic:                           | Not reported                             |
| NPDES Number:                           | CAS000002                                |
| Status:                                 | Active                                   |
| Agency Number:                          | 0  |
| Region:                                 | 3  |
| Regulatory Measure ID:                  | 482056                                   |
| Order Number:                           | 2009-0009-DWQ                            |
| Regulatory Measure Type:                | Enrollee                                 |
| Place ID:                               | Not reported                             |
| WDID:                                   | 3 27C378995                              |
| Program Type:                           | Construction                             |
| Adoption Date Of Regulatory Measure:    | Not reported                             |
| Effective Date Of Regulatory Measure:   | 02/21/2017                               |
| Expiration Date Of Regulatory Measure:  | Not reported                             |
| Termination Date Of Regulatory Measure: | Not reported                             |
| Discharge Name:                         | California State University Monterey Bay |
| Discharge Address:                      | 100 Campus Center                        |
| Discharge City:                         | Seaside                                  |
| Discharge State:                        | California                               |
| Discharge Zip:                          | 93955                                    |
| Received Date:                          | Not reported                             |
| Processed Date:                         | Not reported                             |
| Status:                                 | Not reported                             |
| Status Date:                            | Not reported                             |
| Place Size:                             | Not reported                             |
| Place Size Unit:                        | Not reported                             |
| Contact:                                | Not reported                             |
| Contact Title:                          | Not reported                             |
| Contact Phone:                          | Not reported                             |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CSUMB DEMO PH3 (Continued)**

**S121022605**

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

**CERS TANKS:**

|                   |                          |
|-------------------|--------------------------|
| Site ID:          | 463334                   |
| CERS ID:          | 852230                   |
| Site Name:        | CSUMB DEMO PH3           |
| CERS Description: | Construction Storm Water |

**Affiliation:**

|                        |                |
|------------------------|----------------|
| Affiliation Type Desc: | Owner/Operator |
|------------------------|----------------|

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CSUMB DEMO PH3 (Continued)**

**S121022605**

Entity Name: California State University Monterey Bay  
Entity Title: Operator  
Affiliation Address: 100 Campus Center Mountain Hall A  
Affiliation City: Seaside  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

169  
WNW  
< 1/8  
0.089 mi.  
468 ft.

**GERTH MYUNGOK CHA**  
**1655 KIMBALL AVE**  
**SEASIDE, CA 93955**

**EDR Hist Cleaner** **1019995183**  
**N/A**

**Actual:** EDR Hist Cleaner  
**222 ft.**

**Focus Map:** Year: Name: Type:  
17 1988 GERTH MYUNGOK CHA Drycleaning Plants, Except Rugs

AE170  
North  
< 1/8  
0.089 mi.  
469 ft.

**DAYS INN**  
**1440 DEL MONTE BLVD**  
**SEASIDE, CA**  
**Site 1 of 2 in cluster AE**

**CPS-SLIC** **S102858393**  
**CERS** **N/A**

**Actual:** CPS-SLIC:  
**7 ft.** Site Name: DAYS INN  
Region: STATE  
**Focus Map:** **Facility Status:** **Completed - Case Closed**  
17 Status Date: 02/16/1998  
Global Id: SLT3S0691306  
Lead Agency: CENTRAL COAST RWQCB (REGION 3)  
Lead Agency Case Number: Not reported  
Latitude: 36.621485  
Longitude: -121.84008  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: SLT3S069  
File Location: Not reported  
Potential Media Affected: Not reported  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

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

SLIC REG 3:  
Region: 3  
Leak Site Cross Street: Not reported  
Regional Board Case#: SLT3S069  
Entered Into Database: Not reported  
Discovered: Not reported  
RB Case In: BLANK RP737  
Responsible Party: BLANK RP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DAYS INN (Continued)**

**S102858393**

RP Contact: Not reported  
RP Phone: Not reported  
RP Number: Not reported  
RP Address: Not reported  
RP City,St,Zip: BCP UNKNOWN  
Date First Reported: Not reported  
Lead Agency: Not reported  
Program Type: SLIC  
Facility Status: Case Closed  
Case Type: Other ground water affected  
Case Type Undetermined: No  
Case Type Soil Impacted: No  
Case Type Surface Water: No  
Case Type Drinkin Water Well: No  
Case Type Drinking Water Aqfr: No  
Case Type Other Grnd Wtr: Yes  
PCA: Not reported

**CERS TANKS:**

Site ID: 192642  
CERS ID: SLT3S0691306  
Site Name: DAYS INN  
CERS Description: Cleanup Program Site

**AE171 DAYS INN**  
**North 1440 DEL MONTE BLVD**  
**< 1/8 SEASIDE, CA 93955**  
**0.089 mi.**  
**469 ft. Site 2 of 2 in cluster AE**

**FINDS 1023328709**  
**N/A**

**Actual: 7 ft.** FINDS:  
**Focus Map: 17** Registry ID: 110066231214  
Environmental Interest/Information System  
STATE MASTER

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

**172 PURE WATER MONTEREY**  
**ENE 14811 DEL MONTE BLVD**  
**< 1/8 MARINA, CA 93933**  
**0.089 mi.**  
**471 ft.**

**WDR S120711246**  
**CIWQS N/A**  
**CERS**

**Actual: 101 ft.** WDR:  
**Focus Map: 5** Global ID: WDR100039680  
Status: ACTIVE - WDR

CIWQS:  
Agency: Monterey One Water  
Agency Address: 5 Harris Court D, Monterey, CA 93940  
Place/Project Type: Recycled Water Use Area

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PURE WATER MONTEREY (Continued)**

**S120711246**

SIC/NAICS: Not reported  
Region: 3  
Program: REC  
Regulatory Measure Status: Active  
Regulatory Measure Type: WDR  
Order Number: R3-2017-0003  
WDID: 3 270417589  
NPDES Number: Not reported  
Adoption Date: 03/09/2017  
Effective Date: 03/09/2017  
Termination Date: Not reported  
Expiration/Review Date: 03/09/2027  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: B  
TTWQ: 2  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 36.7075  
Longitude: -121.771944

**CERS TANKS:**

Site ID: 421186  
CERS ID: 805968  
Site Name: PURE WATER MONTEREY  
CERS Description: Forestry & Silviculture

**Affiliation:**

Affiliation Type Desc: Owner and Operator  
Entity Name: MONTEREY ONE WATER  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Site ID: 421186  
CERS ID: 805968  
Site Name: PURE WATER MONTEREY  
CERS Description: Waste Discharge Requirements

**Affiliation:**

Affiliation Type Desc: Owner and Operator  
Entity Name: MONTEREY ONE WATER  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

173  
WNW  
< 1/8  
0.090 mi.  
476 ft.

**M & S HOME CENTER & SUPPLY**  
2465 DEL MONTE AVE  
MONTEREY, CA 93940

CUPA Listings S112365400  
N/A

Actual:  
9 ft.  
Focus Map:  
17

CUPA MONTEREY:  
Facility Id: FA0825464  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0825464  
Mailing Address: Not reported  
Mailing City State Zip: SALINAS CA  
Program Identifier: Not reported  
Owner ID: OW0809981  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: 0.00  
Total Fee Amount: 0.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: Not reported  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0632039

AF174  
NNE  
< 1/8  
0.091 mi.  
479 ft.

**UNIVERSITY VILLAGE PHASE 1C**  
BTWN IMJIN PRKWY AND 8TH ST BTWN 2ND AVE AND 4TH AVE  
MARINA, CA 93933

CIWQS S120037801  
N/A

Site 1 of 2 in cluster AF

Actual:  
97 ft.  
Focus Map:  
8

CIWQS:  
Agency: Shea Homes Limited Partnership  
Agency Address: 2580 Shea Center Drive, Livermore, CA 94551  
Place/Project Type: Construction  
SIC/NAICS: Not reported  
Region: 3  
Program: CONSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 3 27C344980  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 12/26/2006  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 36.663242

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**UNIVERSITY VILLAGE PHASE 1C (Continued)**

**S120037801**

Longitude: -121.811375

**AF175**  
**NNE**  
 < 1/8  
 0.091 mi.  
 479 ft.

**UNIVERSITY VILLAGE PHASE 1C**  
**BTWN IMJIN PRKWY AND 8TH ST**  
**MARINA, CA 93933**

**NPDES S111293077**  
**CERS N/A**

**Site 2 of 2 in cluster AF**

**Actual:**  
 97 ft.

**NPDES:**

**Focus Map:**  
 8

|   |                                |
|---|--------------------------------|
| Facility Status:                        | Not reported                   |
| NPDES Number:                           | Not reported                   |
| Region:                                 | Not reported                   |
| Agency Number:                          | Not reported                   |
| Regulatory Measure ID:                  | Not reported                   |
| Place ID:                               | Not reported                   |
| Order Number:                           | Not reported                   |
| WDID:                                   | 3 27C344980                    |
| Regulatory Measure Type:                | Construction                   |
| Program Type:                           | Not reported                   |
| Adoption Date Of Regulatory Measure:    | Not reported                   |
| Effective Date Of Regulatory Measure:   | Not reported                   |
| Termination Date Of Regulatory Measure: | Not reported                   |
| Expiration Date Of Regulatory Measure:  | Not reported                   |
| Discharge Address:                      | Not reported                   |
| Discharge Name:                         | Not reported                   |
| Discharge City:                         | Not reported                   |
| Discharge State:                        | Not reported                   |
| Discharge Zip:                          | Not reported                   |
| Status:                                 | Active                         |
| Status Date:                            | 10/22/2012                     |
| Operator Name:                          | Shea Homes Limited Partnership |
| Operator Address:                       | 2580 Shea Center Drive         |
| Operator City:                          | Livermore                      |
| Operator State:                         | California                     |
| Operator Zip:                           | 94551                          |

**NPDES as of 03/2018:**

|   |                                |
|---|--------------------------------|
| NPDES Number:                           | CAS000002                      |
| Status:                                 | Active                         |
| Agency Number:                          | 0                              |
| Region:                                 | 3                              |
| Regulatory Measure ID:                  | 317084                         |
| Order Number:                           | 2009-0009-DWQ                  |
| Regulatory Measure Type:                | Enrollee                       |
| Place ID:                               | Not reported                   |
| WDID:                                   | 3 27C344980                    |
| Program Type:                           | Construction                   |
| Adoption Date Of Regulatory Measure:    | Not reported                   |
| Effective Date Of Regulatory Measure:   | 12/26/2006                     |
| Expiration Date Of Regulatory Measure:  | Not reported                   |
| Termination Date Of Regulatory Measure: | Not reported                   |
| Discharge Name:                         | Shea Homes Limited Partnership |
| Discharge Address:                      | 2580 Shea Center Drive         |
| Discharge City:                         | Livermore                      |
| Discharge State:                        | California                     |
| Discharge Zip:                          | 94551                          |
| Received Date:                          | Not reported                   |
| Processed Date:                         | Not reported                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVERSITY VILLAGE PHASE 1C (Continued)

S111293077

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVERSITY VILLAGE PHASE 1C (Continued)

S111293077

Agency Number: Not reported  
Region: 3  
Regulatory Measure ID: 317084  
Order Number: Not reported  
Regulatory Measure Type: Construction  
Place ID: Not reported  
WDID: 3 27C344980  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 05/09/2008  
Processed Date: 12/26/2006  
Status: Active  
Status Date: 10/22/2012  
Place Size: 236  
Place Size Unit: Acres  
Contact: Rick Kraushar  
Contact Title: Not reported  
Contact Phone: 925-245-3600  
Contact Phone Ext: Not reported  
Contact Email: rick.kraushar@sheahomes.com  
Operator Name: Shea Homes Limited Partnership  
Operator Address: 2580 Shea Center Drive  
Operator City: Livermore  
Operator State: California  
Operator Zip: 94551  
Operator Contact: Rick Kraushar  
Operator Contact Title: Dir of Land Development  
Operator Contact Phone: 925-245-3600  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: rick.kraushar@sheahomes.com  
Operator Type: Private Business  
Developer: Marina Community Partners  
Developer Address: 2580 Shea Center Dr  
Developer City: Livermore  
Developer State: California  
Developer Zip: 94550  
Developer Contact: Rick Kraushar  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: N  
Emergency Phone: 925-997-2881  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: N  
Constype Below Ground Ind: N  
Constype Cable Line Ind: N  
Constype Comm Line Ind: N  
Constype Commercial Ind: N  
Constype Electrical Line Ind: N  
Constype Gas Line Ind: N  
Constype Industrial Ind: N



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY VILLAGE PHASE 1C (Continued)**

**S111293077**

|   |                                |
|---|--------------------------------|
| Constype Other Description:             | Not reported                   |
| Constype Other Ind:                     | N                              |
| Constype Recons Ind:                    | Y                              |
| Constype Residential Ind:               | Y                              |
| Constype Transport Ind:                 | N                              |
| Constype Utility Description:           | Not reported                   |
| Constype Utility Ind:                   | N                              |
| Constype Water Sewer Ind:               | N                              |
| Dir Discharge Uswater Ind:              | N                              |
| Receiving Water Name:                   | Not reported                   |
| Certifier:                              | Rick Kraushar                  |
| Certifier Title:                        | Not reported                   |
| Certification Date:                     | 05-FEB-14                      |
| Primary Sic:                            | Not reported                   |
| Secondary Sic:                          | Not reported                   |
| Tertiary Sic:                           | Not reported                   |
| Facility Status:                        | Active                         |
| NPDES Number:                           | CAS000002                      |
| Region:                                 | 3                              |
| Agency Number:                          | 0                              |
| Regulatory Measure ID:                  | 317084                         |
| Place ID:                               | Not reported                   |
| Order Number:                           | 2009-0009-DWQ                  |
| WDID:                                   | 3 27C344980                    |
| Regulatory Measure Type:                | Enrollee                       |
| Program Type:                           | Construction                   |
| Adoption Date Of Regulatory Measure:    | Not reported                   |
| Effective Date Of Regulatory Measure:   | 12/26/2006                     |
| Termination Date Of Regulatory Measure: | Not reported                   |
| Expiration Date Of Regulatory Measure:  | Not reported                   |
| Discharge Address:                      | 2580 Shea Center Drive         |
| Discharge Name:                         | Shea Homes Limited Partnership |
| Discharge City:                         | Livermore                      |
| Discharge State:                        | California                     |
| Discharge Zip:                          | 94551                          |
| Status:                                 | Not reported                   |
| Status Date:                            | Not reported                   |
| Operator Name:                          | Not reported                   |
| Operator Address:                       | Not reported                   |
| Operator City:                          | Not reported                   |
| Operator State:                         | Not reported                   |
| Operator Zip:                           | Not reported                   |
| NPDES as of 03/2018:                    |                                |
| NPDES Number:                           | CAS000002                      |
| Status:                                 | Active                         |
| Agency Number:                          | 0                              |
| Region:                                 | 3                              |
| Regulatory Measure ID:                  | 317084                         |
| Order Number:                           | 2009-0009-DWQ                  |
| Regulatory Measure Type:                | Enrollee                       |
| Place ID:                               | Not reported                   |
| WDID:                                   | 3 27C344980                    |
| Program Type:                           | Construction                   |
| Adoption Date Of Regulatory Measure:    | Not reported                   |
| Effective Date Of Regulatory Measure:   | 12/26/2006                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY VILLAGE PHASE 1C (Continued)**

**S111293077**

Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Shea Homes Limited Partnership  
Discharge Address: 2580 Shea Center Drive  
Discharge City: Livermore  
Discharge State: California  
Discharge Zip: 94551  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY VILLAGE PHASE 1C (Continued)**

**S111293077**

|   |                                |
|---|--------------------------------|
| Certifier:                              | Not reported                   |
| Certifier Title:                        | Not reported                   |
| Certification Date:                     | Not reported                   |
| Primary Sic:                            | Not reported                   |
| Secondary Sic:                          | Not reported                   |
| Tertiary Sic:                           | Not reported                   |
| NPDES Number:                           | Not reported                   |
| Status:                                 | Not reported                   |
| Agency Number:                          | Not reported                   |
| Region:                                 | 3                              |
| Regulatory Measure ID:                  | 317084                         |
| Order Number:                           | Not reported                   |
| Regulatory Measure Type:                | Construction                   |
| Place ID:                               | Not reported                   |
| WDID:                                   | 3 27C344980                    |
| Program Type:                           | Not reported                   |
| Adoption Date Of Regulatory Measure:    | Not reported                   |
| Effective Date Of Regulatory Measure:   | Not reported                   |
| Expiration Date Of Regulatory Measure:  | Not reported                   |
| Termination Date Of Regulatory Measure: | Not reported                   |
| Discharge Name:                         | Not reported                   |
| Discharge Address:                      | Not reported                   |
| Discharge City:                         | Not reported                   |
| Discharge State:                        | Not reported                   |
| Discharge Zip:                          | Not reported                   |
| Received Date:                          | 05/09/2008                     |
| Processed Date:                         | 12/26/2006                     |
| Status:                                 | Active                         |
| Status Date:                            | 10/22/2012                     |
| Place Size:                             | 236                            |
| Place Size Unit:                        | Acres                          |
| Contact:                                | Rick Kraushar                  |
| Contact Title:                          | Not reported                   |
| Contact Phone:                          | 925-245-3600                   |
| Contact Phone Ext:                      | Not reported                   |
| Contact Email:                          | rick.kraushar@sheahomes.com    |
| Operator Name:                          | Shea Homes Limited Partnership |
| Operator Address:                       | 2580 Shea Center Drive         |
| Operator City:                          | Livermore                      |
| Operator State:                         | California                     |
| Operator Zip:                           | 94551                          |
| Operator Contact:                       | Rick Kraushar                  |
| Operator Contact Title:                 | Dir of Land Development        |
| Operator Contact Phone:                 | 925-245-3600                   |
| Operator Contact Phone Ext:             | Not reported                   |
| Operator Contact Email:                 | rick.kraushar@sheahomes.com    |
| Operator Type:                          | Private Business               |
| Developer:                              | Marina Community Partners      |
| Developer Address:                      | 2580 Shea Center Dr            |
| Developer City:                         | Livermore                      |
| Developer State:                        | California                     |
| Developer Zip:                          | 94550                          |
| Developer Contact:                      | Rick Kraushar                  |
| Developer Contact Title:                | Not reported                   |
| Constype Linear Utility Ind:            | N                              |
| Emergency Phone:                        | 925-997-2881                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY VILLAGE PHASE 1C (Continued)**

**S111293077**

Emergency Phone Ext: Not reported  
Constype Above Ground Ind: N  
Constype Below Ground Ind: N  
Constype Cable Line Ind: N  
Constype Comm Line Ind: N  
Constype Commercial Ind: N  
Constype Electrical Line Ind: N  
Constype Gas Line Ind: N  
Constype Industrial Ind: N  
Constype Other Description: Not reported  
Constype Other Ind: N  
Constype Recons Ind: Y  
Constype Residential Ind: Y  
Constype Transport Ind: N  
Constype Utility Description: Not reported  
Constype Utility Ind: N  
Constype Water Sewer Ind: N  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Not reported  
Certifier: Rick Kraushar  
Certifier Title: Not reported  
Certification Date: 05-FEB-14  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**CERS TANKS:**

Site ID: 501410  
CERS ID: 644132  
Site Name: UNIVERSITY VILLAGE PHASE 1C  
CERS Description: Construction Storm Water

**Affiliation:**

Affiliation Type Desc: Owner/Operator  
Entity Name: Shea Homes Limited Partnership  
Entity Title: Operator  
Affiliation Address: 2580 Shea Center Drive  
Affiliation City: Livermore  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94551  
Affiliation Phone: Not reported

176  
NW  
< 1/8  
0.093 mi.  
492 ft.

**LAPIS PLANT  
LAPIS ROAD  
MARINA, CA 93933**

**HIST UST U001593624  
N/A**

**Actual:  
26 ft.**

**HIST UST:**

File Number: 0002AA45  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AA45.pdf>  
Region: STATE  
Facility ID: 00000011079  
Facility Type: Other  
Other Type: SAND PLANT

**Focus Map:  
1**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LAPIS PLANT (Continued)

U001593624

Contact Name: L.B BURNS  
Telephone: 4083728050  
Owner Name: LONE STAR INDUSTRIES, INC.  
Owner Address: 11555 DUBLIN CANYON ROAD  
Owner City,St,Zip: PLEASANTON, CA 94566  
Total Tanks: 0006

Tank Num: 001  
Container Num: 1  
Year Installed: 1971  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

Tank Num: 001  
Container Num: 1  
Year Installed: 1971  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: 1964  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: 1964  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

Tank Num: 003  
Container Num: 3  
Year Installed: 1964  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

Tank Num: 003  
Container Num: 3  
Year Installed: 1964  
Tank Capacity: 00002000  
Tank Used for: PRODUCT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LAPIS PLANT (Continued)

U001593624

Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

Tank Num: 004  
Container Num: 1  
Year Installed: 1971  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

Tank Num: 004  
Container Num: 1  
Year Installed: 1971  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

Tank Num: 005  
Container Num: 2  
Year Installed: 1964  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

Tank Num: 005  
Container Num: 2  
Year Installed: 1964  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

Tank Num: 006  
Container Num: 3  
Year Installed: 1964  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

Tank Num: 006  
Container Num: 3  
Year Installed: 1964  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LAPIS PLANT (Continued)

U001593624

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

**AC177**    **7TH AVE AND INTER GARRISON RD REALIGNMENT**    **NPDES**    **S121022126**  
**SSW**    **7TH AVE AND INTER GARRISON RD**             **N/A**  
**< 1/8**    **SEASIDE, CA 93955**  
**0.094 mi.**  
**496 ft.**    **Site 2 of 3 in cluster AC**

**Actual:**    NPDES:  
**221 ft.**    Facility Status:    Terminated  
**Focus Map:**    NPDES Number:    CAS000002  
**8**    Region:    3  
Agency Number:    0  
Regulatory Measure ID:    484430  
Place ID:    Not reported  
Order Number:    2009-0009-DWQ  
WDID:    3 27C379571  
Regulatory Measure Type:    Enrollee  
Program Type:    Construction  
Adoption Date Of Regulatory Measure:    Not reported  
Effective Date Of Regulatory Measure:    04/21/2017  
Termination Date Of Regulatory Measure:    10/22/2018  
Expiration Date Of Regulatory Measure:    Not reported  
Discharge Address:    100 Campus Center  
Discharge Name:    California State University Monterey Bay  
Discharge City:    Seaside  
Discharge State:    California  
Discharge Zip:    93955  
Status:    Not reported  
Status Date:    Not reported  
Operator Name:    Not reported  
Operator Address:    Not reported  
Operator City:    Not reported  
Operator State:    Not reported  
Operator Zip:    Not reported

NPDES as of 03/2018:  
NPDES Number:    Not reported  
Status:    Not reported  
Agency Number:    Not reported  
Region:    3  
Regulatory Measure ID:    484430  
Order Number:    Not reported  
Regulatory Measure Type:    Construction  
Place ID:    Not reported  
WDID:    3 27C379571  
Program Type:    Not reported  
Adoption Date Of Regulatory Measure:    Not reported  
Effective Date Of Regulatory Measure:    Not reported  
Expiration Date Of Regulatory Measure:    Not reported  
Termination Date Of Regulatory Measure:    Not reported  
Discharge Name:    Not reported  
Discharge Address:    Not reported  
Discharge City:    Not reported  
Discharge State:    Not reported  
Discharge Zip:    Not reported  
Received Date:    03/28/2017  
Processed Date:    04/21/2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7TH AVE AND INTER GARRISON RD REALIGNMENT (Continued)**

**S121022126**

|                               |  |
|-------------------------------|--|
| Status:                       | Active                                   |
| Status Date:                  | 04/21/2017                               |
| Place Size:                   | 3.68                                     |
| Place Size Unit:              | Acres                                    |
| Contact:                      | Kathleen Ventimiglia                     |
| Contact Title:                | Director for Campus Plng and Development |
| Contact Phone:                | 831-585-4304                             |
| Contact Phone Ext:            | Not reported                             |
| Contact Email:                | kventimiglia@csumb.edu                   |
| Operator Name:                | California State University Monterey Bay |
| Operator Address:             | 100 Campus Center                        |
| Operator City:                | Seaside                                  |
| Operator State:               | California                               |
| Operator Zip:                 | 93955                                    |
| Operator Contact:             | Kathleen Ventimiglia                     |
| Operator Contact Title:       | Director for Campus Plng and Development |
| Operator Contact Phone:       | 831-585-4304                             |
| Operator Contact Phone Ext:   | Not reported                             |
| Operator Contact Email:       | kventimiglia@csumb.edu                   |
| Operator Type:                | Other                                    |
| Developer:                    | Monterey Peninsula Engineering           |
| Developer Address:            | 192 Healy Ave                            |
| Developer City:               | Marina                                   |
| Developer State:              | California                               |
| Developer Zip:                | 93933                                    |
| Developer Contact:            | Bart Bruno                               |
| Developer Contact Title:      | Project Manager                          |
| Constype Linear Utility Ind:  | N  |
| Emergency Phone:              | Not reported                             |
| Emergency Phone Ext:          | Not reported                             |
| Constype Above Ground Ind:    | N  |
| Constype Below Ground Ind:    | N  |
| Constype Cable Line Ind:      | N  |
| Constype Comm Line Ind:       | N  |
| Constype Commercial Ind:      | N  |
| Constype Electrical Line Ind: | N  |
| Constype Gas Line Ind:        | N  |
| Constype Industrial Ind:      | N  |
| Constype Other Description:   | Road realignment                         |
| Constype Other Ind:           | Y  |
| Constype Recons Ind:          | N  |
| Constype Residential Ind:     | N  |
| Constype Transport Ind:       | N  |
| Constype Utility Description: | Not reported                             |
| Constype Utility Ind:         | N  |
| Constype Water Sewer Ind:     | N  |
| Dir Discharge Uswater Ind:    | N  |
| Receiving Water Name:         | Not reported                             |
| Certifier:                    | Kathleen Ventimiglia                     |
| Certifier Title:              | Director for Campus Plng and Development |
| Certification Date:           | 28-MAR-17                                |
| Primary Sic:                  | Not reported                             |
| Secondary Sic:                | Not reported                             |
| Tertiary Sic:                 | Not reported                             |
| NPDES Number:                 | CAS000002                                |
| Status:                       | Active                                   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7TH AVE AND INTER GARRISON RD REALIGNMENT (Continued)**

**S121022126**

Agency Number: 0  
Region: 3  
Regulatory Measure ID: 484430  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 3 27C379571  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 04/21/2017  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: California State University Monterey Bay  
Discharge Address: 100 Campus Center  
Discharge City: Seaside  
Discharge State: California  
Discharge Zip: 93955  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7TH AVE AND INTER GARRISON RD REALIGNMENT (Continued)**

**S121022126**

|   |  |
|---|--|
| Constype Other Description:             | Not reported                             |
| Constype Other Ind:                     | Not reported                             |
| Constype Recons Ind:                    | Not reported                             |
| Constype Residential Ind:               | Not reported                             |
| Constype Transport Ind:                 | Not reported                             |
| Constype Utility Description:           | Not reported                             |
| Constype Utility Ind:                   | Not reported                             |
| Constype Water Sewer Ind:               | Not reported                             |
| Dir Discharge Uswater Ind:              | Not reported                             |
| Receiving Water Name:                   | Not reported                             |
| Certifier:                              | Not reported                             |
| Certifier Title:                        | Not reported                             |
| Certification Date:                     | Not reported                             |
| Primary Sic:                            | Not reported                             |
| Secondary Sic:                          | Not reported                             |
| Tertiary Sic:                           | Not reported                             |
| Facility Status:                        | Not reported                             |
| NPDES Number:                           | Not reported                             |
| Region:                                 | Not reported                             |
| Agency Number:                          | Not reported                             |
| Regulatory Measure ID:                  | Not reported                             |
| Place ID:                               | Not reported                             |
| Order Number:                           | Not reported                             |
| WDID:                                   | 3 27C379571                              |
| Regulatory Measure Type:                | Construction                             |
| Program Type:                           | Not reported                             |
| Adoption Date Of Regulatory Measure:    | Not reported                             |
| Effective Date Of Regulatory Measure:   | Not reported                             |
| Termination Date Of Regulatory Measure: | Not reported                             |
| Expiration Date Of Regulatory Measure:  | Not reported                             |
| Discharge Address:                      | Not reported                             |
| Discharge Name:                         | Not reported                             |
| Discharge City:                         | Not reported                             |
| Discharge State:                        | Not reported                             |
| Discharge Zip:                          | Not reported                             |
| Status:                                 | Terminated                               |
| Status Date:                            | 10/22/2018                               |
| Operator Name:                          | California State University Monterey Bay |
| Operator Address:                       | 100 Campus Center                        |
| Operator City:                          | Seaside                                  |
| Operator State:                         | California                               |
| Operator Zip:                           | 93955                                    |
| NPDES as of 03/2018:                    |  |
| NPDES Number:                           | Not reported                             |
| Status:                                 | Not reported                             |
| Agency Number:                          | Not reported                             |
| Region:                                 | 3  |
| Regulatory Measure ID:                  | 484430                                   |
| Order Number:                           | Not reported                             |
| Regulatory Measure Type:                | Construction                             |
| Place ID:                               | Not reported                             |
| WDID:                                   | 3 27C379571                              |
| Program Type:                           | Not reported                             |
| Adoption Date Of Regulatory Measure:    | Not reported                             |
| Effective Date Of Regulatory Measure:   | Not reported                             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7TH AVE AND INTER GARRISON RD REALIGNMENT (Continued)**

**S121022126**

Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 03/28/2017  
Processed Date: 04/21/2017  
Status: Active  
Status Date: 04/21/2017  
Place Size: 3.68  
Place Size Unit: Acres  
Contact: Kathleen Ventimiglia  
Contact Title: Director for Campus Plng and Development  
Contact Phone: 831-585-4304  
Contact Phone Ext: Not reported  
Contact Email: kventimiglia@csumb.edu  
Operator Name: California State University Monterey Bay  
Operator Address: 100 Campus Center  
Operator City: Seaside  
Operator State: California  
Operator Zip: 93955  
Operator Contact: Kathleen Ventimiglia  
Operator Contact Title: Director for Campus Plng and Development  
Operator Contact Phone: 831-585-4304  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: kventimiglia@csumb.edu  
Operator Type: Other  
Developer: Monterey Peninsula Engineering  
Developer Address: 192 Healy Ave  
Developer City: Marina  
Developer State: California  
Developer Zip: 93933  
Developer Contact: Bart Bruno  
Developer Contact Title: Project Manager  
Constype Linear Utility Ind: N  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: N  
Constype Below Ground Ind: N  
Constype Cable Line Ind: N  
Constype Comm Line Ind: N  
Constype Commercial Ind: N  
Constype Electrical Line Ind: N  
Constype Gas Line Ind: N  
Constype Industrial Ind: N  
Constype Other Description: Road realignment  
Constype Other Ind: Y  
Constype Recons Ind: N  
Constype Residential Ind: N  
Constype Transport Ind: N  
Constype Utility Description: Not reported  
Constype Utility Ind: N  
Constype Water Sewer Ind: N  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7TH AVE AND INTER GARRISON RD REALIGNMENT (Continued)**

**S121022126**

Certifier: Kathleen Ventimiglia  
Certifier Title: Director for Campus Plng and Development  
Certification Date: 28-MAR-17  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

NPDES Number: CAS000002  
Status: Active  
Agency Number: 0  
Region: 3  
Regulatory Measure ID: 484430  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 3 27C379571  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 04/21/2017  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: California State University Monterey Bay  
Discharge Address: 100 Campus Center  
Discharge City: Seaside  
Discharge State: California  
Discharge Zip: 93955  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**7TH AVE AND INTER GARRISON RD REALIGNMENT (Continued)**

**S121022126**

|                               |              |
|-------------------------------|--------------|
| Emergency Phone Ext:          | Not reported |
| Constype Above Ground Ind:    | Not reported |
| Constype Below Ground Ind:    | Not reported |
| Constype Cable Line Ind:      | Not reported |
| Constype Comm Line Ind:       | Not reported |
| Constype Commercial Ind:      | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind:        | Not reported |
| Constype Industrial Ind:      | Not reported |
| Constype Other Description:   | Not reported |
| Constype Other Ind:           | Not reported |
| Constype Recons Ind:          | Not reported |
| Constype Residential Ind:     | Not reported |
| Constype Transport Ind:       | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind:         | Not reported |
| Constype Water Sewer Ind:     | Not reported |
| Dir Discharge Uswater Ind:    | Not reported |
| Receiving Water Name:         | Not reported |
| Certifier:                    | Not reported |
| Certifier Title:              | Not reported |
| Certification Date:           | Not reported |
| Primary Sic:                  | Not reported |
| Secondary Sic:                | Not reported |
| Tertiary Sic:                 | Not reported |

**AC178**  
**SSW**  
 < 1/8  
 0.094 mi.  
 496 ft.

**7TH AVE AND INTER GARRISON RD REALIGNMENT**  
**7TH AVE AND INTER GARRISON RD**  
**SEASIDE, CA 93955**

**CIWQS S120708851**  
**N/A**

**Site 3 of 3 in cluster AC**

**Actual:**  
 221 ft.

**CIWQS:**

**Focus Map:**  
 8

|                                     |  |
|-------------------------------------|--|
| Agency:                             | California State University Monterey Bay             |
| Agency Address:                     | 100 Campus Center Mountain Hall A, Seaside, CA 93955 |
| Place/Project Type:                 | Construction - Other: Road realignment               |
| SIC/NAICS:                          | Not reported   |
| Region:                             | 3  |
| Program:                            | CONSTW   |
| Regulatory Measure Status:          | Terminated   |
| Regulatory Measure Type:            | Storm water construction                             |
| Order Number:                       | 2009-0009-DWQ  |
| WDID:                               | 3 27C379571  |
| NPDES Number:                       | CAS000002  |
| Adoption Date:                      | Not reported   |
| Effective Date:                     | 04/21/2017   |
| Termination Date:                   | 10/22/2018   |
| Expiration/Review Date:             | Not reported   |
| Design Flow:                        | Not reported   |
| Major/Minor:                        | Not reported   |
| Complexity:                         | Not reported   |
| TTWQ:                               | Not reported   |
| Enforcement Actions within 5 years: | 0  |
| Violations within 5 years:          | 0  |
| Latitude:                           | 36.653963  |
| Longitude:                          | -121.790085  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AG179**  
**SW**      **315 ENGLISH AVE**  
**< 1/8**      **MONTEREY, CA**  
**0.094 mi.**  
**496 ft.**      **Site 1 of 2 in cluster AG**

**ERNS**      **2012016191**  
                 **N/A**

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

**Focus Map:**  
**17**

**AG180**  
**SW**      **315 ENGLISH AVE**  
**< 1/8**      **MONTEREY, CA**  
**0.094 mi.**  
**496 ft.**      **Site 2 of 2 in cluster AG**

**CHMIRS**      **S112828965**  
                 **N/A**

**Actual:**      CHMIRS:  
**21 ft.**      OES Incident Number:      12-3803  
**Focus Map:**      OES notification:      06/29/2012  
**17**      OES Date:      Not reported  
                 OES Time:      Not reported  
                 **Date Completed:**      **Not reported**  
                 Property Use:      Not reported  
                 Agency Id Number:      Not reported  
                 Agency Incident Number:      Not reported  
                 Time Notified:      Not reported  
                 Time Completed:      Not reported  
                 Surrounding Area:      Not reported  
                 Estimated Temperature:      Not reported  
                 Property Management:      Not reported  
                 More Than Two Substances Involved?:      Not reported  
                 Resp Agency Personel # Of Decontaminated:      Not reported  
                 Responding Agency Personel # Of Injuries:      Not reported  
                 Responding Agency Personel # Of Fatalities:      Not reported  
                 Others Number Of Decontaminated:      Not reported  
                 Others Number Of Injuries:      Not reported  
                 Others Number Of Fatalities:      Not reported  
                 Vehicle Make/year:      Not reported  
                 Vehicle License Number:      Not reported  
                 Vehicle State:      Not reported  
                 Vehicle Id Number:      Not reported  
                 CA DOT PUC/ICC Number:      Not reported  
                 Company Name:      Not reported  
                 Reporting Officer Name/ID:      Not reported  
                 Report Date:      Not reported  
                 Facility Telephone:      Not reported  
                 Waterway Involved:      No  
                 Waterway:      Not reported  
                 Spill Site:      Residence  
                 Cleanup By:      Unknown  
                 Containment:      Not reported  
                 What Happened:      Not reported  
                 Type:      Not reported  
                 Measure:      Gal(s)  
                 Other:      Not reported  
                 Date/Time:      1000

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**(Continued)**

**S112828965**

|                        |  |
|------------------------|--|
| Year:                  | 2012   |
| Agency:                | NRC  |
| Incident Date:         | 6/29/2012  |
| Admin Agency:          | Monterey County Health Department  |
| Amount:                | Not reported   |
| Contained:             | Yes  |
| Site Type:             | Not reported   |
| E Date:                | Not reported   |
| Substance:             | Bleach   |
| Quantity Released:     | 8  |
| Unknown:               | Not reported   |
| Substance #2:          | Not reported   |
| Substance #3:          | Not reported   |
| Evacuations:           | Not reported   |
| Number of Injuries:    | Not reported   |
| Number of Fatalities:  | Not reported   |
| #1 Pipeline:           | Not reported   |
| #2 Pipeline:           | Not reported   |
| #3 Pipeline:           | Not reported   |
| #1 Vessel >= 300 Tons: | Not reported   |
| #2 Vessel >= 300 Tons: | Not reported   |
| #3 Vessel >= 300 Tons: | Not reported   |
| Evacs:                 | Not reported   |
| Injuries:              | Not reported   |
| Fatals:                | Not reported   |
| Comments:              | Not reported   |
| Description:           | Per NRC Fax: A contractor used full strength bleach to pressure wash a private residence. The contractor also dumped 8 gallons of full strength bleach onto concrete. Remedial Actions the pressure washing operation has ceased |

181  
 NNE  
 < 1/8  
 0.095 mi.  
 501 ft.

**ACADEMIC II BUILDING  
 DIVARTY STREET  
 SEASIDE, CA 93955**

**NPDES S115950461  
 CIWQS N/A**

**Actual:  
 228 ft.**

**Focus Map:  
 8**

|   |              |
|---|--------------|
| NPDES:                                  |              |
| Facility Status:                        | Not reported |
| NPDES Number:                           | Not reported |
| Region:                                 | Not reported |
| Agency Number:                          | Not reported |
| Regulatory Measure ID:                  | Not reported |
| Place ID:                               | Not reported |
| Order Number:                           | Not reported |
| WDID:                                   | 3 27C368477  |
| Regulatory Measure Type:                | Construction |
| Program Type:                           | Not reported |
| Adoption Date Of Regulatory Measure:    | Not reported |
| Effective Date Of Regulatory Measure:   | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure:  | Not reported |
| Discharge Address:                      | Not reported |
| Discharge Name:                         | Not reported |
| Discharge City:                         | Not reported |
| Discharge State:                        | Not reported |
| Discharge Zip:                          | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACADEMIC II BUILDING (Continued)**

**S115950461**

Status: Terminated  
Status Date: 12/24/2015  
Operator Name: California State University Monterey Bay  
Operator Address: 100 Campus Center  
Operator City: Seaside  
Operator State: California  
Operator Zip: 93955

NPDES as of 03/2018:

NPDES Number: CAS000002  
Status: Terminated  
Agency Number: 0  
Region: 3  
Regulatory Measure ID: 442947  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 3 27C368477  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 12/13/2013  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: 12/24/2015  
Discharge Name: California State University Monterey Bay  
Discharge Address: 100 Campus Center  
Discharge City: Seaside  
Discharge State: California  
Discharge Zip: 93955  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACADEMIC II BUILDING (Continued)**

**S115950461**

|   |                            |
|---|----------------------------|
| Emergency Phone:                        | Not reported               |
| Emergency Phone Ext:                    | Not reported               |
| Constype Above Ground Ind:              | Not reported               |
| Constype Below Ground Ind:              | Not reported               |
| Constype Cable Line Ind:                | Not reported               |
| Constype Comm Line Ind:                 | Not reported               |
| Constype Commercial Ind:                | Not reported               |
| Constype Electrical Line Ind:           | Not reported               |
| Constype Gas Line Ind:                  | Not reported               |
| Constype Industrial Ind:                | Not reported               |
| Constype Other Description:             | Not reported               |
| Constype Other Ind:                     | Not reported               |
| Constype Recons Ind:                    | Not reported               |
| Constype Residential Ind:               | Not reported               |
| Constype Transport Ind:                 | Not reported               |
| Constype Utility Description:           | Not reported               |
| Constype Utility Ind:                   | Not reported               |
| Constype Water Sewer Ind:               | Not reported               |
| Dir Discharge Uswater Ind:              | Not reported               |
| Receiving Water Name:                   | Not reported               |
| Certifier:                              | Not reported               |
| Certifier Title:                        | Not reported               |
| Certification Date:                     | Not reported               |
| Primary Sic:                            | Not reported               |
| Secondary Sic:                          | Not reported               |
| Tertiary Sic:                           | Not reported               |
| NPDES Number:                           | Not reported               |
| Status:                                 | Not reported               |
| Agency Number:                          | Not reported               |
| Region:                                 | 3                          |
| Regulatory Measure ID:                  | 442947                     |
| Order Number:                           | Not reported               |
| Regulatory Measure Type:                | Construction               |
| Place ID:                               | Not reported               |
| WDID:                                   | 3 27C368477                |
| Program Type:                           | Not reported               |
| Adoption Date Of Regulatory Measure:    | Not reported               |
| Effective Date Of Regulatory Measure:   | Not reported               |
| Expiration Date Of Regulatory Measure:  | Not reported               |
| Termination Date Of Regulatory Measure: | 12/24/2015                 |
| Discharge Name:                         | Not reported               |
| Discharge Address:                      | Not reported               |
| Discharge City:                         | Not reported               |
| Discharge State:                        | Not reported               |
| Discharge Zip:                          | Not reported               |
| Received Date:                          | 12/05/2013                 |
| Processed Date:                         | 12/13/2013                 |
| Status:                                 | Terminated                 |
| Status Date:                            | 12/24/2015                 |
| Place Size:                             | 2.41                       |
| Place Size Unit:                        | Acres                      |
| Contact:                                | Mike Gustafson             |
| Contact Title:                          | Project Manager            |
| Contact Phone:                          | 408-592-1210               |
| Contact Phone Ext:                      | Not reported               |
| Contact Email:                          | Mike_Gustafson@rsconst.com |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACADEMIC II BUILDING (Continued)**

**S115950461**

Operator Name: California State University Monterey Bay  
Operator Address: 100 Campus Center  
Operator City: Seaside  
Operator State: California  
Operator Zip: 93955  
Operator Contact: Kathleen Ventimiglia  
Operator Contact Title: Not reported  
Operator Contact Phone: 831-585-4304  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: kventimiglia@csumb.edu  
Operator Type: Other  
Developer: California State University Monterey Bay  
Developer Address: 100 Campus Center  
Developer City: Seaside  
Developer State: California  
Developer Zip: 93955  
Developer Contact: Kathleen Ventimiglia  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: N  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: N  
Constype Below Ground Ind: N  
Constype Cable Line Ind: N  
Constype Comm Line Ind: N  
Constype Commercial Ind: Y  
Constype Electrical Line Ind: N  
Constype Gas Line Ind: N  
Constype Industrial Ind: N  
Constype Other Description: Not reported  
Constype Other Ind: N  
Constype Recons Ind: N  
Constype Residential Ind: N  
Constype Transport Ind: N  
Constype Utility Description: Not reported  
Constype Utility Ind: N  
Constype Water Sewer Ind: N  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Not reported  
Certifier: Kathleen Ventimiglia  
Certifier Title: Director for Campus Png and Development  
Certification Date: 05-DEC-13  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**CIWQS:**

Agency: California State University Monterey Bay  
Agency Address: 100 Campus Center Mountain Hall A, Seaside, CA 93955  
Place/Project Type: Construction - Commercial  
SIC/NAICS: Not reported  
Region: 3  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACADEMIC II BUILDING (Continued)**

**S115950461**

WDID: 3 27C368477  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 12/13/2013  
Termination Date: 12/24/2015  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 36.652476  
Longitude: -121.797847

182  
West  
< 1/8  
0.097 mi.  
514 ft.

**CEDAR MOTEL**  
**2434 DEL MONTE AVE**  
**MONTEREY, CA 93940**

**HAZNET S112920499**  
**N/A**

**Actual:**  
**16 ft.**  
**Focus Map:**  
**17**

**HAZNET:**  
Site Name: CEDAR MOTEL  
Year: 2002  
GEPaid: CAC002517671  
Contact: DON FISHER-SECRETARY  
Telephone: 8316490240  
Mailing Name: Not reported  
Mailing Address: PO BOX 4074  
Mailing City,St,Zip: MONTEREY, CA 939420000  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 8.428  
CA Waste Code: 151-Asbestos containing waste  
Method: D80-Disposal, Land Fill  
Facility County: Monterey

183  
North  
< 1/8  
0.098 mi.  
520 ft.

**LORRAINE HARTER**  
**1070 HAVILAND TER**  
**SEASIDE, CA 93955**

**PEST LIC S117652100**  
**N/A**

**Actual:**  
**173 ft.**  
**Focus Map:**  
**17**

**PEST LIC:**  
Facility Type: QAL  
Categories: B  
License No: 97374  
Issued or Renewed Date: 01/01/2019  
Expiration Date: 12/31/2020

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**AH184**      **VERIZON WIRELESS-SAND CITY (MARINA)**      **CUPA Listings**      **S110740620**  
**SW**            **180 BEACH RD A**  
**< 1/8**          **MARINA, CA 93933**  
**0.099 mi.**  
**523 ft.**        **Site 1 of 2 in cluster AH**

**Actual:**        CUPA MONTEREY:  
**46 ft.**            Facility Id:            FA0819107  
**Focus Map:**    Region:                MONTEREY  
**4**                    Program/Element Code:    5041  
                           Program/Element:        5041 - BASE FEE-HAZARDOUS MATERIALS REG - TRI-ANNUAL  
                           Billing Status:            01 - ACTIVE, BILLABLE  
                           EDR Link ID:            FA0819107  
                           Mailing Address:        255 PARKSHORE DR  
                           Mailing City State Zip:   FOLSOM CA 95630  
                           Program Identifier:       Not reported  
                           Owner ID:                OW0800932  
                           Last Billing Date:        05/26/2016  
                           Last Payment Date:      07/10/2015  
                           Last Payment Amount:    590.00  
                           Total Fee Amount:       548.00  
                           Total Amount Paid:      Not reported  
                           Units:                    Not reported  
                           Financial Status:        (none)  
                           Phone:                    8666942415  
                           E-Mail:                  Not reported  
                           Last Activity Date:      12/17/2015  
                           Prior Inspection Date:   12/03/2013  
                           Current Inspection Date: 12/17/2016  
                           Record ID:               PR0617045

**AH185**      **NEW CINGULAR WIRELESS PCS,LLC DBA AT&T MOBILITY\*\*C**      **CUPA Listings**      **S110740496**  
**SW**            **180 BEACH RD B**  
**< 1/8**          **MARINA, CA 93933**  
**0.099 mi.**  
**523 ft.**        **Site 2 of 2 in cluster AH**

**Actual:**        CUPA MONTEREY:  
**46 ft.**            Facility Id:            FA0818571  
**Focus Map:**    Region:                MONTEREY  
**4**                    Program/Element Code:    5040  
                           Program/Element:        5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
                           Billing Status:            02 - INACTIVE, NON-BILLABLE  
                           EDR Link ID:            FA0818571  
                           Mailing Address:        PO BOX 5095, RM 3E000  
                           Mailing City State Zip:   SAN RAMON CA 94583  
                           Program Identifier:       Not reported  
                           Owner ID:                OW0807248  
                           Last Billing Date:        05/15/2012  
                           Last Payment Date:      06/27/2011  
                           Last Payment Amount:    544.00  
                           Total Fee Amount:       499.00  
                           Total Amount Paid:      Not reported  
                           Units:                    Not reported  
                           Financial Status:        (none)  
                           Phone:                    8006382822  
                           E-Mail:                  SC618J@ATT.com  
                           Last Activity Date:      09/26/2012  
                           Prior Inspection Date:   Not reported  
                           Current Inspection Date: 09/26/2013

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**NEW CINGULAR WIRELESS PCS,LLC DBA AT&T MOBILITY\*\*CLOSED\*\* (Continued)**

**S110740496**

Record ID: PR0611534

**AA186**  
**South**  
**< 1/8**  
**0.102 mi.**  
**538 ft.**

**TIRE & WHEEL WORLD**  
**2400 FREMONT**  
**MONTEREY, CA 93940**  
**Site 2 of 10 in cluster AA**

**EDR Hist Auto**    **1020650238**  
**N/A**

**Actual:**            EDR Hist Auto  
**64 ft.**

**Focus Map:**  
**17**

| Year: | Name:                        | Type:                            |
|-------|------------------------------|----------------------------------|
| 1972  | CRABBS SHELL SERVICE         | Gasoline Service Stations        |
| 1973  | CRABBS SHELL SERVICE         | Gasoline Service Stations        |
| 1974  | CRABBS SHELL SERVICE         | Gasoline Service Stations        |
| 1975  | MC FARLANS SHELL SERVICE     | Gasoline Service Stations        |
| 1976  | MC FARLANS SHELL SERVICE     | Gasoline Service Stations        |
| 1977  | MC FARLANS SHELL SERVICE     | Gasoline Service Stations        |
| 1978  | MC FARLANS SHELL SERVICE     | Gasoline Service Stations        |
| 1979  | MC FARLANS SHELL SERVICE     | Gasoline Service Stations        |
| 1980  | MC FARLANS SHELL SERVICE     | Gasoline Service Stations        |
| 1982  | MC FARLANS SHELL SERVICE     | Gasoline Service Stations        |
| 1983  | MC FARLANS SHELL SERVICE     | Gasoline Service Stations        |
| 1986  | MR LUBRICATION               | Automotive Repair Shops, NEC     |
| 1989  | TIRE & WHEEL WORLD           | Auto And Home Supply Stores, NEC |
| 1991  | TIRE & WHEEL WORLD           | Auto And Home Supply Stores, NEC |
| 1992  | TIRE & WHEEL WORLD           | Auto And Home Supply Stores, NEC |
| 1993  | TIRE & WHEEL WORLD           | Auto And Home Supply Stores, NEC |
| 1993  | TIRE & WHEEL WORLD           | Auto And Home Supply Stores, NEC |
| 1995  | PENINSULA TIRES SERVICES INC | Auto And Home Supply Stores      |
| 1996  | PENINSULA TIRES SERVICES INC | Auto And Home Supply Stores      |
| 1997  | PENINSULA TIRES SERVICES INC | Auto And Home Supply Stores      |
| 1998  | PENINSULA TIRES SERVICES INC | Auto And Home Supply Stores      |
| 1999  | PENINSULA TIRES SERVICES INC | Auto And Home Supply Stores      |
| 2000  | PENINSULA TIRES SERVICES INC | Auto And Home Supply Stores      |
| 2001  | PENINSULA TIRE SERVICES INC  | Auto And Home Supply Stores      |
| 2002  | PENINSULA TIRE SERVICES INC  | Auto And Home Supply Stores      |
| 2003  | PENINSULA TIRE SERVICES INC  | Auto And Home Supply Stores      |
| 2004  | PENINSULA TIRE SERVICES INC  | Auto And Home Supply Stores      |
| 2010  | CHEVRON CORPORATION          | Gasoline Service Stations, NEC   |
| 2011  | CHEVRON CORPORATION          | Gasoline Service Stations, NEC   |
| 2012  | CHEVRON CORPORATION          | Gasoline Service Stations, NEC   |
| 2013  | CHEVRON CORPORATION          | Gasoline Service Stations, NEC   |
| 2014  | CHEVRON CORPORATION          | Gasoline Service Stations, NEC   |

**AA187**  
**South**  
**< 1/8**  
**0.102 mi.**  
**538 ft.**

**CHEVRON STATION# 210857/1715**  
**2400 FREMONT ST**  
**MONTEREY, CA 93940**  
**Site 3 of 10 in cluster AA**

**CERS HAZ WASTE**    **S121750590**  
**CERS TANKS**        **N/A**  
**CERS**

**Actual:**            CERS HAZ WASTE:  
**64 ft.**                Site ID:                    18460  
**Focus Map:**        CERS ID:                    10460470  
**17**                    CERS Description:        Hazardous Waste Generator

Violations:  
 Site ID:                    18460

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION# 210857/1715 (Continued)**

**S121750590**

Site Name: CHEVRON STATION# 210857/1715  
Violation Date: 02-03-2017  
Citation: 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1)  
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-30-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-25-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-04-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-26-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION# 210857/1715 (Continued)**

**S121750590**

|                    |  |
|--------------------|--|
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 01-30-2018                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 02-03-2017                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 03-05-2013                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 10-25-2018                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Overfill inspection                      |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 02-25-2015                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 03-04-2014                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 03-05-2013                               |
| Violations Found:  | No                                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION# 210857/1715 (Continued)**

**S121750590**

Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-26-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 18460  
Facility Name: CHEVRON STATION# 210857/1715  
Env Int Type Code: HWG  
Program ID: 10460470  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.598050  
Longitude: -121.851310

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: UST Property Owner Name  
Entity Name: SAMMUT ANTHONY SAMMUT CHRISTINE  
Entity Title: Not reported  
Affiliation Address: 60 CORRAL DE TIERRA RD  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93908  
Affiliation Phone: (831) 449-2475

Affiliation Type Desc: UST Tank Operator  
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK  
Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (925) 842-9002



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION# 210857/1715 (Continued)**

**S121750590**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 6004, ATTN: PERMIT DESK  
Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94583  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: CHEVRON PRODUCTS COMPANY ( A DIVISION OF CHEVRON U.S.A.)  
Entity Title: Not reported  
Affiliation Address: PO BOX 6004, ATTN: PERMIT DESK  
Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: Parent Corporation  
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
Entity Name: DEBORAH ROWE  
Entity Title: RETAIL HES  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: Environmental Contact  
Entity Name: CHEVRON PRODUCTS COMPANY ( A DIVISION OF CHEVRON U.S.A.)  
Entity Title: Not reported  
Affiliation Address: PO BOX 6004, ATTN: PERMIT DESK  
Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94583  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Ted Lamph  
Entity Title: Retail OE/HES Specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION# 210857/1715 (Continued)**

**S121750590**

Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: CHEVRON PRODUCTS COMPANY ( A DIVISION OF CHEVRON U.S.A.)  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 643-9586

Affiliation Type Desc: UST Tank Owner  
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK  
Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (925) 842-9002

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

Affiliation Type Desc: Property Owner  
Entity Name: SAMMUT ANTHONY SAMMUT CHRISTINE  
Entity Title: Not reported  
Affiliation Address: 60 CORRAL DE TIERRA RD  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93908  
Affiliation Phone: (831) 449-2475

**CERS TANKS:**

Facility Name: CHEVRON STATION# 210857/1715  
Site ID: 18460  
CERS ID: 10460470  
CERS Description: Underground Storage Tank

**Violations:**

Site ID: 18460  
Site Name: CHEVRON STATION# 210857/1715  
Violation Date: 02-03-2017  
Citation: 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION# 210857/1715 (Continued)**

**S121750590**

Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-30-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-25-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-04-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-26-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-30-2018  
Violations Found: No  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION# 210857/1715 (Continued)**

**S121750590**

|                    |  |
|--------------------|--|
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 02-03-2017                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 03-05-2013                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 10-25-2018                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Overfill inspection                      |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 02-25-2015                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 03-04-2014                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 03-05-2013                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION# 210857/1715 (Continued)**

**S121750590**

Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-26-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 18460  
Facility Name: CHEVRON STATION# 210857/1715  
Env Int Type Code: HWG  
Program ID: 10460470  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.598050  
Longitude: -121.851310

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915  
  
Affiliation Type Desc: UST Property Owner Name  
Entity Name: SAMMUT ANTHONY SAMMUT CHRISTINE  
Entity Title: Not reported  
Affiliation Address: 60 CORRAL DE TIERRA RD  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93908  
Affiliation Phone: (831) 449-2475  
  
Affiliation Type Desc: UST Tank Operator  
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK  
Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (925) 842-9002  
  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 6004, ATTN: PERMIT DESK

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION# 210857/1715 (Continued)**

**S121750590**

Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94583  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: CHEVRON PRODUCTS COMPANY ( A DIVISION OF CHEVRON U.S.A.)  
Entity Title: Not reported  
Affiliation Address: PO BOX 6004, ATTN: PERMIT DESK  
Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: Parent Corporation  
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
Entity Name: DEBORAH ROWE  
Entity Title: RETAIL HES  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: Environmental Contact  
Entity Name: CHEVRON PRODUCTS COMPANY ( A DIVISION OF CHEVRON U.S.A.)  
Entity Title: Not reported  
Affiliation Address: PO BOX 6004, ATTN: PERMIT DESK  
Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94583  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Ted Lamph  
Entity Title: Retail OE/HES Specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION# 210857/1715 (Continued)**

**S121750590**

Entity Name: CHEVRON PRODUCTS COMPANY ( A DIVISION OF CHEVRON U.S.A.)  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 643-9586

Affiliation Type Desc: UST Tank Owner  
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK  
Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (925) 842-9002

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

Affiliation Type Desc: Property Owner  
Entity Name: SAMMUT ANTHONY SAMMUT CHRISTINE  
Entity Title: Not reported  
Affiliation Address: 60 CORRAL DE TIERRA RD  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93908  
Affiliation Phone: (831) 449-2475

**CERS TANKS:**

Site ID: 18460  
CERS ID: 10460470  
Site Name: CHEVRON STATION# 210857/1715  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 18460  
Site Name: CHEVRON STATION# 210857/1715  
Violation Date: 02-03-2017  
Citation: 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1)  
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION# 210857/1715 (Continued)**

**S121750590**

Violation Program: UST  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-30-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-25-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-04-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-26-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-30-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION# 210857/1715 (Continued)**

**S121750590**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-03-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-05-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-25-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Overfill inspection  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-25-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-04-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-05-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-26-2016  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION# 210857/1715 (Continued)**

**S121750590**

Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:

Site ID: 18460  
Facility Name: CHEVRON STATION# 210857/1715  
Env Int Type Code: HWG  
Program ID: 10460470  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.598050  
Longitude: -121.851310

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: UST Property Owner Name  
Entity Name: SAMMUT ANTHONY SAMMUT CHRISTINE  
Entity Title: Not reported  
Affiliation Address: 60 CORRAL DE TIERRA RD  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93908  
Affiliation Phone: (831) 449-2475

Affiliation Type Desc: UST Tank Operator  
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK  
Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 6004, ATTN: PERMIT DESK  
Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94583  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION# 210857/1715 (Continued)**

**S121750590**

Affiliation Type Desc: Legal Owner  
Entity Name: CHEVRON PRODUCTS COMPANY ( A DIVISION OF CHEVRON U.S.A.)  
Entity Title: Not reported  
Affiliation Address: PO BOX 6004, ATTN: PERMIT DESK  
Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: Parent Corporation  
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
Entity Name: DEBORAH ROWE  
Entity Title: RETAIL HES  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: Environmental Contact  
Entity Name: CHEVRON PRODUCTS COMPANY ( A DIVISION OF CHEVRON U.S.A.)  
Entity Title: Not reported  
Affiliation Address: PO BOX 6004, ATTN: PERMIT DESK  
Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94583  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Ted Lamph  
Entity Title: Retail OE/HES Specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: CHEVRON PRODUCTS COMPANY ( A DIVISION OF CHEVRON U.S.A.)  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CHEVRON STATION# 210857/1715 (Continued)**

**S121750590**

|                        |  |
|------------------------|--|
| Affiliation Zip:       | Not reported   |
| Affiliation Phone:     | (831) 643-9586   |
|                        |  |
| Affiliation Type Desc: | UST Tank Owner   |
| Entity Name:           | CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.) |
| Entity Title:          | Not reported   |
| Affiliation Address:   | P.O. BOX 6004, ATTN: PERMIT DESK                             |
| Affiliation City:      | SAN RAMON  |
| Affiliation State:     | CA   |
| Affiliation Country:   | United States  |
| Affiliation Zip:       | 94583  |
| Affiliation Phone:     | (925) 842-9002   |
|                        |  |
| Affiliation Type Desc: | Document Preparer  |
| Entity Name:           | TED LAMPH  |
| Entity Title:          | Not reported   |
| Affiliation Address:   | Not reported   |
| Affiliation City:      | Not reported   |
| Affiliation State:     | Not reported   |
| Affiliation Country:   | Not reported   |
| Affiliation Zip:       | Not reported   |
| Affiliation Phone:     | Not reported   |
|                        |  |
| Affiliation Type Desc: | Property Owner   |
| Entity Name:           | SAMMUT ANTHONY SAMMUT CHRISTINE                              |
| Entity Title:          | Not reported   |
| Affiliation Address:   | 60 CORRAL DE TIERRA RD                                       |
| Affiliation City:      | SALINAS  |
| Affiliation State:     | CA   |
| Affiliation Country:   | United States  |
| Affiliation Zip:       | 93908  |
| Affiliation Phone:     | (831) 449-2475   |

**AA188 MR. LUBRICATION**  
**South 2400 FREMONT ST**  
**< 1/8 MONTEREY, CA 93940**  
**0.102 mi.**  
**538 ft. Site 4 of 10 in cluster AA**

**HIST UST S101622884**  
**CA FID UST N/A**  
**CHMIRS**

|                   |                    |   |
|-------------------|--------------------|---|
| <b>Actual:</b>    | HIST UST:          |   |
| <b>64 ft.</b>     | File Number:       | 0002AB0F  |
| <b>Focus Map:</b> | URL:               | <a href="http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AB0F.pdf">http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AB0F.pdf</a> |
| <b>17</b>         | Region:            | Not reported  |
|                   | Facility ID:       | Not reported  |
|                   | Facility Type:     | Not reported  |
|                   | Other Type:        | Not reported  |
|                   | Contact Name:      | Not reported  |
|                   | Telephone:         | Not reported  |
|                   | Owner Name:        | Not reported  |
|                   | Owner Address:     | Not reported  |
|                   | Owner City,St,Zip: | Not reported  |
|                   | Total Tanks:       | Not reported  |
|                   | Tank Num:          | Not reported  |
|                   | Container Num:     | Not reported  |
|                   | Year Installed:    | Not reported  |
|                   | Tank Capacity:     | Not reported  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MR. LUBRICATION (Continued)**

**S101622884**

Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

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

**CA FID UST:**

Facility ID: 27002712  
Regulated By: UTNKA  
Regulated ID: 00053187  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 4083755823  
Mail To: Not reported  
Mailing Address: 2400 FREMONT ST  
Mailing Address 2: Not reported  
Mailing City,St,Zip: MONTEREY 93940  
Contact: Not reported  
Contact Phone: Not reported  
DUNS Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**CHMIRS:**

OES Incident Number: 12-5945  
OES notification: 10/02/2012  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MR. LUBRICATION (Continued)**

**S101622884**

|                        |   |
|------------------------|---|
| Waterway Involved:     | No  |
| Waterway:              | Not reported  |
| Spill Site:            | Service Station   |
| Cleanup By:            | Responsible Party   |
| Containment:           | Not reported  |
| What Happened:         | Not reported  |
| Type:                  | Not reported  |
| Measure:               | Gal(s)  |
| Other:                 | Not reported  |
| Date/Time:             | 1040  |
| Year:                  | 2012  |
| Agency:                | Chevron   |
| Incident Date:         | 9/30/2012   |
| Admin Agency:          | Monterey County Health Department   |
| Amount:                | Not reported  |
| Contained:             | Yes   |
| Site Type:             | Not reported  |
| E Date:                | Not reported  |
| Substance:             | Gasoline  |
| Quantity Released:     | 7   |
| Unknown:               | Not reported  |
| Substance #2:          | Not reported  |
| Substance #3:          | Not reported  |
| Evacuations:           | Not reported  |
| Number of Injuries:    | Not reported  |
| Number of Fatalities:  | Not reported  |
| #1 Pipeline:           | Not reported  |
| #2 Pipeline:           | Not reported  |
| #3 Pipeline:           | Not reported  |
| #1 Vessel >= 300 Tons: | Not reported  |
| #2 Vessel >= 300 Tons: | Not reported  |
| #3 Vessel >= 300 Tons: | Not reported  |
| Evacs:                 | Not reported  |
| Injuries:              | Not reported  |
| Fatals:                | Not reported  |
| Comments:              | Not reported  |
| Description:           | Caller states substance released to the concrete pad due to a nozzle malfunctioning. Caller states clean-up has been completed. |

**AA189**  
**South**  
 < 1/8  
 0.102 mi.  
 538 ft.

**MR LUBRICATION**  
**2400 FREMONT ST**  
**MONTEREY, CA 93940**  
**Site 5 of 10 in cluster AA**

**HIST UST**    **U001593683**  
 N/A

**Actual:**  
**64 ft.**  
**Focus Map:**  
**17**

|                    |   |
|--------------------|---|
| <b>HIST UST:</b>   |   |
| File Number:       | 0002E312  |
| URL:               | <a href="http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E312.pdf">http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E312.pdf</a> |
| Region:            | STATE   |
| Facility ID:       | 00000053187   |
| Facility Type:     | Other   |
| Other Type:        | LUBRICATION SERVICE   |
| Contact Name:      | RICK MARTIN   |
| Telephone:         | 4083755823  |
| Owner Name:        | MR. LUBRICATION   |
| Owner Address:     | 2400 FREMONT ST.  |
| Owner City,St,Zip: | MONTEREY, CA 93940  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MR LUBRICATION (Continued)**

**U001593683**

Total Tanks: 0001  
Tank Num: 001  
Container Num: #1  
Year Installed: 1983  
Tank Capacity: 00000550  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor, Pressure Test

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

**AA190**  
**South**  
**< 1/8**  
**0.102 mi.**  
**538 ft.**

**ITO REAL ESTATE INVESTMENTS**  
**2400 FREMONT BLVD**  
**MONTEREY, CA 93940**  
**Site 6 of 10 in cluster AA**

**HAZNET** **S112881964**  
**N/A**

**Actual:**  
**64 ft.**  
**Focus Map:**  
**17**

**HAZNET:**  
Site Name: ITO REAL ESTATE INVESTMENTS  
Year: 1999  
GEPaid: CAC001317536  
Contact: ITO REAL ESTATE INVESTMENTS  
Telephone: 8316491361  
Mailing Name: Not reported  
Mailing Address: 975 CASS ST  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CAD009466392  
TSD County: Contra Costa  
Tons: 0.275  
CA Waste Code: 512-Other empty containers 30 gallons or more  
Method: R01-Recycler  
Facility County: Monterey

**AA191**  
**South**  
**< 1/8**  
**0.102 mi.**  
**538 ft.**

**CHEVRON STATION# 210857/1715**  
**2400 FREMONT ST**  
**MONTEREY, CA 93940**  
**Site 7 of 10 in cluster AA**

**UST** **U004264682**  
**N/A**

**Actual:**  
**64 ft.**  
**Focus Map:**  
**17**

**UST:**  
Facility ID: FA0819707  
Permitting Agency: Monterey County Health Department  
Latitude: 36.59805  
Longitude: -121.85131

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AA192**      **CHEVRON STATION# 210857/1715**  
**South**      **2400 FREMONT ST**  
**< 1/8**      **MONTEREY, CA 93940**  
**0.102 mi.**  
**538 ft.**      **Site 8 of 10 in cluster AA**

**FINDS**    **1007730201**  
**ECHO**      **N/A**

**Actual:**  
**64 ft.**

FINDS:

**Focus Map:**  
**17**

Registry ID:                      110058265354

Environmental Interest/Information System  
 STATE MASTER

Registry ID:                      110018871407

Environmental Interest/Information System

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

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

ECHO:

Envid:                                      1007730201  
 Registry ID:                              110018871407  
 DFR URL:                                  <http://echo.epa.gov/detailed-facility-report?fid=110018871407>

**AA193**      **CHEVRON #210857**  
**South**      **2400 N FREMONT ST**  
**< 1/8**      **MONTEREY, CA 93940**  
**0.102 mi.**  
**538 ft.**      **Site 9 of 10 in cluster AA**

**CUPA Listings**    **S110740757**  
**N/A**

**Actual:**  
**64 ft.**

CUPA MONTEREY:

**Focus Map:**  
**17**

Facility Id:                              FA0819707  
 Region:                                    MONTEREY  
 Program/Element Code:              5040  
 Program/Element:                      5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
 Billing Status:                           01 - ACTIVE, BILLABLE  
 EDR Link ID:                            FA0819707  
 Mailing Address:                       PO BOX 6004  
 Mailing City State Zip:               SAN RAMON CA 94583-6862  
 Program Identifier:                      CUPA/HAZ MAT REGISTRATION  
 Owner ID:                                OW0807689  
 Last Billing Date:                       05/26/2016  
 Last Payment Date:                    06/24/2015  
 Last Payment Amount:                1,399.00  
 Total Fee Amount:                      548.00  
 Total Amount Paid:                    Not reported  
 Units:                                      Not reported  
 Financial Status:                       (none)  
 Phone:                                    8316439586  
 E-Mail:                                    PermitDesk@Chevron.com  
 Last Activity Date:                      01/30/2018



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CHEVRON #210857 (Continued)**

**S110740757**

Prior Inspection Date: 02/03/2018  
 Current Inspection Date: 01/30/2019  
 Record ID: PR0618664

**AA194**  
**South**  
**< 1/8**  
**0.102 mi.**  
**538 ft.**

**2400 NORTH FREMONT ST**  
**MONTEREY, CA**

**Site 10 of 10 in cluster AA**

**CHMIRS S104566193**  
**N/A**

**Actual:**  
**64 ft.**

**Focus Map:**  
**17**

|   |  |
|---|--|
| <b>CHMIRS:</b>                              |  |
| OES Incident Number:                        | 1-0946                                   |
| OES notification:                           | 02/16/2011                               |
| OES Date:                                   | Not reported                             |
| OES Time:                                   | Not reported                             |
| <b>Date Completed:</b>                      | <b>Not reported</b>                      |
| Property Use:                               | Not reported                             |
| Agency Id Number:                           | Not reported                             |
| Agency Incident Number:                     | Not reported                             |
| Time Notified:                              | Not reported                             |
| Time Completed:                             | Not reported                             |
| Surrounding Area:                           | Not reported                             |
| Estimated Temperature:                      | Not reported                             |
| Property Management:                        | Not reported                             |
| More Than Two Substances Involved?:         | Not reported                             |
| Resp Agncy Personel # Of Decontaminated:    | Not reported                             |
| Responding Agency Personel # Of Injuries:   | Not reported                             |
| Responding Agency Personel # Of Fatalities: | Not reported                             |
| Others Number Of Decontaminated:            | Not reported                             |
| Others Number Of Injuries:                  | Not reported                             |
| Others Number Of Fatalities:                | Not reported                             |
| Vehicle Make/year:                          | Not reported                             |
| Vehicle License Number:                     | Not reported                             |
| Vehicle State:                              | Not reported                             |
| Vehicle Id Number:                          | Not reported                             |
| CA DOT PUC/ICC Number:                      | Not reported                             |
| Company Name:                               | Not reported                             |
| Reporting Officer Name/ID:                  | Not reported                             |
| Report Date:                                | Not reported                             |
| Facility Telephone:                         | Not reported                             |
| Waterway Involved:                          | No                                       |
| Waterway:                                   | Not reported                             |
| Spill Site:                                 | Service Station                          |
| Cleanup By:                                 | Reporting Party                          |
| Containment:                                | Not reported                             |
| What Happened:                              | Not reported                             |
| Type:                                       | Not reported                             |
| Measure:                                    | Pt.(s)                                   |
| Other:                                      | Not reported                             |
| Date/Time:                                  | 1228                                     |
| Year:                                       | 2011                                     |
| Agency:                                     | Chevron                                  |
| Incident Date:                              | 2/14/2011                                |
| Admin Agency:                               | Monterey County County Health Department |
| Amount:                                     | Not reported                             |
| Contained:                                  | Yes                                      |
| Site Type:                                  | Not reported                             |
| E Date:                                     | Not reported                             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S104566193

|                        |  |
|------------------------|--|
| Substance:             | Petroleum, Regular Unleaded  |
| Quantity Released:     | 1  |
| Unknown:               | Not reported   |
| Substance #2:          | Not reported   |
| Substance #3:          | Not reported   |
| Evacuations:           | Not reported   |
| Number of Injuries:    | Not reported   |
| Number of Fatalities:  | Not reported   |
| #1 Pipeline:           | Not reported   |
| #2 Pipeline:           | Not reported   |
| #3 Pipeline:           | Not reported   |
| #1 Vessel >= 300 Tons: | Not reported   |
| #2 Vessel >= 300 Tons: | Not reported   |
| #3 Vessel >= 300 Tons: | Not reported   |
| Evacs:                 | Not reported   |
| Injuries:              | Not reported   |
| Fatals:                | Not reported   |
| Comments:              | Not reported   |
| Description:           | Customer top off caused this release to the pavement. The release was immediately contained and cleaned up |

195  
East  
< 1/8  
0.103 mi.  
545 ft.

**MARINA LANDFILL GAS**  
14201 DEL MONTE BLVD  
MARINA, CA 93933

**FINDS** S1010021859  
N/A

**Actual:**  
96 ft.

**FINDS:**

**Focus Map:**  
5

Registry ID: 110028037309

Environmental Interest/Information System

US Emissions & Generation Resource Database (EGRID) contains data on emissions and resource mix for virtually every power plant and company that generates electricity in the United States.

ELECTRIC GENERATOR

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

196  
SSW  
< 1/8  
0.104 mi.  
547 ft.

**EVANGELINE FORREST**  
1000 ROSITA RD  
DEL REY OAKS, CA 93940

**HAZNET** S118226185  
N/A

**Actual:**  
153 ft.

**HAZNET:**

**Focus Map:**  
17

Site Name: EVANGELINE FORREST  
Year: 2014  
GEPaid: CAC002791789  
Contact: EVANGELINE FORREST  
Telephone: 8319156536  
Mailing Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EVANGELINE FORREST (Continued)**

**S118226185**

Mailing Address: 1000 ROSITA RD  
Mailing City,St,Zip: DEL REY OAKS, CA 939405620  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 0.46  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

**Z197  
NE  
< 1/8  
0.104 mi.  
550 ft.**

**SASAKI BROS AUTOMOTIVE SER\*\*CLOSED\*  
1102 FREMONT BLVD  
SEASIDE, CA 93955  
Site 2 of 9 in cluster Z**

**LUST U001593766  
HIST UST N/A  
CUPA Listings**

**Actual:  
68 ft.  
Focus Map:  
17**

**LUST:**  
Lead Agency: MONTEREY COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605300105](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300105)  
Global Id: T0605300105  
Latitude: 36.599975  
Longitude: -121.84961  
Status: Completed - Case Closed  
Status Date: 02/06/1996  
Case Worker: CLW  
RB Case Number: 2411  
Local Agency: MONTEREY COUNTY  
File Location: State Records Center  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**  
Global Id: T0605300105  
Contact Type: Local Agency Caseworker  
Contact Name: CORY WELCH  
Organization Name: MONTEREY COUNTY  
Address: 1270 NATIVIDAD ROAD, RM 301  
City: SALINAS  
Email: [welch@co.monterey.ca.us](mailto:welch@co.monterey.ca.us)  
Phone Number: 8317554570

**LUST:**  
Global Id: T0605300105  
Action Type: Other  
Date: 07/16/1993  
Action: Leak Reported

**LUST:**  
Global Id: T0605300105  
Status: Completed - Case Closed  
Status Date: 02/06/1996

Global Id: T0605300105

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SASAKI BROS AUTOMOTIVE SER\*\*CLOSED\* (Continued)**

**U001593766**

Status: Open - Case Begin Date  
Status Date: 07/16/1993

HIST UST:

File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000036173  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: BEN SASAKI  
Telephone: 4083941114  
Owner Name: BEN & TAKESHI SASAKI  
Owner Address: 1250 DAVID AVENUE  
Owner City,St,Zip: MONTEREY, CA 93940  
Total Tanks: 0004

Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00000600  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: Not reported  
Tank Capacity: 00004000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 3  
Year Installed: Not reported  
Tank Capacity: 00004000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 004  
Container Num: 4  
Year Installed: Not reported  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

CUPA MONTEREY:

Facility Id: FA0820305

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SASAKI BROS AUTOMOTIVE SER\*\*CLOSED\* (Continued)**

**U001593766**

Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0820305  
Mailing Address: 1102 FREMONT BLVD  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: Not reported  
Owner ID: OW0803534  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/22/2016  
Last Payment Amount: 744.00  
Total Fee Amount: 147.00  
Total Amount Paid: 147.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8316490794  
E-Mail: Not reported  
Last Activity Date: 12/07/2018  
Prior Inspection Date: 09/14/2017  
Current Inspection Date: 12/07/2019  
Record ID: PR0619954

Facility Id: FA0820305  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0820305  
Mailing Address: 1102 FREMONT BLVD  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: Not reported  
Owner ID: OW0803534  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/22/2016  
Last Payment Amount: 744.00  
Total Fee Amount: 147.00  
Total Amount Paid: 147.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8316490794  
E-Mail: Not reported  
Last Activity Date: 09/14/2016  
Prior Inspection Date: 09/25/2016  
Current Inspection Date: 09/14/2017  
Record ID: PR0619955

Facility Id: FA0813072  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0813072  
Mailing Address: 1102 FREMONT BLVD  
Mailing City State Zip: SEASIDE CA 93955-0000  
Program Identifier: Not reported  
Owner ID: OW0802304

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SASAKI BROS AUTOMOTIVE SER\*\*CLOSED\* (Continued)**

**U001593766**

Last Billing Date: 05/18/2005  
Last Payment Date: 07/14/2005  
Last Payment Amount: 95.00  
Total Fee Amount: 370.00  
Total Amount Paid: 370.00  
Units: 1  
Financial Status: Financially compliant  
Phone: 8313941114  
E-Mail: Not reported  
Last Activity Date: 01/31/2005  
Prior Inspection Date: 02/01/2003  
Current Inspection Date: 02/01/2004  
Record ID: PR0607164

Facility Id: FA0813072  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0813072  
Mailing Address: 1102 FREMONT BLVD  
Mailing City State Zip: SEASIDE CA 93955-0000  
Program Identifier: Not reported  
Owner ID: OW0802304  
Last Billing Date: 05/18/2005  
Last Payment Date: 07/14/2005  
Last Payment Amount: 95.00  
Total Fee Amount: 370.00  
Total Amount Paid: 370.00  
Units: 1  
Financial Status: Financially compliant  
Phone: 8313941114  
E-Mail: Not reported  
Last Activity Date: 01/03/2006  
Prior Inspection Date: 12/30/2004  
Current Inspection Date: 01/31/2006  
Record ID: PR0602984

**Z198 KOMATSU PROPERTY**  
**NE 1102 FREMONT BLVD**  
**< 1/8 SEASIDE, CA 93941**  
**0.104 mi.**  
**550 ft. Site 3 of 9 in cluster Z**

**LUST S102432277**  
**SWEEPS UST N/A**  
**HIST UST**  
**CERS**

**Actual:** LUST REG 3:  
**68 ft.** Region: 3  
**Focus Map:** Regional Board: Central Coast Region  
**17** Facility County: Monterey  
Global ID: T0605300105  
Status: Case Closed  
Case Number: 2411  
Local Case Num: Not reported  
Case Type: S  
Substance: Gasoline  
Quantity: Not reported  
Abatement Method: U  
Leak Source: UNK  
Leak Cause: UNK

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KOMATSU PROPERTY (Continued)**

**S102432277**

How Stopped: Not reported  
How Discovered: OM  
Release Date: 07/16/1993  
Discovered Date: Not reported  
Enter Date: 01/14/1994  
Stop Date: Not reported  
Review Date: 11/01/1996  
Enforce Date: Not reported  
Close Date: 2/6/96  
Enforcement Type: Not reported  
Responsible Party: Not reported  
RP Address: Not reported  
Contact: Not reported  
Cross Street: Not reported  
Local Agency: 27000  
Lead Agency: Local Agency  
Staff Initials: JWG  
Confirm Leak: Not reported  
Workplan: Not reported  
Prelim Assess: Not reported  
Pollution Char: / /  
Remedial Plan: Not reported  
Remedial Action: Not reported  
Monitoring: / /  
Pilot Program: UST  
Interim Action: 0  
Funding: Not reported  
MTBE Class: \*  
Max MTBE Grnd Wtr: Not reported  
Max MTBE Soil: Not reported  
Max MTBE Data: / /  
MTBE Tested: NT  
Lat/Long: 36.600178 / -121.8498703  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: Not reported  
Mtbe Concentratn: 0  
Mtbe Fuel: 1  
Org Name: Not reported  
Basin Plan: 9.50  
Beneficial: Not reported  
Priority: Not reported  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: Not reported  
Well Name: Not reported  
Distance From Well: 0  
Assigned Name: Not reported  
Summary: THIS CASE IS CLOSED

**SWEEPS UST:**

Status: Not reported  
Comp Number: 36173  
Number: Not reported  
Board Of Equalization: 44-015267  
Referral Date: Not reported  
Action Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KOMATSU PROPERTY (Continued)**

**S102432277**

Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 27-071-036173-000001  
Tank Status: Not reported  
Capacity: 6000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: 5

Status: Not reported  
Comp Number: 36173  
Number: Not reported  
Board Of Equalization: 44-015267  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 27-071-036173-000002  
Tank Status: Not reported  
Capacity: 8000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 36173  
Number: Not reported  
Board Of Equalization: 44-015267  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 27-071-036173-000003  
Tank Status: Not reported  
Capacity: 8000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 36173  
Number: Not reported  
Board Of Equalization: 44-015267  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 27-071-036173-000004  
Tank Status: Not reported  
Capacity: 6000  
Active Date: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KOMATSU PROPERTY (Continued)**

**S102432277**

Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported  
  
Status: Not reported  
Comp Number: 36173  
Number: Not reported  
Board Of Equalization: 44-015267  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 27-071-036173-000005  
Tank Status: Not reported  
Capacity: 450  
Active Date: Not reported  
Tank Use: OIL  
STG: WASTE  
Content: WASTE OIL  
Number Of Tanks: Not reported

**HIST UST:**

File Number: 0002A73B  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A73B.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported  
  
Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

Click here for Geo Tracker PDF:

**CERS TANKS:**

Site ID: 207634  
CERS ID: T0605300105  
Site Name: KOMATSU PROPERTY  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CORY WELCH - MONTEREY COUNTY  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KOMATSU PROPERTY (Continued)**

**S102432277**

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

**Z199  
NE  
< 1/8  
0.104 mi.  
550 ft.**

**KOMATSU PROPERTY  
1102 FREMONT BLVD  
SEASIDE, CA**

**RGA LUST S114640500  
N/A**

**Site 4 of 9 in cluster Z**

**Actual:  
68 ft.**

**RGA LUST:**

**Focus Map:  
17**

|      |                  |                   |
|------|------------------|-------------------|
| 2012 | KOMATSU PROPERTY | 1102 FREMONT BLVD |
| 2011 | KOMATSU PROPERTY | 1102 FREMONT BLVD |
| 2010 | KOMATSU PROPERTY | 1102 FREMONT BLVD |
| 2009 | KOMATSU PROPERTY | 1102 FREMONT BLVD |
| 2008 | KOMATSU PROPERTY | 1102 FREMONT BLVD |
| 2007 | KOMATSU PROPERTY | 1102 FREMONT BLVD |
| 2006 | KOMATSU PROPERTY | 1102 FREMONT BLVD |
| 2005 | KOMATSU PROPERTY | 1102 FREMONT BLVD |
| 2003 | KOMATSU PROPERTY | 1102 FREMONT BLVD |
| 2002 | KOMATSU PROPERTY | 1102 FREMONT BLVD |
| 2001 | KOMATSU PROPERTY | 1102 FREMONT BLVD |
| 2000 | KOMATSU PROPERTY | 1102 FREMONT BLVD |
| 1998 | KOMATSU PROPERTY | 1102 FREMONT BLVD |
| 1997 | KOMATSU PROPERTY | 1102 FREMONT BLVD |
| 1996 | KOMATSU PROPERTY | 1102 FREMONT BLVD |
| 1995 | KOMATSU PROPERTY | 1102 FREMONT BLVD |
| 1994 | KOMATSU PROPERTY | 1102 FREMONT BLVD |

**Z200  
NE  
< 1/8  
0.104 mi.  
550 ft.**

**HONEST ENGINES  
1102 FREMONT BLVD  
SEASIDE, CA 93955**

**FINDS 1023279172  
ECHO N/A**

**Site 5 of 9 in cluster Z**

**Actual:  
68 ft.**

**FINDS:**

**Focus Map:  
17**

Registry ID: 110065697071

Environmental Interest/Information System

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

STATE MASTER

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HONEST ENGINES (Continued)**

**1023279172**

ECHO:

Envid: 1023279172  
 Registry ID: 110065697071  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110065697071>

**Z201  
 NE  
 < 1/8  
 0.104 mi.  
 550 ft.**

**HONEST ENGINES  
 1102 FREMONT BLVD  
 SEASIDE, CA 93955  
 Site 6 of 9 in cluster Z**

**CERS HAZ WASTE  
 HAZNET  
 CERS**

**S118231591  
 N/A**

**Actual:  
 68 ft.**

CERS HAZ WASTE:  
 Site ID:  
 CERS ID:  
 CERS Description:

123164  
 10432777  
 Hazardous Waste Generator

**Focus Map:  
 17**

Violations:

Site ID: 123164  
 Site Name: HONEST ENGINES  
 Violation Date: 09-14-2016  
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
 Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
 Violation Notes: Lack of map and plans Received RTC dated 9/15/2016 Plans wasnt accepted but not iw acceptd as of 10/12/2016 submission.  
 Violation Division: Monterey County Health Department  
 Violation Program: HMRRP  
 Violation Source: CERS

Site ID: 123164  
 Site Name: HONEST ENGINES  
 Violation Date: 09-14-2016  
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
 Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
 Violation Notes: Lack of inventory recert. Received RTC dated 9/15/2016. DA  
 Violation Division: Monterey County Health Department  
 Violation Program: HMRRP  
 Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 09-14-2016  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Not reported  
 Eval Division: Monterey County Health Department  
 Eval Program: HW  
 Eval Source: CERS

Eval General Type: Other/Unknown  
 Eval Date: 10-17-2014  
 Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HONEST ENGINES (Continued)**

**S118231591**

Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-07-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-25-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-17-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-14-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-25-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 123164  
Facility Name: HONEST ENGINES  
Env Int Type Code: HWG  
Program ID: 10432777  
Coord Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HONEST ENGINES (Continued)**

**S118231591**

Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.599960  
Longitude: -121.849590

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner  
Entity Name: NGUYEN, THANG  
Entity Title: Not reported  
Affiliation Address: 553 MUNRAS AVE  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940-0000  
Affiliation Phone: (831) 384-9131

Affiliation Type Desc: Identification Signer  
Entity Name: Nick Nguyen  
Entity Title: partner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: NGUYEN, NICK  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 649-0794

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

Affiliation Type Desc: Document Preparer  
Entity Name: Nick Nguyen

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HONEST ENGINES (Continued)**

**S118231591**

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

Affiliation Type Desc: Environmental Contact  
Entity Name: NGUYEN, NICK  
Entity Title: Not reported  
Affiliation Address: 1102 FREMONT BLVD  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1102 FREMONT BLVD  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

**HAZNET:**

Site Name: HONEST ENGINES  
Year: 2014  
GEPaid: CAL000322005  
Contact: NICK NGUYEN  
Telephone: 8316490794  
Mailing Name: Not reported  
Mailing Address: 1102 FREMONT BLVD  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: NVT330010000  
TSD County: 99  
Tons: 0.0875  
CA Waste Code: 352-Other organic solids  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

**CERS TANKS:**

Site ID: 123164  
CERS ID: 10432777  
Site Name: HONEST ENGINES  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 123164  
Site Name: HONEST ENGINES  
Violation Date: 09-14-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HONEST ENGINES (Continued)**

**S118231591**

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Lack of map and plans Received RTC dated 9/15/2016 Plans wasnt accepted but not iw acceptd as of 10/12/2016 submission.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 123164  
Site Name: HONEST ENGINES  
Violation Date: 09-14-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Lack of inventory recert. Received RTC dated 9/15/2016. DA  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-14-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-17-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-07-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-25-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HONEST ENGINES (Continued)**

**S118231591**

Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-17-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-14-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-25-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:

Site ID: 123164  
Facility Name: HONEST ENGINES  
Env Int Type Code: HWG  
Program ID: 10432777  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.599960  
Longitude: -121.849590

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner  
Entity Name: NGUYEN, THANG  
Entity Title: Not reported  
Affiliation Address: 553 MUNRAS AVE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HONEST ENGINES (Continued)**

**S118231591**

Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940-0000  
Affiliation Phone: (831) 384-9131

Affiliation Type Desc: Identification Signer  
Entity Name: Nick Nguyen  
Entity Title: partner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: NGUYEN, NICK  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 649-0794

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

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

Affiliation Type Desc: Environmental Contact  
Entity Name: NGUYEN, NICK  
Entity Title: Not reported  
Affiliation Address: 1102 FREMONT BLVD  
SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HONEST ENGINES (Continued)**

**S118231591**

|                      |                   |
|----------------------|-------------------|
| Entity Name:         | Mailing Address   |
| Entity Title:        | Not reported      |
| Affiliation Address: | 1102 FREMONT BLVD |
| Affiliation City:    | SEASIDE           |
| Affiliation State:   | CA                |
| Affiliation Country: | Not reported      |
| Affiliation Zip:     | 93955             |
| Affiliation Phone:   | Not reported      |

**Z202**  
**NE**  
 < 1/8  
 0.104 mi.  
 550 ft.

**SASAKI BROS AUTOMOTIVE SERV**  
**1102 FREMONT BLVD**  
**FREMONT, CA 93955**  
 Site 7 of 9 in cluster Z

**HAZNET S113106402**  
**N/A**

**Actual:**  
 68 ft.  
**Focus Map:**  
 17

**HAZNET:**  
 Site Name: SASAKI BROS AUTOMOTIVE SERV  
 Year: 2003  
 GEPID: CAL000208951  
 Contact: EUGENE LEE OWNER  
 Telephone: 8313941114  
 Mailing Name: Not reported  
 Mailing Address: 1175 YOSEMITE ST  
 Mailing City,St,Zip: SEASIDE, CA 939550000  
 Gen County: Alameda  
 TSD EPA ID: NVD980895338  
 TSD County: 99  
 Tons: 0.136  
 CA Waste Code: 343-Unspecified organic liquid mixture  
 Method: R01-Recycler  
 Facility County: Alameda

**Z203**  
**NE**  
 < 1/8  
 0.104 mi.  
 550 ft.

**SASAKI BROS TEXACO SERVICE**  
**1102 FREMONT**  
**SEASIDE, CA 93955**  
 Site 8 of 9 in cluster Z

**EDR Hist Auto 1020561937**  
**N/A**

**Actual:**  
 68 ft.  
**Focus Map:**  
 17

| Year: | Name:                      | Type:                     |
|-------|----------------------------|---------------------------|
| 1969  | SASAKI BROS TEXACO SERVICE | Gasoline Service Stations |
| 1975  | SASAKI BROS TEXACO SERVICE | Gasoline Service Stations |
| 1976  | SASAKI BROS TEXACO SERVICE | Gasoline Service Stations |
| 1977  | SASAKI BROS TEXACO SERVICE | Gasoline Service Stations |
| 1978  | SASAKI BROS TEXACO SERVICE | Gasoline Service Stations |
| 1979  | SASAKI BROS TEXACO SERVICE | Gasoline Service Stations |
| 1980  | SASAKI BROS TEXACO SERVICE | Gasoline Service Stations |
| 1982  | SASAKI BROS TEXACO SERVICE | Gasoline Service Stations |
| 1983  | SASAKI BROS TEXACO SERVICE | Gasoline Service Stations |
| 1985  | SASAKI BROS TEXACO SERVICE | Gasoline Service Stations |
| 1986  | SASAKI BROS TEXACO SERVICE | Gasoline Service Stations |
| 1987  | SASAKI BROS TEXACO SERVICE | Gasoline Service Stations |
| 1988  | SASAKI BROS TEXACO SERVICE | Gasoline Service Stations |
| 1989  | SASAKI BROS TEXACO SERVICE | Gasoline Service Stations |

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SASAKI BROS TEXACO SERVICE (Continued)**

**1020561937**

|      |                                |                                 |
|------|--------------------------------|---------------------------------|
| 1990 | SASAKI BROS TEXACO SERVICE     | Gasoline Service Stations       |
| 1991 | SASAKI BROS TEXACO SERVICE     | Gasoline Service Stations       |
| 1992 | SASAKI BROTHERS TEXACO SERVICE | Gasoline Service Stations       |
| 2004 | SASAKI BROS AUTOMOTIVE SERVICE | General Automotive Repair Shops |
| 2005 | SASAKI BROTHERS TEXACO SERVICE | Gasoline Service Stations       |
| 2006 | SASAKI BROTHERS TEXACO SERVICE | Gasoline Service Stations       |
| 2007 | HONEST ENGINES MOBILE          | Automotive Repair Shops, NEC    |
| 2007 | SASAKI BROTHERS TEXACO SERVICE | Gasoline Service Stations       |
| 2008 | SASAKI BROTHERS TEXACO SERVICE | Gasoline Service Stations       |
| 2008 | HONEST ENGINES MOBILE          | Automotive Repair Shops, NEC    |
| 2009 | HONEST ENGINES MOBILE          | Automotive Repair Shops, NEC    |
| 2009 | SASAKI BROTHERS TEXACO SERVICE | Gasoline Service Stations       |
| 2010 | HONEST ENGINES MOBILE          | Automotive Repair Shops, NEC    |
| 2010 | SASAKI BROTHERS TEXACO SERVICE | Gasoline Service Stations       |
| 2011 | SASAKI BROTHERS TEXACO SERVICE | Gasoline Service Stations       |
| 2011 | HONEST ENGINES MOBILE          | Automotive Repair Shops, NEC    |
| 2012 | HONEST ENGINES MOBILE          | Automotive Repair Shops, NEC    |
| 2012 | SASAKI BROTHERS TEXACO SERVICE | Gasoline Service Stations       |
| 2013 | HONEST ENGINES MOBILE          | Automotive Repair Shops, NEC    |
| 2013 | SASAKI BROTHERS TEXACO SERVICE | Gasoline Service Stations       |
| 2014 | HONEST ENGINES MOBILE          | Gasoline Service Stations, NEC  |
| 2014 | SASAKI BROTHERS TEXACO SERVICE | Gasoline Service Stations       |

**Z204**  
**NE**  
 < 1/8  
 0.104 mi.  
 550 ft.

**KOMATSU PROPERTY**  
**1102 FREMONT BLVD**  
**SEASIDE, CA 93941**  
 Site 9 of 9 in cluster Z

**FINDS 1023260376**  
 N/A

**Actual:**  
 68 ft.

**FINDS:**

**Focus Map:**  
 17

Registry ID: 110065497108  
 Environmental Interest/Information System  
 STATE MASTER

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

**205**  
**NNE**  
 < 1/8  
 0.105 mi.  
 554 ft.

**CSUMB ACADEMIC BUILDING III**  
**3050 DIVARTY STREET**  
**SEASIDE, CA 93955**

**NPDES S121183694**  
**CIWQS N/A**  
**CERS**

**Actual:**  
 220 ft.

**NPDES:**

**Focus Map:**  
 8

Facility Status: Active  
 NPDES Number: CAS000002  
 Region: 3  
 Agency Number: 0  
 Regulatory Measure ID: 486700  
 Place ID: Not reported  
 Order Number: 2009-0009-DWQ  
 WDID: 3 27C381552  
 Regulatory Measure Type: Enrollee

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CSUMB ACADEMIC BUILDING III (Continued)**

**S121183694**

Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 10/27/2017  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 100 Campus Center  
Discharge Name: California State University Monterey Bay  
Discharge City: Seaside  
Discharge State: California  
Discharge Zip: 93955  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

NPDES as of 03/2018:  
NPDES Number: CAS000002  
Status: Active  
Agency Number: 0  
Region: 3  
Regulatory Measure ID: 486700  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 3 27C381552  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 10/27/2017  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: California State University Monterey Bay  
Discharge Address: 100 Campus Center  
Discharge City: Seaside  
Discharge State: California  
Discharge Zip: 93955  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CSUMB ACADEMIC BUILDING III (Continued)**

**S121183694**

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

Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 3 27C381552  
Regulatory Measure Type: Construction  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CSUMB ACADEMIC BUILDING III (Continued)**

**S121183694**

Status: Active  
Status Date: 10/27/2017  
Operator Name: California State University Monterey Bay  
Operator Address: 100 Campus Center  
Operator City: Seaside  
Operator State: California  
Operator Zip: 93955

NPDES as of 03/2018:  
NPDES Number: CAS000002  
Status: Active  
Agency Number: 0  
Region: 3  
Regulatory Measure ID: 486700  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 3 27C381552  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 10/27/2017  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: California State University Monterey Bay  
Discharge Address: 100 Campus Center  
Discharge City: Seaside  
Discharge State: California  
Discharge Zip: 93955  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CSUMB ACADEMIC BUILDING III (Continued)**

**S121183694**

Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Not reported  
Certifier: Not reported  
Certifier Title: Not reported  
Certification Date: Not reported  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**CIWQS:**

Agency: California State University Monterey Bay  
Agency Address: 100 Campus Center Mountain Hall A, Seaside, CA 93955  
Place/Project Type: Construction - Other: California State University  
SIC/NAICS: Not reported  
Region: 3  
Program: CONSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 3 27C381552  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 10/27/2017  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 36.65245  
Longitude: -121.79845

**CERS TANKS:**

Site ID: 463332  
CERS ID: 855580

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CSUMB ACADEMIC BUILDING III (Continued)**

**S121183694**

Site Name: CSUMB ACADEMIC BUILDING III  
CERS Description: Construction Storm Water  
Affiliation:  
Affiliation Type Desc: Owner/Operator  
Entity Name: California State University Monterey Bay  
Entity Title: Operator  
Affiliation Address: 100 Campus Center Mountain Hall A  
Affiliation City: Seaside  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

**AI206**  
**South**  
**< 1/8**  
**0.106 mi.**  
**559 ft.**

**ORD MARKETNA INC**  
**2700 IMJIN PARKWAY**  
**MARINA, CA 93933**  
**Site 1 of 2 in cluster AI**

**FINDS 1023345304**  
**N/A**

**Actual:**  
**159 ft.**

**FINDS:**

**Focus Map:**  
**8**

Registry ID: 110066411886  
Environmental Interest/Information System  
STATE MASTER

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

**207**  
**North**  
**< 1/8**  
**0.106 mi.**  
**561 ft.**

**1060 DOUGLAS COURT**  
**SEASIDE, CA 93955**

**CHMIRS S111758736**  
**N/A**

**Actual:**  
**156 ft.**

**CHMIRS:**  
OES Incident Number: 1-7618  
OES notification: 12/27/2011  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agency Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported

**Focus Map:**  
**17**



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S111758736

|                              |  |
|------------------------------|--|
| Others Number Of Injuries:   | Not reported   |
| Others Number Of Fatalities: | Not reported   |
| Vehicle Make/year:           | Not reported   |
| Vehicle License Number:      | Not reported   |
| Vehicle State:               | Not reported   |
| Vehicle Id Number:           | Not reported   |
| CA DOT PUC/ICC Number:       | Not reported   |
| Company Name:                | Not reported   |
| Reporting Officer Name/ID:   | Not reported   |
| Report Date:                 | Not reported   |
| Facility Telephone:          | Not reported   |
| Waterway Involved:           | No   |
| Waterway:                    | Not reported   |
| Spill Site:                  | Residence  |
| Cleanup By:                  | City of Seaside Public Works   |
| Containment:                 | Not reported   |
| What Happened:               | Not reported   |
| Type:                        | Not reported   |
| Measure:                     | Gal(s)   |
| Other:                       | Not reported   |
| Date/Time:                   | 1811   |
| Year:                        | 2011   |
| Agency:                      | Monterey County Environmental Health   |
| Incident Date:               | 12/27/2011   |
| Admin Agency:                | Monterey County County Health Department   |
| Amount:                      | Not reported   |
| Contained:                   | Yes  |
| Site Type:                   | Not reported   |
| E Date:                      | Not reported   |
| Substance:                   | Raw Sewage   |
| Quantity Released:           | 150  |
| Unknown:                     | Not reported   |
| Substance #2:                | Not reported   |
| Substance #3:                | Not reported   |
| Evacuations:                 | Not reported   |
| Number of Injuries:          | Not reported   |
| Number of Fatalities:        | Not reported   |
| #1 Pipeline:                 | Not reported   |
| #2 Pipeline:                 | Not reported   |
| #3 Pipeline:                 | Not reported   |
| #1 Vessel >= 300 Tons:       | Not reported   |
| #2 Vessel >= 300 Tons:       | Not reported   |
| #3 Vessel >= 300 Tons:       | Not reported   |
| Evacs:                       | Not reported   |
| Injuries:                    | Not reported   |
| Fatals:                      | Not reported   |
| Comments:                    | Not reported   |
| Description:                 | Caller states an unknown blockage on a sewer lateral line resulted in the release of substance out of a man hole. All of the substance was cleaned up and recovered. |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AJ208 COUNTY OF MONTEREY PUBLIC WORKS  
ENE 550 HARCOURT AVE.  
< 1/8 SEASIDE, CA 93955  
0.111 mi.  
584 ft. Site 1 of 4 in cluster AJ

HAZNET S123600105  
N/A

Actual: HAZNET:  
20 ft. Site Name: COUNTY OF MONTEREY PUBLIC WORKS  
Focus Map: Year: 2015  
17 GEPAID: CAC002832347  
Contact: FLORENCE KABWASA-GREEN  
Telephone: 8317554805  
Mailing Name: Not reported  
Mailing Address: 168 W ALISAL ST FL 2  
Mailing City, St, Zip: SALINAS, CA 939012487  
Gen County: Monterey  
TSD EPA ID: CAL000190080  
TSD County: San Joaquin  
Tons: 0.46  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

AJ209 COUNTY OF MONTEREY PUBLIC WORKS DEPT  
ENE 550 HARCOURT AVE  
< 1/8 SEASIDE, CA 93955  
0.111 mi.  
584 ft. Site 2 of 4 in cluster AJ

HAZNET S123587663  
N/A

Actual: HAZNET:  
20 ft. Site Name: COUNTY OF MONTEREY PUBLIC WORKS DEPT  
Focus Map: Year: 2012  
17 GEPAID: CAC002687393  
Contact: JEFF PENNONI  
Telephone: 8317961335  
Mailing Name: Not reported  
Mailing Address: 855 E LAUREL DR BLDG C  
Mailing City, St, Zip: SALINAS, CA 939051300  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 0.4  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

AJ210 CITY OF SEASIDE  
ENE 550 HARCOURT AVENUE  
< 1/8 SEASIDE, CA 93955  
0.111 mi.  
584 ft. Site 3 of 4 in cluster AJ

HAZNET S123613087  
N/A

Actual: HAZNET:  
20 ft. Site Name: CITY OF SEASIDE  
Focus Map: Year: 2017  
17 GEPAID: CAC002940791

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CITY OF SEASIDE (Continued)**

**S123613087**

Contact: CAROL SHIELDS  
 Telephone: 8318992055  
 Mailing Name: Not reported  
 Mailing Address: 440 HARCOURT AVENUE  
 Mailing City,St,Zip: SEASIDE, CA 93955  
 Gen County: Monterey  
 TSD EPA ID: CAD981382732  
 TSD County: Alameda  
 Tons: 0.23  
 CA Waste Code: 151-Asbestos containing waste  
 Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
 To Include On-Site Treatment And/Or Stabilization)  
 Facility County: Monterey

**AK211**  
**South**  
**< 1/8**  
**0.111 mi.**  
**584 ft.**

**VA PALO ALTO HEALTH CARE SYSTEM MONTEREY OPC**  
**3401 ENGINEER LN**  
**SEASIDE, CA 93955**  
**Site 1 of 3 in cluster AK**

**CERS HAZ WASTE**  
**CUPA Listings**  
**CERS**

**S110741002**  
**N/A**

**Actual:**  
**208 ft.**  
**Focus Map:**  
**8**

CERS HAZ WASTE:  
 Site ID: 165351  
 CERS ID: 10402729  
 CERS Description: Hazardous Waste Generator

Evaluation:  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 06-16-2016  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Not reported  
 Eval Division: Monterey County Health Department  
 Eval Program: HMRRP  
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 06-26-2015  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Not reported  
 Eval Division: Monterey County Health Department  
 Eval Program: HMRRP  
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 06-26-2015  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Not reported  
 Eval Division: Monterey County Health Department  
 Eval Program: HW  
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 08-21-2013  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VA PALO ALTO HEALTH CARE SYSTEM MONTEREY OPC (Continued)**

**S110741002**

Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:

Site ID: 165351  
Facility Name: VA Palo Alto Health Care System Monterey OPC  
Env Int Type Code: HWG  
Program ID: 10402729  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.652730  
Longitude: -121.800730

Affiliation:

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

Affiliation Type Desc: Operator  
Entity Name: Tony Fitzgerald  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (650) 493-5000

Affiliation Type Desc: Parent Corporation  
Entity Name: VA Palo Alto Health Care System Monterey OPC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: DEPARTMENT OF VETERANS AFFAIRS  
Entity Title: Not reported  
Affiliation Address: 810 Vermont Avenue, NW  
Affiliation City: Washington  
Affiliation State: DC  
Affiliation Country: United States  
Affiliation Zip: 20420  
Affiliation Phone: (202) 273-4960

Affiliation Type Desc: CUPA District

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VA PALO ALTO HEALTH CARE SYSTEM MONTEREY OPC (Continued)

S110741002

Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: Anthony Castaneda  
Entity Title: Not reported  
Affiliation Address: 3801 Miranda Ave (SAFE)  
Affiliation City: Palo Alto  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94304  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3801 Miranda Ave (SAFE)  
Affiliation City: Palo Alto  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94304  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Anthony Castaneda  
Entity Title: GEMS Coordinator (IH)  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Department of Veterans Affairs  
Entity Title: Not reported  
Affiliation Address: 810 Vermont Avenue, NW  
Affiliation City: Washington  
Affiliation State: DC  
Affiliation Country: United States  
Affiliation Zip: 20420  
Affiliation Phone: (202) 273-4960

CUPA MONTEREY:

Facility Id: FA0821186  
Region: MONTEREY  
Program/Element Code: 512A  
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0821186

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VA PALO ALTO HEALTH CARE SYSTEM MONTEREY OPC (Continued)**

**S110741002**

Mailing Address: 3801 Miranda Ave (SAFE)  
Mailing City State Zip: Palo Alto Ca 94304  
Program Identifier: Not reported  
Owner ID: OW0809552  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/10/2015  
Last Payment Amount: 691.00  
Total Fee Amount: 147.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8318833800  
E-Mail: MALAKAR.DEBASIS@VA.GOV  
Last Activity Date: 06/26/2015  
Prior Inspection Date: Not reported  
Current Inspection Date: 08/21/2014  
Record ID: PR0633021

Facility Id: FA0821186  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0821186  
Mailing Address: 3801 Miranda Ave (SAFE)  
Mailing City State Zip: Palo Alto Ca 94304  
Program Identifier: Not reported  
Owner ID: OW0809552  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/10/2015  
Last Payment Amount: 691.00  
Total Fee Amount: 147.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8318833800  
E-Mail: MALAKAR.DEBASIS@VA.GOV  
Last Activity Date: 06/16/2016  
Prior Inspection Date: 06/26/2016  
Current Inspection Date: 06/16/2017  
Record ID: PR0621574

**CERS TANKS:**

Site ID: 165351  
CERS ID: 10402729  
Site Name: VA PALO ALTO HEALTH CARE SYSTEM MONTEREY OPC  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-16-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VA PALO ALTO HEALTH CARE SYSTEM MONTEREY OPC (Continued)**

**S110741002**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-26-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-26-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-21-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 165351  
Facility Name: VA Palo Alto Health Care System Monterey OPC  
Env Int Type Code: HWG  
Program ID: 10402729  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.652730  
Longitude: -121.800730

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

Affiliation Type Desc: Operator  
Entity Name: Tony Fitzgerald  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VA PALO ALTO HEALTH CARE SYSTEM MONTEREY OPC (Continued)

S110741002

Affiliation Phone: (650) 493-5000

Affiliation Type Desc: Parent Corporation  
Entity Name: VA Palo Alto Health Care System Monterey OPC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: DEPARTMENT OF VETERANS AFFAIRS  
Entity Title: Not reported  
Affiliation Address: 810 Vermont Avenue, NW  
Affiliation City: Washington  
Affiliation State: DC  
Affiliation Country: United States  
Affiliation Zip: 20420  
Affiliation Phone: (202) 273-4960

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: Anthony Castaneda  
Entity Title: Not reported  
Affiliation Address: 3801 Miranda Ave (SAFE)  
Affiliation City: Palo Alto  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94304  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3801 Miranda Ave (SAFE)  
Affiliation City: Palo Alto  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94304  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Anthony Castaneda  
Entity Title: GEMS Coordinator (IH)  
Affiliation Address: Not reported  
Affiliation City: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VA PALO ALTO HEALTH CARE SYSTEM MONTEREY OPC (Continued)**

**S110741002**

Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported  
  
Affiliation Type Desc: Property Owner  
Entity Name: Department of Veterans Affairs  
Entity Title: Not reported  
Affiliation Address: 810 Vermont Avenue, NW  
Affiliation City: Washington  
Affiliation State: DC  
Affiliation Country: United States  
Affiliation Zip: 20420  
Affiliation Phone: (202) 273-4960

**AK212 VA PALO ALTO HEALTH CARE SYSTEM MONTEREY OPC**  
**South 3401 ENGINEER LN**  
**< 1/8 SEASIDE, CA 93955**  
**0.111 mi.**  
**584 ft. Site 2 of 3 in cluster AK**

**FINDS 1023316259**  
**N/A**

**Actual:** FINDS:  
**208 ft.**

**Focus Map:** Registry ID: 110066094899  
**8** Environmental Interest/Information System  
STATE MASTER

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

**AK213 VAPAHCS MONTEREY CBOC (SAFE)**  
**South 3401 ENGINEER LANE**  
**< 1/8 SEASIDE, CA 93955**  
**0.111 mi.**  
**584 ft. Site 3 of 3 in cluster AK**

**RCRA-CESQG 1001085542**  
**FINDS CAR000008656**  
**ECHO**  
**HAZNET**

**Actual:** RCRA-CESQG:  
**208 ft.** Date form received by agency: 07/29/2016  
**Focus Map:** Facility name: VAPAHCS MONTEREY CBOC (SAFE)  
**8** Facility address: 3401 ENGINEER LANE  
SEASIDE, CA 93955  
EPA ID: CAR000008656  
Mailing address: MIRANDA AVENUE  
PALO ALTO, CA 94304  
Contact: JEAN PARKINSON  
Contact address: MIRANDA AVENUE  
PALO ALTO, CA 94304  
Contact country: US  
Contact telephone: 650-493-5000  
Telephone ext.: 63280  
Contact email: JEAN.PARKINSON@VA.GOV  
EPA Region: 09  
Classification: Conditionally Exempt Small Quantity Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VAPAHCS MONTEREY CBOC (SAFE) (Continued)

1001085542

Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: DOD US ARMY  
Owner/operator address: BLDG 4463  
PRESIDIO OF MONTEREY, CA 93944  
Owner/operator country: Not reported  
Owner/operator telephone: 408-242-7900  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Federal  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: VA PALO ALTO HEALTH CARE SYSTEM  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: Not reported  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Federal  
Owner/Operator Type: Operator  
Owner/Op start date: 01/01/2009  
Owner/Op end date: Not reported

Owner/operator name: VA PALO ALTO HEALTH CARE SYSTEM  
Owner/operator address: MIRANDA AVENUE  
PALO ALTO, CA 94304  
Owner/operator country: US  
Owner/operator telephone: 650-493-5000  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: 63280  
Legal status: Federal  
Owner/Operator Type: Owner  
Owner/Op start date: 01/01/2009  
Owner/Op end date: Not reported

Handler Activities Summary:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VAPAHCS MONTEREY CBOC (SAFE) (Continued)

1001085542

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

Historical Generators:

Date form received by agency: 01/24/1996  
Site name: V A CLINIC OF MONTEREY  
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: 551  
. Waste name: Laboratory waste chemicals  
  
. Waste code: D001  
. Waste name: IGNITABLE WASTE  
  
. Waste code: P001  
. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D001  
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 7

Waste code: P001  
Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Amount (Lbs): 6

Violation Status: No violations found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VAPAHCS MONTEREY CBOC (SAFE) (Continued)

1001085542

FINDS:

Registry ID: 110070148412

Environmental Interest/Information System  
HAZARDOUS WASTE BIENNIAL REPORTER

Registry ID: 110006365860

Environmental Interest/Information System  
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART)  
provides California with information on hazardous waste shipments for  
generators, transporters, and treatment, storage, and disposal  
facilities.

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

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

ECHO:

Envid: 1001085542  
Registry ID: 110006365860  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110006365860>

HAZNET:

Site Name: VA PALO ALTO HEALTH CARE SYSTEM, MONTEREY  
Year: 2017  
GEPaid: CAR000008656  
Contact: ANTHONY CASTANEDA  
Telephone: 6504448316  
Mailing Name: Not reported  
Mailing Address: 3801 MIRANDA AVE SAFE  
Mailing City, St, Zip: PALO ALTO, CA 943040000  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.0205  
CA Waste Code: 311-Pharmaceutical waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: VA PALO ALTO HEALTH CARE SYSTEM, MONTEREY  
Year: 2016  
GEPaid: CAR000008656  
Contact: ANTHONY CASTANEDA  
Telephone: 6504448316  
Mailing Name: Not reported  
Mailing Address: 3801 MIRANDA AVE SAFE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VAPAHCS MONTEREY CBOC (SAFE) (Continued)**

**1001085542**

Mailing City,St,Zip: PALO ALTO, CA 943040000  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.01  
CA Waste Code: 311-Pharmaceutical waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: VA PALO ALTO HEALTH CARE SYSTEM, MONTEREY  
Year: 2015  
GEPaid: CAR000008656  
Contact: ANTHONY CASTANEDA  
Telephone: 6504448316  
Mailing Name: Not reported  
Mailing Address: 3801 MIRANDA AVE SAFE  
Mailing City,St,Zip: PALO ALTO, CA 943040000  
Gen County: Monterey  
TSD EPA ID: CAD028409019  
TSD County: Los Angeles  
Tons: 0.012  
CA Waste Code: 551-Laboratory waste chemicals  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: VA PALO ALTO HEALTH CARE SYSTEM, MONTEREY  
Year: 2014  
GEPaid: CAR000008656  
Contact: JAY KIM  
Telephone: 6504448316  
Mailing Name: Not reported  
Mailing Address: 3801 MIRANDA AVE SAFE  
Mailing City,St,Zip: PALO ALTO, CA 943040000  
Gen County: Monterey  
TSD EPA ID: TXD982560294  
TSD County: 99  
Tons: Not reported  
CA Waste Code: -  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

Site Name: VA PALO ALTO HEALTH CARE SYSTEM, MONTEREY  
Year: 2014  
GEPaid: CAR000008656  
Contact: JAY KIM  
Telephone: 6504448316  
Mailing Name: Not reported  
Mailing Address: 3801 MIRANDA AVE SAFE  
Mailing City,St,Zip: PALO ALTO, CA 943040000  
Gen County: Monterey  
TSD EPA ID: TXD982560294  
TSD County: 99  
Tons: 0.0025  
CA Waste Code: 311-Pharmaceutical waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VAPAHCS MONTEREY CBOC (SAFE) (Continued)**

**1001085542**

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

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

**214**  
**South**  
**< 1/8**  
**0.112 mi.**  
**593 ft.**

**BUILDING 1483**  
**BLDG 1483 5TH AVE & 8TH ST**  
**FORT ORD, CA 93941**

**LUST S102430391**  
**N/A**

**Actual:**  
**142 ft.**  
**Focus Map:**  
**8**

LUST REG 3:  
Region: 3  
Regional Board: Central Coast Region  
Facility County: Monterey  
Global ID: T0605300145  
Status: Case Closed  
Case Number: 2664  
Local Case Num: Not reported  
Case Type: U  
Substance: Diesel  
Quantity: Not reported  
Abatement Method: Other, Excavate and Dispose - remove contaminated soil and dispose in approved site  
Leak Source: Tank  
Leak Cause: Structure Failure  
How Stopped: Not reported  
How Discovered: OM  
Release Date: 10/01/1993  
Discovered Date: 9/29/93  
Enter Date: 11/09/1993  
Stop Date: 9/29/93  
Review Date: 02/21/1997  
Enforce Date: Not reported  
Close Date: 3/3/95  
Enforcement Type: Not reported  
Responsible Party: BARABARA SCHMITT  
RP Address: UNKNOWN DEH ENVIRONMENTAL DIVISION ATTN:  
Contact: Not reported  
Cross Street: INSIDE MOTORPOOL GATES  
Local Agency: 27000  
Lead Agency: Regional Board  
Staff Initials: JWG  
Confirm Leak: Not reported  
Workplan: Not reported  
Prelim Assess: Not reported  
Pollution Char: / /  
Remedial Plan: Not reported  
Remedial Action: Not reported  
Monitoring: / /  
Pilot Program: DOD  
Interim Action: 0  
Funding: Not reported  
MTBE Class: \*  
Max MTBE Grnd Wtr: Not reported  
Max MTBE Soil: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUILDING 1483 (Continued)**

**S102430391**

Max MTBE Data: / /  
MTBE Tested: NRQ  
Lat/Long: 36.6502591 / -121.8007617  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: Not reported  
Mtbe Concentratn: 0  
Mtbe Fuel: 0  
Org Name: Not reported  
Basin Plan: 9.50  
Beneficial: Not reported  
Priority: 2A4  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: US ARMY - POM ENVIR & NAT RESOURCES  
Well Name: WELL 18 - ABANDONED  
Distance From Well: 0  
Assigned Name: 14S/02E-31N01 M  
Summary: DIESEL UST PUNCTURED BY DRILLERS. CONTAMINATION WILL BE REMOVED AT THE TIME THE UST IS REMOVED, IF POSSIBLE. THIS CASE WAS CLOSED BY MONTEREY COUNTY HEALTH ON MARCH 3, 1995

**AL215 FORT ORD - FORT ORD - SITES 2 AND 12**  
**North**  
**< 1/8**  
**0.113 mi.**  
**598 ft.**  
**Site 1 of 2 in cluster AL**

**MCS S109290958**  
**N/A**

**Actual:** MCS:  
**81 ft.** Global Id: DOD100204800  
**Focus Map:** Latitude: 36.66297  
**8** Longitude: -121.8150  
Case Type: Military Cleanup Site  
Status: Open - Remediation  
Status Date: 02/18/2010  
Lead Agency: CENTRAL COAST RWQCB (REGION 3)  
Caseworker: SMS  
Local Agency: Not reported  
RB Case Number: 16622 -- 266  
LOC Case Number: 200040 -- 266  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Potential Media Affect: Not reported  
EDR Link ID: DOD100204800  
Potential Contaminants of Concern: Not reported  
Site History: As of February 2009, the original plume footprint, as defined by concentrations above the aquifer cleanup level, has been reduced by 80%.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**216** **POM XERISCAPING AND PASSIVE IRRIGATION PROJECT**  
**West** **DEPT OF DEFENSE AND CHAPEL AT ORD MILITARY COMMUNITY**  
**< 1/8** **SEASIDE, CA 93955**

**NPDES** **S117542849**  
**CIWQS** **N/A**

**0.113 mi.**  
**599 ft.**

**Actual:**  
**345 ft.**

**Focus Map:**  
**13**

NPDES:  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 3 27C372148  
Regulatory Measure Type: Construction  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Terminated  
Status Date: 10/08/2015  
Operator Name: US Army Presidio of Monterey  
Operator Address: PO Box 5004  
Operator City: Monterey  
Operator State: California  
Operator Zip: 93944

NPDES as of 03/2018:  
NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 3  
Regulatory Measure ID: 451780  
Order Number: Not reported  
Regulatory Measure Type: Construction  
Place ID: Not reported  
WDID: 3 27C372148  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: 10/08/2015  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 02/11/2015  
Processed Date: 02/12/2015  
Status: Terminated  
Status Date: 10/08/2015  
Place Size: 2.88  
Place Size Unit: Acres



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POM XERISCAPING AND PASSIVE IRRIGATION PROJECT (Continued)**

**S117542849**

Contact: Ray Hasch  
Contact Title: Project Manager  
Contact Phone: 805-460-6940  
Contact Phone Ext: Not reported  
Contact Email: ray@jacobcd.com  
Operator Name: US Army Presidio of Monterey  
Operator Address: PO Box 5004  
Operator City: Monterey  
Operator State: California  
Operator Zip: 93944  
Operator Contact: James Willison  
Operator Contact Title: Not reported  
Operator Contact Phone: 831-242-7916  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: james.willison@us.army.mil  
Operator Type: Federal Agency  
Developer: Jacob Construction and Design  
Developer Address: 2436 Broad St Suite A  
Developer City: San Luis Obispo  
Developer State: California  
Developer Zip: 93401  
Developer Contact: Ray Hasch  
Developer Contact Title: Project Manager  
Constype Linear Utility Ind: N  
Emergency Phone: 805-400-0191  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: N  
Constype Below Ground Ind: N  
Constype Cable Line Ind: N  
Constype Comm Line Ind: N  
Constype Commercial Ind: N  
Constype Electrical Line Ind: N  
Constype Gas Line Ind: N  
Constype Industrial Ind: N  
Constype Other Description: Federal Government  
Constype Other Ind: Y  
Constype Recons Ind: N  
Constype Residential Ind: N  
Constype Transport Ind: N  
Constype Utility Description: Not reported  
Constype Utility Ind: N  
Constype Water Sewer Ind: N  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Not reported  
Certifier: Tania Leisten  
Certifier Title: Environmental Compliance Manager  
Certification Date: 11-FEB-15  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported  
  
NPDES Number: CAS000002  
Status: Terminated  
Agency Number: 0  
Region: 3  
Regulatory Measure ID: 451780  
Order Number: 2009-0009-DWQ

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POM XERISCAPING AND PASSIVE IRRIGATION PROJECT (Continued)**

**S117542849**

|   |                              |
|---|------------------------------|
| Regulatory Measure Type:                | Enrollee                     |
| Place ID:                               | Not reported                 |
| WDID:                                   | 3 27C372148                  |
| Program Type:                           | Construction                 |
| Adoption Date Of Regulatory Measure:    | Not reported                 |
| Effective Date Of Regulatory Measure:   | 02/12/2015                   |
| Expiration Date Of Regulatory Measure:  | Not reported                 |
| Termination Date Of Regulatory Measure: | 10/08/2015                   |
| Discharge Name:                         | US Army Presidio of Monterey |
| Discharge Address:                      | PO Box 5004                  |
| Discharge City:                         | Monterey                     |
| Discharge State:                        | California                   |
| Discharge Zip:                          | 93944                        |
| Received Date:                          | Not reported                 |
| Processed Date:                         | Not reported                 |
| Status:                                 | Not reported                 |
| Status Date:                            | Not reported                 |
| Place Size:                             | Not reported                 |
| Place Size Unit:                        | Not reported                 |
| Contact:                                | Not reported                 |
| Contact Title:                          | Not reported                 |
| Contact Phone:                          | Not reported                 |
| Contact Phone Ext:                      | Not reported                 |
| Contact Email:                          | Not reported                 |
| Operator Name:                          | Not reported                 |
| Operator Address:                       | Not reported                 |
| Operator City:                          | Not reported                 |
| Operator State:                         | Not reported                 |
| Operator Zip:                           | Not reported                 |
| Operator Contact:                       | Not reported                 |
| Operator Contact Title:                 | Not reported                 |
| Operator Contact Phone:                 | Not reported                 |
| Operator Contact Phone Ext:             | Not reported                 |
| Operator Contact Email:                 | Not reported                 |
| Operator Type:                          | Not reported                 |
| Developer:                              | Not reported                 |
| Developer Address:                      | Not reported                 |
| Developer City:                         | Not reported                 |
| Developer State:                        | Not reported                 |
| Developer Zip:                          | Not reported                 |
| Developer Contact:                      | Not reported                 |
| Developer Contact Title:                | Not reported                 |
| Constype Linear Utility Ind:            | Not reported                 |
| Emergency Phone:                        | Not reported                 |
| Emergency Phone Ext:                    | Not reported                 |
| Constype Above Ground Ind:              | Not reported                 |
| Constype Below Ground Ind:              | Not reported                 |
| Constype Cable Line Ind:                | Not reported                 |
| Constype Comm Line Ind:                 | Not reported                 |
| Constype Commercial Ind:                | Not reported                 |
| Constype Electrical Line Ind:           | Not reported                 |
| Constype Gas Line Ind:                  | Not reported                 |
| Constype Industrial Ind:                | Not reported                 |
| Constype Other Description:             | Not reported                 |
| Constype Other Ind:                     | Not reported                 |
| Constype Recons Ind:                    | Not reported                 |
| Constype Residential Ind:               | Not reported                 |

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**POM XERISCAPING AND PASSIVE IRRIGATION PROJECT (Continued)**

**S117542849**

|                               |              |
|-------------------------------|--------------|
| Constype Transport Ind:       | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind:         | Not reported |
| Constype Water Sewer Ind:     | Not reported |
| Dir Discharge Uswater Ind:    | Not reported |
| Receiving Water Name:         | Not reported |
| Certifier:                    | Not reported |
| Certifier Title:              | Not reported |
| Certification Date:           | Not reported |
| Primary Sic:                  | Not reported |
| Secondary Sic:                | Not reported |
| Tertiary Sic:                 | Not reported |

**CIWQS:**

|                                     |   |
|-------------------------------------|---|
| Agency:                             | US Army Presidio of Monterey                      |
| Agency Address:                     | PO Box 5004 Attn IMWE POM PWE, Monterey, CA 93944 |
| Place/Project Type:                 | Construction - Other: Federal Government          |
| SIC/NAICS:                          | Not reported                                      |
| Region:                             | 3   |
| Program:                            | CONSTW  |
| Regulatory Measure Status:          | Terminated  |
| Regulatory Measure Type:            | Storm water construction                          |
| Order Number:                       | 2009-0009-DWQ                                     |
| WDID:                               | 3 27C372148                                       |
| NPDES Number:                       | CAS000002   |
| Adoption Date:                      | Not reported                                      |
| Effective Date:                     | 02/12/2015  |
| Termination Date:                   | 10/08/2015  |
| Expiration/Review Date:             | Not reported                                      |
| Design Flow:                        | Not reported                                      |
| Major/Minor:                        | Not reported                                      |
| Complexity:                         | Not reported                                      |
| TTWQ:                               | Not reported                                      |
| Enforcement Actions within 5 years: | 0   |
| Violations within 5 years:          | 0   |
| Latitude:                           | 36.64385  |
| Longitude:                          | -121.78986  |

**AL217**  
**North**  
**< 1/8**  
**0.113 mi.**  
**599 ft.**

**FORT ORD - FORT ORD - SITES 2 AND 12**  
**MONTEREY, CA 93941**  
**Site 2 of 2 in cluster AL**

**CERS S121750772**  
**N/A**

**Actual:**  
**81 ft.**  
**Focus Map:**  
**8**

|                    |                                      |
|--------------------|--------------------------------------|
| <b>CERS TANKS:</b> |                                      |
| Site ID:           | 188334                               |
| CERS ID:           | DOD100204800                         |
| Site Name:         | FORT ORD - FORT ORD - SITES 2 AND 12 |
| CERS Description:  | Military Cleanup Site                |

**Affiliation:**

|                        |  |
|------------------------|--|
| Affiliation Type Desc: | Regional Board Caseworker                        |
| Entity Name:           | AMBER SELLINGER - CENTRAL COAST RWQCB (REGION 3) |
| Entity Title:          | Not reported                                     |
| Affiliation Address:   | 895 Aerovista Place, Suite 101                   |
| Affiliation City:      | SAN LUIS OBISPO                                  |
| Affiliation State:     | CA   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD - FORT ORD - SITES 2 AND 12 (Continued)**

**S121750772**

Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8055493866  
  
Affiliation Type Desc: Regional Board Caseworker  
Entity Name: SHEILA SODERBERG - CENTRAL COAST RWQCB (REGION 3)  
Entity Title: Not reported  
Affiliation Address: 895 AEROVISTA PLACE, SUITE 101  
Affiliation City: SAN LUIS OBISPO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8055493592

**AM218  
WSW  
< 1/8  
0.114 mi.  
601 ft.**

**PG&E-SUBSTATION DEL MONTE  
AT KOLB AVE & CASANOVA AVE  
MONTEREY, CA 93940**

**HAZNET S112961652  
N/A**

**Site 1 of 9 in cluster AM**

**Actual:  
57 ft.**

**HAZNET:**

**Focus Map:  
17**

Site Name: PG&E-SUBSTATION DEL MONTE  
Year: 2007  
GEPaid: CAC002617010  
Contact: RAY FRIEND  
Telephone: 8316336936  
Mailing Name: Not reported  
Mailing Address: 77 BEALE ST  
Mailing City,St,Zip: SAN FRANCISCO, CA 941051814  
Gen County: Monterey  
TSD EPA ID: UTD981552177  
TSD County: 99  
Tons: 36.279  
CA Waste Code: 261-Polychlorinated biphenyls and material containing PCBs  
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel  
Facility County: Monterey

Site Name: PG&E-SUBSTATION DEL MONTE  
Year: 2007  
GEPaid: CAC002617010  
Contact: RAY FRIEND  
Telephone: 8316336936  
Mailing Name: Not reported  
Mailing Address: 77 BEALE ST  
Mailing City,St,Zip: SAN FRANCISCO, CA 941051814  
Gen County: Monterey  
TSD EPA ID: CAT000646117  
TSD County: Kings  
Tons: 16.856  
CA Waste Code: 352-Other organic solids  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

Site Name: PG&E-SUBSTATION DEL MONTE  
Year: 2007  
GEPaid: CAC002617010

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E-SUBSTATION DEL MONTE (Continued)**

**S112961652**

Contact: RAY FRIEND  
Telephone: 8316336936  
Mailing Name: Not reported  
Mailing Address: 77 BEALE ST  
Mailing City,St,Zip: SAN FRANCISCO, CA 941051814  
Gen County: Monterey  
TSD EPA ID: CAD980887418  
TSD County: Alameda  
Tons: 2.85  
CA Waste Code: 221-Waste oil and mixed oil  
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site  
Facility County: Monterey

Site Name: PG&E-SUBSTATION DEL MONTE  
Year: 2007  
GEPaid: CAC002617010  
Contact: RAY FRIEND  
Telephone: 8316336936  
Mailing Name: Not reported  
Mailing Address: 77 BEALE ST  
Mailing City,St,Zip: SAN FRANCISCO, CA 941051814  
Gen County: Monterey  
TSD EPA ID: CAD980887418  
TSD County: Alameda  
Tons: 27.018  
CA Waste Code: 221-Waste oil and mixed oil  
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Facility County: Monterey

**AM219**  
**WSW**  
**< 1/8**  
**0.114 mi.**  
**601 ft.**

**PACIFIC GAS AND ELECTRIC COMPANY**  
**CASANOVA AND KOLB AVENUE**  
**MONTEREY, CA 93940**

**HAZNET S118931919**  
**N/A**

**Site 2 of 9 in cluster AM**

**Actual:**  
**57 ft.**

**HAZNET:**  
Site Name: PACIFIC GAS AND ELECTRIC COMPANY  
Year: 2015  
GEPaid: CAC002834255  
Contact: MARC MOROLLA  
Telephone: 4154630708  
Mailing Name: Not reported  
Mailing Address: PO BOX 7640  
Mailing City,St,Zip: SAN FRANCISCO, CA 94120  
Gen County: Monterey  
TSD EPA ID: CAD008302903  
TSD County: Los Angeles  
Tons: 8.74  
CA Waste Code: 221-Waste oil and mixed oil  
Method: H020-Solvents Recovery  
Facility County: Monterey

**Focus Map:**  
**17**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

220  
SSW  
< 1/8  
0.115 mi.  
607 ft.

PG&E: DEL MONTE #2 SUBSTATION  
CASANOVA AVENUE & FREMONT BLVD  
MONTEREY, CA 93940

CERS S121745029  
N/A

Actual:  
64 ft.  
Focus Map:  
17

CERS TANKS:  
Site ID: 143249  
CERS ID: 10146911  
Site Name: PG&E: DEL MONTE #2 SUBSTATION  
CERS Description: Chemical Storage Facilities

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 04-02-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-25-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-02-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Affiliation:  
Affiliation Type Desc: Operator  
Entity Name: Pacific Gas & Electric Company  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 633-6936

Affiliation Type Desc: Legal Owner  
Entity Name: Pacific Gas & Electric Company  
Entity Title: Not reported  
Affiliation Address: c/o Environmental Services, 3401 Crow Canyon Road  
Affiliation City: San Ramon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E: DEL MONTE #2 SUBSTATION (Continued)**

**S121745029**

Affiliation Phone: (415) 973-7000

Affiliation Type Desc: Document Preparer  
Entity Name: Liza Marfori, Parsons  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: David Hendricks  
Entity Title: Not reported  
Affiliation Address: 3401 Crow Canyon Road  
Affiliation City: San Ramon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94583  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO Box 7640  
Affiliation City: San Francisco  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94120  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Daniel Sanchez  
Entity Title: Hazardous Materials & Water Quality Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: PG&E  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E: DEL MONTE #2 SUBSTATION (Continued)**

**S121745029**

Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

221  
North  
< 1/8  
0.115 mi.  
607 ft.

**1 MI OFFSHORE/3 MI N MOSS LANDING  
MOSS LANDING, CA**

**ERNS 8719824  
N/A**

Actual:  
143 ft.

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

Focus Map:  
8

222  
NW  
< 1/8  
0.116 mi.  
610 ft.

**ALEJANDRA ARZEDON  
1661 MESCAL CT  
SEASIDE, CA 93955**

**HAZNET S118204120  
N/A**

Actual:  
203 ft.

HAZNET:  
Site Name: ALEJANDRA ARZEDON  
Year: 2014  
GEPaid: CAC002763493  
Contact: ALEJANDRA ARZEDON  
Telephone: 8313836825  
Mailing Name: Not reported  
Mailing Address: 1661 MESCAL CT  
Mailing City,St,Zip: SEASIDE, CA 939556111  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 0.4  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

Focus Map:  
17

AN223  
SSW  
< 1/8  
0.116 mi.  
613 ft.

**MICHAEL MCELHENY  
541 CASANOVA AVE  
MONTEREY, CA 93940**

**HAZNET S118200590  
N/A**

**Site 1 of 2 in cluster AN**

Actual:  
47 ft.

HAZNET:  
Site Name: MICHAEL MCELHENY  
Year: 2014  
GEPaid: CAC002759141  
Contact: MICHAEL MCELHENY

Focus Map:  
17



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MICHAEL MCELHENEY (Continued)**

**S118200590**

Telephone: 8312076903  
Mailing Name: Not reported  
Mailing Address: 541 CASANOVA AVE  
Mailing City,St,Zip: MONTEREY, CA 939404029  
Gen County: Monterey  
TSD EPA ID: CAL000190080  
TSD County: San Joaquin  
Tons: 0.8  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

**AJ224  
ENE  
< 1/8  
0.116 mi.  
615 ft.**

**EBPS  
4699 PARKER FLTS  
SEASIDE, CA 93933  
Site 4 of 4 in cluster AJ**

**CERS S121739427  
N/A**

**Actual:  
21 ft.  
Focus Map:  
17**

**CERS TANKS:**  
Site ID: 113529  
CERS ID: 10469368  
Site Name: EBPS  
CERS Description: Chemical Storage Facilities

**Affiliation:**  
Affiliation Type Desc: Environmental Contact  
Entity Name: Richard Green  
Entity Title: Not reported  
Affiliation Address: 2840 4th Ave.  
Affiliation City: Marina  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: James Derbin  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: MCWD-MAINTENANCE YARD  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: James Derbin

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EBPS (Continued)**

**S121739427**

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

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2840 4th Ave.  
Affiliation City: Marina  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: MCWD  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 384-6131

**AO225**     **MARCY HOFFMAN**  
**WNW**     **1857 NADINA ST**  
**< 1/8**     **SEASIDE, CA 93955**  
**0.119 mi.**  
**626 ft.**     **Site 1 of 3 in cluster AO**

**HAZNET**     **S118923057**  
                 **N/A**

**Actual:**     HAZNET:  
**290 ft.**     Site Name:     MARCY HOFFMAN  
**Focus Map:**     Year:     2015  
**17**     GEPAID:     CAC002821104  
                 Contact:     MARCY HOFFMAN  
                 Telephone:     7028856773  
                 Mailing Name:     Not reported  
                 Mailing Address:     1857 NADINA ST  
                 Mailing City,St,Zip:     SEASIDE, CA 93955  
                 Gen County:     Monterey  
                 TSD EPA ID:     CAD981382732  
                 TSD County:     Alameda  
                 Tons:     0.92

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARCY HOFFMAN (Continued)**

**S118923057**

CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

**226**  
**West**  
**< 1/8**  
**0.119 mi.**  
**628 ft.**

**FROSTER ALEXANDER**  
**1791 JUAREZ ST**  
**SEASIDE, CA 93955**

**HAZNET S123581430**  
**N/A**

**Actual:**  
**297 ft.**  
**Focus Map:**  
**17**

**HAZNET:**  
Site Name: FROSTER ALEXANDER  
Year: 2004  
GEPaid: CAC002574556  
Contact: FROSTER ALEXANDER  
Telephone: 8133941366  
Mailing Name: Not reported  
Mailing Address: 1791 JUAREZ ST  
Mailing City,St,Zip: SEASIDE, CA 93955  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 5.0568  
CA Waste Code: 151-Asbestos containing waste  
Method: D80-Disposal, Land Fill  
Facility County: Monterey

**AN227**  
**SSW**  
**< 1/8**  
**0.122 mi.**  
**643 ft.**

**NOEL CONTANT**  
**549 CASANOVA AVENUE**  
**MONTEREY, CA 93940**  
**Site 2 of 2 in cluster AN**

**HAZNET S123057564**  
**N/A**

**Actual:**  
**49 ft.**  
**Focus Map:**  
**17**

**HAZNET:**  
Site Name: NOEL CONTANT  
Year: 2017  
GEPaid: CAC002910852  
Contact: NOEL CONTANT  
Telephone: 8312410791  
Mailing Name: Not reported  
Mailing Address: 549 CASANOVA AVENUE  
Mailing City,St,Zip: MONTEREY, CA 93940  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: Not reported  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

|                   |  |             |                   |
|-------------------|--|-------------|-------------------|
| <b>AP228</b>      | <b>DEPARTMENT OF THE ARMY - POM ANNEX</b>                    | <b>CERS</b> | <b>S123525270</b> |
| North             | <b>BUILDING 4220</b>   |             | <b>N/A</b>        |
| < 1/8             | <b>SEASIDE, CA 93955</b>                                     |             |                   |
| 0.123 mi.         |  |             |                   |
| 652 ft.           | <b>Site 1 of 2 in cluster AP</b>                             |             |                   |
| <b>Actual:</b>    | <b>CERS TANKS:</b>   |             |                   |
| 124 ft.           | Site ID: 464325  |             |                   |
| <b>Focus Map:</b> | CERS ID: 110021273496  |             |                   |
| <b>8</b>          | Site Name: DEPARTMENT OF THE ARMY - POM ANNEX                |             |                   |
|                   | CERS Description: US EPA Air Emission Inventory System (EIS) |             |                   |

|                   |   |              |                   |
|-------------------|---|--------------|-------------------|
| <b>AP229</b>      | <b>DEPARTMENT OF THE ARMY - POM ANNEX</b> | <b>FINDS</b> | <b>1008234656</b> |
| North             | <b>BUILDING 4220</b>                      |              | <b>N/A</b>        |
| < 1/8             | <b>SEASIDE, CA 93955</b>                  |              |                   |
| 0.123 mi.         |   |              |                   |
| 652 ft.           | <b>Site 2 of 2 in cluster AP</b>          |              |                   |
| <b>Actual:</b>    | <b>FINDS:</b>                             |              |                   |
| 124 ft.           |   |              |                   |
| <b>Focus Map:</b> | Registry ID: 110021273496                 |              |                   |
| <b>8</b>          | Environmental Interest/Information System |              |                   |
|                   | <b>HAZARDOUS AIR POLLUTANT MAJOR</b>      |              |                   |

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

|                   |   |              |                   |
|-------------------|---|--------------|-------------------|
| <b>AQ230</b>      | <b>JLW TEMPORARY MAINTENANCE FACILITY</b>                               | <b>CIWQS</b> | <b>S120030415</b> |
| East              | <b>4512 JOE LLOYD WAY SEASIDE</b>                                       |              | <b>N/A</b>        |
| < 1/8             | <b>SEASIDE, CA 93955</b>  |              |                   |
| 0.125 mi.         |   |              |                   |
| 659 ft.           | <b>Site 1 of 3 in cluster AQ</b>  |              |                   |
| <b>Actual:</b>    | <b>CIWQS:</b>   |              |                   |
| 324 ft.           | Agency: Monterey Salinas Transit  |              |                   |
| <b>Focus Map:</b> | Agency Address: 4512 Joe Lloyd Way, Seaside, CA 93955                   |              |                   |
| <b>13</b>         | Place/Project Type: Industrial - Intercity and Rural Bus Transportation |              |                   |
|                   | SIC/NAICS: 4131   |              |                   |
|                   | Region: 3   |              |                   |
|                   | Program: INDSTW   |              |                   |
|                   | Regulatory Measure Status: Terminated                                   |              |                   |
|                   | Regulatory Measure Type: Storm water industrial                         |              |                   |
|                   | Order Number: 2014-0057-DWQ   |              |                   |
|                   | WDID: 3 271026970   |              |                   |
|                   | NPDES Number: CAS000001   |              |                   |
|                   | Adoption Date: Not reported   |              |                   |
|                   | Effective Date: 12/20/2016  |              |                   |
|                   | Termination Date: 11/17/2017  |              |                   |
|                   | Expiration/Review Date: Not reported                                    |              |                   |
|                   | Design Flow: Not reported   |              |                   |
|                   | Major/Minor: Not reported   |              |                   |
|                   | Complexity: Not reported  |              |                   |
|                   | TTWQ: Not reported  |              |                   |
|                   | Enforcement Actions within 5 years: 0                                   |              |                   |
|                   | Violations within 5 years: 0  |              |                   |
|                   | Latitude: 36.64733  |              |                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JLW TEMPORARY MAINTENANCE FACILITY (Continued)**

**S120030415**

Longitude: -121.78472

**AR231 SEASIDE BASIN AQUIFER STORAGE AND RECOVERY PROJECT**  
**WNW BAYONET DRIVE AND GENERAL JIM MOORE BLVD**  
**1/8-1/4 SEASIDE, CA**

**CERS S123100097**  
**N/A**

**0.126 mi.**  
**663 ft.**

**Site 1 of 3 in cluster AR**

**Actual:**  
**282 ft.**

**CERS TANKS:**

Site ID: 349072

**Focus Map:**  
**17**

CERS ID: 654821

Site Name: SEASIDE BASIN AQUIFER STORAGE AND RECOVERY PROJECT

CERS Description: Waste Discharge Requirements

**Affiliation:**

Affiliation Type Desc: Owner and Operator  
Entity Name: California American Water Company Monterey  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**AR232 SEASIDE BASIN AQUIFER STORAGE AND RECOVERY PROJECT**  
**WNW BAYONET DRIVE AND GENERAL JIM MOORE BLVD**  
**1/8-1/4 SEASIDE, CA**

**CIWQS S122829488**  
**N/A**

**0.126 mi.**  
**663 ft.**

**Site 2 of 3 in cluster AR**

**Actual:**  
**282 ft.**

**CIWQS:**

Agency: California American Water Company Monterey  
Agency Address: 511 Forest Lodge Road 100, Pacific Grove, CA 93950  
Place/Project Type: Utility Structure  
SIC/NAICS: Not reported  
Region: 3  
Program: WDRNONMUNIPRCS  
Regulatory Measure Status: Active  
Regulatory Measure Type: Enrollee  
Order Number: R3-2014-0041  
WDID: 3 270707130  
NPDES Number: Not reported  
Adoption Date: 06/01/2007  
Effective Date: 06/01/2007  
Termination Date: Not reported  
Expiration/Review Date: 09/24/2019  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: C  
TTWQ: 3  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 36.6149722  
Longitude: -121.822098

**Focus Map:**  
**17**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

233  
South  
1/8-1/4  
0.126 mi.  
667 ft.

**DENESE LEONARD**  
**1084 ROSITA RD**  
**MONTEREY, CA 93940**

RCRA NonGen / NLR 1024750295  
CAC002970085

**Actual:**  
**202 ft.**  
**Focus Map:**  
**17**

RCRA NonGen / NLR:  
Date form received by agency: 07/10/2018  
Facility name: DENESE LEONARD  
Facility address: 1084 ROSITA RD  
MONTEREY, CA 93940  
EPA ID: CAC002970085  
Contact: TED MELICIA  
Contact address: 1084 ROSITA RD  
MONTEREY, CA 93940  
Contact country: Not reported  
Contact telephone: 831-760-2070  
Contact email: TED@PRSRESTORE.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:  
Owner/operator name: TED MELICIA  
Owner/operator address: 1084 ROSITA RD  
MONTEREY, CA 93940  
Owner/operator country: Not reported  
Owner/operator telephone: 831-760-2070  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: DENESE LEONARD  
Owner/operator address: 1084 ROSITA RD  
MONTEREY, CA 93940  
Owner/operator country: Not reported  
Owner/operator telephone: 831-760-2070  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:  
U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DENESE LEONARD (Continued)**

**1024750295**

Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**AQ234**  
**East**  
**1/8-1/4**  
**0.128 mi.**  
**676 ft.**

**OUTDOOR REC. VEHICLE MAINT. BLDG. 4512**  
**JOE LLOYD WAY BLDG 4512**  
**SEASIDE, CA 93944**  
**Site 2 of 3 in cluster AQ**

**CERS HAZ WASTE** **S121744515**  
**CERS** **N/A**

**Actual:**  
**325 ft.**  
**Focus Map:**  
**13**

CERS HAZ WASTE:  
Site ID: 140518  
CERS ID: 10433668  
CERS Description: Hazardous Waste Generator

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 02-20-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-11-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-24-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-20-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OUTDOOR REC. VEHICLE MAINT. BLDG. 4512 (Continued)**

**S121744515**

Eval Date: 03-11-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-24-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Parent Corporation  
Entity Name: OUTDOOR RECREATION VEHICLE MAINTENANCE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer  
Entity Name: Lenore Grover-Bullington  
Entity Title: Chief, Environmental Division  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: PRESIDIO OF MONTEREY  
Entity Title: Not reported  
Affiliation Address: PO BOX 5005  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93944-5005  
Affiliation Phone: (831) 242-7924



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OUTDOOR REC. VEHICLE MAINT. BLDG. 4512 (Continued)**

**S121744515**

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

Affiliation Type Desc: Environmental Contact  
Entity Name: Lenore Grover-Bullington  
Entity Title: Not reported  
Affiliation Address: ENR, PO BOX 5004  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93944  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 5004  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93944-5005  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: DPW ENVIRONMENTAL DIV  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 242-7924

CERS TANKS:  
Site ID: 140518  
CERS ID: 10433668  
Site Name: OUTDOOR REC. VEHICLE MAINT. BLDG. 4512  
CERS Description: Chemical Storage Facilities

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 02-20-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OUTDOOR REC. VEHICLE MAINT. BLDG. 4512 (Continued)**

**S121744515**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-11-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-24-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-20-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-11-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-24-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Parent Corporation  
Entity Name: OUTDOOR RECREATION VEHICLE MAINTENANCE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OUTDOOR REC. VEHICLE MAINT. BLDG. 4512 (Continued)**

**S121744515**

Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer  
Entity Name: Lenore Grover-Bullington  
Entity Title: Chief, Environmental Division  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: PRESIDIO OF MONTEREY  
Entity Title: Not reported  
Affiliation Address: PO BOX 5005  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93944-5005  
Affiliation Phone: (831) 242-7924

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

Affiliation Type Desc: Environmental Contact  
Entity Name: Lenore Grover-Bullington  
Entity Title: Not reported  
Affiliation Address: ENR, PO BOX 5004  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93944  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 5004  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93944-5005

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OUTDOOR REC. VEHICLE MAINT. BLDG. 4512 (Continued)**

**S121744515**

Affiliation Phone: Not reported  
Affiliation Type Desc: Operator  
Entity Name: DPW ENVIRONMENTAL DIV  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 242-7924

**AQ235**  
**East**  
**1/8-1/4**  
**0.129 mi.**  
**679 ft.**

**JLW TEMPORARY MAINTENANCE FACILITY**  
**4512 JOE LLOYD WAY**  
**SEASIDE, CA 93955**  
**Site 3 of 3 in cluster AQ**

**CERS HAZ WASTE**  
**CERS TANKS**  
**CUPA Listings**  
**NPDES**  
**CERS**

**S119085680**  
**N/A**

**Actual:**  
**325 ft.**

CERS HAZ WASTE:  
Site ID: 414443  
CERS ID: 10719118  
CERS Description: Hazardous Waste Generator

**Focus Map:**  
**13**

Affiliation:  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 19 Upper Ragsdale  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Identification Signer  
Entity Name: Carl Wulf  
Entity Title: Facilities/Capital Projects Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Nicholson Petroleum  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JLW TEMPORARY MAINTENANCE FACILITY (Continued)**

**S119085680**

Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 393-2566

Affiliation Type Desc: Environmental Contact  
Entity Name: CARL WULF  
Entity Title: Not reported  
Affiliation Address: 19 Upper Ragsdale  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner  
Entity Name: U S Army Garrison Presidio Monterey  
Entity Title: Not reported  
Affiliation Address: PO Box 5004  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93944  
Affiliation Phone: (831) 242-7829

Affiliation Type Desc: Parent Corporation  
Entity Name: MONTEREY-SALINAS TRANSIT (SNS)  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

CERS TANKS:  
Facility Name: JLW TEMPORARY MAINTENANCE / OPERATIONS FACILITY  
Site ID: 414443  
CERS ID: 10719118  
CERS Description: Aboveground Petroleum Storage

Affiliation:  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JLW TEMPORARY MAINTENANCE FACILITY (Continued)**

**S119085680**

Entity Title: Not reported  
Affiliation Address: 19 Upper Ragsdale  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Identification Signer  
Entity Name: Carl Wulf  
Entity Title: Facilities/Capital Projects Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Nicholson Petroleum  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 393-2566

Affiliation Type Desc: Environmental Contact  
Entity Name: CARL WULF  
Entity Title: Not reported  
Affiliation Address: 19 Upper Ragsdale  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JLW TEMPORARY MAINTENANCE FACILITY (Continued)**

**S119085680**

Affiliation Type Desc: Legal Owner  
Entity Name: U S Army Garrison Presidio Monterey  
Entity Title: Not reported  
Affiliation Address: PO Box 5004  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93944  
Affiliation Phone: (831) 242-7829

Affiliation Type Desc: Parent Corporation  
Entity Name: MONTEREY-SALINAS TRANSIT (SNS)  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**CUPA MONTEREY:**

Facility Id: FA0827387  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0827387  
Mailing Address: 19 Upper Ragsdale  
Mailing City State Zip: Monterey CA 93940  
Program Identifier: Not reported  
Owner ID: Not reported  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: Not reported  
Total Fee Amount: Not reported  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: Not reported  
Phone: 8319055744  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0635860

Facility Id: FA0827387  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0827387  
Mailing Address: 19 Upper Ragsdale  
Mailing City State Zip: Monterey CA 93940  
Program Identifier: Not reported  
Owner ID: Not reported  
Last Billing Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JLW TEMPORARY MAINTENANCE FACILITY (Continued)**

**S119085680**

Last Payment Date: Not reported  
Last Payment Amount: Not reported  
Total Fee Amount: Not reported  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: Not reported  
Phone: 8319055744  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0635861

**NPDES:**

Facility Status: Terminated  
NPDES Number: CAS000001  
Region: 3  
Agency Number: 0  
Regulatory Measure ID: 481306  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 3 271026970  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 12/20/2016  
Termination Date Of Regulatory Measure: 11/17/2017  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 4512 Joe Lloyd Way  
Discharge Name: Monterey Salinas Transit  
Discharge City: Seaside  
Discharge State: California  
Discharge Zip: 93955  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

**NPDES as of 03/2018:**

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 3  
Regulatory Measure ID: 481306  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 3 271026970  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JLW TEMPORARY MAINTENANCE FACILITY (Continued)**

**S119085680**

Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 12/06/2016  
Processed Date: 12/20/2016  
Status: Active  
Status Date: 07/12/2017  
Place Size: 6100  
Place Size Unit: SqFt  
Contact: CARL WULF  
Contact Title: FACILITIES/CAPITAL PROJECTS MANAGER  
Contact Phone: 831-227-1422  
Contact Phone Ext: Not reported  
Contact Email: cwulf@mst.org  
Operator Name: Monterey Salinas Transit  
Operator Address: 4512 Joe Lloyd Way  
Operator City: Seaside  
Operator State: California  
Operator Zip: 93955  
Operator Contact: Carl Wulf  
Operator Contact Title: Facilities/Capital Projects Manager  
Operator Contact Phone: 831-227-1422  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: cwulf@mst.org  
Operator Type: Government Agency Combination  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: 831-227-1432  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Ocean  
Certifier: Carl Wulf  
Certifier Title: Facilities/Capital Projects Manager  
Certification Date: 06-DEC-16

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JLW TEMPORARY MAINTENANCE FACILITY (Continued)**

**S119085680**

Primary Sic: 4131-Intercity and Rural Bus Transportation  
Secondary Sic: Not reported  
Tertiary Sic: Not reported  
  
NPDES Number: CAS000001  
Status: Terminated  
Agency Number: 0  
Region: 3  
Regulatory Measure ID: 481306  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 3 27I026970  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 12/20/2016  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: 11/17/2017  
Discharge Name: Monterey Salinas Transit  
Discharge Address: 4512 Joe Lloyd Way  
Discharge City: Seaside  
Discharge State: California  
Discharge Zip: 93955  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JLW TEMPORARY MAINTENANCE FACILITY (Continued)**

**S119085680**

|   |                          |
|---|--------------------------|
| Constype Cable Line Ind:                | Not reported             |
| Constype Comm Line Ind:                 | Not reported             |
| Constype Commercial Ind:                | Not reported             |
| Constype Electrical Line Ind:           | Not reported             |
| Constype Gas Line Ind:                  | Not reported             |
| Constype Industrial Ind:                | Not reported             |
| Constype Other Description:             | Not reported             |
| Constype Other Ind:                     | Not reported             |
| Constype Recons Ind:                    | Not reported             |
| Constype Residential Ind:               | Not reported             |
| Constype Transport Ind:                 | Not reported             |
| Constype Utility Description:           | Not reported             |
| Constype Utility Ind:                   | Not reported             |
| Constype Water Sewer Ind:               | Not reported             |
| Dir Discharge Uswater Ind:              | Not reported             |
| Receiving Water Name:                   | Not reported             |
| Certifier:                              | Not reported             |
| Certifier Title:                        | Not reported             |
| Certification Date:                     | Not reported             |
| Primary Sic:                            | Not reported             |
| Secondary Sic:                          | Not reported             |
| Tertiary Sic:                           | Not reported             |
| Facility Status:                        | Not reported             |
| NPDES Number:                           | Not reported             |
| Region:                                 | Not reported             |
| Agency Number:                          | Not reported             |
| Regulatory Measure ID:                  | Not reported             |
| Place ID:                               | Not reported             |
| Order Number:                           | Not reported             |
| WDID:                                   | 3 271026970              |
| Regulatory Measure Type:                | Industrial               |
| Program Type:                           | Not reported             |
| Adoption Date Of Regulatory Measure:    | Not reported             |
| Effective Date Of Regulatory Measure:   | Not reported             |
| Termination Date Of Regulatory Measure: | Not reported             |
| Expiration Date Of Regulatory Measure:  | Not reported             |
| Discharge Address:                      | Not reported             |
| Discharge Name:                         | Not reported             |
| Discharge City:                         | Not reported             |
| Discharge State:                        | Not reported             |
| Discharge Zip:                          | Not reported             |
| Status:                                 | Terminated               |
| Status Date:                            | 11/17/2017               |
| Operator Name:                          | Monterey Salinas Transit |
| Operator Address:                       | 4512 Joe Lloyd Way       |
| Operator City:                          | Seaside                  |
| Operator State:                         | California               |
| Operator Zip:                           | 93955                    |
| NPDES as of 03/2018:                    |                          |
| NPDES Number:                           | Not reported             |
| Status:                                 | Not reported             |
| Agency Number:                          | Not reported             |
| Region:                                 | 3                        |
| Regulatory Measure ID:                  | 481306                   |
| Order Number:                           | Not reported             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JLW TEMPORARY MAINTENANCE FACILITY (Continued)**

**S119085680**

|   |                                     |
|---|-------------------------------------|
| Regulatory Measure Type:                | Industrial                          |
| Place ID:                               | Not reported                        |
| WDID:                                   | 3 271026970                         |
| Program Type:                           | Not reported                        |
| Adoption Date Of Regulatory Measure:    | Not reported                        |
| Effective Date Of Regulatory Measure:   | Not reported                        |
| Expiration Date Of Regulatory Measure:  | Not reported                        |
| Termination Date Of Regulatory Measure: | Not reported                        |
| Discharge Name:                         | Not reported                        |
| Discharge Address:                      | Not reported                        |
| Discharge City:                         | Not reported                        |
| Discharge State:                        | Not reported                        |
| Discharge Zip:                          | Not reported                        |
| Received Date:                          | 12/06/2016                          |
| Processed Date:                         | 12/20/2016                          |
| Status:                                 | Active                              |
| Status Date:                            | 07/12/2017                          |
| Place Size:                             | 6100                                |
| Place Size Unit:                        | SqFt                                |
| Contact:                                | CARL WULF                           |
| Contact Title:                          | FACILITIES/CAPITAL PROJECTS MANAGER |
| Contact Phone:                          | 831-227-1422                        |
| Contact Phone Ext:                      | Not reported                        |
| Contact Email:                          | cwulf@mst.org                       |
| Operator Name:                          | Monterey Salinas Transit            |
| Operator Address:                       | 4512 Joe Lloyd Way                  |
| Operator City:                          | Seaside                             |
| Operator State:                         | California                          |
| Operator Zip:                           | 93955                               |
| Operator Contact:                       | Carl Wulf                           |
| Operator Contact Title:                 | Facilities/Capital Projects Manager |
| Operator Contact Phone:                 | 831-227-1422                        |
| Operator Contact Phone Ext:             | Not reported                        |
| Operator Contact Email:                 | cwulf@mst.org                       |
| Operator Type:                          | Government Agency Combination       |
| Developer:                              | Not reported                        |
| Developer Address:                      | Not reported                        |
| Developer City:                         | Not reported                        |
| Developer State:                        | California                          |
| Developer Zip:                          | Not reported                        |
| Developer Contact:                      | Not reported                        |
| Developer Contact Title:                | Not reported                        |
| Constype Linear Utility Ind:            | Not reported                        |
| Emergency Phone:                        | 831-227-1432                        |
| Emergency Phone Ext:                    | Not reported                        |
| Constype Above Ground Ind:              | Not reported                        |
| Constype Below Ground Ind:              | Not reported                        |
| Constype Cable Line Ind:                | Not reported                        |
| Constype Comm Line Ind:                 | Not reported                        |
| Constype Commercial Ind:                | Not reported                        |
| Constype Electrical Line Ind:           | Not reported                        |
| Constype Gas Line Ind:                  | Not reported                        |
| Constype Industrial Ind:                | Not reported                        |
| Constype Other Description:             | Not reported                        |
| Constype Other Ind:                     | Not reported                        |
| Constype Recons Ind:                    | Not reported                        |
| Constype Residential Ind:               | Not reported                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JLW TEMPORARY MAINTENANCE FACILITY (Continued)**

**S119085680**

|   |   |
|---|---|
| Constype Transport Ind:                 | Not reported                                |
| Constype Utility Description:           | Not reported                                |
| Constype Utility Ind:                   | Not reported                                |
| Constype Water Sewer Ind:               | Not reported                                |
| Dir Discharge Uswater Ind:              | N   |
| Receiving Water Name:                   | Ocean                                       |
| Certifier:                              | Carl Wulf                                   |
| Certifier Title:                        | Facilities/Capital Projects Manager         |
| Certification Date:                     | 06-DEC-16                                   |
| Primary Sic:                            | 4131-Intercity and Rural Bus Transportation |
| Secondary Sic:                          | Not reported                                |
| Tertiary Sic:                           | Not reported                                |
| NPDES Number:                           | CAS000001                                   |
| Status:                                 | Terminated                                  |
| Agency Number:                          | 0   |
| Region:                                 | 3   |
| Regulatory Measure ID:                  | 481306                                      |
| Order Number:                           | 97-03-DWQ                                   |
| Regulatory Measure Type:                | Enrollee                                    |
| Place ID:                               | Not reported                                |
| WDID:                                   | 3 27I026970                                 |
| Program Type:                           | Industrial                                  |
| Adoption Date Of Regulatory Measure:    | Not reported                                |
| Effective Date Of Regulatory Measure:   | 12/20/2016                                  |
| Expiration Date Of Regulatory Measure:  | Not reported                                |
| Termination Date Of Regulatory Measure: | 11/17/2017                                  |
| Discharge Name:                         | Monterey Salinas Transit                    |
| Discharge Address:                      | 4512 Joe Lloyd Way                          |
| Discharge City:                         | Seaside                                     |
| Discharge State:                        | California                                  |
| Discharge Zip:                          | 93955                                       |
| Received Date:                          | Not reported                                |
| Processed Date:                         | Not reported                                |
| Status:                                 | Not reported                                |
| Status Date:                            | Not reported                                |
| Place Size:                             | Not reported                                |
| Place Size Unit:                        | Not reported                                |
| Contact:                                | Not reported                                |
| Contact Title:                          | Not reported                                |
| Contact Phone:                          | Not reported                                |
| Contact Phone Ext:                      | Not reported                                |
| Contact Email:                          | Not reported                                |
| Operator Name:                          | Not reported                                |
| Operator Address:                       | Not reported                                |
| Operator City:                          | Not reported                                |
| Operator State:                         | Not reported                                |
| Operator Zip:                           | Not reported                                |
| Operator Contact:                       | Not reported                                |
| Operator Contact Title:                 | Not reported                                |
| Operator Contact Phone:                 | Not reported                                |
| Operator Contact Phone Ext:             | Not reported                                |
| Operator Contact Email:                 | Not reported                                |
| Operator Type:                          | Not reported                                |
| Developer:                              | Not reported                                |
| Developer Address:                      | Not reported                                |
| Developer City:                         | Not reported                                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JLW TEMPORARY MAINTENANCE FACILITY (Continued)**

**S119085680**

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

**CERS TANKS:**

Site ID: 414443  
CERS ID: 10719118  
Site Name: JLW TEMPORARY MAINTENANCE / OPERATIONS FACILITY  
CERS Description: Chemical Storage Facilities

**Affiliation:**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 19 Upper Ragsdale  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: CARL WULF  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JLW TEMPORARY MAINTENANCE FACILITY (Continued)**

**S119085680**

|                        |                                     |
|------------------------|-------------------------------------|
| Affiliation Zip:       | Not reported                        |
| Affiliation Phone:     | Not reported                        |
| Affiliation Type Desc: | Identification Signer               |
| Entity Name:           | Carl Wulf                           |
| Entity Title:          | Facilities/Capital Projects Manager |
| Affiliation Address:   | Not reported                        |
| Affiliation City:      | Not reported                        |
| Affiliation State:     | Not reported                        |
| Affiliation Country:   | Not reported                        |
| Affiliation Zip:       | Not reported                        |
| Affiliation Phone:     | Not reported                        |
| Affiliation Type Desc: | Operator                            |
| Entity Name:           | Nicholson Petroleum                 |
| Entity Title:          | Not reported                        |
| Affiliation Address:   | Not reported                        |
| Affiliation City:      | Not reported                        |
| Affiliation State:     | Not reported                        |
| Affiliation Country:   | Not reported                        |
| Affiliation Zip:       | Not reported                        |
| Affiliation Phone:     | (831) 393-2566                      |
| Affiliation Type Desc: | Environmental Contact               |
| Entity Name:           | CARL WULF                           |
| Entity Title:          | Not reported                        |
| Affiliation Address:   | 19 Upper Ragsdale                   |
| Affiliation City:      | Monterey                            |
| Affiliation State:     | CA                                  |
| Affiliation Country:   | Not reported                        |
| Affiliation Zip:       | 93940                               |
| Affiliation Phone:     | Not reported                        |
| Affiliation Type Desc: | CUPA District                       |
| Entity Name:           | Monterey Cnty Health Dept           |
| Entity Title:          | Not reported                        |
| Affiliation Address:   | 1270 Natividad Road                 |
| Affiliation City:      | Salinas                             |
| Affiliation State:     | CA                                  |
| Affiliation Country:   | Not reported                        |
| Affiliation Zip:       | 93906                               |
| Affiliation Phone:     | (831) 755-8915                      |
| Affiliation Type Desc: | Legal Owner                         |
| Entity Name:           | U S Army Garrison Presidio Monterey |
| Entity Title:          | Not reported                        |
| Affiliation Address:   | PO Box 5004                         |
| Affiliation City:      | Monterey                            |
| Affiliation State:     | CA                                  |
| Affiliation Country:   | United States                       |
| Affiliation Zip:       | 93944                               |
| Affiliation Phone:     | (831) 242-7829                      |
| Affiliation Type Desc: | Parent Corporation                  |
| Entity Name:           | MONTEREY-SALINAS TRANSIT (SNS)      |
| Entity Title:          | Not reported                        |
| Affiliation Address:   | Not reported                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JLW TEMPORARY MAINTENANCE FACILITY (Continued)**

**S119085680**

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

**AI236** **AMCAL MONTEREY BAY LLC**  
**SSW** **IMJIN AVE & 8TH STREET**  
**1/8-1/4** **MARINA, CA 93933**  
**0.129 mi.**  
**681 ft.** **Site 2 of 2 in cluster AI**

**HAZNET** **S118199187**  
**N/A**

**Actual:**  
**155 ft.**

**Focus Map:**  
**8**

**HAZNET:**

Site Name: AMCAL MONTEREY BAY LLC  
Year: 2014  
GEPaid: CAC002757409  
Contact: ZION PATTON  
Telephone: 8187060694  
Mailing Name: Not reported  
Mailing Address: 30141 AGOURA RD  
Mailing City,St,Zip: AGOURA HILLS, CA 913014332  
Gen County: Monterey  
TSD EPA ID: CAD008364432  
TSD County: Los Angeles  
Tons: 0.0125  
CA Waste Code: 181-Other inorganic solid waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: AMCAL MONTEREY BAY LLC  
Year: 2014  
GEPaid: CAC002757409  
Contact: ZION PATTON  
Telephone: 8187060694  
Mailing Name: Not reported  
Mailing Address: 30141 AGOURA RD  
Mailing City,St,Zip: AGOURA HILLS, CA 913014332  
Gen County: Monterey  
TSD EPA ID: AZD983476680  
TSD County: 99  
Tons: 1.102  
CA Waste Code: 261-Polychlorinated biphenyls and material containing PCBs  
Method: -  
Facility County: Monterey

Site Name: AMCAL MONTEREY BAY LLC  
Year: 2014  
GEPaid: CAC002757409  
Contact: ZION PATTON  
Telephone: 8187060694  
Mailing Name: Not reported  
Mailing Address: 30141 AGOURA RD  
Mailing City,St,Zip: AGOURA HILLS, CA 913014332  
Gen County: Monterey  
TSD EPA ID: NVT330010000  
TSD County: 99



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AMCAL MONTEREY BAY LLC (Continued)**

**S118199187**

Tons: 25.284  
 CA Waste Code: 352-Other organic solids  
 Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
 Facility County: Monterey

Site Name: AMCAL MONTEREY BAY LLC  
 Year: 2014  
 GEPAID: CAC002757409  
 Contact: ZION PATTON  
 Telephone: 8187060694  
 Mailing Name: Not reported  
 Mailing Address: 30141 AGOURA RD  
 Mailing City,St,Zip: AGOURA HILLS, CA 913014332  
 Gen County: Monterey  
 TSD EPA ID: CAL000190080  
 TSD County: San Joaquin  
 Tons: 3.2  
 CA Waste Code: 151-Asbestos containing waste  
 Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
 Facility County: Monterey

**AS237  
 NNE  
 1/8-1/4  
 0.131 mi.  
 691 ft.**

**ALL AUTOMOTIVE  
 1490 B DEL MOINTE AVE  
 SEASIDE, CA 93955**

**CERS HAZ WASTE  
 CERS  
 S121782785  
 N/A**

**Site 1 of 8 in cluster AS**

**Actual:  
 21 ft.  
 Focus Map:  
 17**

CERS HAZ WASTE:  
 Site ID: 4272  
 CERS ID: 10508617  
 CERS Description: Hazardous Waste Generator

Violations:  
 Site ID: 4272  
 Site Name: ALL AUTOMOTIVE  
 Violation Date: 05-06-2015  
 Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
 Violation Description: Business Plan Program - Training - General  
 Violation Notes: Implement training plan  
 Violation Division: Monterey County Health Department  
 Violation Program: HMRRP  
 Violation Source: CERS

Evaluation:  
 Eval General Type: Other/Unknown  
 Eval Date: 05-06-2015  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: Not reported  
 Eval Division: Monterey County Health Department  
 Eval Program: HW  
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 05-06-2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALL AUTOMOTIVE (Continued)**

**S121782785**

Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-15-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-15-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-23-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-09-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Closed paving parking area  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ALL AUTOMOTIVE (Continued)

S121782785

Affiliation Address: 1490 B Del monte blvd.  
Affiliation City: seaside  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Mark J. Swank D.B.A .All Automotive  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Property Owner  
Entity Name: marvin schaffer  
Entity Title: Not reported  
Affiliation Address: 1490 del monte blvd  
Affiliation City: seaside  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 899-2331

Affiliation Type Desc: Identification Signer  
Entity Name: mark swank  
Entity Title: prop  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: mark j swank  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 394-1444

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALL AUTOMOTIVE (Continued)**

**S121782785**

Affiliation Type Desc: Environmental Contact  
Entity Name: mark swank  
Entity Title: Not reported  
Affiliation Address: 1490 B Del Mointe Ave  
Affiliation City: Seaside  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: mark swank  
Entity Title: Not reported  
Affiliation Address: 18691 vierra cyn rd  
Affiliation City: prunedale  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93907  
Affiliation Phone: (831) 394-1444

**CERS TANKS:**

Site ID: 4272  
CERS ID: 10508617  
Site Name: ALL AUTOMOTIVE  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 4272  
Site Name: ALL AUTOMOTIVE  
Violation Date: 05-06-2015  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,  
Section(s) Multiple  
Violation Description: Business Plan Program - Training - General  
Violation Notes: Implement training plan  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

**Evaluation:**

Eval General Type: Other/Unknown  
Eval Date: 05-06-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-06-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALL AUTOMOTIVE (Continued)**

**S121782785**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-15-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-15-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-23-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-09-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Closed paving parking area  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1490 B Del monte blvd.  
Affiliation City: seaside  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ALL AUTOMOTIVE (Continued)

S121782785

Affiliation Type Desc: Parent Corporation  
Entity Name: Mark J. Swank D.B.A .All Automotive  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Property Owner  
Entity Name: marvin schaffer  
Entity Title: Not reported  
Affiliation Address: 1490 del monte blvd  
Affiliation City: seaside  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 899-2331

Affiliation Type Desc: Identification Signer  
Entity Name: mark swank  
Entity Title: prop  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: mark j swank  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 394-1444

Affiliation Type Desc: Environmental Contact  
Entity Name: mark swank  
Entity Title: Not reported  
Affiliation Address: 1490 B Del Mointe Ave  
Affiliation City: Seaside  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALL AUTOMOTIVE (Continued)**

**S121782785**

Affiliation Zip: 93955  
Affiliation Phone: Not reported  
  
Affiliation Type Desc: Legal Owner  
Entity Name: mark swank  
Entity Title: Not reported  
Affiliation Address: 18691 vierra cyn rd  
Affiliation City: prunedale  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93907  
Affiliation Phone: (831) 394-1444

238  
North  
1/8-1/4  
0.131 mi.  
693 ft.

**SAVANNAH RODRIGUEZ**  
**4 MALCOLM PLACE**  
**DEL REY OAKS, CA 93940**

**HAZNET S121013932**  
**N/A**

**Actual:**  
**171 ft.**  
**Focus Map:**  
**17**

**HAZNET:**  
Site Name: SAVANNAH RODRIGUEZ  
Year: 2016  
GEPaid: CAC002883782  
Contact: SAVANNAH RODRIGUEZ  
Telephone: 8316828451  
Mailing Name: Not reported  
Mailing Address: 4 MALCOLM PLACE  
Mailing City,St,Zip: DEL REY OAKS, CA 93940  
Gen County: Monterey  
TSD EPA ID: CAD000177527  
TSD County: Not reported  
Tons: 5.52  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

AM239  
SW  
1/8-1/4  
0.132 mi.  
697 ft.

**JIFFY LUBE #2350**  
**2415 FREMONT ST**  
**MONTEREY, CA 93940**  
**Site 3 of 9 in cluster AM**

**FINDS 1007677602**  
**ECHO N/A**

**Actual:**  
**63 ft.**  
**Focus Map:**  
**17**

**FINDS:**  
Registry ID: 110017952731  
Environmental Interest/Information System

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #2350 (Continued)**

**1007677602**

STATE MASTER

UORS (California - Used Oil Recycling System). California Integrated Waste Management Board (CIWMB) helps communities establish and promote convenient collection opportunities for used oil and used oil filters.

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

ECHO:

Envid: 1007677602  
Registry ID: 110017952731  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110017952731>

**AM240  
SW  
1/8-1/4  
0.132 mi.  
697 ft.**

**JIFFY LUBE # 2350  
2415 FREMONT ST  
MONTEREY, CA 93940  
Site 4 of 9 in cluster AM**

**HAZNET S113154079  
N/A**

**Actual:  
63 ft.**

HAZNET:

**Focus Map:  
17**

Site Name: JIFFY LUBE # 2350  
Year: 2017  
GEPaid: CAL000336648  
Contact: DRU FANTICOLA  
Telephone: 7144444940  
Mailing Name: Not reported  
Mailing Address: 1422 EDINGER AVE STE 150  
Mailing City,St,Zip: TUSTIN, CA 927806299  
Gen County: Monterey  
TSD EPA ID: CAD097030993  
TSD County: Los Angeles  
Tons: 0.555  
CA Waste Code: 352-Other organic solids  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: JIFFY LUBE # 2350  
Year: 2017  
GEPaid: CAL000336648  
Contact: DRU FANTICOLA  
Telephone: 7144444940  
Mailing Name: Not reported  
Mailing Address: 1422 EDINGER AVE STE 150  
Mailing City,St,Zip: TUSTIN, CA 927806299  
Gen County: Monterey  
TSD EPA ID: CAT080012602  
TSD County: Solano  
Tons: 8.50263  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: JIFFY LUBE # 2350



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE # 2350 (Continued)**

**S113154079**

Year: 2016  
GEPAID: CAL000336648  
Contact: DRU FANTICOLA  
Telephone: 7144444940  
Mailing Name: Not reported  
Mailing Address: 1422 EDINGER AVE STE 150  
Mailing City,St,Zip: TUSTIN, CA 927806299  
Gen County: Monterey  
TSD EPA ID: CAT080012602  
TSD County: Solano  
Tons: 11.5509  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: JIFFY LUBE # 2350  
Year: 2016  
GEPAID: CAL000336648  
Contact: DRU FANTICOLA  
Telephone: 7144444940  
Mailing Name: Not reported  
Mailing Address: 1422 EDINGER AVE STE 150  
Mailing City,St,Zip: TUSTIN, CA 927806299  
Gen County: Monterey  
TSD EPA ID: CAD097030993  
TSD County: Los Angeles  
Tons: 0.47  
CA Waste Code: 352-Other organic solids  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: JIFFY LUBE # 2350  
Year: 2015  
GEPAID: CAL000336648  
Contact: DRU FANTICOLA  
Telephone: 7144444940  
Mailing Name: Not reported  
Mailing Address: 1422 EDINGER AVE STE 150  
Mailing City,St,Zip: TUSTIN, CA 927806299  
Gen County: Monterey  
TSD EPA ID: CAD097030993  
TSD County: Los Angeles  
Tons: 0.3425  
CA Waste Code: 352-Other organic solids  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AM241**     **SHELL LUBRICANTS**  
**SW**        **2415 FREMONT ST**  
**1/8-1/4**    **MONTEREY, CA 93940**  
**0.132 mi.**  
**697 ft.**     **Site 5 of 9 in cluster AM**

**HAZNET**    **S112991387**  
                  **N/A**

**Actual:**  
**63 ft.**

**Focus Map:**  
**17**

HAZNET:  
Site Name: SHELL LUBRICANTS  
Year: 2012  
GEPaid: CAC002673305  
Contact: BERNIE HERRERA  
Telephone: 5107481342  
Mailing Name: Not reported  
Mailing Address: 2015 GRAND ST  
Mailing City,St,Zip: ALAMEDA, CA 945011227  
Gen County: Monterey  
TSD EPA ID: CAD009007626  
TSD County: Los Angeles  
Tons: 1.2  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

Site Name: SHELL LUBRICANTS  
Year: 2011  
GEPaid: CAC002673305  
Contact: BERNIE HERRERA  
Telephone: 5107481342  
Mailing Name: Not reported  
Mailing Address: 2015 GRAND ST  
Mailing City,St,Zip: ALAMEDA, CA 945011227  
Gen County: Monterey  
TSD EPA ID: CAD028409019  
TSD County: Los Angeles  
Tons: 0.15  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: SHELL LUBRICANTS  
Year: 2011  
GEPaid: CAC002673305  
Contact: BERNIE HERRERA  
Telephone: 5107481342  
Mailing Name: Not reported  
Mailing Address: 2015 GRAND ST  
Mailing City,St,Zip: ALAMEDA, CA 945011227  
Gen County: Monterey  
TSD EPA ID: CAD028409019  
TSD County: Los Angeles  
Tons: 0.834  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: H135-Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or  
Without Treatment)  
Facility County: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AM242**  
**SW**  
**1/8-1/4**  
**0.132 mi.**  
**697 ft.**  
**JIFFY LUBE #2350**  
**2415 FREMONT ST**  
**MONTEREY, CA 93940**  
**Site 6 of 9 in cluster AM**

**CERS HAZ WASTE**  
**CERS TANKS**  
**CUPA Listings**  
**CERS**  
**S103645281**  
**N/A**

**Actual:** CERS HAZ WASTE:  
**63 ft.** Site ID: 39875  
**Focus Map:** CERS ID: 10407259  
**17** CERS Description: Hazardous Waste Generator

Violations:  
Site ID: 39875  
Site Name: Jiffy Lube #2350  
Violation Date: 03-31-2016  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to perform a five-year review of the SPCC plan.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: APSA  
Violation Source: CERS

Site ID: 39875  
Site Name: Jiffy Lube #2350  
Violation Date: 02-14-2014  
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31  
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 39875  
Site Name: Jiffy Lube #2350  
Violation Date: 03-31-2016  
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507  
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-14-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #2350 (Continued)**

**S103645281**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-18-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-17-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-14-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-14-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: MAINT.& OP OF FACILITY(HSE/SAFETY VIOL)  
Eval Division: Monterey County Health Department  
Eval Program: HWLQG  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-04-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-13-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #2350 (Continued)**

**S103645281**

Eval Date: 03-13-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-31-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-18-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-18-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-17-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-13-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-31-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #2350 (Continued)**

**S103645281**

Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-17-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 39875  
Facility Name: Jiffy Lube #2350  
Env Int Type Code: HWG  
Program ID: 10407259  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.597780  
Longitude: -121.853000

Affiliation:  
Affiliation Type Desc: Legal Owner  
Entity Name: M.C. LLC  
Entity Title: Not reported  
Affiliation Address: 1422 EDINEGR AVENUE, SUITE 150  
Affiliation City: TUSTIN  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92780  
Affiliation Phone: (714) 444-4940

Affiliation Type Desc: Parent Corporation  
Entity Name: M.C. LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: M.C. LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (714) 444-4940

Affiliation Type Desc: CUPA District

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #2350 (Continued)**

**S103645281**

Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer  
Entity Name: KPA, LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: M.C. LLC  
Entity Title: Not reported  
Affiliation Address: 1422 EDINEGR AVENUE, SUITE 150  
Affiliation City: TUSTIN  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92780  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1422 EDINEGR AVENUE, SUITE 150  
Affiliation City: TUSTIN  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92780  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: GILBERT MARTINEZ  
Entity Title: DISTRICT MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**CERS TANKS:**

Facility Name: JIFFY LUBE #2350  
Site ID: 39875  
CERS ID: 10407259  
CERS Description: Aboveground Petroleum Storage

Violations:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #2350 (Continued)**

**S103645281**

Site ID: 39875  
Site Name: Jiffy Lube #2350  
Violation Date: 03-31-2016  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to perform a five-year review of the SPCC plan.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: APSA  
Violation Source: CERS

Site ID: 39875  
Site Name: Jiffy Lube #2350  
Violation Date: 02-14-2014  
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31  
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 39875  
Site Name: Jiffy Lube #2350  
Violation Date: 03-31-2016  
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507  
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-14-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-18-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #2350 (Continued)**

**S103645281**

|                    |   |
|--------------------|---|
| Eval General Type: | Compliance Evaluation Inspection        |
| Eval Date:         | 04-17-2017                              |
| Violations Found:  | No                                      |
| Eval Type:         | Routine done by local agency            |
| Eval Notes:        | Not reported                            |
| Eval Division:     | Monterey County Health Department       |
| Eval Program:      | HMRRP                                   |
| Eval Source:       | CERS                                    |
| Eval General Type: | Compliance Evaluation Inspection        |
| Eval Date:         | 02-14-2014                              |
| Violations Found:  | No                                      |
| Eval Type:         | Routine done by local agency            |
| Eval Notes:        | Not reported                            |
| Eval Division:     | Monterey County Health Department       |
| Eval Program:      | HW                                      |
| Eval Source:       | CERS                                    |
| Eval General Type: | Compliance Evaluation Inspection        |
| Eval Date:         | 02-14-2014                              |
| Violations Found:  | Yes                                     |
| Eval Type:         | Routine done by local agency            |
| Eval Notes:        | MAINT.& OP OF FACILITY(HSE/SAFETY VIOL) |
| Eval Division:     | Monterey County Health Department       |
| Eval Program:      | HWLQG                                   |
| Eval Source:       | CERS                                    |
| Eval General Type: | Compliance Evaluation Inspection        |
| Eval Date:         | 03-04-2013                              |
| Violations Found:  | No                                      |
| Eval Type:         | Routine done by local agency            |
| Eval Notes:        | Not reported                            |
| Eval Division:     | Monterey County Health Department       |
| Eval Program:      | HMRRP                                   |
| Eval Source:       | CERS                                    |
| Eval General Type: | Compliance Evaluation Inspection        |
| Eval Date:         | 03-13-2018                              |
| Violations Found:  | No                                      |
| Eval Type:         | Routine done by local agency            |
| Eval Notes:        | Not reported                            |
| Eval Division:     | Monterey County Health Department       |
| Eval Program:      | APSA                                    |
| Eval Source:       | CERS                                    |
| Eval General Type: | Compliance Evaluation Inspection        |
| Eval Date:         | 03-13-2018                              |
| Violations Found:  | No                                      |
| Eval Type:         | Routine done by local agency            |
| Eval Notes:        | Not reported                            |
| Eval Division:     | Monterey County Health Department       |
| Eval Program:      | HW                                      |
| Eval Source:       | CERS                                    |
| Eval General Type: | Compliance Evaluation Inspection        |
| Eval Date:         | 03-31-2016                              |
| Violations Found:  | Yes                                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #2350 (Continued)**

**S103645281**

Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-18-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-18-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-17-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-13-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-31-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-17-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #2350 (Continued)**

**S103645281**

Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 39875  
Facility Name: Jiffy Lube #2350  
Env Int Type Code: HWG  
Program ID: 10407259  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.597780  
Longitude: -121.853000

Affiliation:  
Affiliation Type Desc: Legal Owner  
Entity Name: M.C. LLC  
Entity Title: Not reported  
Affiliation Address: 1422 EDINEGR AVENUE, SUITE 150  
Affiliation City: TUSTIN  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92780  
Affiliation Phone: (714) 444-4940

Affiliation Type Desc: Parent Corporation  
Entity Name: M.C. LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: M.C. LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (714) 444-4940

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer  
Entity Name: KPA, LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #2350 (Continued)**

**S103645281**

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

Affiliation Type Desc: Environmental Contact  
Entity Name: M.C. LLC  
Entity Title: Not reported  
Affiliation Address: 1422 EDINEGR AVENUE, SUITE 150  
Affiliation City: TUSTIN  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92780  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1422 EDINEGR AVENUE, SUITE 150  
Affiliation City: TUSTIN  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92780  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: GILBERT MARTINEZ  
Entity Title: DISTRICT MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**CUPA MONTEREY:**

Facility Id: FA0813168  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0813168  
Mailing Address: 1422 EDINEGR AVENUE, SUITE 150  
Mailing City State Zip: TUSTIN CA 92780  
Program Identifier: Not reported  
Owner ID: OW0802400  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/08/2015  
Last Payment Amount: 910.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #2350 (Continued)**

**S103645281**

Phone: 7144444940  
E-Mail: Not reported  
Last Activity Date: 03/13/2018  
Prior Inspection Date: 04/17/2018  
Current Inspection Date: 03/13/2019  
Record ID: PR0607219

Facility Id: FA0813168  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0813168  
Mailing Address: 1422 EDINEGR AVENUE, SUITE 150  
Mailing City State Zip: TUSTIN CA 92780  
Program Identifier: Not reported  
Owner ID: OW0802400  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/08/2015  
Last Payment Amount: 910.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 7144444940  
E-Mail: Not reported  
Last Activity Date: 03/13/2018  
Prior Inspection Date: 04/17/2018  
Current Inspection Date: 03/13/2019  
Record ID: PR0603080

**CERS TANKS:**

Site ID: 39875  
CERS ID: 10407259  
Site Name: JIFFY LUBE #2350  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 39875  
Site Name: Jiffy Lube #2350  
Violation Date: 03-31-2016  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to perform a five-year review of the SPCC plan.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: APSA  
Violation Source: CERS

Site ID: 39875  
Site Name: Jiffy Lube #2350  
Violation Date: 02-14-2014  
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31  
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #2350 (Continued)**

**S103645281**

Violation Notes: to the air, soil, or surface water which could threaten human health or the environment.  
Violation Division: Not reported  
Violation Program: Monterey County Health Department  
Violation Source: HWLQG  
CERS

Site ID: 39875  
Site Name: Jiffy Lube #2350  
Violation Date: 03-31-2016  
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-14-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-18-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-17-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-14-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #2350 (Continued)**

**S103645281**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-14-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: MAINT.& OP OF FACILITY(HSE/SAFETY VIOL)  
Eval Division: Monterey County Health Department  
Eval Program: HWLQG  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-04-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-13-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-13-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-31-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-18-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-18-2015  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #2350 (Continued)**

**S103645281**

Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-17-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-13-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-31-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-17-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 39875  
Facility Name: Jiffy Lube #2350  
Env Int Type Code: HWG  
Program ID: 10407259  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.597780  
Longitude: -121.853000

Affiliation:  
Affiliation Type Desc: Legal Owner  
Entity Name: M.C. LLC  
Entity Title: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #2350 (Continued)**

**S103645281**

Affiliation Address: 1422 EDINEGR AVENUE, SUITE 150  
Affiliation City: TUSTIN  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92780  
Affiliation Phone: (714) 444-4940

Affiliation Type Desc: Parent Corporation  
Entity Name: M.C. LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: M.C. LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (714) 444-4940

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer  
Entity Name: KPA, LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: M.C. LLC  
Entity Title: Not reported  
Affiliation Address: 1422 EDINEGR AVENUE, SUITE 150  
Affiliation City: TUSTIN  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92780  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #2350 (Continued)**

**S103645281**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1422 EDINEGR AVENUE, SUITE 150  
Affiliation City: TUSTIN  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92780  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: GILBERT MARTINEZ  
Entity Title: DISTRICT MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**AM243  
SW  
1/8-1/4  
0.132 mi.  
697 ft.**

**JIFFY LUBE STORE 2350  
2415 N FREMONT ST  
MONTEREY, CA 93940  
Site 7 of 9 in cluster AM**

**AST S113071570  
HAZNET N/A**

**Actual:  
63 ft.**

**AST:**

**Focus Map:  
17**

Certified Unified Program Agencies: Not reported  
Owner: M.C. LLC  
Total Gallons: Not reported  
CERSID: 10407259  
Facility ID: Not reported  
Business Name: M.C. LLC  
Phone: (714) 444-4940  
Fax: Not reported  
Mailing Address: 1422 EDINEGR AVENUE, SUITE 150  
Mailing Address City: TUSTIN  
Mailing Address State: CA  
Mailing Address Zip Code: 92780  
Operator Name: M.C. LLC  
Operator Phone: (714) 444-4940  
Owner Phone: (714) 444-4940  
Owner Mail Address: 1422 EDINEGR AVENUE, SUITE 150  
Owner State: CA  
Owner Zip Code: 92780  
Owner Country: United States  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: CAL000336648

HAZNET:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE STORE 2350 (Continued)**

**S113071570**

Site Name: JIFFY LUBE STORE 2350  
Year: 2013  
GEPaid: CAL000126558  
Contact: FRANK PEREZ, HSSE COORDINATOR  
Telephone: 7135466604  
Mailing Name: Not reported  
Mailing Address: PO BOX 4427  
Mailing City,St,Zip: HOUSTON, TX 772104427  
Gen County: Monterey  
TSD EPA ID: CAT080012602  
TSD County: Solano  
Tons: 1.0842  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: JIFFY LUBE STORE 2350  
Year: 2011  
GEPaid: CAL000126558  
Contact: FRANK PEREZ, HSSE COORDINATOR  
Telephone: 7135466604  
Mailing Name: Not reported  
Mailing Address: PO BOX 4427  
Mailing City,St,Zip: HOUSTON, TX 772104427  
Gen County: Monterey  
TSD EPA ID: CAT080012602  
TSD County: Solano  
Tons: 1.18845  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: JIFFY LUBE STORE 2350  
Year: 2009  
GEPaid: CAL000126558  
Contact: FRANK PEREZ, HSSE COORDINATOR  
Telephone: 7135466604  
Mailing Name: Not reported  
Mailing Address: PO BOX 4427  
Mailing City,St,Zip: HOUSTON, TX 772104427  
Gen County: Monterey  
TSD EPA ID: CAD044003556  
TSD County: Yolo  
Tons: 2.31435  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: JIFFY LUBE STORE 2350  
Year: 2008  
GEPaid: CAL000126558  
Contact: FRANK PEREZ, HSSE COORDINATOR  
Telephone: 7135466604  
Mailing Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE STORE 2350 (Continued)**

**S113071570**

Mailing Address: PO BOX 4427  
Mailing City,St,Zip: HOUSTON, TX 772104427  
Gen County: Monterey  
TSD EPA ID: CAD044003556  
TSD County: Yolo  
Tons: 7.19325  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: JIFFY LUBE STORE 2350  
Year: 2008  
GEPaid: CAL000126558  
Contact: FRANK PEREZ, HSSE COORDINATOR  
Telephone: 7135466604  
Mailing Name: Not reported  
Mailing Address: PO BOX 4427  
Mailing City,St,Zip: HOUSTON, TX 772104427  
Gen County: Monterey  
TSD EPA ID: CAD044003556  
TSD County: Yolo  
Tons: 1.77225  
CA Waste Code: 133-Aqueous solution with total organic residues 10 percent or more  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

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

**AM244**  
**SW**  
**1/8-1/4**  
**0.132 mi.**  
**697 ft.**

**JIFFY LUBE # 2350**  
**2415 FREMONT ST**  
**MONTEREY, CA 93940**  
**Site 8 of 9 in cluster AM**

**RCRA NonGen / NLR** **1024821280**  
**CAL000336648**

**Actual:**  
**63 ft.**

RCRA NonGen / NLR:

**Focus Map:**  
**17**

Date form received by agency:09/24/2008  
Facility name: JIFFY LUBE # 2350  
Facility address: 2415 FREMONT ST  
MONTEREY, CA 93940-6835  
EPA ID: CAL000336648  
Mailing address: 1422 EDINGER AVE STE 150  
TUSTIN, CA 92780-6299  
Contact: DRU FANTICOLA  
Contact address: 1422 EDINGER AVE STE 150  
TUSTIN, CA 92780-6299  
Contact country: Not reported  
Contact telephone: 714-444-4940  
Contact email: DRU.FANTICOLA@TFGFLP.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: M C LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE # 2350 (Continued)**

**1024821280**

Owner/operator address: 1422 EDINGER AVE STE 150  
TUSTIN, CA 92780  
Owner/operator country: Not reported  
Owner/operator telephone: 714-444-4940  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: DRU FANTICOLA  
Owner/operator address: 1422 EDINGER AVE STE 150  
TUSTIN, CA 92780  
Owner/operator country: Not reported  
Owner/operator telephone: 714-444-4940  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

**AM245  
SW  
1/8-1/4  
0.132 mi.  
697 ft.**

**SNAPPY LUBE  
2415 N FREMONT ST  
MONTEREY, CA 93940  
Site 9 of 9 in cluster AM**

**HAZNET S113046288  
N/A**

**Actual:  
63 ft.  
Focus Map:  
17**

HAZNET:  
Site Name: SNAPPY LUBE  
Year: 2005  
GEPaid: CAL000063493  
Contact: CANX FAX KIM SIMMONS\_\_\_\_\_AH  
Telephone: 4086550180  
Mailing Name: Not reported  
Mailing Address: 2415 N FREMONT ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SNAPPY LUBE (Continued)**

**S113046288**

Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CAD009452657  
TSD County: San Mateo  
Tons: 2.975  
CA Waste Code: 343-Unspecified organic liquid mixture  
Method: R01-Recycler  
Facility County: Monterey

Site Name: SNAPPY LUBE  
Year: 2004  
GEPaid: CAL000063493  
Contact: CANX FAX KIM SIMMONS\_\_\_\_\_AH  
Telephone: 4086550180  
Mailing Name: Not reported  
Mailing Address: 2415 N FREMONT ST  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CAD009452657  
TSD County: San Mateo  
Tons: 4.794  
CA Waste Code: 343-Unspecified organic liquid mixture  
Method: R01-Recycler  
Facility County: Monterey

Site Name: SNAPPY LUBE  
Year: 2003  
GEPaid: CAL000063493  
Contact: CANX FAX KIM SIMMONS\_\_\_\_\_AH  
Telephone: 4086550180  
Mailing Name: Not reported  
Mailing Address: 2415 N FREMONT ST  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CAD009452657  
TSD County: San Mateo  
Tons: 7.361  
CA Waste Code: 343-Unspecified organic liquid mixture  
Method: R01-Recycler  
Facility County: Monterey

Site Name: SNAPPY LUBE  
Year: 2002  
GEPaid: CAL000063493  
Contact: CANX FAX KIM SIMMONS\_\_\_\_\_AH  
Telephone: 4086550180  
Mailing Name: Not reported  
Mailing Address: 2415 N FREMONT ST  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CAD009452657  
TSD County: San Mateo  
Tons: 10.081  
CA Waste Code: 343-Unspecified organic liquid mixture  
Method: R01-Recycler  
Facility County: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SNAPPY LUBE (Continued)**

**S113046288**

Site Name: SNAPPY LUBE  
Year: 2001  
GEPaid: CAL000063493  
Contact: CANX FAX KIM SIMMONS \_\_\_\_\_ AH  
Telephone: 4086550180  
Mailing Name: Not reported  
Mailing Address: 2415 N FREMONT ST  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CAD009452657  
TSD County: San Mateo  
Tons: 10.71  
CA Waste Code: 343-Unspecified organic liquid mixture  
Method: R01-Recycler  
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access 14 additional CA\_HAZNET: record(s) in the EDR Site Report.

246  
ENE  
1/8-1/4  
0.134 mi.  
706 ft.

**MONTEREY REGIONAL WWTP**  
**14811 DEL MONTE BLVD**  
**MARINA, CA 93933**

**FINDS 1016115658**  
**ECHO N/A**

**Actual:**  
**101 ft.**

**FINDS:**

**Focus Map:**  
**5**

Registry ID: 110000522710

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

AIR EMISSIONS CLASSIFICATION UNKNOWN

AIR SYNTHETIC MINOR

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WWTP (Continued)**

**1016115658**

discharge does not adversely affect water quality.

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

US EPA Risk Management Plan (RMP) database stores the risk management plans reported by companies that handle, manufacture, use, or store certain flammable or toxic substances, as required under section 112(r) of the Clean Air Act (CAA).

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

ECHO:

Envid: 1016115658  
Registry ID: 110000522710  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110000522710>

247  
North  
1/8-1/4  
0.135 mi.  
713 ft.

**ORD MILITARY COMMUNITY  
BUILDING 4220 GENERAL JIM MOORE BLVD.  
MONTEREY, CA 93944**

**FINDS 1014670596  
N/A**

**Actual:  
179 ft.**

FINDS:

**Focus Map:  
8**

Registry ID: 110042346235

Environmental Interest/Information System

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

248  
NE  
1/8-1/4  
0.138 mi.  
728 ft.

370 SONOMA AVENUE  
SEASIDE, CA 93955

CHMIRS S100277284  
N/A

Actual:  
28 ft.

Focus Map:  
17

CHMIRS:  
OES Incident Number: 115567  
OES notification: Not reported  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: 25-FEB-91**  
Property Use: 962  
Agency Id Number: 27080  
Agency Incident Number: UNKNOWN  
Time Notified: 1400  
Time Completed: 1530  
Surrounding Area: 400  
Estimated Temperature: 70  
Property Management: C  
More Than Two Substances Involved?: N  
Resp Agency Personel # Of Decontaminated: 0  
Responding Agency Personel # Of Injuries: 0  
Responding Agency Personel # Of Fatalities: 0  
Others Number Of Decontaminated: 0  
Others Number Of Injuries: 0  
Others Number Of Fatalities: 0  
Vehicle Make/year: 1989 NISSAN  
Vehicle License Number: 845 UUV  
Vehicle State: OH  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: CHRIS REITENOUR HAZ-MAT SPECIALIST  
Report Date: 25-FEB-91  
Facility Telephone: 408 899-6262  
Waterway Involved: Not reported  
Waterway: Not reported  
Spill Site: Not reported  
Cleanup By: Not reported  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Not reported  
Other: Not reported  
Date/Time: Not reported  
Year: 88-92  
Agency: Not reported  
Incident Date: 25-FEB-91  
Admin Agency: Not reported  
Amount: Not reported  
Contained: Not reported  
Site Type: Not reported  
E Date: 16-JUN-92  
Substance: Not reported  
Unknown: Not reported  
Substance #2: Not reported  
Substance #3: Not reported  
Evacuations: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S100277284

Number of Injuries: Not reported  
Number of Fatalities: Not reported  
#1 Pipeline: Not reported  
#2 Pipeline: Not reported  
#3 Pipeline: Not reported  
#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
Fatafs: Not reported  
Comments: Y  
Description: Not reported

AO249  
NW  
1/8-1/4  
0.139 mi.  
735 ft.

JOSEPH MAKO  
1876 JUAREZ ST  
SEASIDE, CA 93955  
Site 2 of 3 in cluster AO

RCRA NonGen / NLR 1024749221  
CAC002969007

Actual:  
284 ft.

RCRA NonGen / NLR:

Date form received by agency: 07/02/2018

Focus Map:  
17

Facility name: JOSEPH MAKO  
Facility address: 1876 JUAREZ ST  
SEASIDE, CA 93955  
EPA ID: CAC002969007  
Mailing address: 1332 LAWTON AVE  
PACIFIC GROVE, CA 93950  
Contact: JOSEPH MAKO  
Contact address: 1332 LAWTON AVE  
PACIFIC GROVE, CA 93950  
Contact country: Not reported  
Contact telephone: 831-373-3119  
Contact email: CFOFF@REDSHIFT.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JOSEPH MAKO  
Owner/operator address: 1332 LAWTON AVE  
PACIFIC GROVE, CA 93950  
Owner/operator country: Not reported  
Owner/operator telephone: 831-373-3119  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: JOSEPH MAKO  
Owner/operator address: 1332 LAWTON AVE  
PACIFIC GROVE, CA 93950  
Owner/operator country: Not reported  
Owner/operator telephone: 831-373-3119

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOSEPH MAKO (Continued)**

**1024749221**

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

Handler Activities Summary:

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

Violation Status: No violations found

AO250  
NW  
1/8-1/4  
0.139 mi.  
735 ft.

**JOSEPH MAKO**  
**1876 JUAREZ ST**  
**SEASIDE, CA 93955**  
**Site 3 of 3 in cluster AO**

**FINDS 1024612179**  
**ECHO N/A**

Actual:  
284 ft.

FINDS:

Focus Map:  
17

Registry ID: 110070400566

Environmental Interest/Information System

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

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

ECHO:

Envid: 1024612179  
Registry ID: 110070400566  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070400566>

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

251  
SW  
1/8-1/4  
0.139 mi.  
736 ft.

**FORT ORD-DEL REY OAKS DEVELOPMENT  
DEL REY OAKS  
MONTEREY, CA 93941**

**ENVIROSTOR S108054391  
DEED N/A**

**Actual:**  
257 ft.  
**Focus Map:**  
17

ENVIROSTOR:  
Facility ID: 80001194  
Status: Active  
Status Date: 08/18/2006  
Site Code: 201679  
Site Type: Federal Superfund  
Site Type Detailed: Closed Base  
Acres: 0.01  
NPL: YES  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Min Wu  
Supervisor: Noel Shrum  
Division Branch: Cleanup Sacramento  
Assembly: 29  
Senate: 17  
Special Program: Voluntary Cleanup Program  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Other Non-Military Funds  
Latitude: 36.59078  
Longitude: -121.8214  
APN: NONE SPECIFIED  
Past Use: FIRING RANGE - ARTILLERY  
Potential COC: Explosives (UXO, MEC)  
Confirmed COC: 30011-NO  
Potential Description: SOIL  
Alias Name: Del Ray Oaks  
Alias Type: Alternate Name  
Alias Name: 110033606015  
Alias Type: EPA (FRS #)  
Alias Name: DOD100199500  
Alias Type: GeoTracker Global ID  
Alias Name: DOD100219900  
Alias Type: GeoTracker Global ID  
Alias Name: 201679  
Alias Type: Project Code (Site Code)  
Alias Name: 80001194  
Alias Type: Envirostor ID Number

Completed Info:  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Memorandum of Agreement - IAG  
Completed Date: 01/26/2007  
Comments: Not reported  
  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Amendment  
Completed Date: 09/17/2012  
Comments: Not reported  
  
Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD-DEL REY OAKS DEVELOPMENT (Continued)**

**S108054391**

Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Implementation Workplan  
Completed Date: 09/08/2010  
Comments: Relevant Deeds and supporting documentation have been satisfactorily provided.

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

**DEED:**

Envirostor ID: 80001194  
Area: PROJECT WIDE  
Sub Area: Not reported  
Site Type: FEDERAL SUPERFUND  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): 09/17/2012  
File Name: Envirostor Land Use Restrictions

**AR252  
WNW  
1/8-1/4  
0.140 mi.  
738 ft.**

**GLADYS JOHNSON  
1828 HAVANA ST  
SEASIDE, CA 93955**

**HAZNET S112997345  
N/A**

**Site 3 of 3 in cluster AR**

**Actual:  
275 ft.**

**Focus Map:  
17**

**HAZNET:**

Site Name: GLADYS JOHNSON  
Year: 2011  
GEPaid: CAC002681047  
Contact: GLADYS JOHNSON  
Telephone: 8313930458  
Mailing Name: Not reported  
Mailing Address: 1828 HAVANA ST  
Mailing City,St,Zip: SEASIDE, CA 93955  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 0.4  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AS253**      **PUMP STATION NO. 19**  
**NNE**        **CANON DEL REY/DEL MONTE**  
**1/8-1/4**     **SEASIDE, CA 92197**  
**0.140 mi.**  
**739 ft.**      **Site 2 of 8 in cluster AS**

**Notify 65**    **S100178805**  
                  **N/A**

**Actual:**        NOTIFY 65:  
**18 ft.**         Date Reported:    Not reported  
**Focus Map:**    Staff Initials:    Not reported  
**17**             Board File Number: Not reported  
                  Facility Type:    Not reported  
                  Discharge Date:   Not reported  
                  Issue Date:       Not reported  
                  Incident Description: Not reported

**254**            **VA DOD OUTPATIENT CLINIT**  
**NNW**         **THE DUNES ON MONTEREY BAY LOTS 23 33**  
**1/8-1/4**     **MARINA, CA 93933**  
**0.141 mi.**  
**744 ft.**

**NPDES**    **S116498200**  
**CIWQS**    **N/A**

**Actual:**        NPDES:  
**89 ft.**         Facility Status:            Terminated  
**Focus Map:**    NPDES Number:            CAS000002  
**8**             Region:                      3  
                  Agency Number:            0  
                  Regulatory Measure ID:    444720  
                  Place ID:                    Not reported  
                  Order Number:             2009-0009-DWQ  
                  WDID:                        3 27C369099  
                  Regulatory Measure Type:   Enrollee  
                  Program Type:             Construction  
                  Adoption Date Of Regulatory Measure: Not reported  
                  Effective Date Of Regulatory Measure: 03/06/2014  
                  Termination Date Of Regulatory Measure: 08/28/2017  
                  Expiration Date Of Regulatory Measure: Not reported  
                  Discharge Address:        12028 North 200 West  
                  Discharge Name:           Hamstra Builders Inc  
                  Discharge City:            Wheatfield  
                  Discharge State:          Indiana  
                  Discharge Zip:             46392  
                  Status:                      Not reported  
                  Status Date:                Not reported  
                  Operator Name:             Not reported  
                  Operator Address:         Not reported  
                  Operator City:             Not reported  
                  Operator State:            Not reported  
                  Operator Zip:              Not reported

NPDES as of 03/2018:  
NPDES Number:            CAS000002  
Status:                      Terminated  
Agency Number:            0  
Region:                      3  
Regulatory Measure ID:    444720  
Order Number:             2009-0009-DWQ  
Regulatory Measure Type:   Enrollee  
Place ID:                    Not reported  
WDID:                        3 27C369099  
Program Type:             Construction

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VA DOD OUTPATIENT CLINIT (Continued)**

**S116498200**

Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 03/06/2014  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: 08/28/2017  
Discharge Name: Hamstra Builders Inc  
Discharge Address: 12028 North 200 West  
Discharge City: Wheatfield  
Discharge State: Indiana  
Discharge Zip: 46392  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VA DOD OUTPATIENT CLINIT (Continued)

S116498200

|   |                           |
|---|---------------------------|
| Dir Discharge Uswater Ind:              | Not reported              |
| Receiving Water Name:                   | Not reported              |
| Certifier:                              | Not reported              |
| Certifier Title:                        | Not reported              |
| Certification Date:                     | Not reported              |
| Primary Sic:                            | Not reported              |
| Secondary Sic:                          | Not reported              |
| Tertiary Sic:                           | Not reported              |
| NPDES Number:                           | Not reported              |
| Status:                                 | Not reported              |
| Agency Number:                          | Not reported              |
| Region:                                 | 3                         |
| Regulatory Measure ID:                  | 444720                    |
| Order Number:                           | Not reported              |
| Regulatory Measure Type:                | Construction              |
| Place ID:                               | Not reported              |
| WDID:                                   | 3 27C369099               |
| Program Type:                           | Not reported              |
| Adoption Date Of Regulatory Measure:    | Not reported              |
| Effective Date Of Regulatory Measure:   | Not reported              |
| Expiration Date Of Regulatory Measure:  | Not reported              |
| Termination Date Of Regulatory Measure: | Not reported              |
| Discharge Name:                         | Not reported              |
| Discharge Address:                      | Not reported              |
| Discharge City:                         | Not reported              |
| Discharge State:                        | Not reported              |
| Discharge Zip:                          | Not reported              |
| Received Date:                          | 03/03/2014                |
| Processed Date:                         | 03/06/2014                |
| Status:                                 | Active                    |
| Status Date:                            | 03/06/2014                |
| Place Size:                             | 14.32                     |
| Place Size Unit:                        | Acres                     |
| Contact:                                | Eric Carlson              |
| Contact Title:                          | Not reported              |
| Contact Phone:                          | 219-956-3111              |
| Contact Phone Ext:                      | Not reported              |
| Contact Email:                          | chris@landseengineers.com |
| Operator Name:                          | Hamstra Builders Inc      |
| Operator Address:                       | 12028 North 200 West      |
| Operator City:                          | Wheatfield                |
| Operator State:                         | Indiana                   |
| Operator Zip:                           | 46392                     |
| Operator Contact:                       | Eric Carlson              |
| Operator Contact Title:                 | Not reported              |
| Operator Contact Phone:                 | 219-956-3111              |
| Operator Contact Phone Ext:             | Not reported              |
| Operator Contact Email:                 | ecarlson@hamstragroup.com |
| Operator Type:                          | Private Business          |
| Developer:                              | Hamstra Builders Inc      |
| Developer Address:                      | 12028 North 200 West      |
| Developer City:                         | Wheatfield                |
| Developer State:                        | Indiana                   |
| Developer Zip:                          | 46392                     |
| Developer Contact:                      | Eric Carlson              |
| Developer Contact Title:                | Not reported              |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VA DOD OUTPATIENT CLINIT (Continued)

S116498200

|   |                      |
|---|----------------------|
| Constype Linear Utility Ind:            | N                    |
| Emergency Phone:                        | Not reported         |
| Emergency Phone Ext:                    | Not reported         |
| Constype Above Ground Ind:              | N                    |
| Constype Below Ground Ind:              | N                    |
| Constype Cable Line Ind:                | N                    |
| Constype Comm Line Ind:                 | N                    |
| Constype Commercial Ind:                | Y                    |
| Constype Electrical Line Ind:           | N                    |
| Constype Gas Line Ind:                  | N                    |
| Constype Industrial Ind:                | N                    |
| Constype Other Description:             | Not reported         |
| Constype Other Ind:                     | N                    |
| Constype Recons Ind:                    | N                    |
| Constype Residential Ind:               | N                    |
| Constype Transport Ind:                 | N                    |
| Constype Utility Description:           | Not reported         |
| Constype Utility Ind:                   | N                    |
| Constype Water Sewer Ind:               | N                    |
| Dir Discharge Uswater Ind:              | N                    |
| Receiving Water Name:                   | Monterey Bay         |
| Certifier:                              | Eric Carlson         |
| Certifier Title:                        | Project Manager      |
| Certification Date:                     | 03-MAR-14            |
| Primary Sic:                            | Not reported         |
| Secondary Sic:                          | Not reported         |
| Tertiary Sic:                           | Not reported         |
| Facility Status:                        | Not reported         |
| NPDES Number:                           | Not reported         |
| Region:                                 | Not reported         |
| Agency Number:                          | Not reported         |
| Regulatory Measure ID:                  | Not reported         |
| Place ID:                               | Not reported         |
| Order Number:                           | Not reported         |
| WDID:                                   | 3 27C369099          |
| Regulatory Measure Type:                | Construction         |
| Program Type:                           | Not reported         |
| Adoption Date Of Regulatory Measure:    | Not reported         |
| Effective Date Of Regulatory Measure:   | Not reported         |
| Termination Date Of Regulatory Measure: | Not reported         |
| Expiration Date Of Regulatory Measure:  | Not reported         |
| Discharge Address:                      | Not reported         |
| Discharge Name:                         | Not reported         |
| Discharge City:                         | Not reported         |
| Discharge State:                        | Not reported         |
| Discharge Zip:                          | Not reported         |
| Status:                                 | Terminated           |
| Status Date:                            | 08/28/2017           |
| Operator Name:                          | Hamstra Builders Inc |
| Operator Address:                       | 12028 North 200 West |
| Operator City:                          | Wheatfield           |
| Operator State:                         | Indiana              |
| Operator Zip:                           | 46392                |
| NPDES as of 03/2018:                    |                      |
| NPDES Number:                           | CAS000002            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VA DOD OUTPATIENT CLINIT (Continued)

S116498200

Status: Terminated  
Agency Number: 0  
Region: 3  
Regulatory Measure ID: 444720  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 3 27C369099  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 03/06/2014  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: 08/28/2017  
Discharge Name: Hamstra Builders Inc  
Discharge Address: 12028 North 200 West  
Discharge City: Wheatfield  
Discharge State: Indiana  
Discharge Zip: 46392  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VA DOD OUTPATIENT CLINIT (Continued)

S116498200

|   |                          |
|---|--------------------------|
| Constype Industrial Ind:                | Not reported             |
| Constype Other Description:             | Not reported             |
| Constype Other Ind:                     | Not reported             |
| Constype Recons Ind:                    | Not reported             |
| Constype Residential Ind:               | Not reported             |
| Constype Transport Ind:                 | Not reported             |
| Constype Utility Description:           | Not reported             |
| Constype Utility Ind:                   | Not reported             |
| Constype Water Sewer Ind:               | Not reported             |
| Dir Discharge Uswater Ind:              | Not reported             |
| Receiving Water Name:                   | Not reported             |
| Certifier:                              | Not reported             |
| Certifier Title:                        | Not reported             |
| Certification Date:                     | Not reported             |
| Primary Sic:                            | Not reported             |
| Secondary Sic:                          | Not reported             |
| Tertiary Sic:                           | Not reported             |
| NPDES Number:                           | Not reported             |
| Status:                                 | Not reported             |
| Agency Number:                          | Not reported             |
| Region:                                 | 3                        |
| Regulatory Measure ID:                  | 444720                   |
| Order Number:                           | Not reported             |
| Regulatory Measure Type:                | Construction             |
| Place ID:                               | Not reported             |
| WDID:                                   | 3 27C369099              |
| Program Type:                           | Not reported             |
| Adoption Date Of Regulatory Measure:    | Not reported             |
| Effective Date Of Regulatory Measure:   | Not reported             |
| Expiration Date Of Regulatory Measure:  | Not reported             |
| Termination Date Of Regulatory Measure: | Not reported             |
| Discharge Name:                         | Not reported             |
| Discharge Address:                      | Not reported             |
| Discharge City:                         | Not reported             |
| Discharge State:                        | Not reported             |
| Discharge Zip:                          | Not reported             |
| Received Date:                          | 03/03/2014               |
| Processed Date:                         | 03/06/2014               |
| Status:                                 | Active                   |
| Status Date:                            | 03/06/2014               |
| Place Size:                             | 14.32                    |
| Place Size Unit:                        | Acres                    |
| Contact:                                | Eric Carlson             |
| Contact Title:                          | Not reported             |
| Contact Phone:                          | 219-956-3111             |
| Contact Phone Ext:                      | Not reported             |
| Contact Email:                          | chris@landsengineers.com |
| Operator Name:                          | Hamstra Builders Inc     |
| Operator Address:                       | 12028 North 200 West     |
| Operator City:                          | Wheatfield               |
| Operator State:                         | Indiana                  |
| Operator Zip:                           | 46392                    |
| Operator Contact:                       | Eric Carlson             |
| Operator Contact Title:                 | Not reported             |
| Operator Contact Phone:                 | 219-956-3111             |
| Operator Contact Phone Ext:             | Not reported             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VA DOD OUTPATIENT CLINIT (Continued)**

**S116498200**

Operator Contact Email: ecarlson@hamstragroup.com  
Operator Type: Private Business  
Developer: Hamstra Builders Inc  
Developer Address: 12028 North 200 West  
Developer City: Wheatfield  
Developer State: Indiana  
Developer Zip: 46392  
Developer Contact: Eric Carlson  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: N  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: N  
Constype Below Ground Ind: N  
Constype Cable Line Ind: N  
Constype Comm Line Ind: N  
Constype Commercial Ind: Y  
Constype Electrical Line Ind: N  
Constype Gas Line Ind: N  
Constype Industrial Ind: N  
Constype Other Description: Not reported  
Constype Other Ind: N  
Constype Recons Ind: N  
Constype Residential Ind: N  
Constype Transport Ind: N  
Constype Utility Description: Not reported  
Constype Utility Ind: N  
Constype Water Sewer Ind: N  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Monterey Bay  
Certifier: Eric Carlson  
Certifier Title: Project Manager  
Certification Date: 03-MAR-14  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**CIWQS:**

Agency: Hamstra Builders Inc  
Agency Address: 12028 North 200 West, Wheatfield, IN 46392  
Place/Project Type: Construction - Commercial  
SIC/NAICS: Not reported  
Region: 3  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 3 27C369099  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 03/06/2014  
Termination Date: 08/28/2017  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VA DOD OUTPATIENT CLINIT (Continued)

S116498200

TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 36.664061  
Longitude: -121.813128

255  
WNW  
1/8-1/4  
0.142 mi.  
750 ft.

SPRINT CELL SITE MO45XC014\*\*CLOSED\*\*  
160 BEACH RD A  
MARINA, CA 93933

CUPA Listings S110740921  
N/A

Actual:  
30 ft.  
Focus Map:  
4

CUPA MONTEREY:  
Facility Id: FA0820824  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0820824  
Mailing Address: PO BOX 7994  
Mailing City State Zip: SHAWNEE MISSION KS 66207  
Program Identifier: Not reported  
Owner ID: OW0800768  
Last Billing Date: 05/15/2011  
Last Payment Date: 06/21/2010  
Last Payment Amount: 569.00  
Total Fee Amount: 499.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8773474457  
E-Mail: ehscompliance@sprint.com  
Last Activity Date: 09/16/2011  
Prior Inspection Date: 11/04/2011  
Current Inspection Date: 09/16/2012  
Record ID: PR0620824

256  
NNE  
1/8-1/4  
0.145 mi.  
765 ft.

CRABB CHEVRON STATION  
1045 CARSON ST  
SEASIDE, CA 93955

EDR Hist Auto 1021504849  
N/A

Actual:  
88 ft.  
Focus Map:  
17

EDR Hist Auto  
Year: Name: Type:  
2004 CRABB CHEVRON STATION Gasoline Service Stations  
2005 CRABB CHEVRON STATION Gasoline Service Stations  
2006 CRABB CHEVRON STATION Gasoline Service Stations  
2007 CRABB CHEVRON STATION Gasoline Service Stations  
2008 CRABB CHEVRON STATION Gasoline Service Stations

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

257  
West  
1/8-1/4  
0.149 mi.  
786 ft.

1808 BROADWAY AVE  
SEASIDE, CA

CHMIRS S112827843  
N/A

Actual:  
244 ft.  
Focus Map:  
17

CHMIRS:  
OES Incident Number: 12-2346  
OES notification: 04/19/2012  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agency Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: Yes  
Waterway: storm drain  
Spill Site: Waterways  
Cleanup By: Unknown  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Gal(s)  
Other: Not reported  
Date/Time: 2145  
Year: 2012  
Agency: Monterey County Env Health  
Incident Date: 4/19/2012  
Admin Agency: Monterey County Health Department  
Amount: Not reported  
Contained: No  
Site Type: storm drain  
E Date: Not reported  
Substance: Sewage  
Quantity Released: 100  
Unknown: Not reported  
Substance #2: Not reported  
Substance #3: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**(Continued)**

**S112827843**

|                        |   |
|------------------------|---|
| Evacuations:           | Not reported  |
| Number of Injuries:    | Not reported  |
| Number of Fatalities:  | Not reported  |
| #1 Pipeline:           | Not reported  |
| #2 Pipeline:           | Not reported  |
| #3 Pipeline:           | Not reported  |
| #1 Vessel >= 300 Tons: | Not reported  |
| #2 Vessel >= 300 Tons: | Not reported  |
| #3 Vessel >= 300 Tons: | Not reported  |
| Evacs:                 | Not reported  |
| Injuries:              | Not reported  |
| Fatals:                | Not reported  |
| Comments:              | Not reported  |
| Description:           | The caller is reporting sewage overflowing from a manhole and into storm drain. |

**258**  
**North**  
**1/8-1/4**  
**0.150 mi.**  
**790 ft.**

**1091 DOUGLAS COURT**  
**SEASIDE, CA 93955**

**CHMIRS S117742593**  
**N/A**

**Actual:**  
**148 ft.**  
**Focus Map:**  
**17**

|   |                     |
|---|---------------------|
| <b>CHMIRS:</b>                              |                     |
| OES Incident Number:                        | 15-0481             |
| OES notification:                           | 01/25/2015          |
| OES Date:                                   | Not reported        |
| OES Time:                                   | Not reported        |
| <b>Date Completed:</b>                      | <b>Not reported</b> |
| Property Use:                               | Not reported        |
| Agency Id Number:                           | Not reported        |
| Agency Incident Number:                     | Not reported        |
| Time Notified:                              | Not reported        |
| Time Completed:                             | Not reported        |
| Surrounding Area:                           | Not reported        |
| Estimated Temperature:                      | Not reported        |
| Property Management:                        | Not reported        |
| More Than Two Substances Involved?:         | Not reported        |
| Resp Agncy Personel # Of Decontaminated:    | Not reported        |
| Responding Agency Personel # Of Injuries:   | Not reported        |
| Responding Agency Personel # Of Fatalities: | Not reported        |
| Others Number Of Decontaminated:            | Not reported        |
| Others Number Of Injuries:                  | Not reported        |
| Others Number Of Fatalities:                | Not reported        |
| Vehicle Make/year:                          | Not reported        |
| Vehicle License Number:                     | Not reported        |
| Vehicle State:                              | Not reported        |
| Vehicle Id Number:                          | Not reported        |
| CA DOT PUC/ICC Number:                      | Not reported        |
| Company Name:                               | Not reported        |
| Reporting Officer Name/ID:                  | Not reported        |
| Report Date:                                | Not reported        |
| Facility Telephone:                         | Not reported        |
| Waterway Involved:                          | No                  |
| Waterway:                                   | Not reported        |
| Spill Site:                                 | Residence           |
| Cleanup By:                                 | Reporting Party     |
| Containment:                                | Not reported        |
| What Happened:                              | Not reported        |

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**(Continued)**

**S117742593**

|                        |   |
|------------------------|---|
| Type:                  | Not reported  |
| Measure:               | Not reported  |
| Other:                 | Not reported  |
| Type:                  | SEWAGE  |
| Measure:               | Gal(s)  |
| Other:                 | Not reported  |
| Date/Time:             | 1745  |
| Year:                  | 2015  |
| Agency:                | Seaside Public Works  |
| Incident Date:         | 01/25/2015  |
| Admin Agency:          | Monterey County Health Department   |
| Amount:                | Not reported  |
| Contained:             | Yes   |
| Site Type:             | Not reported  |
| E Date:                | Not reported  |
| Substance:             | Raw Sewage  |
| Quantity Released:     | 3   |
| Unknown:               | Not reported  |
| Substance #2:          | Not reported  |
| Substance #3:          | Not reported  |
| Evacuations:           | Not reported  |
| Number of Injuries:    | Not reported  |
| Number of Fatalities:  | Not reported  |
| #1 Pipeline:           | No  |
| #2 Pipeline:           | No  |
| #3 Pipeline:           | No  |
| #1 Vessel >= 300 Tons: | No  |
| #2 Vessel >= 300 Tons: | No  |
| #3 Vessel >= 300 Tons: | No  |
| Evacs:                 | Unknown   |
| Injuries:              | No  |
| Fatals:                | No  |
| Comments:              | Not reported  |
| Description:           | Caller states a grease blockage on a sewer main line impacted a sewer lateral line resulting in the release of 3 gallons of raw sewage within a resident's shower. Caller advised once the line was jetted, all of the release returned back into the sewer system. |

**AT259**      **QUIK STOP MKT #090**  
**SW**        **2407 FREMONT ST**  
**1/8-1/4**    **MONTEREY, CA 93940**  
**0.150 mi.**  
**791 ft.**    **Site 1 of 13 in cluster AT**

**FINDS**    **1023239197**  
**N/A**

**Actual:**      **FINDS:**  
**63 ft.**

**Focus Map:**    Registry ID:                    110065268748  
**17**                    Environmental Interest/Information System  
    STATE MASTER

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



MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**AT260**      **QUIK STOP 90**  
**SW**         **2407 FREMONT ST**  
**1/8-1/4**     **MONTEREY, CA 93940**  
**0.150 mi.**  
**791 ft.**      **Site 2 of 13 in cluster AT**

**HIST UST**    **U001593692**  
                  **N/A**

**Actual:**  
**63 ft.**

**Focus Map:**  
**17**

**HIST UST:**

File Number: 0002ABB5  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002ABB5.pdf>  
Region: STATE  
Facility ID: 00000006236  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: AL SCHRAN  
Telephone: 4083753272  
Owner Name: QUIK STOP MARKETS INC  
Owner Address: 4567 ENTERPRISE  
Owner City,St,Zip: FREMONT, CA 94538  
Total Tanks: 0002

Tank Num: 001  
Container Num: 72  
Year Installed: 1975  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 001  
Container Num: 72  
Year Installed: 1975  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 73  
Year Installed: 1975  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 73  
Year Installed: 1975  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

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

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AT261**    **QUIK STOP MARKET INC**  
**SW**        **2407 N FREMONT ST**  
**1/8-1/4**    **MONTEREY, CA 93940**  
**0.150 mi.**  
**791 ft.**     **Site 3 of 13 in cluster AT**

**CUPA Listings**    **S110739425**  
**CERS**                **N/A**

**Actual:**        CUPA MONTEREY:  
**63 ft.**            Facility Id:            FA0811340  
**Focus Map:**    Region:                MONTEREY  
**17**                Program/Element Code: 5040  
                       Program/Element:    5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
                       Billing Status:        01 - ACTIVE, BILLABLE  
                       EDR Link ID:         FA0811340  
                       Mailing Address:     PO BOX 305103  
                       Mailing City State Zip: NASHVILLE TN 37230  
                       Program Identifier:   GAS STATION  
                       Owner ID:             OW0800830  
                       Last Billing Date:     05/26/2016  
                       Last Payment Date:   07/16/2015  
                       Last Payment Amount: 1,399.00  
                       Total Fee Amount:    548.00  
                       Total Amount Paid:   Not reported  
                       Units:                 2  
                       Financial Status:     (none)  
                       Phone:                8313753272  
                       E-Mail:                MIKE.KARVELOT@QUIKSTOP.COM  
                       Last Activity Date:   07/20/2018  
                       Prior Inspection Date: 07/24/2018  
                       Current Inspection Date: 07/20/2019  
                       Record ID:            PR0601028

CERS TANKS:  
 Site ID:            488794  
 CERS ID:           110013972692  
 Site Name:         QUIK STOP MARKETS, INC.  
 CERS Description: US EPA Air Emission Inventory System (EIS)

**AT262**    **QUIK STOP MKT #090**  
**SW**        **2407 FREMONT ST**  
**1/8-1/4**    **MONTEREY, CA 93940**  
**0.150 mi.**  
**791 ft.**     **Site 4 of 13 in cluster AT**

**UST**        **U004266194**  
                  **N/A**

**Actual:**        UST:  
**63 ft.**            Facility ID:            Not reported  
**Focus Map:**    Permitting Agency:   Monterey County Health Department  
**17**                Latitude:               36.5977  
                       Longitude:             -121.85423

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**AT263**      **QUIK STOP MKT #090**  
**SW**        **2407 FREMONT ST**  
**1/8-1/4**    **MONTEREY, CA 93940**  
**0.150 mi.**  
**791 ft.**     **Site 5 of 13 in cluster AT**

**CERS HAZ WASTE**    **S121775224**  
**CERS TANKS**        **N/A**  
**CERS**

**Actual:**        CERS HAZ WASTE:  
**63 ft.**            Site ID:                    400135  
**Focus Map:**    CERS ID:                   10419943  
**17**                CERS Description:        Hazardous Waste Generator

Evaluation:  
Eval General Type:        Other/Unknown  
Eval Date:                    07-22-2014  
Violations Found:         No  
Eval Type:                    Other, not routine, done by local agency  
Eval Notes:                  Not reported  
Eval Division:                Monterey County Health Department  
Eval Program:                HMRRP  
Eval Source:                  CERS

Eval General Type:        Other/Unknown  
Eval Date:                    07-24-2015  
Violations Found:         No  
Eval Type:                    Other, not routine, done by local agency  
Eval Notes:                  Not reported  
Eval Division:                Monterey County Health Department  
Eval Program:                HMRRP  
Eval Source:                  CERS

Eval General Type:        Compliance Evaluation Inspection  
Eval Date:                    07-24-2017  
Violations Found:         No  
Eval Type:                    Routine done by local agency  
Eval Notes:                  Not reported  
Eval Division:                Monterey County Health Department  
Eval Program:                HMRRP  
Eval Source:                  CERS

Eval General Type:        Other/Unknown  
Eval Date:                    08-23-2013  
Violations Found:         No  
Eval Type:                    Other, not routine, done by local agency  
Eval Notes:                  Not reported  
Eval Division:                Monterey County Health Department  
Eval Program:                HMRRP  
Eval Source:                  CERS

Eval General Type:        Other/Unknown  
Eval Date:                    12-06-2018  
Violations Found:         No  
Eval Type:                    Other, not routine, done by local agency  
Eval Notes:                  Not reported  
Eval Division:                Monterey County Health Department  
Eval Program:                UST  
Eval Source:                  CERS

Eval General Type:        Other/Unknown  
Eval Date:                    05-22-2014  
Violations Found:         No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUIK STOP MKT #090 (Continued)**

**S121775224**

Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-20-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-08-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: SB989 Testing  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-22-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-20-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-22-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-24-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUIK STOP MKT #090 (Continued)**

**S121775224**

Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-24-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-23-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Coordinates:  
Site ID: 400135  
Facility Name: Quik Stop Mkt #090  
Env Int Type Code: HMBP  
Program ID: 10419943  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.597700  
Longitude: -121.854230

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

Affiliation Type Desc: Environmental Contact  
Entity Name: ROGER BATRA  
Entity Title: Not reported  
Affiliation Address: 4567 ENTERPRISE STREET  
Affiliation City: FREMONT  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94538  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: QUIK STOP MARKETS, INC.  
Entity Title: Not reported  
Affiliation Address: 4567 ENTERPRISE STREET

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUIK STOP MKT #090 (Continued)**

**S121775224**

Affiliation City: FREMONT  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94538  
Affiliation Phone: (510) 657-8500

Affiliation Type Desc: Parent Corporation  
Entity Name: QUIK STOP MARKETS, INC.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner  
Entity Name: QUIK STOP MARKETS, INC.  
Entity Title: Not reported  
Affiliation Address: 4567 ENTERPRISE STREET  
Affiliation City: FREMONT  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94538  
Affiliation Phone: (510) 657-8500

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 4567 ENTERPRISE STREET  
Affiliation City: FREMONT  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94538  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: ITHZEL BALTAZAR- STORE MANAGER  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 375-3272

Affiliation Type Desc: UST Permit Applicant  
Entity Name: ROGER BATRA  
Entity Title: DIRECTOR, ENVIRONMENTAL AFFAIRS  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (510) 445-2285

Affiliation Type Desc: UST Property Owner Name

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUIK STOP MKT #090 (Continued)**

**S121775224**

Entity Name: JOSHUA BENCH, TRUSTEE  
Entity Title: Not reported  
Affiliation Address: 146 RANKIN STREET  
Affiliation City: SANTA CRUZ  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95060  
Affiliation Phone: (831) 334-1612

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: UST Tank Operator  
Entity Name: QUIK STOP MARKETS, INC.  
Entity Title: Not reported  
Affiliation Address: 4567 ENTERPRISE STREET  
Affiliation City: FREMONT  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94538  
Affiliation Phone: (510) 657-8500

Affiliation Type Desc: Identification Signer  
Entity Name: ROGER BATRA  
Entity Title: DIRECTOR OF ENVIRONMENTAL AFFAIRS  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: JOSHUA BENCH  
Entity Title: Not reported  
Affiliation Address: 146 RANKIN STREET  
Affiliation City: SANTA CRUZ  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95060  
Affiliation Phone: (831) 334-1612

CERS TANKS:  
Facility Name: QUIK STOP MKT #090  
Site ID: 400135  
CERS ID: 10419943  
CERS Description: Underground Storage Tank

Evaluation:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUIK STOP MKT #090 (Continued)**

**S121775224**

Eval General Type: Other/Unknown  
Eval Date: 07-22-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-24-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-24-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-23-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-06-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-22-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-20-2018  
Violations Found: No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUIK STOP MKT #090 (Continued)**

**S121775224**

|                    |  |
|--------------------|--|
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 02-08-2017                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | SB989 Testing                            |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 05-22-2014                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 07-20-2018                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 07-22-2014                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 07-24-2015                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 07-24-2017                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUIK STOP MKT #090 (Continued)**

**S121775224**

Eval Program: UST  
Eval Source: CERS  
  
Eval General Type: Other/Unknown  
Eval Date: 08-23-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Coordinates:  
Site ID: 400135  
Facility Name: Quik Stop Mkt #090  
Env Int Type Code: HMBP  
Program ID: 10419943  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.597700  
Longitude: -121.854230

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

Affiliation Type Desc: Environmental Contact  
Entity Name: ROGER BATRA  
Entity Title: Not reported  
Affiliation Address: 4567 ENTERPRISE STREET  
Affiliation City: FREMONT  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94538  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: QUIK STOP MARKETS, INC.  
Entity Title: Not reported  
Affiliation Address: 4567 ENTERPRISE STREET  
Affiliation City: FREMONT  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94538  
Affiliation Phone: (510) 657-8500

Affiliation Type Desc: Parent Corporation  
Entity Name: QUIK STOP MARKETS, INC.  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUIK STOP MKT #090 (Continued)**

**S121775224**

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

Affiliation Type Desc: UST Tank Owner  
Entity Name: QUIK STOP MARKETS, INC.  
Entity Title: Not reported  
Affiliation Address: 4567 ENTERPRISE STREET  
Affiliation City: FREMONT  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94538  
Affiliation Phone: (510) 657-8500

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 4567 ENTERPRISE STREET  
Affiliation City: FREMONT  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94538  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: ITHZEL BALTAZAR- STORE MANAGER  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 375-3272

Affiliation Type Desc: UST Permit Applicant  
Entity Name: ROGER BATRA  
Entity Title: DIRECTOR, ENVIRONMENTAL AFFAIRS  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (510) 445-2285

Affiliation Type Desc: UST Property Owner Name  
Entity Name: JOSHUA BENCH, TRUSTEE  
Entity Title: Not reported  
Affiliation Address: 146 RANKIN STREET  
Affiliation City: SANTA CRUZ  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95060  
Affiliation Phone: (831) 334-1612

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUIK STOP MKT #090 (Continued)**

**S121775224**

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: UST Tank Operator  
Entity Name: QUIK STOP MARKETS, INC.  
Entity Title: Not reported  
Affiliation Address: 4567 ENTERPRISE STREET  
Affiliation City: FREMONT  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94538  
Affiliation Phone: (510) 657-8500

Affiliation Type Desc: Identification Signer  
Entity Name: ROGER BATRA  
Entity Title: DIRECTOR OF ENVIRONMENTAL AFFAIRS  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: JOSHUA BENCH  
Entity Title: Not reported  
Affiliation Address: 146 RANKIN STREET  
Affiliation City: SANTA CRUZ  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95060  
Affiliation Phone: (831) 334-1612

CERS TANKS:  
Site ID: 400135  
CERS ID: 10419943  
Site Name: QUIK STOP MKT #090  
CERS Description: Chemical Storage Facilities

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 07-22-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUIK STOP MKT #090 (Continued)**

**S121775224**

Eval General Type: Other/Unknown  
Eval Date: 07-24-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-24-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-23-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-06-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-22-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-20-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-08-2017  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUIK STOP MKT #090 (Continued)**

**S121775224**

Eval Type: Other, not routine, done by local agency  
Eval Notes: SB989 Testing  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-22-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-20-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-22-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-24-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-24-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-23-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUIK STOP MKT #090 (Continued)**

**S121775224**

Eval Program: UST  
Eval Source: CERS

Coordinates:  
Site ID: 400135  
Facility Name: Quik Stop Mkt #090  
Env Int Type Code: HMBP  
Program ID: 10419943  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.597700  
Longitude: -121.854230

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

Affiliation Type Desc: Environmental Contact  
Entity Name: ROGER BATRA  
Entity Title: Not reported  
Affiliation Address: 4567 ENTERPRISE STREET  
Affiliation City: FREMONT  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94538  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: QUIK STOP MARKETS, INC.  
Entity Title: Not reported  
Affiliation Address: 4567 ENTERPRISE STREET  
Affiliation City: FREMONT  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94538  
Affiliation Phone: (510) 657-8500

Affiliation Type Desc: Parent Corporation  
Entity Name: QUIK STOP MARKETS, INC.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner  
Entity Name: QUIK STOP MARKETS, INC.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUIK STOP MKT #090 (Continued)**

**S121775224**

Entity Title: Not reported  
Affiliation Address: 4567 ENTERPRISE STREET  
Affiliation City: FREMONT  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94538  
Affiliation Phone: (510) 657-8500

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 4567 ENTERPRISE STREET  
Affiliation City: FREMONT  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94538  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: ITHZEL BALTAZAR- STORE MANAGER  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 375-3272

Affiliation Type Desc: UST Permit Applicant  
Entity Name: ROGER BATRA  
Entity Title: DIRECTOR, ENVIRONMENTAL AFFAIRS  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (510) 445-2285

Affiliation Type Desc: UST Property Owner Name  
Entity Name: JOSHUA BENCH, TRUSTEE  
Entity Title: Not reported  
Affiliation Address: 146 RANKIN STREET  
Affiliation City: SANTA CRUZ  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95060  
Affiliation Phone: (831) 334-1612

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUIK STOP MKT #090 (Continued)**

**S121775224**

Affiliation Type Desc: UST Tank Operator  
Entity Name: QUIK STOP MARKETS, INC.  
Entity Title: Not reported  
Affiliation Address: 4567 ENTERPRISE STREET  
Affiliation City: FREMONT  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94538  
Affiliation Phone: (510) 657-8500

Affiliation Type Desc: Identification Signer  
Entity Name: ROGER BATRA  
Entity Title: DIRECTOR OF ENVIRONMENTAL AFFAIRS  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: JOSHUA BENCH  
Entity Title: Not reported  
Affiliation Address: 146 RANKIN STREET  
Affiliation City: SANTA CRUZ  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95060  
Affiliation Phone: (831) 334-1612

---

**AT264 QUIK STOP MARKETS, INC.**  
**SW 2407 NORTH FREMONT STREET**  
**1/8-1/4 MONTEREY, CA 93940**  
**0.150 mi.**  
**791 ft. Site 6 of 13 in cluster AT**

**FINDS 1006836415**  
**N/A**

**Actual:** FINDS:  
**63 ft.**  
**Focus Map:** Registry ID: 110013972692  
**17**

Environmental Interest/Information System  
HAZARDOUS AIR POLLUTANT MAJOR

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AT265  
SW  
1/8-1/4  
0.150 mi.  
791 ft.

**QUIK STOP MARKETS INC MKT #90**  
**2407 FREMONT ST**  
**MONTEREY, CA 93940**

**HAZNET S113040147**  
**N/A**

**Site 7 of 13 in cluster AT**

**Actual:**  
**63 ft.**

**Focus Map:**  
**17**

HAZNET:

Site Name: QUIK STOP MARKETS INC #90  
Year: 2017  
GEPaid: CAL000045911  
Contact: ROGER BATRA  
Telephone: 5104452285  
Mailing Name: Not reported  
Mailing Address: 4567 ENTERPRISE ST  
Mailing City,St,Zip: FREMONT, CA 945387605  
Gen County: Monterey  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Tons: 0.105  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Facility County: Monterey

Site Name: QUIK STOP MARKETS INC #90  
Year: 2017  
GEPaid: CAL000045911  
Contact: ROGER BATRA  
Telephone: 5104452285  
Mailing Name: Not reported  
Mailing Address: 4567 ENTERPRISE ST  
Mailing City,St,Zip: FREMONT, CA 945387605  
Gen County: Monterey  
TSD EPA ID: NVT330010000  
TSD County: 99  
Tons: 0.0125  
CA Waste Code: 352-Other organic solids  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

Site Name: QUIK STOP MARKETS INC #90  
Year: 2016  
GEPaid: CAL000045911  
Contact: ROGER BATRA  
Telephone: 5104452285  
Mailing Name: Not reported  
Mailing Address: 4567 ENTERPRISE ST  
Mailing City,St,Zip: FREMONT, CA 94538  
Gen County: Monterey  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Tons: 0.231  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Facility County: Monterey

Site Name: QUIK STOP MARKETS INC MKT #90

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUIK STOP MARKETS INC MKT #90 (Continued)**

**S113040147**

Year: 2015  
GEPaid: CAL000045911  
Contact: ROGER BATRA  
Telephone: 5104452285  
Mailing Name: Not reported  
Mailing Address: 4567 ENTERPRISE ST  
Mailing City,St,Zip: FREMONT, CA 945387605  
Gen County: Monterey  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Tons: 0.294  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Facility County: Monterey

Site Name: QUIK STOP MARKETS INC MKT #90  
Year: 2015  
GEPaid: CAL000045911  
Contact: ROGER BATRA  
Telephone: 5104452285  
Mailing Name: Not reported  
Mailing Address: 4567 ENTERPRISE ST  
Mailing City,St,Zip: FREMONT, CA 945387605  
Gen County: Monterey  
TSD EPA ID: NVT330010000  
TSD County: 99  
Tons: 0.025  
CA Waste Code: 352-Other organic solids  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

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

AT266  
SW  
1/8-1/4  
0.150 mi.  
791 ft.

**QUIK STOP #90**  
**2407 FREMONT ST**  
**MONTEREY, CA 93940**  
**Site 8 of 13 in cluster AT**

CA FID UST S101622890  
N/A

Actual:  
63 ft.  
Focus Map:  
17

CA FID UST:  
Facility ID: 27002697  
Regulated By: UTNKA  
Regulated ID: 00006236  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 4083753272  
Mail To: Not reported  
Mailing Address: P O BOX  
Mailing Address 2: Not reported  
Mailing City,St,Zip: MONTEREY 93940  
Contact: Not reported  
Contact Phone: Not reported  
DUNS Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUIK STOP #90 (Continued)**

**S101622890**

Comments: Not reported  
Status: Active

**267  
ENE  
1/8-1/4  
0.152 mi.  
804 ft.**

**MONTEREY REGIONAL RECLAMATION (PRODUCER)  
14201 DEL MONTE  
MARINA, CA 93933**

**CERS S121743602  
N/A**

**Actual:  
55 ft.**

CERS TANKS:

**Focus Map:  
5**

Site ID: 136197  
CERS ID: 726996  
Site Name: MONTEREY REGIONAL RECLAMATION (PRODUCER)  
CERS Description: Waste Discharge Requirements

Violations:

Site ID: 136197  
Site Name: Monterey Regional Reclamation (Producer)  
Violation Date: 10-27-2014  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: Total Coliform Daily Maximum limit is 23.0 MPN/100 mL and reported value was 33 MPN/100 mL.  
Violation Division: Water Boards  
Violation Program: WDR  
Violation Source: CIWQS

Site ID: 136197  
Site Name: Monterey Regional Reclamation (Producer)  
Violation Date: 11-15-2012  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: Total Coliform Daily Maximum limit is 23.0 MPN/100 mL and reported value was 30.0 MPN/100 mL.  
Violation Division: Water Boards  
Violation Program: WDR  
Violation Source: CIWQS

Site ID: 136197  
Site Name: Monterey Regional Reclamation (Producer)  
Violation Date: 05-15-2012  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: Total Coliform Daily Maximum limit is 23.0 MPN/100 mL and reported value was 50.0 MPN/100 mL.  
Violation Division: Water Boards  
Violation Program: WDR  
Violation Source: CIWQS

Site ID: 136197  
Site Name: Monterey Regional Reclamation (Producer)  
Violation Date: 02-07-2018  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: Total Coliform Daily Maximum limit is 23.0 MPN/100 mL and reported value was 33.0 MPN/100 mL.  
Violation Division: Water Boards  
Violation Program: WDRMUNILRG

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL RECLAMATION (PRODUCER) (Continued)**

**S121743602**

Violation Source: CIWQS

Site ID: 136197  
Site Name: Monterey Regional Reclamation (Producer)  
Violation Date: 08-12-2009  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: Total coliform violation; permit limit is 23 per 100 milliliters; reported value was 30 per 100 milliliters.

Violation Division: Water Boards  
Violation Program: WDR  
Violation Source: CIWQS

Site ID: 136197  
Site Name: Monterey Regional Reclamation (Producer)  
Violation Date: 10-11-2011  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: Total Coliform Daily Maximum limit is 23.0 MPN/100 mL and reported value was 33.0 MPN/100 mL.

Violation Division: Water Boards  
Violation Program: WDR  
Violation Source: CIWQS

Site ID: 136197  
Site Name: Monterey Regional Reclamation (Producer)  
Violation Date: 10-27-2014  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: Total Coliform Daily Maximum limit is 23.0 MPN/100 mL and reported value was 79 MPN/100 mL.

Violation Division: Water Boards  
Violation Program: WDR  
Violation Source: CIWQS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-26-2011  
Violations Found: No  
Eval Type: RWQCB Type B compliance inspection  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: WDRMUNILRG  
Eval Source: CIWQS

**AT268 SAFEWAY STORE #953**  
**SW 2370 FREMONT BLVD**  
**1/8-1/4 MONTEREY, CA 93940**  
**0.155 mi.**  
**816 ft. Site 9 of 13 in cluster AT**

**HAZNET S112947749**  
**N/A**

**Actual:** HAZNET:  
**65 ft.** Site Name: SAFEWAY STORE #953  
**Focus Map:** Year: 2005  
**17** GEPAID: CAC002594094  
Contact: SHARON PLOUFFE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFEWAY STORE #953 (Continued)**

**S112947749**

Telephone: 9252265097  
Mailing Name: Not reported  
Mailing Address: 4410 ROSEWOOD DR  
Mailing City,St,Zip: PLEASANTON, CA 94588  
Gen County: Monterey  
TSD EPA ID: CAD028409019  
TSD County: Los Angeles  
Tons: 0.1  
CA Waste Code: 181-Other inorganic solid waste  
Method: H01-Transfer Station  
Facility County: Monterey

Site Name: SAFEWAY STORE #953  
Year: 2005  
GEPaid: CAC002594094  
Contact: SHARON PLOUFFE  
Telephone: 9252265097  
Mailing Name: Not reported  
Mailing Address: 4410 ROSEWOOD DR  
Mailing City,St,Zip: PLEASANTON, CA 94588  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 16.856  
CA Waste Code: 151-Asbestos containing waste  
Method: -  
Facility County: Monterey

Site Name: SAFEWAY STORE #953  
Year: 2005  
GEPaid: CAC002594094  
Contact: SHARON PLOUFFE  
Telephone: 9252265097  
Mailing Name: Not reported  
Mailing Address: 4410 ROSEWOOD DR  
Mailing City,St,Zip: PLEASANTON, CA 94588  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 16.856  
CA Waste Code: 151-Asbestos containing waste  
Method: D80-Disposal, Land Fill  
Facility County: Monterey

AT269  
SW  
1/8-1/4  
0.155 mi.  
816 ft.

**SAFEWAY INC**  
**2370 NORTH FREMONT**  
**MONTEREY, CA 93940**  
**Site 10 of 13 in cluster AT**

**HAZNET S112876425**  
**N/A**

**Actual:**  
**65 ft.**

**HAZNET:**  
Site Name: SAFEWAY INC  
Year: 1996  
GEPaid: CAC001234512  
Contact: JEFF BROWN  
Telephone: 5104673845  
Mailing Name: Not reported  
Mailing Address: 5918 STONERIDGE MALL RD

**Focus Map:**  
**17**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFEWAY INC (Continued)**

**S112876425**

Mailing City,St,Zip: PLEASANTON, CA 945883229  
Gen County: Monterey  
TSD EPA ID: CAD028409019  
TSD County: Los Angeles  
Tons: 0.187  
CA Waste Code: 343-Unspecified organic liquid mixture  
Method: H01-Transfer Station  
Facility County: Monterey

Site Name: SAFEWAY INC  
Year: 1996  
GEPaid: CAC001234512  
Contact: JEFF BROWN  
Telephone: 5104673845  
Mailing Name: Not reported  
Mailing Address: 5918 STONERIDGE MALL RD  
Mailing City,St,Zip: PLEASANTON, CA 945883229  
Gen County: Monterey  
TSD EPA ID: CAD028409019  
TSD County: Los Angeles  
Tons: 2.8  
CA Waste Code: 352-Other organic solids  
Method: H01-Transfer Station  
Facility County: Monterey

Site Name: SAFEWAY INC  
Year: 1996  
GEPaid: CAC001234512  
Contact: JEFF BROWN  
Telephone: 5104673845  
Mailing Name: Not reported  
Mailing Address: 5918 STONERIDGE MALL RD  
Mailing City,St,Zip: PLEASANTON, CA 945883229  
Gen County: Monterey  
TSD EPA ID: CAD028409019  
TSD County: Los Angeles  
Tons: 0.6  
CA Waste Code: 611-Contaminated soil from site clean-up  
Method: H01-Transfer Station  
Facility County: Monterey

**AT270**  
**SW**  
**1/8-1/4**  
**0.155 mi.**  
**816 ft.**

**SAFEWAY INC\_#953**  
**2370 FREMONT BLVD**  
**MONTEREY, CA 93940**  
**Site 11 of 13 in cluster AT**

**HAZNET** **S112863699**  
**N/A**

**Actual:**  
**65 ft.**  
**Focus Map:**  
**17**

**HAZNET:**  
Site Name: SAFEWAY INC\_#953  
Year: 1995  
GEPaid: CAC001055440  
Contact: BRIAN HILL  
Telephone: 5104982011  
Mailing Name: Not reported  
Mailing Address: 47400 KATO RD  
Mailing City,St,Zip: FREMONT, CA 945380000  
Gen County: Monterey  
TSD EPA ID: AZD983473539

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SAFEWAY INC\_\_#953 (Continued)**

**S112863699**

TSD County: 99  
 Tons: 0.7515  
 CA Waste Code: 261-Polychlorinated biphenyls and material containing PCBs  
 Method: R01-Recycler  
 Facility County: Monterey

**AT271  
 WSW  
 1/8-1/4  
 0.157 mi.  
 827 ft.**

**PENINSULA POOL SERVICE & SUPPLY INC  
 575 HANNON AVE  
 MONTEREY, CA 93940**

**HAZNET S112841588  
 N/A**

**Site 12 of 13 in cluster AT**

**Actual:  
 60 ft.  
 Focus Map:  
 17**

**HAZNET:**  
 Site Name: PENINSULA POOL SERVICE & SUPPLY INC  
 Year: 1997  
 GEPAID: CAC000737248  
 Contact: DAVID LINDELL  
 Telephone: 4083737557  
 Mailing Name: Not reported  
 Mailing Address: 575 HANNON AVE  
 Mailing City,St,Zip: MONTEREY, CA 939400000  
 Gen County: Monterey  
 TSD EPA ID: CAD000088252  
 TSD County: Los Angeles  
 Tons: 0.33  
 CA Waste Code: 122-Alkaline solution without metals pH >= 12.5  
 Method: -  
 Facility County: Monterey

**AT272  
 WSW  
 1/8-1/4  
 0.157 mi.  
 827 ft.**

**PENINSULA POOL SERV  
 575 HANNON AVE  
 MONTEREY, CA 93940**

**CUPA Listings S103665458  
 N/A**

**Site 13 of 13 in cluster AT**

**Actual:  
 60 ft.  
 Focus Map:  
 17**

**CUPA MONTEREY:**  
 Facility Id: FA0825302  
 Region: MONTEREY  
 Program/Element Code: 5040  
 Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
 Billing Status: 02 - INACTIVE, NON-BILLABLE  
 EDR Link ID: FA0825302  
 Mailing Address: Not reported  
 Mailing City State Zip: SALINAS CA  
 Program Identifier: Not reported  
 Owner ID: OW0809981  
 Last Billing Date: Not reported  
 Last Payment Date: Not reported  
 Last Payment Amount: 0.00  
 Total Fee Amount: 0.00  
 Total Amount Paid: Not reported  
 Units: Not reported  
 Financial Status: (none)  
 Phone: Not reported  
 E-Mail: Not reported  
 Last Activity Date: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENINSULA POOL SERV (Continued)**

**S103665458**

Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0631892

**AU273 MCWD CORPORATION YAR**  
**NE FORA PARCEL L35.1**  
**1/8-1/4 MARINA, CA 93933**  
**0.157 mi.**  
**829 ft. Site 1 of 2 in cluster AU**

**CERS S121763247**  
**N/A**

**Actual:** CERS TANKS:  
**129 ft.** Site ID: 339918  
**Focus Map:** CERS ID: 60000343  
**8** Site Name: MCWD CORPORATION YAR  
CERS Description: School Investigation

Affiliation:  
Affiliation Type Desc: Lead Project Manager  
Entity Name: JOSE LUEVANO  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: SACRAMENTO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Supervisor  
Entity Name: JUAN KOPONEN  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**AU274 MCWD CORPORATION YARD**  
**NE FORA PARCEL L35.1**  
**1/8-1/4 MARINA, CA 93933**  
**0.159 mi.**  
**840 ft. Site 2 of 2 in cluster AU**

**ENVIROSTOR S108054441**  
**SCH N/A**

**Actual:** ENVIROSTOR:  
**129 ft.** Facility ID: 60000343  
**Focus Map:** Status: Inactive - Needs Evaluation  
**8** Status Date: 05/19/2011  
Site Code: 204183  
Site Type: School Investigation  
Site Type Detailed: School  
Acres: 11  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Jose Luevano  
Supervisor: Juan Koponen

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCWD CORPORATION YARD (Continued)**

**S108054441**

Division Branch: Northern California Schools & Santa Susana  
Assembly: 29  
Senate: 17  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: School District  
Latitude: 36.66312  
Longitude: -121.8003  
APN: NONE SPECIFIED  
Past Use: EQUIPMENT/INSTRUMENT REPAIR, FUEL - VEHICLE STORAGE/ REFUELING,  
MAINTENANCE / CLEANING, OFFICE BUILDING, PRISON, TRANSPORTATION -  
WAREHOUSING

Potential COC: Under Investigation Arsenic Chlordane DDD DDE DDT  
Confirmed COC: 30001-NO 30004-NO 30006-NO 30007-NO 30008-NO Under Investigation  
Potential Description: SOIL

Alias Name: 4th Avenue Site  
Alias Type: Alternate Name  
Alias Name: Corporation Yard  
Alias Type: Alternate Name  
Alias Name: FORA Transfer Parcel L35.1  
Alias Type: Alternate Name  
Alias Name: Marina Coast Water District Site  
Alias Type: Alternate Name  
Alias Name: University Village Site  
Alias Type: Alternate Name  
Alias Name: 204183  
Alias Type: Project Code (Site Code)  
Alias Name: 60000343  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Inactive Status Letter  
Completed Date: 02/05/2009  
Comments: Inactive Status letter issued.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 04/07/2009  
Comments: Inactive project so DTSC issued a CRU Closeout Memo.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 02/28/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 05/19/2011  
Comments: Cost Recovery/Project Closeout Memo approved.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCWD CORPORATION YARD (Continued)**

**S108054441**

Completed Document Type: Inactive Status Letter  
Completed Date: 03/24/2011  
Comments: DTSC issued a second Inactive Status notice for inactivity associated with submittal of a revised draft preliminary environmental assessment work plan.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 08/11/2006  
Comments: Phase I provided as background information. No formal review/response required.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight/Voluntary Cleanup Agreement  
Completed Date: 03/29/2007  
Comments: Sent fully executed Master Agreement to the District.

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

**SCH:**

Facility ID: 60000343  
Site Type: School Investigation  
Site Type Detail: School  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 11  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Jose Luevano  
Supervisor: Juan Koponen  
Division Branch: Northern California Schools & Santa Susana  
Site Code: 204183  
Assembly: 29  
Senate: 17  
Special Program Status: Not reported  
Status: Inactive - Needs Evaluation  
Status Date: 05/19/2011  
Restricted Use: NO  
Funding: School District  
Latitude: 36.66312  
Longitude: -121.8003  
APN: NONE SPECIFIED  
Past Use: EQUIPMENT/INSTRUMENT REPAIR, FUEL - VEHICLE STORAGE/ REFUELING, MAINTENANCE / CLEANING, OFFICE BUILDING, PRISON, TRANSPORTATION - WAREHOUSING

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCWD CORPORATION YARD (Continued)**

**S108054441**

Potential COC: Under Investigation, Arsenic, Chlordane, DDD, DDE, DDT  
Confirmed COC: 30001-NO, 30004-NO, 30006-NO, 30007-NO, 30008-NO, Under Investigation  
Not reported  
Potential Description: SOIL  
Alias Name: 4th Avenue Site  
Alias Type: Alternate Name  
Alias Name: Corporation Yard  
Alias Type: Alternate Name  
Alias Name: FORA Transfer Parcel L35.1  
Alias Type: Alternate Name  
Alias Name: Marina Coast Water District Site  
Alias Type: Alternate Name  
Alias Name: University Village Site  
Alias Type: Alternate Name  
Alias Name: 204183  
Alias Type: Project Code (Site Code)  
Alias Name: 60000343  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Inactive Status Letter  
Completed Date: 02/05/2009  
Comments: Inactive Status letter issued.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 04/07/2009  
Comments: Inactive project so DTSC issued a CRU Closeout Memo.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 02/28/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 05/19/2011  
Comments: Cost Recovery/Project Closeout Memo approved.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Inactive Status Letter  
Completed Date: 03/24/2011  
Comments: DTSC issued a second Inactive Status notice for inactivity associated with submittal of a revised draft preliminary environmental assessment work plan.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 08/11/2006  
Comments: Phase I provided as background information. No formal review/response required.

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MCWD CORPORATION YARD (Continued)**

**S108054441**

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Environmental Oversight/Voluntary Cleanup Agreement  
 Completed Date: 03/29/2007  
 Comments: Sent fully executed Master Agreement to the District.

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

**275**  
**SW**  
**1/8-1/4**  
**0.160 mi.**  
**847 ft.**

**MARINA LIBRARY**  
**190 SEASIDE**  
**MARINA, CA 93933**

**CIWQS S121653803**  
**N/A**

**Actual:**  
**36 ft.**  
**Focus Map:**  
**4**

**CIWQS:**  
 Agency: Marina City  
 Agency Address: 211 HILLCREST, Marina, CA 93933  
 Place/Project Type: Construction  
 SIC/NAICS: Not reported  
 Region: 3  
 Program: CONSTW  
 Regulatory Measure Status: Terminated  
 Regulatory Measure Type: Storm water construction  
 Order Number: 99-08DW  
 WDID: 3 27C341175  
 NPDES Number: CAS000002  
 Adoption Date: Not reported  
 Effective Date: 05/09/2006  
 Termination Date: 11/30/2009  
 Expiration/Review Date: Not reported  
 Design Flow: Not reported  
 Major/Minor: Not reported  
 Complexity: Not reported  
 TTWQ: Not reported  
 Enforcement Actions within 5 years: 0  
 Violations within 5 years: 0  
 Latitude: 0  
 Longitude: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

276  
NE  
1/8-1/4  
0.162 mi.  
853 ft.

WISE CHIROPRACTIC  
1130 FREMONT BLVD STE 208  
SEASIDE, CA 93955

HAZNET S113167623  
N/A

Actual:  
69 ft.  
Focus Map:  
17

HAZNET:  
Site Name: WISE CHIROPRACTIC  
Year: 1995  
GEPaid: CAL922484198  
Contact: INACTIVE PER 95 FEE FORM  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: 1130 FREMONT BLVD #208  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAL922955281  
TSD County: Santa Clara  
Tons: 0.0625  
CA Waste Code: 541-Photochemicals/photoprocessing waste  
Method: R01-Recycler  
Facility County: Monterey

Site Name: WISE CHIROPRACTIC  
Year: 1994  
GEPaid: CAL922484198  
Contact: INACTIVE PER 95 FEE FORM  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: 1130 FREMONT BLVD #208  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAL922955281  
TSD County: Santa Clara  
Tons: 0.3601  
CA Waste Code: 541-Photochemicals/photoprocessing waste  
Method: R01-Recycler  
Facility County: Monterey

Site Name: WISE CHIROPRACTIC  
Year: 1993  
GEPaid: CAL922484198  
Contact: INACTIVE PER 95 FEE FORM  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: 1130 FREMONT BLVD #208  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAL922955281  
TSD County: Santa Clara  
Tons: 0.0958  
CA Waste Code: 541-Photochemicals/photoprocessing waste  
Method: R01-Recycler  
Facility County: Monterey

Site Name: WISE CHIROPRACTIC  
Year: 1993  
GEPaid: CAL922484198  
Contact: INACTIVE PER 95 FEE FORM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WISE CHIROPRACTIC (Continued)**

**S113167623**

Telephone: --  
Mailing Name: Not reported  
Mailing Address: 1130 FREMONT BLVD #208  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAL922955281  
TSD County: Santa Clara  
Tons: 0.1459  
CA Waste Code: 541-Photochemicals/photoprocessing waste  
Method: T03-Treatment, Incineration  
Facility County: Monterey

**277**  
**South**  
**1/8-1/4**  
**0.164 mi.**  
**864 ft.**

**MONTEREY COLLEGE OF LAW**  
**100 COLONEL DURHAM ST**  
**SEASIDE, CA 93955**

**HAZNET S112974085**  
**N/A**

**Actual:**  
**300 ft.**  
**Focus Map:**  
**13**

**HAZNET:**  
Site Name: MONTEREY COLLEGE OF LAW  
Year: 2009  
GEPaid: CAC002636429  
Contact: MITCH WINICK  
Telephone: 8315824000  
Mailing Name: Not reported  
Mailing Address: 100 COLONEL DURHAM ST  
Mailing City,St,Zip: SEASIDE, CA 939557300  
Gen County: Monterey  
TSD EPA ID: CAD982042475  
TSD County: Solano  
Tons: 1.2  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

**AV278**  
**NE**  
**1/8-1/4**  
**0.164 mi.**  
**866 ft.**

**1139 FREMONT**  
**SEASIDE, CA 93955**  
**Site 1 of 2 in cluster AV**

**CHMIRS S111757705**  
**N/A**

**Actual:**  
**65 ft.**  
**Focus Map:**  
**17**

**CHMIRS:**  
OES Incident Number: 1-6264  
OES notification: 10/20/2011  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S111757705

|   |  |
|---|--|
| More Than Two Substances Involved?:         | Not reported   |
| Resp Agency Personel # Of Decontaminated:   | Not reported   |
| Responding Agency Personel # Of Injuries:   | Not reported   |
| Responding Agency Personel # Of Fatalities: | Not reported   |
| Others Number Of Decontaminated:            | Not reported   |
| Others Number Of Injuries:                  | Not reported   |
| Others Number Of Fatalities:                | Not reported   |
| Vehicle Make/year:                          | Not reported   |
| Vehicle License Number:                     | Not reported   |
| Vehicle State:                              | Not reported   |
| Vehicle Id Number:                          | Not reported   |
| CA DOT PUC/ICC Number:                      | Not reported   |
| Company Name:                               | Not reported   |
| Reporting Officer Name/ID:                  | Not reported   |
| Report Date:                                | Not reported   |
| Facility Telephone:                         | Not reported   |
| Waterway Involved:                          | Yes  |
| Waterway:                                   | Storm drain  |
| Spill Site:                                 | Residence  |
| Cleanup By:                                 | City of Seaside Public Works   |
| Containment:                                | Not reported   |
| What Happened:                              | Not reported   |
| Type:                                       | Not reported   |
| Measure:                                    | Gal(s)   |
| Other:                                      | Not reported   |
| Date/Time:                                  | 1645   |
| Year:                                       | 2011   |
| Agency:                                     | Monterey County Environmental Health   |
| Incident Date:                              | 10/18/2011   |
| Admin Agency:                               | Monterey County County Health Department   |
| Amount:                                     | Not reported   |
| Contained:                                  | Yes  |
| Site Type:                                  | Storm drain  |
| E Date:                                     | Not reported   |
| Substance:                                  | Sewage   |
| Quantity Released:                          | 150  |
| Unknown:                                    | Not reported   |
| Substance #2:                               | Not reported   |
| Substance #3:                               | Not reported   |
| Evacuations:                                | Not reported   |
| Number of Injuries:                         | Not reported   |
| Number of Fatalities:                       | Not reported   |
| #1 Pipeline:                                | Not reported   |
| #2 Pipeline:                                | Not reported   |
| #3 Pipeline:                                | Not reported   |
| #1 Vessel >= 300 Tons:                      | Not reported   |
| #2 Vessel >= 300 Tons:                      | Not reported   |
| #3 Vessel >= 300 Tons:                      | Not reported   |
| Evacs:                                      | Not reported   |
| Injuries:                                   | Not reported   |
| Fatals:                                     | Not reported   |
| Comments:                                   | Not reported   |
| Description:                                | RP states a blockage in a main line caused the release of sewage from manhole and into a storm drain. The entire release was recovered. Clean up is completed. |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

279  
SE  
1/8-1/4  
0.164 mi.  
866 ft.

**MONTEREY COUNTY REGIONAL FIRE DISTRICT**  
**13630 SHERMAN BOULEVARD**  
**EAST GARRISON, CA 93933**

**CERS S122491777**  
**N/A**

**Actual:**  
**234 ft.**

**Focus Map:**  
**9**

CERS TANKS:

Site ID: 437809  
CERS ID: 10762792  
Site Name: MONTEREY COUNTY REGIONAL FIRE DISTRICT  
CERS Description: Chemical Storage Facilities

Affiliation:

Affiliation Type Desc: Identification Signer  
Entity Name: Eric Ulwelling  
Entity Title: DIVISION CHIEF  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: MONTEREY COUNTY REGIONAL FIRE DISTRICT  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Environmental Contact  
Entity Name: STA OFFICER OR DIVISION CHIEF  
Entity Title: Not reported  
Affiliation Address: 13630 Sherman Boulevard  
Affiliation City: East Garrison  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 19900 Portola DR  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MONTEREY COUNTY REGIONAL FIRE DISTRICT (Continued)**

**S122491777**

Affiliation Zip: 93908  
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
 Entity Name: MONTEREY COUNTY REGIONAL FIRE DISTRICT  
 Entity Title: Not reported  
 Affiliation Address: 19900 Portola DR  
 Affiliation City: Salinas  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 93908  
 Affiliation Phone: (831) 455-1828

Affiliation Type Desc: Operator  
 Entity Name: MONTEREY COUNTY REGIONAL FIRE DISTRICT  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (831) 455-1828

Affiliation Type Desc: CUPA District  
 Entity Name: Monterey Cnty Health Dept  
 Entity Title: Not reported  
 Affiliation Address: 1270 Natividad Road  
 Affiliation City: Salinas  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 93906  
 Affiliation Phone: (831) 755-8915

**AW280 COMCAST OF CALIFORNIA**  
**SW 3200 DEL MONTE BLVD**  
**1/8-1/4 MARINA, CA 93933**  
**0.166 mi.**  
**874 ft. Site 1 of 2 in cluster AW**

**CUPA Listings S118671942**  
**CERS N/A**

**Actual:** CUPA MONTEREY:  
**63 ft.** Facility Id: FA0819560  
**Focus Map:** Region: MONTEREY  
**4** Program/Element Code: 5040  
 Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
 Billing Status: 01 - ACTIVE, BILLABLE  
 EDR Link ID: FA0819560  
 Mailing Address: 1900 S. 10th St. Attn: Michael Higa  
 Mailing City State Zip: San Jose CA 95112  
 Program Identifier: Not reported  
 Owner ID: OW0806949  
 Last Billing Date: 05/26/2016  
 Last Payment Date: 06/23/2016  
 Last Payment Amount: 614.91  
 Total Fee Amount: 548.00  
 Total Amount Paid: 548.00  
 Units: Not reported  
 Financial Status: Financially compliant

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMCAST OF CALIFORNIA (Continued)**

**S118671942**

Phone: 4089183203  
E-Mail: michael\_higa@cable.comcast.com  
Last Activity Date: 03/29/2016  
Prior Inspection Date: 03/30/2016  
Current Inspection Date: 03/29/2017  
Record ID: PR0618313

**CERS TANKS:**

Site ID: 390409  
CERS ID: 10399732  
Site Name: COMCAST OF CALIFORNIA  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Other/Unknown  
Eval Date: 03-21-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-29-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-30-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

**Coordinates:**

Site ID: 390409  
Facility Name: Comcast of California  
Env Int Type Code: HMBP  
Program ID: 10399732  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.690580  
Longitude: -121.797250

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COMCAST OF CALIFORNIA (Continued)

S118671942

Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: Michael Higa  
Entity Title: Not reported  
Affiliation Address: 1900 S. 10th St.  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1900 S. 10th St  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Identification Signer  
Entity Name: Jeff Votaw  
Entity Title: VP of Engineering  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Comcast of California IX, Inc  
Entity Title: Not reported  
Affiliation Address: 3200 Del Monte Blvd  
Affiliation City: Marina  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (408) 925-0100

Affiliation Type Desc: Operator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMCAST OF CALIFORNIA (Continued)**

**S118671942**

Entity Name: Comcast of California, IX inc. (Marina Facility)  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (925) 424-0100

Affiliation Type Desc: Parent Corporation  
Entity Name: Comcast of California DEL MONTE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**AW281 COMCAST OF CALIFORNIA**  
**SW 3200 DEL MONTE BLVD**  
**1/8-1/4 MARINA, CA 93933**  
**0.166 mi.**  
**874 ft. Site 2 of 2 in cluster AW**

**FINDS 1016714308**  
**N/A**

**Actual:** FINDS:  
**63 ft.**

**Focus Map:** Registry ID: 110057055500  
**4**  
Environmental Interest/Information System  
STATE MASTER

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

**AX282 STAPLES THE OFFICE SUPERSTORE #0282**  
**NNE 1550 CANYON DEL REY BLVD**  
**1/8-1/4 SEASIDE, CA 93955**  
**0.166 mi.**  
**875 ft. Site 1 of 10 in cluster AX**

**FINDS 1023321831**  
**ECHO N/A**

**Actual:** FINDS:  
**7 ft.**

**Focus Map:** Registry ID: 110066156215  
**17**  
Environmental Interest/Information System

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

STATE MASTER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAPLES THE OFFICE SUPERSTORE #0282 (Continued)**

**1023321831**

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

ECHO:

Envid: 1023321831  
Registry ID: 110066156215  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110066156215>

**AX283  
NNE  
1/8-1/4  
0.166 mi.  
875 ft.**

**STAPLES THE OFFICE SUPERSTORE #0282  
1550 CANYON DEL REY BLVD  
SEASIDE, CA 93955**

**CERS HAZ WASTE S121765007  
N/A**

**Site 2 of 10 in cluster AX**

**Actual:  
7 ft.**

CERS HAZ WASTE:  
Site ID: 354483  
CERS ID: 10635757  
CERS Description: Hazardous Waste Generator

**Focus Map:  
17**

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-16-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:

Site ID: 354483  
Facility Name: Staples the Office Superstore #0282  
Env Int Type Code: HWG  
Program ID: 10635757  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.608500  
Longitude: -121.856550

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Operator  
Entity Name: Staples the Office Superstore East Inc  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAPLES THE OFFICE SUPERSTORE #0282 (Continued)**

**S121765007**

Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (508) 253-5000

Affiliation Type Desc: Legal Owner  
Entity Name: Staples the Office Superstore East Inc  
Entity Title: Not reported  
Affiliation Address: 500 Staples Drive  
Affiliation City: Framingham  
Affiliation State: MA  
Affiliation Country: United States  
Affiliation Zip: 01702  
Affiliation Phone: (508) 253-5000

Affiliation Type Desc: Parent Corporation  
Entity Name: Staples the Office Superstore East Inc  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 500 Staples Drive  
Affiliation City: Framingham  
Affiliation State: MA  
Affiliation Country: Not reported  
Affiliation Zip: 01702  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Mark Sorgi  
Entity Title: EHS Analyst  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Keith Barrows  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAPLES THE OFFICE SUPERSTORE #0282 (Continued)**

**S121765007**

Affiliation Address: 500 Staples Drive  
Affiliation City: Framingham  
Affiliation State: MA  
Affiliation Country: Not reported  
Affiliation Zip: 01702  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: CARL D. OLIVER AND JOAN M. OLIVER TRUST  
Entity Title: Not reported  
Affiliation Address: 690 EDMOND'S RD  
Affiliation City: COUPEVILLE  
Affiliation State: WA  
Affiliation Country: United States  
Affiliation Zip: 98239  
Affiliation Phone: (360) 678-7176

**AX284  
NNE  
1/8-1/4  
0.166 mi.  
875 ft.**

**STAPLES, INC.  
1550 CANYON DEL REY BLVD.  
SEASIDE, CA 93955**

**HAZNET S123597635  
N/A**

**Site 3 of 10 in cluster AX**

**Actual:  
7 ft.**

**HAZNET:**

**Focus Map:  
17**

Site Name: STAPLES, INC.  
Year: 2015  
GEPaid: CAC002814275  
Contact: KEVIN CARR  
Telephone: 7146377297  
Mailing Name: Not reported  
Mailing Address: 500 STAPLES DR  
Mailing City,St,Zip: FRAMINGHAM, MA 017024478  
Gen County: Monterey  
TSD EPA ID: CAD982042475  
TSD County: Solano  
Tons: 4.6  
CA Waste Code: 151-Asbestos containing waste  
Method: -  
Facility County: Monterey

Site Name: STAPLES, INC.  
Year: 2015  
GEPaid: CAC002814275  
Contact: KEVIN CARR  
Telephone: 7146377297  
Mailing Name: Not reported  
Mailing Address: 500 STAPLES DR  
Mailing City,St,Zip: FRAMINGHAM, MA 017024478  
Gen County: Monterey  
TSD EPA ID: CAD982042475  
TSD County: Solano  
Tons: Not reported  
CA Waste Code: -  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AX285 STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0282**  
**NNE 1550 CANYON DEL REY BLVD**  
**1/8-1/4 SEASIDE, CA 93955**  
**0.166 mi.**  
**875 ft. Site 4 of 10 in cluster AX**

**HAZNET S123630802**  
**N/A**

**Actual:**  
**7 ft.**

**HAZNET:**

**Focus Map:**  
**17**

Site Name: STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0282  
Year: 2016  
GEPaid: CAL000390846  
Contact: KEITH BARROWS  
Telephone: 5082531498  
Mailing Name: Not reported  
Mailing Address: 500 STAPLES DR  
Mailing City,St,Zip: FRAMINGHAM, MA 01702  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.0125  
CA Waste Code: 181-Other inorganic solid waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

**AX286 H & H HOME SUPPLY**  
**NNE 1550 CANYON DEL REY**  
**1/8-1/4 SEASIDE, CA 93955**  
**0.166 mi.**  
**875 ft. Site 5 of 10 in cluster AX**

**SWEEPS UST S106926977**  
**CUPA Listings N/A**

**Actual:**  
**7 ft.**

**SWEEPS UST:**

**Focus Map:**  
**17**

Status: Not reported  
Comp Number: 3500  
Number: Not reported  
Board Of Equalization: 44-032226  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 27-071-003500-000001  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: 2

Status: Not reported  
Comp Number: 3500  
Number: Not reported  
Board Of Equalization: 44-032226  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 27-071-003500-000002  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**H & H HOME SUPPLY (Continued)**

**S106926977**

Tank Use: PETROLEUM  
STG: PRODUCT  
Content: KEROSENE  
Number Of Tanks: Not reported

**CUPA MONTEREY:**

Facility Id: FA0825405  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0825405  
Mailing Address: Not reported  
Mailing City State Zip: SALINAS CA  
Program Identifier: Not reported  
Owner ID: OW0809981  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: 0.00  
Total Fee Amount: 0.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: Not reported  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0631985

**AX287**  
**NNE**  
**1/8-1/4**  
**0.166 mi.**  
**875 ft.**

**STAPLES THE SUPERSTORE #0282**  
**1550 CANYON DEL REY BLVD**  
**SEASIDE, CA 01702**  
**Site 6 of 10 in cluster AX**

**CUPA Listings S118918520**  
**N/A**

**Actual:**  
**7 ft.**

**CUPA MONTEREY:**

**Focus Map:**  
**17**

Facility Id: FA0826836  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0826836  
Mailing Address: 500 STAPLES DR  
Mailing City State Zip: FRAMINGHAM MA 01702  
Program Identifier: STAPLES THE OFFICE SUPERSTORE #0282  
Owner ID: OW0814116  
Last Billing Date: 05/26/2016  
Last Payment Date: 11/17/2015  
Last Payment Amount: 555.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8313932102  
E-Mail: KEITH.BARROWS@STAPLES.COM  
Last Activity Date: 03/16/2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAPLES THE SUPERSTORE #0282 (Continued)**

**S118918520**

Prior Inspection Date: Not reported  
Current Inspection Date: 05/03/2018  
Record ID: PR0634510

**AS288**  
**NNE**  
**1/8-1/4**  
**0.166 mi.**  
**877 ft.**

**SASAKI BROTHERS AUTOMOTIVE**  
**1490 DEL MONTE BLVD STE B**  
**SEASIDE, CA 93955**  
**Site 3 of 8 in cluster AS**

**RCRA NonGen / NLR**

**1024859804**  
**CAL000427415**

**Actual:**  
**22 ft.**

RCRA NonGen / NLR:

Date form received by agency: 05/03/2017

**Focus Map:**  
**17**

Facility name: SASAKI BROTHERS AUTOMOTIVE  
Facility address: 1490 DEL MONTE BLVD STE B

SEASIDE, CA 93955

EPA ID: CAL000427415

Contact: SAUL AVINA

Contact address: 1490 DEL MONTE BLVD STE B

SEASIDE, CA 93955

Contact country: Not reported

Contact telephone: 831-333-6170

Contact email: RBRTK0858@AOL.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: SASAKI BROTHERS AUTO LLC

Owner/operator address: 1490 DEL MONTE BLVD STE B

SEASIDE, CA 93955

Owner/operator country: Not reported

Owner/operator telephone: 831-333-6170

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Other

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Owner/operator name: SAUL AVINA

Owner/operator address: 1490 DEL MONTE BLVD STE B

SEASIDE, CA 93955

Owner/operator country: Not reported

Owner/operator telephone: 831-333-6170

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Other

Owner/Operator Type: Operator

Owner/Op start date: Not reported

Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): No

Recycler of hazardous waste: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SASAKI BROTHERS AUTOMOTIVE (Continued)**

**1024859804**

Transporter of hazardous waste: Yes  
 Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

Violation Status: No violations found

**AS289**  
**NNE**  
**1/8-1/4**  
**0.166 mi.**  
**877 ft.**

**ALL AUTOMOTIVE**  
**1490 DEL MONTE BLVD STE B**  
**SEASIDE, CA 93955**

**Site 4 of 8 in cluster AS**

**EDR Hist Auto 1020424529**  
**N/A**

**Actual:** EDR Hist Auto  
**22 ft.**

**Focus Map:**  
**17**

| Year: | Name:                     | Type:                           |
|-------|---------------------------|---------------------------------|
| 1969  | FRYES GABE TEXACO SERVICE | Gasoline Service Stations       |
| 1971  | JAYS AUTOMOTIVE           | General Automotive Repair Shops |
| 1972  | JAYS AUTOMOTIVE           | General Automotive Repair Shops |
| 1973  | JAYS AUTOMOTIVE           | General Automotive Repair Shops |
| 1974  | JAYS AUTOMOTIVE           | General Automotive Repair Shops |
| 1975  | JAYS AUTOMOTIVE           | General Automotive Repair Shops |
| 1976  | JAYS AUTOMOTIVE           | General Automotive Repair Shops |
| 1977  | JAYS AUTOMOTIVE           | General Automotive Repair Shops |
| 1978  | JAYS AUTOMOTIVE           | General Automotive Repair Shops |
| 1979  | JAYS AUTOMOTIVE           | General Automotive Repair Shops |
| 1980  | HERDS AUTOMOTIVE          | General Automotive Repair Shops |
| 1980  | JAYS AUTOMOTIVE           | General Automotive Repair Shops |
| 1982  | HERDS AUTOMOTIVE          | General Automotive Repair Shops |
| 1983  | HERDS AUTOMOTIVE          | General Automotive Repair Shops |
| 1985  | ALL AUTOMOTIVE            | General Automotive Repair Shops |
| 1985  | HERDS AUTOMOTIVE          | General Automotive Repair Shops |
| 1986  | ALL AUTOMOTIVE            | General Automotive Repair Shops |
| 1987  | SHAFFER ENTERPRISES*      | Auto And Home Supply Stores     |
| 1987  | ALL AUTOMOTIVE            | General Automotive Repair Shops |
| 1988  | ALL AUTOMOTIVE            | General Automotive Repair Shops |
| 1988  | SHAFFER ENTERPRISES       | Auto And Home Supply Stores     |
| 1989  | ALL AUTOMOTIVE            | General Automotive Repair Shops |
| 1990  | ALL AUTOMOTIVE            | General Automotive Repair Shops |
| 1991  | ALL AUTOMOTIVE            | General Automotive Repair Shops |
| 1992  | ALL AUTOMOTIVE            | General Automotive Repair Shops |
| 1993  | ALL AUTOMOTIVE            | General Automotive Repair Shops |
| 1994  | ALL AUTOMOTIVE            | General Automotive Repair Shops |
| 1995  | ALL AUTOMOTIVE            | General Automotive Repair Shops |
| 1996  | ALL AUTOMOTIVE            | General Automotive Repair Shops |
| 1997  | ALL AUTOMOTIVE            | General Automotive Repair Shops |
| 1998  | ALL AUTOMOTIVE            | General Automotive Repair Shops |
| 1999  | ALL AUTOMOTIVE REPAIR     | General Automotive Repair Shops |
| 1999  | ALL AUTOMOTIVE            | General Automotive Repair Shops |
| 2000  | ALL AUTOMOTIVE REPAIR     | General Automotive Repair Shops |
| 2000  | ALL AUTOMOTIVE            | General Automotive Repair Shops |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALL AUTOMOTIVE (Continued)**

**1020424529**

|      |                       |                                 |
|------|-----------------------|---------------------------------|
| 2001 | ALL AUTOMOTIVE        | General Automotive Repair Shops |
| 2001 | ALL AUTOMOTIVE REPAIR | General Automotive Repair Shops |
| 2002 | ALL AUTOMOTIVE REPAIR | General Automotive Repair Shops |
| 2002 | ALL AUTOMOTIVE        | General Automotive Repair Shops |
| 2003 | ALL AUTOMOTIVE        | General Automotive Repair Shops |
| 2004 | ALL AUTOMOTIVE        | General Automotive Repair Shops |
| 2005 | ALL AUTOMOTIVE        | General Automotive Repair Shops |
| 2006 | ALL AUTOMOTIVE        | General Automotive Repair Shops |
| 2007 | ALL AUTOMOTIVE        | General Automotive Repair Shops |
| 2008 | ALL AUTOMOTIVE        | General Automotive Repair Shops |
| 2009 | ALL AUTOMOTIVE        | General Automotive Repair Shops |
| 2010 | ALL AUTOMOTIVE        | General Automotive Repair Shops |
| 2011 | ALL AUTOMOTIVE        | General Automotive Repair Shops |
| 2012 | ALL AUTOMOTIVE        | General Automotive Repair Shops |
| 2013 | ALL AUTOMOTIVE        | General Automotive Repair Shops |
| 2014 | ALL AUTOMOTIVE        | General Automotive Repair Shops |

**AS290**  
**NNE**  
**1/8-1/4**  
**0.166 mi.**  
**877 ft.**

**SKIPS AUTO PARTS AND MACHINE**  
**1490 DEL MONTE BLVD**  
**SEASIDE, CA 93955**  
**Site 5 of 8 in cluster AS**

**CUPA Listings** **S113053209**  
**HAZNET** **N/A**

**Actual:**  
**22 ft.**

**Focus Map:**  
**17**

CUPA MONTEREY:  
Facility Id: FA0826606  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0826606  
Mailing Address: 1490 B DEL MONTE BLVD  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: Not reported  
Owner ID: OW0813876  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/06/2015  
Last Payment Amount: 691.00  
Total Fee Amount: 147.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8313941444  
E-Mail: Not reported  
Last Activity Date: 12/23/2016  
Prior Inspection Date: 05/06/2016  
Current Inspection Date: 12/15/2017  
Record ID: PR0634046  
  
Facility Id: FA0826606  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0826606  
Mailing Address: 1490 B DEL MONTE BLVD  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: Not reported  
Owner ID: OW0813876

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SKIPS AUTO PARTS AND MACHINE (Continued)**

**S113053209**

Last Billing Date: 05/26/2016  
Last Payment Date: 07/06/2015  
Last Payment Amount: 691.00  
Total Fee Amount: 147.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8313941444  
E-Mail: Not reported  
Last Activity Date: 12/15/2016  
Prior Inspection Date: 05/06/2016  
Current Inspection Date: 12/15/2017  
Record ID: PR0634047

Facility Id: FA0812774  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0812774  
Mailing Address: 1490 DEL MONTE BLVD STE B  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: HMMS  
Owner ID: OW0802006  
Last Billing Date: 05/29/2014  
Last Payment Date: 08/29/2013  
Last Payment Amount: 231.00  
Total Fee Amount: 136.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8318994244  
E-Mail: Not reported  
Last Activity Date: 11/18/2014  
Prior Inspection Date: 07/14/2013  
Current Inspection Date: 06/25/2015  
Record ID: PR0607126

Facility Id: FA0812774  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0812774  
Mailing Address: 1490 DEL MONTE BLVD STE B  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: HMMS  
Owner ID: OW0802006  
Last Billing Date: 05/29/2014  
Last Payment Date: 08/29/2013  
Last Payment Amount: 231.00  
Total Fee Amount: 136.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8318994244  
E-Mail: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SKIPS AUTO PARTS AND MACHINE (Continued)**

**S113053209**

Last Activity Date: 11/18/2014  
Prior Inspection Date: 07/14/2013  
Current Inspection Date: 06/25/2015  
Record ID: PR0602686

**HAZNET:**

Site Name: SKIPS AUTO PARTS AND MACHINE  
Year: 2006  
GEPaid: CAL000081747  
Contact: MARK SHAFFER  
Telephone: 8318992331  
Mailing Name: Not reported  
Mailing Address: 371 ORANGE AVE  
Mailing City,St,Zip: SAND CITY, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAL000190816  
TSD County: Stanislaus  
Tons: 2.09  
CA Waste Code: 221-Waste oil and mixed oil  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: SKIPS AUTO PARTS AND MACHINE  
Year: 2004  
GEPaid: CAL000081747  
Contact: MARK SHAFFER  
Telephone: 8318992331  
Mailing Name: Not reported  
Mailing Address: 371 ORANGE AVE  
Mailing City,St,Zip: SAND CITY, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAL000190816  
TSD County: Stanislaus  
Tons: 2.85  
CA Waste Code: 221-Waste oil and mixed oil  
Method: R01-Recycler  
Facility County: Monterey

Site Name: SKIPS AUTO PARTS AND MACHINE  
Year: 2002  
GEPaid: CAL000081747  
Contact: MARK SHAFFER  
Telephone: 8318992331  
Mailing Name: Not reported  
Mailing Address: 371 ORANGE AVE  
Mailing City,St,Zip: SAND CITY, CA 939550000  
Gen County: Monterey  
TSD EPA ID: NVD982358483  
TSD County: 99  
Tons: 2.28  
CA Waste Code: 221-Waste oil and mixed oil  
Method: R01-Recycler  
Facility County: Monterey

Site Name: SKIPS AUTO PARTS AND MACHINE  
Year: 2000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SKIPS AUTO PARTS AND MACHINE (Continued)**

**S113053209**

GEPaid: CAL000081747  
Contact: SHAFFER MARK  
Telephone: 4086639468  
Mailing Name: Not reported  
Mailing Address: 1490 DEL MONTE BLVD  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: NVD982358483  
TSD County: 99  
Tons: 1.52  
CA Waste Code: 221-Waste oil and mixed oil  
Method: R01-Recycler  
Facility County: Monterey

Site Name: SKIPS AUTO PARTS AND MACHINE  
Year: 1997  
GEPaid: CAL000081747  
Contact: MARK SHAFFER  
Telephone: 8318992331  
Mailing Name: Not reported  
Mailing Address: 371 ORANGE AVE  
Mailing City,St,Zip: SAND CITY, CA 939550000  
Gen County: Monterey  
TSD EPA ID: NVD982358483  
TSD County: 99  
Tons: 2.3977  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: R01-Recycler  
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access 4 additional CA\_HAZNET: record(s) in the EDR Site Report.

**AS291**  
**NNE**  
**1/8-1/4**  
**0.166 mi.**  
**877 ft.**

**SKIPS AUTO PARTS\*\*CLOSED\*\***  
**1490 DEL MONTE BLVD**  
**SEASIDE, CA 93955**  
**Site 6 of 8 in cluster AS**

**CUPA Listings** **S100945151**  
**HAZNET** **N/A**

**Actual:**  
**22 ft.**

CUPA MONTEREY:  
Facility Id: FA0812729  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0812729  
Mailing Address: 1490 DEL MONTE BLVD  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: HMMS  
Owner ID: OW0801961  
Last Billing Date: 05/15/2012  
Last Payment Date: 06/14/2011  
Last Payment Amount: 705.00  
Total Fee Amount: 499.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8318992331

**Focus Map:**  
**17**



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SKIPS AUTO PARTS\*\*CLOSED\*\* (Continued)**

**S100945151**

E-Mail: SKIPSAP@SBCGLOBAL.NET  
Last Activity Date: 11/29/2012  
Prior Inspection Date: 05/11/2011  
Current Inspection Date: 06/29/2012  
Record ID: PR0607039

Facility Id: FA0812729  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0812729  
Mailing Address: 1490 DEL MONTE BLVD  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: HMMS  
Owner ID: OW0801961  
Last Billing Date: 05/15/2012  
Last Payment Date: 06/14/2011  
Last Payment Amount: 705.00  
Total Fee Amount: 499.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8318992331  
E-Mail: SKIPSAP@SBCGLOBAL.NET  
Last Activity Date: 11/29/2012  
Prior Inspection Date: 06/29/2011  
Current Inspection Date: 06/29/2012  
Record ID: PR0602641

**HAZNET:**

Site Name: MARK J SWANK DBA ALL AUTOMOTIVE  
Year: 2016  
GEPaid: CAL000395046  
Contact: MARK SWANK  
Telephone: 8318994244  
Mailing Name: Not reported  
Mailing Address: 1490 DEL MONTE BLVD STE B  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.125  
CA Waste Code: 352-Other organic solids  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: MARK J SWANK DBA ALL AUTOMOTIVE  
Year: 2016  
GEPaid: CAL000395046  
Contact: MARK SWANK  
Telephone: 8318994244  
Mailing Name: Not reported  
Mailing Address: 1490 DEL MONTE BLVD STE B  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SKIPS AUTO PARTS\*\*CLOSED\*\* (Continued)**

**S100945151**

TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.136  
CA Waste Code: 343-Unspecified organic liquid mixture  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

**AS292**  
**NNE**  
**1/8-1/4**  
**0.166 mi.**  
**877 ft.**

**SASAKI BROTHERS AUTOMOTIVE**  
**1490 DEL MONTE BLVD STE B**  
**SEASIDE, CA 93955**

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

**S121746523**  
**N/A**

**Site 7 of 8 in cluster AS**

**Actual:**  
**22 ft.**

CERS HAZ WASTE:  
Site ID: 151181  
CERS ID: 10510462  
CERS Description: Hazardous Waste Generator

**Focus Map:**  
**17**

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-03-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-22-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-25-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Affiliation:  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 591 E. FRANKLIN ST STEB  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SASAKI BROTHERS AUTOMOTIVE (Continued)**

**S121746523**

Affiliation Type Desc: Legal Owner  
Entity Name: SAUL AVINA  
Entity Title: Not reported  
Affiliation Address: 1745 LUXTON ST  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 333-6170

Affiliation Type Desc: Operator  
Entity Name: SAUL AVINA  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 333-6170

Affiliation Type Desc: Parent Corporation  
Entity Name: SASAKI BROTHERS AUTOMOTIVE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: SAUL AVINA  
Entity Title: Not reported  
Affiliation Address: 591 E. FRANKLIN ST STEB  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: saul avina  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SASAKI BROTHERS AUTOMOTIVE (Continued)**

**S121746523**

Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

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

**CERS TANKS:**

Site ID: 151181  
CERS ID: 10510462  
Site Name: SASAKI BROTHERS AUTOMOTIVE  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-03-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-22-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-25-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 591 E. FRANKLIN ST STEB  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SASAKI BROTHERS AUTOMOTIVE (Continued)**

**S121746523**

Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: SAUL AVINA  
Entity Title: Not reported  
Affiliation Address: 1745 LUXTON ST  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 333-6170

Affiliation Type Desc: Operator  
Entity Name: SAUL AVINA  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 333-6170

Affiliation Type Desc: Parent Corporation  
Entity Name: SASAKI BROTHERS AUTOMOTIVE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: SAUL AVINA  
Entity Title: Not reported  
Affiliation Address: 591 E. FRANKLIN ST STEB  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: saul avina  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SASAKI BROTHERS AUTOMOTIVE (Continued)**

**S121746523**

Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

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

**AS293 ALVIN CULLEN**  
**NNE 1490 DEL MONTE BLVD**  
**1/8-1/4 SEASIDE, CA 93955**  
**0.166 mi.**  
**877 ft. Site 8 of 8 in cluster AS**

**HAZNET S118205316**  
**N/A**

**Actual:** HAZNET:  
**22 ft.** Site Name: ALVIN CULLEN  
**Focus Map:** Year: 2014  
**17** GEPaid: CAC002764932  
Contact: ALVIN CULLEN  
Telephone: 8313942643  
Mailing Name: Not reported  
Mailing Address: 1495 SANTA CLARA AVE.  
Mailing City,St,Zip: SEASIDE, CA 93955  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.125  
CA Waste Code: 352-Other organic solids  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

**AX294 MCDONALD'S CORPORATION**  
**North 1516 CANYON DEL REY BLVD.**  
**1/8-1/4 SEASIDE, CA 93955**  
**0.166 mi.**  
**879 ft. Site 7 of 10 in cluster AX**

**RCRA NonGen / NLR 1024748688**  
**CAC002968470**

**Actual:** RCRA NonGen / NLR:  
**10 ft.** Date form received by agency:06/27/2018  
**Focus Map:** Facility name: MCDONALD'S CORPORATION  
**17** Facility address: 1516 CANYON DEL REY BLVD.  
SEASIDE, CA 93955  
EPA ID: CAC002968470  
Mailing address: 2999 OAK ROAD, SUITE 900  
WALNUT CREEK, CA 94597  
Contact: KEVIN MCAULEY  
Contact address: 2999 OAK ROAD, SUITE 900

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCDONALD'S CORPORATION (Continued)**

**1024748688**

WALNUT CREEK, CA 94597  
Contact country: Not reported  
Contact telephone: 858-342-3536  
Contact email: KEVIN.MCAULEY@US.MCD.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: KEVIN MCAULEY  
Owner/operator address: 2999 OAK ROAD, SUITE 900  
WALNUT CREEK, CA 94597

Owner/operator country: Not reported  
Owner/operator telephone: 858-342-3536  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: MCDONALD'S CORPORATION  
Owner/operator address: 2999 OAK ROAD, SUITE 900  
WALNUT CREEK, CA 94597

Owner/operator country: Not reported  
Owner/operator telephone: 925-949-4000  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

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

Violation Status: No violations found

MAP FINDINGS

|           |      |             |               |
|-----------|------|-------------|---------------|
| Map ID    |      |             | EDR ID Number |
| Direction |      |             | EPA ID Number |
| Distance  |      |             |               |
| Elevation | Site | Database(s) |               |

|  |  |                             |                                 |
|--|--|-----------------------------|---------------------------------|
| <b>AX295</b><br><b>NNE</b><br><b>1/8-1/4</b><br><b>0.168 mi.</b><br><b>885 ft.</b> | <b>SMART &amp; FINAL # 455</b><br><b>1560 CANYON DEL REY BLVD</b><br><b>SEASIDE, CA 93955</b><br><br><b>Site 8 of 10 in cluster AX</b> | <b>FINDS</b><br><b>ECHO</b> | <b>1023349237</b><br><b>N/A</b> |
|--|--|-----------------------------|---------------------------------|

**Actual:** 8 ft. **FINDS:**

**Focus Map:** 17 **Registry ID:** 110066454401

Environmental Interest/Information System

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

STATE MASTER

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

**ECHO:**

Envid: 1023349237

Registry ID: 110066454401

DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110066454401>

|  |  |                       |                                 |
|--|--|-----------------------|---------------------------------|
| <b>AX296</b><br><b>NNE</b><br><b>1/8-1/4</b><br><b>0.168 mi.</b><br><b>885 ft.</b> | <b>SMART &amp; FINAL # 455</b><br><b>1560 CANYON DEL REY BLVD</b><br><b>SEASIDE, CA 93955</b><br><br><b>Site 9 of 10 in cluster AX</b> | <b>CERS HAZ WASTE</b> | <b>S121747081</b><br><b>N/A</b> |
|--|--|-----------------------|---------------------------------|

**Actual:** 8 ft. **CERS HAZ WASTE:**

**Focus Map:** 17 **Site ID:** 154199

**CERS ID:** 10455211

**CERS Description:** Hazardous Waste Generator

**Evaluation:**

**Eval General Type:** Compliance Evaluation Inspection

**Eval Date:** 04-08-2015

**Violations Found:** No

**Eval Type:** Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Monterey County Health Department

**Eval Program:** HW

**Eval Source:** CERS

**Eval General Type:** Compliance Evaluation Inspection

**Eval Date:** 08-31-2016

**Violations Found:** No

**Eval Type:** Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Monterey County Health Department

**Eval Program:** HW

**Eval Source:** CERS

**Eval General Type:** Compliance Evaluation Inspection



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMART & FINAL # 455 (Continued)**

**S121747081**

Eval Date: 04-07-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:

Site ID: 154199  
Facility Name: Smart & Final # 455  
Env Int Type Code: HWG  
Program ID: 10455211  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.608580  
Longitude: -121.856570

Affiliation:

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

Affiliation Type Desc: Identification Signer  
Entity Name: Darryl Dinson  
Entity Title: Environmental Health Compliance  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Smart and Final Stores  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Smart & Final # 455  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SMART & FINAL # 455 (Continued)**

**S121747081**

Affiliation Zip: Not reported  
 Affiliation Phone: (323) 869-7725

Affiliation Type Desc: Environmental Contact  
 Entity Name: Darryl Dinson  
 Entity Title: Not reported  
 Affiliation Address: P.O. BOX 512377 ATTN: LOSS PREVENTION  
 Affiliation City: LOS ANGELES  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 90051  
 Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
 Entity Name: Monterey Cnty Health Dept  
 Entity Title: Not reported  
 Affiliation Address: 1270 Natividad Road  
 Affiliation City: Salinas  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 93906  
 Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: P.O. BOX 512377 ATTN: LOSS PREVENTION  
 Affiliation City: LOS ANGELES  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 90051  
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
 Entity Name: Smart & Final LLC  
 Entity Title: Not reported  
 Affiliation Address: P.O. BOX 512377 ATTN: LOSS PREVENTION  
 Affiliation City: LOS ANGELES  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 90051  
 Affiliation Phone: (323) 869-7725

**AX297 SMART & FINAL LLC #455**  
**NNE 1560 CANYON DEL REY BLVD**  
**1/8-1/4 SEASIDE, CA 93955**  
**0.168 mi.**  
**885 ft. Site 10 of 10 in cluster AX**

**CHMIRS S105884193**  
**CUPA Listings N/A**  
**HAZNET**

**Actual:** CHMIRS:  
**8 ft.** OES Incident Number: 2-2872  
**Focus Map:** OES notification: 05/29/2002  
**17** OES Date: Not reported  
 OES Time: Not reported  
**Date Completed: Not reported**  
 Property Use: Not reported  
 Agency Id Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMART & FINAL LLC #455 (Continued)**

**S105884193**

|   |  |
|---|--|
| Agency Incident Number:                     | Not reported                             |
| Time Notified:                              | Not reported                             |
| Time Completed:                             | Not reported                             |
| Surrounding Area:                           | Not reported                             |
| Estimated Temperature:                      | Not reported                             |
| Property Management:                        | Not reported                             |
| More Than Two Substances Involved?:         | Not reported                             |
| Resp Agency Personel # Of Decontaminated:   | Not reported                             |
| Responding Agency Personel # Of Injuries:   | Not reported                             |
| Responding Agency Personel # Of Fatalities: | Not reported                             |
| Others Number Of Decontaminated:            | Not reported                             |
| Others Number Of Injuries:                  | Not reported                             |
| Others Number Of Fatalities:                | Not reported                             |
| Vehicle Make/year:                          | Not reported                             |
| Vehicle License Number:                     | Not reported                             |
| Vehicle State:                              | Not reported                             |
| Vehicle Id Number:                          | Not reported                             |
| CA DOT PUC/ICC Number:                      | Not reported                             |
| Company Name:                               | Not reported                             |
| Reporting Officer Name/ID:                  | Not reported                             |
| Report Date:                                | Not reported                             |
| Facility Telephone:                         | Not reported                             |
| Waterway Involved:                          | Not reported                             |
| Waterway:                                   | Not reported                             |
| Spill Site:                                 | Not reported                             |
| Cleanup By:                                 | Unknown                                  |
| Containment:                                | Not reported                             |
| What Happened:                              | Not reported                             |
| Type:                                       | Not reported                             |
| Measure:                                    | Not reported                             |
| Other:                                      | Not reported                             |
| Date/Time:                                  | Not reported                             |
| Year:                                       | 2002                                     |
| Agency:                                     | Monterey Co Health Dept.                 |
| Incident Date:                              | 5/29/200212:00:00 AM                     |
| Admin Agency:                               | Monterey County County Health Department |
| Amount:                                     | Not reported                             |
| Contained:                                  | Unknown                                  |
| Site Type:                                  | Road                                     |
| E Date:                                     | Not reported                             |
| Substance:                                  | Gray water                               |
| Gallons:                                    | 0.000000                                 |
| Unknown:                                    | 0  |
| Substance #2:                               | Not reported                             |
| Substance #3:                               | Not reported                             |
| Evacuations:                                | 0  |
| Number of Injuries:                         | 0  |
| Number of Fatalities:                       | 0  |
| #1 Pipeline:                                | Not reported                             |
| #2 Pipeline:                                | Not reported                             |
| #3 Pipeline:                                | Not reported                             |
| #1 Vessel >= 300 Tons:                      | Not reported                             |
| #2 Vessel >= 300 Tons:                      | Not reported                             |
| #3 Vessel >= 300 Tons:                      | Not reported                             |
| Evacs:                                      | Not reported                             |
| Injuries:                                   | Not reported                             |
| Fatals:                                     | Not reported                             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMART & FINAL LLC #455 (Continued)**

**S105884193**

Comments: Not reported  
Description: Per caller, a mobil food truck was caught dumping the substance down a storm drain.

**CUPA MONTEREY:**

Facility Id: FA0826607  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0826607  
Mailing Address: PO BOX 51237  
Mailing City State Zip: LOS ANGELES CA 90051  
Program Identifier: Not reported  
Owner ID: OW0813877  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/24/2015  
Last Payment Amount: 555.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8313930250  
E-Mail: Not reported  
Last Activity Date: 01/04/2019  
Prior Inspection Date: 04/07/2017  
Current Inspection Date: 08/31/2017  
Record ID: PR0634049

**HAZNET:**

Site Name: SMART & FINAL #455  
Year: 2017  
GEPaid: CAL000379499  
Contact: DARRYL DINSON  
Telephone: 3238697704  
Mailing Name: Not reported  
Mailing Address: PO BOX 512377  
Mailing City,St,Zip: LOS ANGELES, CA 900510000  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.004  
CA Waste Code: 131-Aqueous solution (2 < pH < 12.5) containing reactive anions ...  
Method: H070-  
Facility County: Monterey

Site Name: SMART & FINAL #455  
Year: 2017  
GEPaid: CAL000379499  
Contact: DARRYL DINSON  
Telephone: 3238697704  
Mailing Name: Not reported  
Mailing Address: PO BOX 512377  
Mailing City,St,Zip: LOS ANGELES, CA 900510000  
Gen County: Monterey  
TSD EPA ID: NVD980895338

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMART & FINAL LLC #455 (Continued)**

**S105884193**

TSD County: 99  
Tons: 0.013  
CA Waste Code: 122-Alkaline solution without metals pH >= 12.5  
Method: H121-Neutralization Only  
Facility County: Monterey

Site Name: SMART & FINAL #455  
Year: 2017  
GEPID: CAL000379499  
Contact: DARRYL DINSON  
Telephone: 3238697704  
Mailing Name: Not reported  
Mailing Address: PO BOX 512377  
Mailing City,St,Zip: LOS ANGELES, CA 900510000  
Gen County: Monterey  
TSD EPA ID: CAD008364432  
TSD County: Los Angeles  
Tons: 0.1735  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: SMART & FINAL #455  
Year: 2017  
GEPID: CAL000379499  
Contact: DARRYL DINSON  
Telephone: 3238697704  
Mailing Name: Not reported  
Mailing Address: PO BOX 512377  
Mailing City,St,Zip: LOS ANGELES, CA 900510000  
Gen County: Monterey  
TSD EPA ID: CAD008364432  
TSD County: Los Angeles  
Tons: 0.017  
CA Waste Code: 214-Unspecified solvent mixture  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: SMART & FINAL #455  
Year: 2017  
GEPID: CAL000379499  
Contact: DARRYL DINSON  
Telephone: 3238697704  
Mailing Name: Not reported  
Mailing Address: PO BOX 512377  
Mailing City,St,Zip: LOS ANGELES, CA 900510000  
Gen County: Monterey  
TSD EPA ID: CAD008364432  
TSD County: Los Angeles  
Tons: 0.0385  
CA Waste Code: 122-Alkaline solution without metals pH >= 12.5  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMART & FINAL LLC #455 (Continued)**

**S105884193**

[Click this hyperlink](#) while viewing on your computer to access 29 additional CA\_HAZNET: record(s) in the EDR Site Report.

**298**  
**South**  
**1/8-1/4**  
**0.169 mi.**  
**891 ft.**

**BEN SOBEL**  
**3206 MELANIE RD**  
**MARINA, CA 93933**

**HAZNET** **S120998073**  
**N/A**

**Actual:**  
**61 ft.**

**HAZNET:**

**Focus Map:**  
**4**

Site Name: BEN SOBEL  
Year: 2016  
GEPaid: CAC002858884  
Contact: MIKE MOSEBACH  
Telephone: 8312752103  
Mailing Name: Not reported  
Mailing Address: 3206 MELANIE RD  
Mailing City,St,Zip: MARINA, CA 939332611  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 23.46  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

**AY299**  
**NNW**  
**1/8-1/4**  
**0.169 mi.**  
**891 ft.**

**THE PARKS AT MONTEREY BAY**  
**415 CARENTAN ROAD**  
**SEASIDE, CA 93955**

**RCRA NonGen / NLR** **1024774375**  
**CAC002994297**

**Site 1 of 3 in cluster AY**

**Actual:**  
**336 ft.**

**RCRA NonGen / NLR:**

**Focus Map:**  
**13**

Date form received by agency: 12/26/2018  
Facility name: THE PARKS AT MONTEREY BAY  
Facility address: 415 CARENTAN ROAD  
SEASIDE, CA 93955  
EPA ID: CAC002994297  
Mailing address: 4518 JOE LLOYD WAY  
SEASIDE, CA 93955  
Contact: ERIC OSTBERG  
Contact address: 4518 JOE LLOYD WAY  
SEASIDE, CA 93955  
Contact country: Not reported  
Contact telephone: 831-760-2740  
Contact email: SHACARRAHENDERSON@ALLIANCE-ENVIRO.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: ERIC OSTBERG  
Owner/operator address: 4518 JOE LLOYD WAY  
SEASIDE, CA 93955  
Owner/operator country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE PARKS AT MONTEREY BAY (Continued)**

**1024774375**

Owner/operator telephone: 831-760-2740  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: ERIC OSTBERG  
Owner/operator address: 4518 JOE LLOYD WAY  
SEASIDE, CA 93955

Owner/operator country: Not reported  
Owner/operator telephone: 831-760-2740  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

**300**  
**SW**  
**1/8-1/4**  
**0.169 mi.**  
**892 ft.**

**MULTI-USE RANGE AREA - DRO**  
**DLIFLCAND POM, ATTN: ATZP-EP**  
**MARINA, CA**

**UXO 1024716438**  
**N/A**

**Actual:**  
**246 ft.**  
**Focus Map:**  
**17**

UXO:  
DoD Component: Army  
Installation Name: FORT ORD  
Facility Address 2: Not reported  
Site ID: FTO-015-R-01  
Site Type: Unexploded Munitions and Ordnance Area  
Latitude: 36.590066  
Longitude: -121.821285

MAP FINDINGS

|           |      |             |               |
|-----------|------|-------------|---------------|
| Map ID    |      |             | EDR ID Number |
| Direction |      |             | EPA ID Number |
| Distance  |      |             |               |
| Elevation | Site | Database(s) |               |

---

|  |   |               |                                 |
|--|---|---------------|---------------------------------|
| <b>AY301</b><br><b>NNW</b><br><b>1/8-1/4</b><br><b>0.170 mi.</b><br><b>896 ft.</b> | <b>PINNACLE</b><br><b>407 CARENTAN RD</b><br><b>SEASIDE, CA 93955</b><br><br><b>Site 2 of 3 in cluster AY</b> | <b>HAZNET</b> | <b>S112982812</b><br><b>N/A</b> |
|--|---|---------------|---------------------------------|

|  |  |                |  |            |          |       |      |         |              |          |              |            |            |               |              |                  |                   |                      |                        |             |          |             |              |             |         |       |     |                |                               |         |  |                  |          |
|--|--|----------------|--|------------|----------|-------|------|---------|--------------|----------|--------------|------------|------------|---------------|--------------|------------------|-------------------|----------------------|------------------------|-------------|----------|-------------|--------------|-------------|---------|-------|-----|----------------|-------------------------------|---------|--|------------------|----------|
| <b>Actual:</b><br><b>336 ft.</b><br><br><b>Focus Map:</b><br><b>13</b> | <table border="0" style="width: 100%;"> <tr> <td colspan="2"><b>HAZNET:</b></td> </tr> <tr> <td>Site Name:</td> <td>PINNACLE</td> </tr> <tr> <td>Year:</td> <td>2011</td> </tr> <tr> <td>GEPaid:</td> <td>CAC002661835</td> </tr> <tr> <td>Contact:</td> <td>ADRIAN BAKER</td> </tr> <tr> <td>Telephone:</td> <td>8318993003</td> </tr> <tr> <td>Mailing Name:</td> <td>Not reported</td> </tr> <tr> <td>Mailing Address:</td> <td>1200 FECHTELER DR</td> </tr> <tr> <td>Mailing City,St,Zip:</td> <td>MONTEREY, CA 939404810</td> </tr> <tr> <td>Gen County:</td> <td>Monterey</td> </tr> <tr> <td>TSD EPA ID:</td> <td>CAD981382732</td> </tr> <tr> <td>TSD County:</td> <td>Alameda</td> </tr> <tr> <td>Tons:</td> <td>0.4</td> </tr> <tr> <td>CA Waste Code:</td> <td>151-Asbestos containing waste</td> </tr> <tr> <td>Method:</td> <td>H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)</td> </tr> <tr> <td>Facility County:</td> <td>Monterey</td> </tr> </table> | <b>HAZNET:</b> |  | Site Name: | PINNACLE | Year: | 2011 | GEPaid: | CAC002661835 | Contact: | ADRIAN BAKER | Telephone: | 8318993003 | Mailing Name: | Not reported | Mailing Address: | 1200 FECHTELER DR | Mailing City,St,Zip: | MONTEREY, CA 939404810 | Gen County: | Monterey | TSD EPA ID: | CAD981382732 | TSD County: | Alameda | Tons: | 0.4 | CA Waste Code: | 151-Asbestos containing waste | Method: | H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) | Facility County: | Monterey |
| <b>HAZNET:</b>   |  |                |  |            |          |       |      |         |              |          |              |            |            |               |              |                  |                   |                      |                        |             |          |             |              |             |         |       |     |                |                               |         |  |                  |          |
| Site Name:   | PINNACLE   |                |  |            |          |       |      |         |              |          |              |            |            |               |              |                  |                   |                      |                        |             |          |             |              |             |         |       |     |                |                               |         |  |                  |          |
| Year:  | 2011   |                |  |            |          |       |      |         |              |          |              |            |            |               |              |                  |                   |                      |                        |             |          |             |              |             |         |       |     |                |                               |         |  |                  |          |
| GEPaid:  | CAC002661835   |                |  |            |          |       |      |         |              |          |              |            |            |               |              |                  |                   |                      |                        |             |          |             |              |             |         |       |     |                |                               |         |  |                  |          |
| Contact:   | ADRIAN BAKER   |                |  |            |          |       |      |         |              |          |              |            |            |               |              |                  |                   |                      |                        |             |          |             |              |             |         |       |     |                |                               |         |  |                  |          |
| Telephone:   | 8318993003   |                |  |            |          |       |      |         |              |          |              |            |            |               |              |                  |                   |                      |                        |             |          |             |              |             |         |       |     |                |                               |         |  |                  |          |
| Mailing Name:  | Not reported   |                |  |            |          |       |      |         |              |          |              |            |            |               |              |                  |                   |                      |                        |             |          |             |              |             |         |       |     |                |                               |         |  |                  |          |
| Mailing Address:   | 1200 FECHTELER DR  |                |  |            |          |       |      |         |              |          |              |            |            |               |              |                  |                   |                      |                        |             |          |             |              |             |         |       |     |                |                               |         |  |                  |          |
| Mailing City,St,Zip:   | MONTEREY, CA 939404810   |                |  |            |          |       |      |         |              |          |              |            |            |               |              |                  |                   |                      |                        |             |          |             |              |             |         |       |     |                |                               |         |  |                  |          |
| Gen County:  | Monterey   |                |  |            |          |       |      |         |              |          |              |            |            |               |              |                  |                   |                      |                        |             |          |             |              |             |         |       |     |                |                               |         |  |                  |          |
| TSD EPA ID:  | CAD981382732   |                |  |            |          |       |      |         |              |          |              |            |            |               |              |                  |                   |                      |                        |             |          |             |              |             |         |       |     |                |                               |         |  |                  |          |
| TSD County:  | Alameda  |                |  |            |          |       |      |         |              |          |              |            |            |               |              |                  |                   |                      |                        |             |          |             |              |             |         |       |     |                |                               |         |  |                  |          |
| Tons:  | 0.4  |                |  |            |          |       |      |         |              |          |              |            |            |               |              |                  |                   |                      |                        |             |          |             |              |             |         |       |     |                |                               |         |  |                  |          |
| CA Waste Code:   | 151-Asbestos containing waste  |                |  |            |          |       |      |         |              |          |              |            |            |               |              |                  |                   |                      |                        |             |          |             |              |             |         |       |     |                |                               |         |  |                  |          |
| Method:  | H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)   |                |  |            |          |       |      |         |              |          |              |            |            |               |              |                  |                   |                      |                        |             |          |             |              |             |         |       |     |                |                               |         |  |                  |          |
| Facility County:   | Monterey   |                |  |            |          |       |      |         |              |          |              |            |            |               |              |                  |                   |                      |                        |             |          |             |              |             |         |       |     |                |                               |         |  |                  |          |

---

|   |   |                 |                                 |
|---|---|-----------------|---------------------------------|
| <b>302</b><br><b>West</b><br><b>1/8-1/4</b><br><b>0.172 mi.</b><br><b>907 ft.</b> | <b>STEPHANIE A PENAMANTE</b><br><b>1724 HAVANA ST</b><br><b>SEASIDE, CA 93955</b> | <b>PEST LIC</b> | <b>S117650666</b><br><b>N/A</b> |
|---|---|-----------------|---------------------------------|

|  |  |                  |  |                |     |             |   |             |       |                         |            |                  |            |
|--|--|------------------|--|----------------|-----|-------------|---|-------------|-------|-------------------------|------------|------------------|------------|
| <b>Actual:</b><br><b>300 ft.</b><br><br><b>Focus Map:</b><br><b>17</b> | <table border="0" style="width: 100%;"> <tr> <td colspan="2"><b>PEST LIC:</b></td> </tr> <tr> <td>Facility Type:</td> <td>QAC</td> </tr> <tr> <td>Categories:</td> <td>B</td> </tr> <tr> <td>License No:</td> <td>93827</td> </tr> <tr> <td>Issued or Renewed Date:</td> <td>01/01/2018</td> </tr> <tr> <td>Expiration Date:</td> <td>12/31/2019</td> </tr> </table> | <b>PEST LIC:</b> |  | Facility Type: | QAC | Categories: | B | License No: | 93827 | Issued or Renewed Date: | 01/01/2018 | Expiration Date: | 12/31/2019 |
| <b>PEST LIC:</b>   |  |                  |  |                |     |             |   |             |       |                         |            |                  |            |
| Facility Type:   | QAC  |                  |  |                |     |             |   |             |       |                         |            |                  |            |
| Categories:  | B  |                  |  |                |     |             |   |             |       |                         |            |                  |            |
| License No:  | 93827  |                  |  |                |     |             |   |             |       |                         |            |                  |            |
| Issued or Renewed Date:  | 01/01/2018   |                  |  |                |     |             |   |             |       |                         |            |                  |            |
| Expiration Date:   | 12/31/2019   |                  |  |                |     |             |   |             |       |                         |            |                  |            |

---

|   |   |   |                                 |
|---|---|---|---------------------------------|
| <b>AZ303</b><br><b>SW</b><br><b>1/8-1/4</b><br><b>0.172 mi.</b><br><b>907 ft.</b> | <b>RYAN RANCH MOB A &amp; PARKING EXPANSION</b><br><b>2 UPPER RAGSDALE DRIVE</b><br><b>MONTEREY, CA 93940</b><br><br><b>Site 1 of 4 in cluster AZ</b> | <b>CUPA Listings</b><br><b>NPDES</b><br><b>CIWQS</b><br><b>CERS</b> | <b>S119087108</b><br><b>N/A</b> |
|---|---|---|---------------------------------|

|  |   |                       |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |           |                         |                   |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |
|--|---|-----------------------|--|--------------|-----------|---------|----------|-----------------------|------|------------------|--|-----------------|-----------------------|--------------|-----------|------------------|-----------|-------------------------|-------------------|---------------------|--------------|-----------|-----------|--------------------|------------|--------------------|------------|----------------------|--------|-------------------|--------|
| <b>Actual:</b><br><b>273 ft.</b><br><br><b>Focus Map:</b><br><b>22</b> | <table border="0" style="width: 100%;"> <tr> <td colspan="2"><b>CUPA MONTEREY:</b></td> </tr> <tr> <td>Facility Id:</td> <td>FA0818724</td> </tr> <tr> <td>Region:</td> <td>MONTEREY</td> </tr> <tr> <td>Program/Element Code:</td> <td>5040</td> </tr> <tr> <td>Program/Element:</td> <td>5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION</td> </tr> <tr> <td>Billing Status:</td> <td>01 - ACTIVE, BILLABLE</td> </tr> <tr> <td>EDR Link ID:</td> <td>FA0818724</td> </tr> <tr> <td>Mailing Address:</td> <td>PO BOX HH</td> </tr> <tr> <td>Mailing City State Zip:</td> <td>MONTEREY CA 93942</td> </tr> <tr> <td>Program Identifier:</td> <td>Not reported</td> </tr> <tr> <td>Owner ID:</td> <td>OW0800922</td> </tr> <tr> <td>Last Billing Date:</td> <td>05/26/2016</td> </tr> <tr> <td>Last Payment Date:</td> <td>07/01/2015</td> </tr> <tr> <td>Last Payment Amount:</td> <td>715.00</td> </tr> <tr> <td>Total Fee Amount:</td> <td>548.00</td> </tr> </table> | <b>CUPA MONTEREY:</b> |  | Facility Id: | FA0818724 | Region: | MONTEREY | Program/Element Code: | 5040 | Program/Element: | 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION | Billing Status: | 01 - ACTIVE, BILLABLE | EDR Link ID: | FA0818724 | Mailing Address: | PO BOX HH | Mailing City State Zip: | MONTEREY CA 93942 | Program Identifier: | Not reported | Owner ID: | OW0800922 | Last Billing Date: | 05/26/2016 | Last Payment Date: | 07/01/2015 | Last Payment Amount: | 715.00 | Total Fee Amount: | 548.00 |
| <b>CUPA MONTEREY:</b>  |   |                       |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |           |                         |                   |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |
| Facility Id:   | FA0818724   |                       |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |           |                         |                   |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |
| Region:  | MONTEREY  |                       |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |           |                         |                   |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |
| Program/Element Code:  | 5040  |                       |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |           |                         |                   |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |
| Program/Element:   | 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  |                       |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |           |                         |                   |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |
| Billing Status:  | 01 - ACTIVE, BILLABLE   |                       |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |           |                         |                   |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |
| EDR Link ID:   | FA0818724   |                       |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |           |                         |                   |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |
| Mailing Address:   | PO BOX HH   |                       |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |           |                         |                   |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |
| Mailing City State Zip:  | MONTEREY CA 93942   |                       |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |           |                         |                   |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |
| Program Identifier:  | Not reported  |                       |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |           |                         |                   |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |
| Owner ID:  | OW0800922   |                       |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |           |                         |                   |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |
| Last Billing Date:   | 05/26/2016  |                       |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |           |                         |                   |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |
| Last Payment Date:   | 07/01/2015  |                       |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |           |                         |                   |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |
| Last Payment Amount:   | 715.00  |                       |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |           |                         |                   |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |
| Total Fee Amount:  | 548.00  |                       |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |           |                         |                   |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYAN RANCH MOB A & PARKING EXPANSION (Continued)**

**S119087108**

Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8316245311  
E-Mail: BRUCE.HYNDMAN@CHOMP.ORG  
Last Activity Date: 04/13/2018  
Prior Inspection Date: 05/20/2015  
Current Inspection Date: 04/13/2019  
Record ID: PR0611808

**NPDES:**

Facility Status: Active  
NPDES Number: CAS000002  
Region: 3  
Agency Number: 0  
Regulatory Measure ID: 476836  
Place ID: Not reported  
Order Number: 2009-0009-DWQ  
WDID: 3 27C377439  
Regulatory Measure Type: Enrollee  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 09/07/2016  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 40 Ragsdale Drive  
Discharge Name: Community Hospital Properties  
Discharge City: Monterey  
Discharge State: California  
Discharge Zip: 93940  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

**NPDES as of 03/2018:**

NPDES Number: CAS000002  
Status: Active  
Agency Number: 0  
Region: 3  
Regulatory Measure ID: 476836  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 3 27C377439  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 09/07/2016  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Community Hospital Properties  
Discharge Address: 40 Ragsdale Drive  
Discharge City: Monterey  
Discharge State: California

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYAN RANCH MOB A & PARKING EXPANSION (Continued)**

**S119087108**

|                               |              |
|-------------------------------|--------------|
| Discharge Zip:                | 93940        |
| Received Date:                | Not reported |
| Processed Date:               | Not reported |
| Status:                       | Not reported |
| Status Date:                  | Not reported |
| Place Size:                   | Not reported |
| Place Size Unit:              | Not reported |
| Contact:                      | Not reported |
| Contact Title:                | Not reported |
| Contact Phone:                | Not reported |
| Contact Phone Ext:            | Not reported |
| Contact Email:                | Not reported |
| Operator Name:                | Not reported |
| Operator Address:             | Not reported |
| Operator City:                | Not reported |
| Operator State:               | Not reported |
| Operator Zip:                 | Not reported |
| Operator Contact:             | Not reported |
| Operator Contact Title:       | Not reported |
| Operator Contact Phone:       | Not reported |
| Operator Contact Phone Ext:   | Not reported |
| Operator Contact Email:       | Not reported |
| Operator Type:                | Not reported |
| Developer:                    | Not reported |
| Developer Address:            | Not reported |
| Developer City:               | Not reported |
| Developer State:              | Not reported |
| Developer Zip:                | Not reported |
| Developer Contact:            | Not reported |
| Developer Contact Title:      | Not reported |
| Constype Linear Utility Ind:  | Not reported |
| Emergency Phone:              | Not reported |
| Emergency Phone Ext:          | Not reported |
| Constype Above Ground Ind:    | Not reported |
| Constype Below Ground Ind:    | Not reported |
| Constype Cable Line Ind:      | Not reported |
| Constype Comm Line Ind:       | Not reported |
| Constype Commercial Ind:      | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind:        | Not reported |
| Constype Industrial Ind:      | Not reported |
| Constype Other Description:   | Not reported |
| Constype Other Ind:           | Not reported |
| Constype Recons Ind:          | Not reported |
| Constype Residential Ind:     | Not reported |
| Constype Transport Ind:       | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind:         | Not reported |
| Constype Water Sewer Ind:     | Not reported |
| Dir Discharge Uswater Ind:    | Not reported |
| Receiving Water Name:         | Not reported |
| Certifier:                    | Not reported |
| Certifier Title:              | Not reported |
| Certification Date:           | Not reported |
| Primary Sic:                  | Not reported |
| Secondary Sic:                | Not reported |
| Tertiary Sic:                 | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYAN RANCH MOB A & PARKING EXPANSION (Continued)**

**S119087108**

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 3  
Regulatory Measure ID: 476836  
Order Number: Not reported  
Regulatory Measure Type: Construction  
Place ID: Not reported  
WDID: 3 27C377439  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 08/16/2016  
Processed Date: 09/07/2016  
Status: Active  
Status Date: 09/07/2016  
Place Size: 18.14  
Place Size Unit: Acres  
Contact: Kim Challis  
Contact Title: Not reported  
Contact Phone: 831-625-4688  
Contact Phone Ext: Not reported  
Contact Email: kim.challis@chomp.org  
Operator Name: Community Hospital Properties  
Operator Address: 40 Ragsdale Drive  
Operator City: Monterey  
Operator State: California  
Operator Zip: 93940  
Operator Contact: Kim Challis  
Operator Contact Title: Not reported  
Operator Contact Phone: 831-625-4688  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: kim.challis@chomp.org  
Operator Type: Private Business  
Developer: Community Hospital Properties  
Developer Address: 787 Munras Avenue  
Developer City: Monterey  
Developer State: California  
Developer Zip: 93940  
Developer Contact: Kim Challis  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: N  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: N  
Constype Below Ground Ind: N  
Constype Cable Line Ind: N  
Constype Comm Line Ind: N  
Constype Commercial Ind: Y  
Constype Electrical Line Ind: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYAN RANCH MOB A & PARKING EXPANSION (Continued)**

**S119087108**

|   |                               |
|---|-------------------------------|
| Constype Gas Line Ind:                  | N                             |
| Constype Industrial Ind:                | N                             |
| Constype Other Description:             | Not reported                  |
| Constype Other Ind:                     | N                             |
| Constype Recons Ind:                    | N                             |
| Constype Residential Ind:               | N                             |
| Constype Transport Ind:                 | N                             |
| Constype Utility Description:           | Not reported                  |
| Constype Utility Ind:                   | N                             |
| Constype Water Sewer Ind:               | N                             |
| Dir Discharge Uswater Ind:              | N                             |
| Receiving Water Name:                   | Canyon del Rey Creek          |
| Certifier:                              | Kim Challis                   |
| Certifier Title:                        | Properties Coordinator        |
| Certification Date:                     | 16-AUG-16                     |
| Primary Sic:                            | Not reported                  |
| Secondary Sic:                          | Not reported                  |
| Tertiary Sic:                           | Not reported                  |
| Facility Status:                        | Not reported                  |
| NPDES Number:                           | Not reported                  |
| Region:                                 | Not reported                  |
| Agency Number:                          | Not reported                  |
| Regulatory Measure ID:                  | Not reported                  |
| Place ID:                               | Not reported                  |
| Order Number:                           | Not reported                  |
| WDID:                                   | 3 27C377439                   |
| Regulatory Measure Type:                | Construction                  |
| Program Type:                           | Not reported                  |
| Adoption Date Of Regulatory Measure:    | Not reported                  |
| Effective Date Of Regulatory Measure:   | Not reported                  |
| Termination Date Of Regulatory Measure: | Not reported                  |
| Expiration Date Of Regulatory Measure:  | Not reported                  |
| Discharge Address:                      | Not reported                  |
| Discharge Name:                         | Not reported                  |
| Discharge City:                         | Not reported                  |
| Discharge State:                        | Not reported                  |
| Discharge Zip:                          | Not reported                  |
| Status:                                 | Active                        |
| Status Date:                            | 09/07/2016                    |
| Operator Name:                          | Community Hospital Properties |
| Operator Address:                       | 40 Ragsdale Drive             |
| Operator City:                          | Monterey                      |
| Operator State:                         | California                    |
| Operator Zip:                           | 93940                         |
| NPDES as of 03/2018:                    |                               |
| NPDES Number:                           | CAS000002                     |
| Status:                                 | Active                        |
| Agency Number:                          | 0                             |
| Region:                                 | 3                             |
| Regulatory Measure ID:                  | 476836                        |
| Order Number:                           | 2009-0009-DWQ                 |
| Regulatory Measure Type:                | Enrollee                      |
| Place ID:                               | Not reported                  |
| WDID:                                   | 3 27C377439                   |
| Program Type:                           | Construction                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYAN RANCH MOB A & PARKING EXPANSION (Continued)**

**S119087108**

|   |                               |
|---|-------------------------------|
| Adoption Date Of Regulatory Measure:    | Not reported                  |
| Effective Date Of Regulatory Measure:   | 09/07/2016                    |
| Expiration Date Of Regulatory Measure:  | Not reported                  |
| Termination Date Of Regulatory Measure: | Not reported                  |
| Discharge Name:                         | Community Hospital Properties |
| Discharge Address:                      | 40 Ragsdale Drive             |
| Discharge City:                         | Monterey                      |
| Discharge State:                        | California                    |
| Discharge Zip:                          | 93940                         |
| Received Date:                          | Not reported                  |
| Processed Date:                         | Not reported                  |
| Status:                                 | Not reported                  |
| Status Date:                            | Not reported                  |
| Place Size:                             | Not reported                  |
| Place Size Unit:                        | Not reported                  |
| Contact:                                | Not reported                  |
| Contact Title:                          | Not reported                  |
| Contact Phone:                          | Not reported                  |
| Contact Phone Ext:                      | Not reported                  |
| Contact Email:                          | Not reported                  |
| Operator Name:                          | Not reported                  |
| Operator Address:                       | Not reported                  |
| Operator City:                          | Not reported                  |
| Operator State:                         | Not reported                  |
| Operator Zip:                           | Not reported                  |
| Operator Contact:                       | Not reported                  |
| Operator Contact Title:                 | Not reported                  |
| Operator Contact Phone:                 | Not reported                  |
| Operator Contact Phone Ext:             | Not reported                  |
| Operator Contact Email:                 | Not reported                  |
| Operator Type:                          | Not reported                  |
| Developer:                              | Not reported                  |
| Developer Address:                      | Not reported                  |
| Developer City:                         | Not reported                  |
| Developer State:                        | Not reported                  |
| Developer Zip:                          | Not reported                  |
| Developer Contact:                      | Not reported                  |
| Developer Contact Title:                | Not reported                  |
| Constype Linear Utility Ind:            | Not reported                  |
| Emergency Phone:                        | Not reported                  |
| Emergency Phone Ext:                    | Not reported                  |
| Constype Above Ground Ind:              | Not reported                  |
| Constype Below Ground Ind:              | Not reported                  |
| Constype Cable Line Ind:                | Not reported                  |
| Constype Comm Line Ind:                 | Not reported                  |
| Constype Commercial Ind:                | Not reported                  |
| Constype Electrical Line Ind:           | Not reported                  |
| Constype Gas Line Ind:                  | Not reported                  |
| Constype Industrial Ind:                | Not reported                  |
| Constype Other Description:             | Not reported                  |
| Constype Other Ind:                     | Not reported                  |
| Constype Recons Ind:                    | Not reported                  |
| Constype Residential Ind:               | Not reported                  |
| Constype Transport Ind:                 | Not reported                  |
| Constype Utility Description:           | Not reported                  |
| Constype Utility Ind:                   | Not reported                  |
| Constype Water Sewer Ind:               | Not reported                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYAN RANCH MOB A & PARKING EXPANSION (Continued)**

**S119087108**

|   |                               |
|---|-------------------------------|
| Dir Discharge Uswater Ind:              | Not reported                  |
| Receiving Water Name:                   | Not reported                  |
| Certifier:                              | Not reported                  |
| Certifier Title:                        | Not reported                  |
| Certification Date:                     | Not reported                  |
| Primary Sic:                            | Not reported                  |
| Secondary Sic:                          | Not reported                  |
| Tertiary Sic:                           | Not reported                  |
| NPDES Number:                           | Not reported                  |
| Status:                                 | Not reported                  |
| Agency Number:                          | Not reported                  |
| Region:                                 | 3                             |
| Regulatory Measure ID:                  | 476836                        |
| Order Number:                           | Not reported                  |
| Regulatory Measure Type:                | Construction                  |
| Place ID:                               | Not reported                  |
| WDID:                                   | 3 27C377439                   |
| Program Type:                           | Not reported                  |
| Adoption Date Of Regulatory Measure:    | Not reported                  |
| Effective Date Of Regulatory Measure:   | Not reported                  |
| Expiration Date Of Regulatory Measure:  | Not reported                  |
| Termination Date Of Regulatory Measure: | Not reported                  |
| Discharge Name:                         | Not reported                  |
| Discharge Address:                      | Not reported                  |
| Discharge City:                         | Not reported                  |
| Discharge State:                        | Not reported                  |
| Discharge Zip:                          | Not reported                  |
| Received Date:                          | 08/16/2016                    |
| Processed Date:                         | 09/07/2016                    |
| Status:                                 | Active                        |
| Status Date:                            | 09/07/2016                    |
| Place Size:                             | 18.14                         |
| Place Size Unit:                        | Acres                         |
| Contact:                                | Kim Challis                   |
| Contact Title:                          | Not reported                  |
| Contact Phone:                          | 831-625-4688                  |
| Contact Phone Ext:                      | Not reported                  |
| Contact Email:                          | kim.challis@chomp.org         |
| Operator Name:                          | Community Hospital Properties |
| Operator Address:                       | 40 Ragsdale Drive             |
| Operator City:                          | Monterey                      |
| Operator State:                         | California                    |
| Operator Zip:                           | 93940                         |
| Operator Contact:                       | Kim Challis                   |
| Operator Contact Title:                 | Not reported                  |
| Operator Contact Phone:                 | 831-625-4688                  |
| Operator Contact Phone Ext:             | Not reported                  |
| Operator Contact Email:                 | kim.challis@chomp.org         |
| Operator Type:                          | Private Business              |
| Developer:                              | Community Hospital Properties |
| Developer Address:                      | 787 Munras Avenue             |
| Developer City:                         | Monterey                      |
| Developer State:                        | California                    |
| Developer Zip:                          | 93940                         |
| Developer Contact:                      | Kim Challis                   |
| Developer Contact Title:                | Not reported                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYAN RANCH MOB A & PARKING EXPANSION (Continued)**

**S119087108**

Constype Linear Utility Ind: N  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: N  
Constype Below Ground Ind: N  
Constype Cable Line Ind: N  
Constype Comm Line Ind: N  
Constype Commercial Ind: Y  
Constype Electrical Line Ind: N  
Constype Gas Line Ind: N  
Constype Industrial Ind: N  
Constype Other Description: Not reported  
Constype Other Ind: N  
Constype Recons Ind: N  
Constype Residential Ind: N  
Constype Transport Ind: N  
Constype Utility Description: Not reported  
Constype Utility Ind: N  
Constype Water Sewer Ind: N  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Canyon del Rey Creek  
Certifier: Kim Challis  
Certifier Title: Properties Coordinator  
Certification Date: 16-AUG-16  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**CIWQS:**

Agency: Community Hospital Properties  
Agency Address: 40 Ragsdale Drive Suite 150, Monterey, CA 93940  
Place/Project Type: Construction - Commercial  
SIC/NAICS: Not reported  
Region: 3  
Program: CONSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 3 27C377439  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 09/07/2016  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 36.5774  
Longitude: -121.8151

**CERS TANKS:**

Site ID: 491298

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYAN RANCH MOB A & PARKING EXPANSION (Continued)**

**S119087108**

CERS ID: 848940  
Site Name: RYAN RANCH MOB A & PARKING EXPANSION  
CERS Description: Construction Storm Water

Affiliation:  
Affiliation Type Desc: Owner/Operator  
Entity Name: Community Hospital Properties  
Entity Title: Operator  
Affiliation Address: 40 Ragsdale Drive Suite 150  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Site ID: 21140  
CERS ID: 10430263  
Site Name: COMMUNITY HOSP OF MONTEREY PEN  
CERS Description: Chemical Storage Facilities

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 09-30-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-08-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-20-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 21140  
Facility Name: COMMUNITY HOSP OF MONTEREY PEN  
Env Int Type Code: HMBP  
Program ID: 10430263  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.578300  
Longitude: -121.814780



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYAN RANCH MOB A & PARKING EXPANSION (Continued)**

**S119087108**

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Parent Corporation  
Entity Name: COMMUNITY HOSP OF MONTEREY PEN  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX HH  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93942  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: IRRINKI, NARSIMHA  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: HYNDMAN, BRUCE  
Entity Title: Not reported  
Affiliation Address: 23625 HOLMAN HWY  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: NYLEN, TIM  
Entity Title: VICE PRES.  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RYAN RANCH MOB A & PARKING EXPANSION (Continued)**

**S119087108**

|                        |                                |
|------------------------|--------------------------------|
| Affiliation Country:   | Not reported                   |
| Affiliation Zip:       | Not reported                   |
| Affiliation Phone:     | Not reported                   |
| <br>                   |                                |
| Affiliation Type Desc: | Operator                       |
| Entity Name:           | COMMUNITY HOSP OF MONTEREY PEN |
| Entity Title:          | Not reported                   |
| Affiliation Address:   | Not reported                   |
| Affiliation City:      | Not reported                   |
| Affiliation State:     | Not reported                   |
| Affiliation Country:   | Not reported                   |
| Affiliation Zip:       | Not reported                   |
| Affiliation Phone:     | (831) 625-4968                 |
| <br>                   |                                |
| Affiliation Type Desc: | Legal Owner                    |
| Entity Name:           | COMMUNITY HOSP OF MONTEREY PEN |
| Entity Title:          | Not reported                   |
| Affiliation Address:   | PO BOX HH                      |
| Affiliation City:      | MONTEREY                       |
| Affiliation State:     | CA                             |
| Affiliation Country:   | United States                  |
| Affiliation Zip:       | 93942                          |
| Affiliation Phone:     | (831) 624-5311                 |

**AZ304 RYAN RNCH OUTPATIENT CAMPUS**  
**SW 2 UPPER RAGSDALE DR**  
**1/8-1/4 MONTEREY, CA 93940**  
**0.172 mi.**  
**907 ft. Site 2 of 4 in cluster AZ**

**CIWQS S121669961**  
**N/A**

|                   |                                     |  |
|-------------------|-------------------------------------|--|
| <b>Actual:</b>    | <b>CIWQS:</b>                       |  |
| <b>273 ft.</b>    | Agency:                             | Community Hospital Property              |
| <b>Focus Map:</b> | Agency Address:                     | 787 Munras Ave Ste C, Monterey, CA 94104 |
| <b>22</b>         | Place/Project Type:                 | Construction - Commercial                |
|                   | SIC/NAICS:                          | Not reported                             |
|                   | Region:                             | 3  |
|                   | Program:                            | CONSTW                                   |
|                   | Regulatory Measure Status:          | Terminated                               |
|                   | Regulatory Measure Type:            | Storm water construction                 |
|                   | Order Number:                       | 99-08DW                                  |
|                   | WDID:                               | 3 27C321369                              |
|                   | NPDES Number:                       | CAS000002                                |
|                   | Adoption Date:                      | Not reported                             |
|                   | Effective Date:                     | 05/06/2003                               |
|                   | Termination Date:                   | 12/04/2004                               |
|                   | Expiration/Review Date:             | Not reported                             |
|                   | Design Flow:                        | Not reported                             |
|                   | Major/Minor:                        | Not reported                             |
|                   | Complexity:                         | Not reported                             |
|                   | TTWQ:                               | Not reported                             |
|                   | Enforcement Actions within 5 years: | 0  |
|                   | Violations within 5 years:          | 0  |
|                   | Latitude:                           | 36.578835                                |
|                   | Longitude:                          | -121.81797                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AZ305** **COMMUNITY HOSP OF MONTEREY PEN**  
**SW** **2 UPPER RAGSDALE DR**  
**1/8-1/4** **MONTEREY, CA 93940**  
**0.172 mi.**  
**907 ft.** **Site 3 of 4 in cluster AZ**

**FINDS** **1023308691**  
**N/A**

**Actual:** FINDS:  
**273 ft.**

**Focus Map:** Registry ID: 110066013496  
**22** Environmental Interest/Information System  
STATE MASTER

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

**AZ306** **MONTEREY PENINSULA SURGERY CENTER - RYAN RANCH**  
**SW** **2 UPPER RAGSDALE DR BLDG B-160**  
**1/8-1/4** **MONTEREY, CA 93940**  
**0.172 mi.**  
**907 ft.** **Site 4 of 4 in cluster AZ**

**CERS** **S122491779**  
**N/A**

**Actual:** CERS TANKS:  
**273 ft.**

**Focus Map:** Site ID: 437811  
**22** CERS ID: 10762690  
Site Name: MONTEREY PENINSULA SURGERY CENTER - RYAN RANCH  
CERS Description: Chemical Storage Facilities

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Operator  
Entity Name: Monterey Peninsula Surgery Center  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 372-2169

Affiliation Type Desc: Parent Corporation  
Entity Name: Monterey Peninsula Surgery Center - Cass Street  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA SURGERY CENTER - RYAN RANCH (Continued)**

**S122491779**

Affiliation Type Desc: Environmental Contact  
Entity Name: Stacey Robinson  
Entity Title: Not reported  
Affiliation Address: 966 Cass Street, Suite 120  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Monterey Peninsula Surgery Center  
Entity Title: Not reported  
Affiliation Address: 2 Upper Ragsdale Dr Bldg B-160  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 372-2169

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2 Upper Ragsdale Drive, Bldg b-160  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Susan Arledge  
Entity Title: Compliance Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**307**  
**NNW**  
**1/8-1/4**  
**0.172 mi.**  
**908 ft.**

**ASR PHASE 1 SANTA MARGARITA**  
**1910 GENERAL JIM MOORE BLVD**  
**SEASIDE, CA 93955**

**CUPA Listings**  
**NPDES**  
**CIWQS**  
**CERS**

**S111347026**  
**N/A**

**Actual:**  
**350 ft.**  
**Focus Map:**  
**13**

**CUPA MONTEREY:**

Facility Id: FA0824448  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0824448  
Mailing Address: PO BOX 5623  
Mailing City State Zip: CHERRY HILL NJ 08003  
Program Identifier: Not reported  
Owner ID: OW0812595  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/14/2015  
Last Payment Amount: 555.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8316463201  
E-Mail: Travis.peterson@amwater.com  
Last Activity Date: 10/05/2016  
Prior Inspection Date: 09/24/2016  
Current Inspection Date: 10/05/2017  
Record ID: PR0630059

Facility Id: FA0827288  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0827288  
Mailing Address: po box 951  
Mailing City State Zip: Monterey CA 93942  
Program Identifier: Not reported  
Owner ID: Not reported  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: Not reported  
Total Fee Amount: Not reported  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: Not reported  
Phone: 8316463287  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0635550

**NPDES:**

Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ASR PHASE 1 SANTA MARGARITA (Continued)

S111347026

Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 3 27C384188  
Regulatory Measure Type: Construction  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 08/06/2018  
Operator Name: Monterey Peninsula Water Management District  
Operator Address: 5 Harris Court  
Operator City: Monterey  
Operator State: California  
Operator Zip: 93940

Facility Status: Active  
NPDES Number: CAS000002  
Region: 3  
Agency Number: 0  
Regulatory Measure ID: 500011  
Place ID: Not reported  
Order Number: 2009-0009-DWQ  
WDID: 3 27C384188  
Regulatory Measure Type: Enrollee  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 08/06/2018  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 5 Harris Court  
Discharge Name: Monterey Peninsula Water Management District  
Discharge City: Monterey  
Discharge State: California  
Discharge Zip: 93940  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

CIWQS:

Agency: Monterey Peninsula Water Management District  
Agency Address: 5 Harris Court Building G, Monterey, CA 93940  
Place/Project Type: Construction - Utility: Water Supply  
SIC/NAICS: Not reported  
Region: 3

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ASR PHASE 1 SANTA MARGARITA (Continued)**

**S111347026**

Program: CONSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 3 27C384188  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 08/06/2018  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 36.62  
Longitude: -121.81689

**CERS TANKS:**

Site ID: 506825  
CERS ID: 865807  
Site Name: ASR PHASE 1 SANTA MARGARITA  
CERS Description: Construction Storm Water

**Affiliation:**

Affiliation Type Desc: Owner/Operator  
Entity Name: Monterey Peninsula Water Management District  
Entity Title: Operator  
Affiliation Address: 5 Harris Court Building G  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Site ID: 101774  
CERS ID: 10469104  
Site Name: CALIFORNIA AMERICAN WATER SANTA MARGARITA WELL  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 101774  
Site Name: California American Water Santa Margarita Well  
Violation Date: 10-17-2013  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 11/17/2013.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

**Evaluation:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ASR PHASE 1 SANTA MARGARITA (Continued)**

**S111347026**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-27-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-11-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: SAFETY HAZARDS/HAZARDOUS MAT RELEASE VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-24-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-05-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Identification Signer  
Entity Name: Eric Sabolsice  
Entity Title: Director of Operations  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: California American Water  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ASR PHASE 1 SANTA MARGARITA (Continued)

S111347026

|                        |                           |
|------------------------|---------------------------|
| Affiliation Type Desc: | Document Preparer         |
| Entity Name:           | Paul Finucane             |
| Entity Title:          | Not reported              |
| Affiliation Address:   | Not reported              |
| Affiliation City:      | Not reported              |
| Affiliation State:     | Not reported              |
| Affiliation Country:   | Not reported              |
| Affiliation Zip:       | Not reported              |
| Affiliation Phone:     | Not reported              |
| Affiliation Type Desc: | Legal Owner               |
| Entity Name:           | California American Water |
| Entity Title:          | Not reported              |
| Affiliation Address:   | PO Box 951                |
| Affiliation City:      | Monterey                  |
| Affiliation State:     | CA                        |
| Affiliation Country:   | United States             |
| Affiliation Zip:       | 93942                     |
| Affiliation Phone:     | (888) 237-1333            |
| Affiliation Type Desc: | Operator                  |
| Entity Name:           | California American Water |
| Entity Title:          | Not reported              |
| Affiliation Address:   | Not reported              |
| Affiliation City:      | Not reported              |
| Affiliation State:     | Not reported              |
| Affiliation Country:   | Not reported              |
| Affiliation Zip:       | Not reported              |
| Affiliation Phone:     | (888) 237-1333            |
| Affiliation Type Desc: | CUPA District             |
| Entity Name:           | Monterey Cnty Health Dept |
| Entity Title:          | Not reported              |
| Affiliation Address:   | 1270 Natividad Road       |
| Affiliation City:      | Salinas                   |
| Affiliation State:     | CA                        |
| Affiliation Country:   | Not reported              |
| Affiliation Zip:       | 93906                     |
| Affiliation Phone:     | (831) 755-8915            |
| Affiliation Type Desc: | Environmental Contact     |
| Entity Name:           | JACK WANG                 |
| Entity Title:          | Not reported              |
| Affiliation Address:   | PO Box 951                |
| Affiliation City:      | Monterey                  |
| Affiliation State:     | CA                        |
| Affiliation Country:   | Not reported              |
| Affiliation Zip:       | 93942                     |
| Affiliation Phone:     | Not reported              |
| Affiliation Type Desc: | Facility Mailing Address  |
| Entity Name:           | Mailing Address           |
| Entity Title:          | Not reported              |
| Affiliation Address:   | PO Box 951                |
| Affiliation City:      | Monterey                  |
| Affiliation State:     | CA                        |
| Affiliation Country:   | Not reported              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ASR PHASE 1 SANTA MARGARITA (Continued)

S111347026

Affiliation Zip: 93942  
Affiliation Phone: Not reported

AY308 PINNACLE/THE PARKS  
NNW 338 CARENTAN RD  
1/8-1/4 SEASIDE, CA 93955  
0.172 mi.  
908 ft. Site 3 of 3 in cluster AY

HAZNET S112993719  
N/A

Actual: 334 ft. HAZNET:  
Focus Map: 13  
Site Name: PINNACLE/THE PARKS  
Year: 2011  
GEPaid: CAC002676290  
Contact: SHAWN SUMMERVILLE  
Telephone: 8317602604  
Mailing Name: Not reported  
Mailing Address: 338 CARENTAN RD  
Mailing City,St,Zip: SEASIDE, CA 939556719  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 0.8  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

309 SW 740 CASANOVA APT. #2  
1/8-1/4 MONTEREY, CA 93940  
0.173 mi.  
914 ft.

CDL S107536127  
N/A

Actual: 78 ft. CDL:  
Focus Map: 17  
Facility ID: 1997-05-060  
Date: 05/14/1997  
Labtype: Illegal Drug lab  
Lab Type: Illegal Drug Lab (L) - location where an illegal drug lab was operated  
or drug lab equipment and/or materials were stored.

310 MONTEREY REGIONAL WWTP  
NE 14811 DEL MONTE BLVD  
1/8-1/4 MARINA, CA 93933  
0.178 mi.  
939 ft.

RCRA-LQG 1000698109  
ICIS CAD983601600  
US AIRS  
FINDS  
HAZNET

Actual: 104 ft. RCRA-LQG:  
Focus Map: 5  
Date form received by agency: 02/04/2016  
Facility name: MRWPCA  
Facility address: 14811 DEL MONTE BLVD.  
MARINA, CA 93933  
EPA ID: CAD983601600  
Mailing address: HARRIS COURT  
BUILDING D

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WWTP (Continued)**

**1000698109**

Contact: MONTEREY, CA 93940  
Contact address: GARRETT HAERTEL  
HARRIS COURT BUILDING D  
MONTEREY, CA 93940  
Contact country: US  
Contact telephone: 831-883-1118  
Contact email: GARRETT@MRWPCA.COM  
EPA Region: 09  
Classification: Large Quantity Generator  
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

**Owner/Operator Summary:**

Owner/operator name: MRWPCA  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: Not reported  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: District  
Owner/Operator Type: Operator  
Owner/Op start date: 01/01/1989  
Owner/Op end date: Not reported

Owner/operator name: MRWPCA  
Owner/operator address: HARRIS COURT BUILDING D  
MONTEREY, CA 93940  
Owner/operator country: US  
Owner/operator telephone: 831-883-1118  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: District  
Owner/Operator Type: Owner  
Owner/Op start date: 01/01/1989  
Owner/Op end date: Not reported

Owner/operator name: M R W P C A  
Owner/operator address: 5 HARRIS CT BLDG D  
MONTEREY, CA 93940  
Owner/operator country: Not reported  
Owner/operator telephone: 408-372-3367  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WWTP (Continued)**

**1000698109**

Legal status: Municipal  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 04/30/1992  
Site name: M R W P C A  
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: 134  
. Waste name: Aqueous solution with <10% total organic residues

. Waste code: 181  
. Waste name: Other inorganic solid waste

. Waste code: 551  
. Waste name: Laboratory waste chemicals

. Waste code: 723  
. Waste name: Liquids with chromium (VI) > 500 mg/l

. Waste code: 725  
. Waste name: Liquids with mercury > 20 mg/l

. Waste code: 791  
. Waste name: Liquids with pH < 2

. Waste code: D001  
. Waste name: IGNITABLE WASTE

. Waste code: D002  
. Waste name: CORROSIVE WASTE

. Waste code: D007  
. Waste name: CHROMIUM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WWTP (Continued)**

**1000698109**

- . Waste code: D009
- . Waste name: MERCURY
  
- . Waste code: D018
- . Waste name: BENZENE
  
- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D001  
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 8523.3

Waste code: D002  
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Amount (Lbs): 20

Waste code: D007  
Waste name: CHROMIUM  
Amount (Lbs): 10

Waste code: D009  
Waste name: MERCURY  
Amount (Lbs): 10

Waste code: D018  
Waste name: BENZENE  
Amount (Lbs): 150

Waste code: U154  
Waste name: METHANOL (I)  
Amount (Lbs): 15

Violation Status: No violations found

ICIS:

Enforcement Action ID: CAMBUA0000060530000900039  
FRS ID: 110000522710  
Action Name: MONTEREY REGIONAL WTR POLLUTION CTRL 060530000900039  
Facility Name: MONTEREY REGIONAL WTR POLLUTION CTRL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WWTP (Continued)**

**1000698109**

Facility Address: 14811 DEL MONTE BLVD  
MARINA, CA 93933

Enforcement Action Type: Administrative Order  
Facility County: MONTEREY  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: SCAAAO

Facility SIC Code: 4952  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 36.719209  
Longitude in Decimal Degrees: -121.787737  
Permit Type Desc: Not reported  
Program System Acronym: CAMBU0000605300009  
Facility NAICS Code: 221320  
Tribal Land Code: Not reported

Enforcement Action ID: CAMBUA0000060530000900038  
FRS ID: 110000522710  
Action Name: MONTEREY REGIONAL WTR POLLUTION CTRL 060530000900038  
Facility Name: MONTEREY REGIONAL WTR POLLUTION CTRL  
Facility Address: 14811 DEL MONTE BLVD  
MARINA, CA 93933

Enforcement Action Type: Notice of Violation  
Facility County: MONTEREY  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: NOV  
Facility SIC Code: 4952  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 36.719209  
Longitude in Decimal Degrees: -121.787737  
Permit Type Desc: Not reported  
Program System Acronym: CAMBU0000605300009  
Facility NAICS Code: 221320  
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00002716  
FRS ID: 110000522710  
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Penalty Ao Issued By State  
Facility Name: MONTEREY REGIONAL WWTP  
Facility Address: 14811 DEL MONTE BLVD  
MARINA, CA 93933

Enforcement Action Type: State CWA Penalty AO  
Facility County: MONTEREY  
Program System Acronym: NPDES  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: SCWAAPO  
Facility SIC Code: 4952  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 36.706111  
Longitude in Decimal Degrees: -121.768889  
Permit Type Desc: NPDES Individual Permit  
Program System Acronym: CA0048551  
Facility NAICS Code: Not reported  
Tribal Land Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WWTP (Continued)**

**1000698109**

Enforcement Action ID: CA-N00002360  
FRS ID: 110000522710  
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Penalty Ao Issued By State  
Facility Name: MONTEREY REGIONAL WWTP  
Facility Address: 14811 DEL MONTE BLVD  
MARINA, CA 93933  
Enforcement Action Type: State CWA Penalty AO  
Facility County: MONTEREY  
Program System Acronym: NPDES  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: SCWAAPO  
Facility SIC Code: 4952  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 36.706111  
Longitude in Decimal Degrees: -121.768889  
Permit Type Desc: NPDES Individual Permit  
Program System Acronym: CA0048551  
Facility NAICS Code: Not reported  
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00002130  
FRS ID: 110000522710  
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Penalty Ao Issued By State  
Facility Name: MONTEREY REGIONAL WWTP  
Facility Address: 14811 DEL MONTE BLVD  
MARINA, CA 93933  
Enforcement Action Type: State CWA Penalty AO  
Facility County: MONTEREY  
Program System Acronym: NPDES  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: SCWAAPO  
Facility SIC Code: 4952  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 36.706111  
Longitude in Decimal Degrees: -121.768889  
Permit Type Desc: NPDES Individual Permit  
Program System Acronym: CA0048551  
Facility NAICS Code: Not reported  
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00001338  
FRS ID: 110000522710  
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Viol. Notice To Regultd Entity  
Facility Name: MONTEREY REGIONAL WWTP  
Facility Address: 14811 DEL MONTE BLVD  
MARINA, CA 93933  
Enforcement Action Type: Notice of Violation  
Facility County: MONTEREY  
Program System Acronym: NPDES  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: NOV  
Facility SIC Code: 4952  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 36.706111

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WWTP (Continued)**

**1000698109**

Longitude in Decimal Degrees: -121.768889  
Permit Type Desc: NPDES Individual Permit  
Program System Acronym: CA0048551  
Facility NAICS Code: Not reported  
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00001337  
FRS ID: 110000522710  
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Viol. Notice To  
Regultd Entity  
Facility Name: MONTEREY REGIONAL WWTP  
Facility Address: 14811 DEL MONTE BLVD  
MARINA, CA 93933

Enforcement Action Type: Notice of Violation  
Facility County: MONTEREY  
Program System Acronym: NPDES  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: NOV  
Facility SIC Code: 4952  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 36.706111  
Longitude in Decimal Degrees: -121.768889  
Permit Type Desc: NPDES Individual Permit  
Program System Acronym: CA0048551  
Facility NAICS Code: Not reported  
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00001336  
FRS ID: 110000522710  
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Viol. Notice To  
Regultd Entity  
Facility Name: MONTEREY REGIONAL WWTP  
Facility Address: 14811 DEL MONTE BLVD  
MARINA, CA 93933

Enforcement Action Type: Notice of Violation  
Facility County: MONTEREY  
Program System Acronym: NPDES  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: NOV  
Facility SIC Code: 4952  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 36.706111  
Longitude in Decimal Degrees: -121.768889  
Permit Type Desc: NPDES Individual Permit  
Program System Acronym: CA0048551  
Facility NAICS Code: Not reported  
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00001335  
FRS ID: 110000522710  
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Administrative Order  
Facility Name: MONTEREY REGIONAL WWTP  
Facility Address: 14811 DEL MONTE BLVD  
MARINA, CA 93933  
Enforcement Action Type: State CWA Non Penalty AO  
Facility County: MONTEREY  
Program System Acronym: NPDES



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WWTP (Continued)**

**1000698109**

Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: SCWAAO  
Facility SIC Code: 4952  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 36.706111  
Longitude in Decimal Degrees: -121.768889  
Permit Type Desc: NPDES Individual Permit  
Program System Acronym: CA0048551  
Facility NAICS Code: Not reported  
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00001334  
FRS ID: 110000522710  
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Administrative Order  
Facility Name: MONTEREY REGIONAL WWTP  
Facility Address: 14811 DEL MONTE BLVD  
MARINA, CA 93933

Enforcement Action Type: State CWA Non Penalty AO  
Facility County: MONTEREY  
Program System Acronym: NPDES

Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: SCWAAO  
Facility SIC Code: 4952  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 36.706111  
Longitude in Decimal Degrees: -121.768889  
Permit Type Desc: NPDES Individual Permit  
Program System Acronym: CA0048551  
Facility NAICS Code: Not reported  
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00001333  
FRS ID: 110000522710  
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Administrative Order  
Facility Name: MONTEREY REGIONAL WWTP  
Facility Address: 14811 DEL MONTE BLVD  
MARINA, CA 93933

Enforcement Action Type: State CWA Non Penalty AO  
Facility County: MONTEREY  
Program System Acronym: NPDES

Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: SCWAAO  
Facility SIC Code: 4952  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 36.706111  
Longitude in Decimal Degrees: -121.768889  
Permit Type Desc: NPDES Individual Permit  
Program System Acronym: CA0048551  
Facility NAICS Code: Not reported  
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00001332  
FRS ID: 110000522710  
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Oral Notification of Violation  
Facility Name: MONTEREY REGIONAL WWTP  
Facility Address: 14811 DEL MONTE BLVD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WWTP (Continued)**

**1000698109**

MARINA, CA 93933  
Enforcement Action Type: Phone Call/ EMAIL  
Facility County: MONTEREY  
Program System Acronym: NPDES  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: PHEMAIL  
Facility SIC Code: 4952  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 36.706111  
Longitude in Decimal Degrees: -121.768889  
Permit Type Desc: NPDES Individual Permit  
Program System Acronym: CA0048551  
Facility NAICS Code: Not reported  
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00001331  
FRS ID: 110000522710  
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Oral Notification of Violation  
Facility Name: MONTEREY REGIONAL WWTP  
Facility Address: 14811 DEL MONTE BLVD  
MARINA, CA 93933

Enforcement Action Type: Phone Call/ EMAIL  
Facility County: MONTEREY  
Program System Acronym: NPDES  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: PHEMAIL  
Facility SIC Code: 4952  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 36.706111  
Longitude in Decimal Degrees: -121.768889  
Permit Type Desc: NPDES Individual Permit  
Program System Acronym: CA0048551  
Facility NAICS Code: Not reported  
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00001330  
FRS ID: 110000522710  
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Oral Notification of Violation  
Facility Name: MONTEREY REGIONAL WWTP  
Facility Address: 14811 DEL MONTE BLVD  
MARINA, CA 93933

Enforcement Action Type: Phone Call/ EMAIL  
Facility County: MONTEREY  
Program System Acronym: NPDES  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: PHEMAIL  
Facility SIC Code: 4952  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 36.706111  
Longitude in Decimal Degrees: -121.768889  
Permit Type Desc: NPDES Individual Permit  
Program System Acronym: CA0048551  
Facility NAICS Code: Not reported  
Tribal Land Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WWTP (Continued)**

**1000698109**

Enforcement Action ID: CA-N00001329  
FRS ID: 110000522710  
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Oral Notification of Violation  
Facility Name: MONTEREY REGIONAL WWTP  
Facility Address: 14811 DEL MONTE BLVD  
MARINA, CA 93933  
Enforcement Action Type: Phone Call/ EMAIL  
Facility County: MONTEREY  
Program System Acronym: NPDES  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: PHEMAIL  
Facility SIC Code: 4952  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 36.706111  
Longitude in Decimal Degrees: -121.768889  
Permit Type Desc: NPDES Individual Permit  
Program System Acronym: CA0048551  
Facility NAICS Code: Not reported  
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00001328  
FRS ID: 110000522710  
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Oral Notification of Violation  
Facility Name: MONTEREY REGIONAL WWTP  
Facility Address: 14811 DEL MONTE BLVD  
MARINA, CA 93933  
Enforcement Action Type: Phone Call/ EMAIL  
Facility County: MONTEREY  
Program System Acronym: NPDES  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: PHEMAIL  
Facility SIC Code: 4952  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 36.706111  
Longitude in Decimal Degrees: -121.768889  
Permit Type Desc: NPDES Individual Permit  
Program System Acronym: CA0048551  
Facility NAICS Code: Not reported  
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00001327  
FRS ID: 110000522710  
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Oral Notification of Violation  
Facility Name: MONTEREY REGIONAL WWTP  
Facility Address: 14811 DEL MONTE BLVD  
MARINA, CA 93933  
Enforcement Action Type: Phone Call/ EMAIL  
Facility County: MONTEREY  
Program System Acronym: NPDES  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: PHEMAIL  
Facility SIC Code: 4952  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 36.706111

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WWTP (Continued)**

**1000698109**

Longitude in Decimal Degrees: -121.768889  
Permit Type Desc: NPDES Individual Permit  
Program System Acronym: CA0048551  
Facility NAICS Code: Not reported  
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00001326  
FRS ID: 110000522710  
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Oral Notification of Violation

Facility Name: MONTEREY REGIONAL WWTP  
Facility Address: 14811 DEL MONTE BLVD  
MARINA, CA 93933

Enforcement Action Type: Phone Call/ EMAIL  
Facility County: MONTEREY  
Program System Acronym: NPDES  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: PHEMAIL  
Facility SIC Code: 4952  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 36.706111  
Longitude in Decimal Degrees: -121.768889  
Permit Type Desc: NPDES Individual Permit  
Program System Acronym: CA0048551  
Facility NAICS Code: Not reported  
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00001325  
FRS ID: 110000522710  
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Oral Notification of Violation

Facility Name: MONTEREY REGIONAL WWTP  
Facility Address: 14811 DEL MONTE BLVD  
MARINA, CA 93933

Enforcement Action Type: Phone Call/ EMAIL  
Facility County: MONTEREY  
Program System Acronym: NPDES  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: PHEMAIL  
Facility SIC Code: 4952  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 36.706111  
Longitude in Decimal Degrees: -121.768889  
Permit Type Desc: NPDES Individual Permit  
Program System Acronym: CA0048551  
Facility NAICS Code: Not reported  
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00001324  
FRS ID: 110000522710  
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Oral Notification of Violation

Facility Name: MONTEREY REGIONAL WWTP  
Facility Address: 14811 DEL MONTE BLVD  
MARINA, CA 93933

Enforcement Action Type: Phone Call/ EMAIL  
Facility County: MONTEREY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WWTP (Continued)**

**1000698109**

Program System Acronym: NPDES  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: PHEMAIL  
Facility SIC Code: 4952  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 36.706111  
Longitude in Decimal Degrees: -121.768889  
Permit Type Desc: NPDES Individual Permit  
Program System Acronym: CA0048551  
Facility NAICS Code: Not reported  
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00001323  
FRS ID: 110000522710  
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Oral Notification of Violation

Facility Name: MONTEREY REGIONAL WWTP  
Facility Address: 14811 DEL MONTE BLVD  
MARINA, CA 93933

Enforcement Action Type: Phone Call/ EMAIL  
Facility County: MONTEREY  
Program System Acronym: NPDES  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: PHEMAIL  
Facility SIC Code: 4952  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 36.706111  
Longitude in Decimal Degrees: -121.768889  
Permit Type Desc: NPDES Individual Permit  
Program System Acronym: CA0048551  
Facility NAICS Code: Not reported  
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00001322  
FRS ID: 110000522710  
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Oral Notification of Violation

Facility Name: MONTEREY REGIONAL WWTP  
Facility Address: 14811 DEL MONTE BLVD  
MARINA, CA 93933

Enforcement Action Type: Phone Call/ EMAIL  
Facility County: MONTEREY  
Program System Acronym: NPDES  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: PHEMAIL  
Facility SIC Code: 4952  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 36.706111  
Longitude in Decimal Degrees: -121.768889  
Permit Type Desc: NPDES Individual Permit  
Program System Acronym: CA0048551  
Facility NAICS Code: Not reported  
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00001321  
FRS ID: 110000522710  
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Oral Notification of

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WWTP (Continued)**

**1000698109**

Violation  
Facility Name: MONTEREY REGIONAL WWTP  
Facility Address: 14811 DEL MONTE BLVD  
MARINA, CA 93933  
Enforcement Action Type: Phone Call/ EMAIL  
Facility County: MONTEREY  
Program System Acronym: NPDES  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: PHEMAIL  
Facility SIC Code: 4952  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 36.706111  
Longitude in Decimal Degrees: -121.768889  
Permit Type Desc: NPDES Individual Permit  
Program System Acronym: CA0048551  
Facility NAICS Code: Not reported  
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00001320  
FRS ID: 110000522710  
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Oral Notification of Violation

Facility Name: MONTEREY REGIONAL WWTP  
Facility Address: 14811 DEL MONTE BLVD  
MARINA, CA 93933  
Enforcement Action Type: Phone Call/ EMAIL  
Facility County: MONTEREY  
Program System Acronym: NPDES  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: PHEMAIL  
Facility SIC Code: 4952  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 36.706111  
Longitude in Decimal Degrees: -121.768889  
Permit Type Desc: NPDES Individual Permit  
Program System Acronym: CA0048551  
Facility NAICS Code: Not reported  
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00001319  
FRS ID: 110000522710  
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Oral Notification of Violation

Facility Name: MONTEREY REGIONAL WWTP  
Facility Address: 14811 DEL MONTE BLVD  
MARINA, CA 93933  
Enforcement Action Type: Phone Call/ EMAIL  
Facility County: MONTEREY  
Program System Acronym: NPDES  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: PHEMAIL  
Facility SIC Code: 4952  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 36.706111  
Longitude in Decimal Degrees: -121.768889  
Permit Type Desc: NPDES Individual Permit  
Program System Acronym: CA0048551

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WWTP (Continued)**

**1000698109**

Facility NAICS Code: Not reported  
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00001318  
FRS ID: 110000522710  
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Oral Notification of Violation

Facility Name: MONTEREY REGIONAL WWTP  
Facility Address: 14811 DEL MONTE BLVD  
MARINA, CA 93933

Enforcement Action Type: Phone Call/ EMAIL  
Facility County: MONTEREY  
Program System Acronym: NPDES  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: PHEMAIL  
Facility SIC Code: 4952  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 36.706111  
Longitude in Decimal Degrees: -121.768889  
Permit Type Desc: NPDES Individual Permit  
Program System Acronym: CA0048551  
Facility NAICS Code: Not reported  
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00001317  
FRS ID: 110000522710  
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Oral Notification of Violation

Facility Name: MONTEREY REGIONAL WWTP  
Facility Address: 14811 DEL MONTE BLVD  
MARINA, CA 93933

Enforcement Action Type: Phone Call/ EMAIL  
Facility County: MONTEREY  
Program System Acronym: NPDES  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: PHEMAIL  
Facility SIC Code: 4952  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 36.706111  
Longitude in Decimal Degrees: -121.768889  
Permit Type Desc: NPDES Individual Permit  
Program System Acronym: CA0048551  
Facility NAICS Code: Not reported  
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00001316  
FRS ID: 110000522710  
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Oral Notification of Violation

Facility Name: MONTEREY REGIONAL WWTP  
Facility Address: 14811 DEL MONTE BLVD  
MARINA, CA 93933

Enforcement Action Type: Phone Call/ EMAIL  
Facility County: MONTEREY  
Program System Acronym: NPDES  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: PHEMAIL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WWTP (Continued)**

**1000698109**

Facility SIC Code: 4952  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 36.706111  
Longitude in Decimal Degrees: -121.768889  
Permit Type Desc: NPDES Individual Permit  
Program System Acronym: CA0048551  
Facility NAICS Code: Not reported  
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00001315  
FRS ID: 110000522710  
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Oral Notification of Violation

Facility Name: MONTEREY REGIONAL WWTP  
Facility Address: 14811 DEL MONTE BLVD  
MARINA, CA 93933

Enforcement Action Type: Phone Call/ EMAIL  
Facility County: MONTEREY  
Program System Acronym: NPDES  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: PHEMAIL  
Facility SIC Code: 4952  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 36.706111  
Longitude in Decimal Degrees: -121.768889  
Permit Type Desc: NPDES Individual Permit  
Program System Acronym: CA0048551  
Facility NAICS Code: Not reported  
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00001314  
FRS ID: 110000522710  
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Oral Notification of Violation

Facility Name: MONTEREY REGIONAL WWTP  
Facility Address: 14811 DEL MONTE BLVD  
MARINA, CA 93933

Enforcement Action Type: Phone Call/ EMAIL  
Facility County: MONTEREY  
Program System Acronym: NPDES  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: PHEMAIL  
Facility SIC Code: 4952  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 36.706111  
Longitude in Decimal Degrees: -121.768889  
Permit Type Desc: NPDES Individual Permit  
Program System Acronym: CA0048551  
Facility NAICS Code: Not reported  
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00001313  
FRS ID: 110000522710  
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Letter Of Violation/Warning Letter

Facility Name: MONTEREY REGIONAL WWTP  
Facility Address: 14811 DEL MONTE BLVD



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WWTP (Continued)**

**1000698109**

MARINA, CA 93933  
Enforcement Action Type: Letter of Violation/ Warning Letter  
Facility County: MONTEREY  
Program System Acronym: NPDES  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: LOVWL  
Facility SIC Code: 4952  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 36.706111  
Longitude in Decimal Degrees: -121.768889  
Permit Type Desc: NPDES Individual Permit  
Program System Acronym: CA0048551  
Facility NAICS Code: Not reported  
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00001312  
FRS ID: 110000522710  
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Cwa Penalty Ao  
Facility Name: MONTEREY REGIONAL WWTP  
Facility Address: 14811 DEL MONTE BLVD  
MARINA, CA 93933

Enforcement Action Type: State CWA Penalty AO  
Facility County: MONTEREY  
Program System Acronym: NPDES  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: SCWAAPO  
Facility SIC Code: 4952  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 36.706111  
Longitude in Decimal Degrees: -121.768889  
Permit Type Desc: NPDES Individual Permit  
Program System Acronym: CA0048551  
Facility NAICS Code: Not reported  
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00001311  
FRS ID: 110000522710  
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Cwa Penalty Ao  
Facility Name: MONTEREY REGIONAL WWTP  
Facility Address: 14811 DEL MONTE BLVD  
MARINA, CA 93933

Enforcement Action Type: State CWA Penalty AO  
Facility County: MONTEREY  
Program System Acronym: NPDES  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: SCWAAPO  
Facility SIC Code: 4952  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 36.706111  
Longitude in Decimal Degrees: -121.768889  
Permit Type Desc: NPDES Individual Permit  
Program System Acronym: CA0048551  
Facility NAICS Code: Not reported  
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00001310  
FRS ID: 110000522710

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WWTP (Continued)**

**1000698109**

Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Cwa Penalty Ao  
Facility Name: MONTEREY REGIONAL WWTP  
Facility Address: 14811 DEL MONTE BLVD  
MARINA, CA 93933  
Enforcement Action Type: State CWA Penalty AO  
Facility County: MONTEREY  
Program System Acronym: NPDES  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: SCWAAPO  
Facility SIC Code: 4952  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 36.706111  
Longitude in Decimal Degrees: -121.768889  
Permit Type Desc: NPDES Individual Permit  
Program System Acronym: CA0048551  
Facility NAICS Code: Not reported  
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00000589  
FRS ID: 110000522710  
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Mcp Schedule Ao-Eo  
Facility Name: MONTEREY REGIONAL WWTP  
Facility Address: 14811 DEL MONTE BLVD  
MARINA, CA 93933  
Enforcement Action Type: State CWA Non Penalty AO  
Facility County: MONTEREY  
Program System Acronym: NPDES  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: SCWAAO  
Facility SIC Code: 4952  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 36.706111  
Longitude in Decimal Degrees: -121.768889  
Permit Type Desc: NPDES Individual Permit  
Program System Acronym: CA0048551  
Facility NAICS Code: Not reported  
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00000145  
FRS ID: 110000522710  
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Administrative Order  
Facility Name: MONTEREY REGIONAL WWTP  
Facility Address: 14811 DEL MONTE BLVD  
MARINA, CA 93933  
Enforcement Action Type: State CWA Non Penalty AO  
Facility County: MONTEREY  
Program System Acronym: NPDES  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: SCWAAO  
Facility SIC Code: 4952  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 36.706111  
Longitude in Decimal Degrees: -121.768889  
Permit Type Desc: NPDES Individual Permit  
Program System Acronym: CA0048551  
Facility NAICS Code: Not reported  
Tribal Land Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WWTP (Continued)**

**1000698109**

Enforcement Action ID: CA-N00000040  
FRS ID: 110000522710  
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Mcp Schedule Ao-Eo  
Facility Name: MONTEREY REGIONAL WWTP  
Facility Address: 14811 DEL MONTE BLVD  
MARINA, CA 93933  
Enforcement Action Type: State CWA Non Penalty AO  
Facility County: MONTEREY  
Program System Acronym: NPDES  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: SCWAAO  
Facility SIC Code: 4952  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 36.706111  
Longitude in Decimal Degrees: -121.768889  
Permit Type Desc: NPDES Individual Permit  
Program System Acronym: CA0048551  
Facility NAICS Code: Not reported  
Tribal Land Code: Not reported

Enforcement Action ID: 09-1987-N005  
FRS ID: 110000522710  
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Mcp Schedule Ao-Eo  
Facility Name: MONTEREY REGIONAL WWTP  
Facility Address: 14811 DEL MONTE BLVD  
MARINA, CA 93933  
Enforcement Action Type: CWA 309A AO For Compliance  
Facility County: MONTEREY  
Program System Acronym: NPDES  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: 309A  
Facility SIC Code: 4952  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 36.706111  
Longitude in Decimal Degrees: -121.768889  
Permit Type Desc: NPDES Individual Permit  
Program System Acronym: CA0048551  
Facility NAICS Code: Not reported  
Tribal Land Code: Not reported

US AIRS (AFS):  
Envid: 1000698109  
Region Code: 09  
County Code: CA053  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
D and B Number: Not reported  
Facility Site Name: MONTEREY REGIONAL WTR POLLUTION CTRL  
Primary SIC Code: 4952  
NAICS Code: 221320  
Default Air Classification Code: SMI  
Facility Type of Ownership Code: POF  
Air CMS Category Code: OTH  
HPV Status: Not reported

US AIRS (AFS):

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WWTP (Continued)**

**1000698109**

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: New Source Review Permit Requirements  
Activity Date: 1988-11-02 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: New Source Review Permit Requirements  
Activity Date: 1993-04-13 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: New Source Review Permit Requirements  
Activity Date: 1997-01-23 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: New Source Review Permit Requirements  
Activity Date: 1998-01-23 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: New Source Review Permit Requirements  
Activity Date: 1998-02-20 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WWTP (Continued)**

**1000698109**

Activity Type: Inspection/Evaluation  
Activity Status: Not reported  
  
Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: New Source Review Permit Requirements  
Activity Date: 1998-05-15 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: New Source Review Permit Requirements  
Activity Date: 1999-01-12 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: New Source Review Permit Requirements  
Activity Date: 2000-04-18 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: New Source Review Permit Requirements  
Activity Date: 2001-01-12 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: New Source Review Permit Requirements

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WWTP (Continued)**

**1000698109**

Activity Date: 2002-12-10 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: New Source Review Permit Requirements  
Activity Date: 2003-11-19 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: New Source Review Permit Requirements  
Activity Date: 2004-09-29 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: New Source Review Permit Requirements  
Activity Date: 2004-12-13 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: New Source Review Permit Requirements  
Activity Date: 2005-03-04 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WWTP (Continued)**

**1000698109**

Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: New Source Review Permit Requirements  
Activity Date: 2005-09-27 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: New Source Review Permit Requirements  
Activity Date: 2006-04-11 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: New Source Review Permit Requirements  
Activity Date: 2006-05-04 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: New Source Review Permit Requirements  
Activity Date: 2006-09-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: New Source Review Permit Requirements  
Activity Date: 2007-03-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WWTP (Continued)**

**1000698109**

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: New Source Review Permit Requirements  
Activity Date: 2008-09-10 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: New Source Review Permit Requirements  
Activity Date: 2008-11-07 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: New Source Review Permit Requirements  
Activity Date: 2009-04-29 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: New Source Review Permit Requirements  
Activity Date: 2009-09-01 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: New Source Review Permit Requirements  
Activity Date: 2010-08-11 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WWTP (Continued)**

**1000698109**

Activity Type: Inspection/Evaluation  
Activity Status: Not reported  
  
Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: New Source Review Permit Requirements  
Activity Date: 2010-09-21 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: New Source Review Permit Requirements  
Activity Date: 2011-09-22 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: New Source Review Permit Requirements  
Activity Date: 2011-10-04 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: New Source Review Permit Requirements  
Activity Date: 2012-10-23 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: New Source Review Permit Requirements

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WWTP (Continued)**

**1000698109**

Activity Date: 2013-08-16 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: New Source Review Permit Requirements  
Activity Date: 2014-08-29 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: Not reported  
Activity Status Date: 1994-05-10 00:00:00  
Activity Group: Case File  
Activity Type: Case File  
Activity Status: Resolved

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2014-09-30 00:00:00  
Activity Status Date: 2015-10-21 18:41:38  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Active

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2014-09-30 00:00:00  
Activity Status Date: 2015-10-21 18:50:42  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Active

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WWTP (Continued)**

**1000698109**

Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2015-08-13 00:00:00  
Activity Status Date: 2016-04-22 12:15:32  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Active

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2015-08-14 00:00:00  
Activity Status Date: 2016-04-22 12:33:56  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Active

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1985-11-05 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1986-04-21 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1986-10-13 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WWTP (Continued)**

**1000698109**

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1987-05-05 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1987-10-14 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1988-05-10 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1988-11-02 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1989-04-27 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WWTP (Continued)**

**1000698109**

Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1990-04-25 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1991-08-02 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1991-12-31 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1992-11-24 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WWTP (Continued)**

**1000698109**

Activity Date: 1993-02-25 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1993-04-13 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1994-02-17 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1994-04-21 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1995-01-13 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WWTP (Continued)**

**1000698109**

Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1995-04-06 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1995-08-15 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1996-01-16 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1996-06-21 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1997-01-17 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WWTP (Continued)**

**1000698109**

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1997-01-23 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1998-01-23 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1998-02-09 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1998-02-20 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1998-04-15 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WWTP (Continued)**

**1000698109**

|                                  |  |
|----------------------------------|--|
| Activity Type:                   | Inspection/Evaluation  |
| Activity Status:                 | Not reported   |
| Region Code:                     | 09   |
| Programmatic ID:                 | AIR CAMBU0000605300009   |
| Facility Registry ID:            | 110000522710   |
| Air Operating Status Code:       | OPR  |
| Default Air Classification Code: | SMI  |
| Air Program:                     | State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards |
| Activity Date:                   | 1998-05-15 00:00:00  |
| Activity Status Date:            | Not reported   |
| Activity Group:                  | Compliance Monitoring  |
| Activity Type:                   | Inspection/Evaluation  |
| Activity Status:                 | Not reported   |
| Region Code:                     | 09   |
| Programmatic ID:                 | AIR CAMBU0000605300009   |
| Facility Registry ID:            | 110000522710   |
| Air Operating Status Code:       | OPR  |
| Default Air Classification Code: | SMI  |
| Air Program:                     | State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards |
| Activity Date:                   | 1999-01-12 00:00:00  |
| Activity Status Date:            | Not reported   |
| Activity Group:                  | Compliance Monitoring  |
| Activity Type:                   | Inspection/Evaluation  |
| Activity Status:                 | Not reported   |
| Region Code:                     | 09   |
| Programmatic ID:                 | AIR CAMBU0000605300009   |
| Facility Registry ID:            | 110000522710   |
| Air Operating Status Code:       | OPR  |
| Default Air Classification Code: | SMI  |
| Air Program:                     | State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards |
| Activity Date:                   | 2000-04-11 00:00:00  |
| Activity Status Date:            | Not reported   |
| Activity Group:                  | Compliance Monitoring  |
| Activity Type:                   | Inspection/Evaluation  |
| Activity Status:                 | Not reported   |
| Region Code:                     | 09   |
| Programmatic ID:                 | AIR CAMBU0000605300009   |
| Facility Registry ID:            | 110000522710   |
| Air Operating Status Code:       | OPR  |
| Default Air Classification Code: | SMI  |
| Air Program:                     | State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards |
| Activity Date:                   | 2000-04-18 00:00:00  |
| Activity Status Date:            | Not reported   |
| Activity Group:                  | Compliance Monitoring  |
| Activity Type:                   | Inspection/Evaluation  |
| Activity Status:                 | Not reported   |
| Region Code:                     | 09   |
| Programmatic ID:                 | AIR CAMBU0000605300009   |
| Facility Registry ID:            | 110000522710   |
| Air Operating Status Code:       | OPR  |
| Default Air Classification Code: | SMI  |
| Air Program:                     | State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WWTP (Continued)**

**1000698109**

Activity Date: 2001-01-12 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2002-12-10 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2003-11-19 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2004-09-29 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2004-12-13 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WWTP (Continued)**

**1000698109**

Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2005-03-04 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2005-09-27 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2006-04-11 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2006-05-04 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2006-09-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WWTP (Continued)**

**1000698109**

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2006-11-07 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2007-03-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2007-05-02 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2007-09-27 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2007-11-07 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WWTP (Continued)**

**1000698109**

Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2008-09-10 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2008-11-07 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2009-04-29 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2009-09-01 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WWTP (Continued)**

**1000698109**

Activity Date: 2010-08-11 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2010-09-21 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2011-09-22 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2011-10-04 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2012-10-23 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WWTP (Continued)**

**1000698109**

Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2013-08-16 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2014-08-29 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2014-09-30 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1994-05-10 00:00:00  
Activity Status Date: 1994-05-10 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Formal  
Activity Status: Final Order Issued

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1994-03-04 00:00:00  
Activity Status Date: 1994-03-04 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Informal  
Activity Status: Achieved

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WWTP (Continued)**

**1000698109**

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: Title V Permits  
Activity Date: 2015-08-13 00:00:00  
Activity Status Date: 2016-04-22 12:15:32  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Active

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300009  
Facility Registry ID: 110000522710  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: Title V Permits  
Activity Date: 2015-08-14 00:00:00  
Activity Status Date: 2016-04-22 12:33:56  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Active

**FINDS:**

Registry ID: 110070148356  
Environmental Interest/Information System  
HAZARDOUS WASTE BIENNIAL REPORTER

Registry ID: 110057108507  
Environmental Interest/Information System  
STATE MASTER

Registry ID: 110070288070  
Environmental Interest/Information System  
OSHA ESTABLISHMENT

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

**HAZNET:**

Site Name: MONTEREY ONE WATER  
Year: 2017  
GEPaid: CAD983601600  
Contact: JAMES H. COLEMAN  
Telephone: 8318831118  
Mailing Name: Not reported  
Mailing Address: 5 HARRIS CT BUILDING D  
Mailing City,St,Zip: MONTEREY, CA 939405756  
Gen County: Monterey



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WWTP (Continued)**

**1000698109**

TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.4  
CA Waste Code: 352-Other organic solids  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: MONTEREY ONE WATER  
Year: 2017  
GEPaid: CAD983601600  
Contact: JAMES H. COLEMAN  
Telephone: 8318831118  
Mailing Name: Not reported  
Mailing Address: 5 HARRIS CT BUILDING D  
Mailing City,St,Zip: MONTEREY, CA 939405756  
Gen County: Monterey

TSD EPA ID: AZD081705402  
TSD County: 99  
Tons: 0.0125  
CA Waste Code: -  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: M R W P C A  
Year: 2016  
GEPaid: CAD983601600  
Contact: JAMES H. COLEMAN  
Telephone: 8318831118  
Mailing Name: Not reported  
Mailing Address: 5 HARRIS CT BUILDING D  
Mailing City,St,Zip: MONTEREY, CA 939405756  
Gen County: Monterey

TSD EPA ID: AZD081705402  
TSD County: 99  
Tons: 0.0075  
CA Waste Code: 551-Laboratory waste chemicals  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: M R W P C A  
Year: 2016  
GEPaid: CAD983601600  
Contact: JAMES H. COLEMAN  
Telephone: 8318831118  
Mailing Name: Not reported  
Mailing Address: 5 HARRIS CT BUILDING D  
Mailing City,St,Zip: MONTEREY, CA 939405756  
Gen County: Monterey

TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.7  
CA Waste Code: 352-Other organic solids  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WWTP (Continued)**

**1000698109**

Facility County: Monterey

Site Name: M R W P C A  
Year: 2016  
GEPaid: CAD983601600  
Contact: JAMES H. COLEMAN  
Telephone: 8318831118  
Mailing Name: Not reported  
Mailing Address: 5 HARRIS CT BUILDING D  
Mailing City,St,Zip: MONTEREY, CA 939405756  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.9075  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access 62 additional CA\_HAZNET: record(s) in the EDR Site Report.

**BA311**  
**SSE**  
**1/8-1/4**  
**0.179 mi.**  
**945 ft.**

**6 UPPER RAGSDALE**  
**MONTEREY, CA**  
**Site 1 of 13 in cluster BA**

**HMIRS 94011024**  
**N/A**

**Actual:**  
**287 ft.**

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

**Focus Map:**  
**22**

**BA312**  
**SSE**  
**1/8-1/4**  
**0.179 mi.**  
**945 ft.**

**6 UPPER RAGSDALE**  
**MONTEREY, CA**  
**Site 2 of 13 in cluster BA**

**HMIRS 94110010**  
**N/A**

**Actual:**  
**287 ft.**

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

**Focus Map:**  
**22**

MAP FINDINGS

|           |      |             |               |
|-----------|------|-------------|---------------|
| Map ID    |      |             | EDR ID Number |
| Direction |      |             | EPA ID Number |
| Distance  |      | Database(s) |               |
| Elevation | Site |             |               |

|  |   |              |                        |
|--|---|--------------|------------------------|
| <b>BA313</b><br>SSE<br>1/8-1/4<br>0.179 mi.<br>945 ft. | <b>6 UPPER RAGSDALE<br/>                 MONTEREY, CA</b><br><br>Site 3 of 13 in cluster BA                                   | <b>HMIRS</b> | <b>94110408</b><br>N/A |
| Actual:<br>287 ft.                                     | <a href="#">Click this hyperlink</a> while viewing on your computer to access additional HMIRS detail in the EDR Site Report. |              |                        |
| Focus Map:<br>22                                       |   |              |                        |

|  |   |              |                          |
|--|---|--------------|--------------------------|
| <b>BA314</b><br>SSE<br>1/8-1/4<br>0.179 mi.<br>945 ft. | <b>6 UPPER RAGSDALE DRIVE<br/>                 6 UPPER RAGSDALE DRIVE<br/>                 MONTEREY, CA</b><br><br>Site 4 of 13 in cluster BA | <b>HMIRS</b> | <b>2008442669</b><br>N/A |
| Actual:<br>287 ft.                                     | <a href="#">Click this hyperlink</a> while viewing on your computer to access additional HMIRS detail in the EDR Site Report.                 |              |                          |
| Focus Map:<br>22                                       |   |              |                          |

|  |   |              |                          |
|--|---|--------------|--------------------------|
| <b>BA315</b><br>SSE<br>1/8-1/4<br>0.179 mi.<br>945 ft. | <b>UPS - MONTEREY<br/>                 6 UPPER RAGSDALE DRIVE<br/>                 MONTEREY, CA 93940</b><br><br>Site 5 of 13 in cluster BA | <b>FINDS</b> | <b>1023361566</b><br>N/A |
| Actual:<br>287 ft.                                     | FINDS:  |              |                          |
| Focus Map:<br>22                                       | Registry ID: 110066587857<br><br>Environmental Interest/Information System<br>STATE MASTER  |              |                          |
|  | <a href="#">Click this hyperlink</a> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.              |              |                          |

|  |  |               |                          |
|--|--|---------------|--------------------------|
| <b>BA316</b><br>SSE<br>1/8-1/4<br>0.179 mi.<br>945 ft. | <b>UNITED PARCEL SERVICE, INC<br/>                 6 UPPER RAGSDALE DR<br/>                 MONTEREY, CA 93940</b><br><br>Site 6 of 13 in cluster BA         | <b>HAZNET</b> | <b>S113016966</b><br>N/A |
| Actual:<br>287 ft.                                     | HAZNET:  |               |                          |
| Focus Map:<br>22                                       | Site Name: UNITED PARCEL SERVICE, INC<br>Year: 2017<br>GEPAID: CAD982502411<br>Contact: SHANE SIMPSON<br>Telephone: 7145022570<br>Mailing Name: Not reported |               |                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED PARCEL SERVICE, INC (Continued)**

**S113016966**

Mailing Address: 1331 S VERNON ST  
Mailing City,St,Zip: ANAHEIM, CA 928050000  
Gen County: Monterey  
TSD EPA ID: CAD008302903  
TSD County: Los Angeles  
Tons: 0.0505  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: UNITED PARCEL SERVICE, INC  
Year: 2017  
GEPaid: CAD982502411  
Contact: SHANE SIMPSON  
Telephone: 7145022570  
Mailing Name: Not reported  
Mailing Address: 1331 S VERNON ST  
Mailing City,St,Zip: ANAHEIM, CA 928050000  
Gen County: Monterey  
TSD EPA ID: CAD008302903  
TSD County: Los Angeles  
Tons: 0.271  
CA Waste Code: 343-Unspecified organic liquid mixture  
Method: H020-Solvents Recovery  
Facility County: Monterey

Site Name: UNITED PARCEL SERVICE, INC  
Year: 2017  
GEPaid: CAD982502411  
Contact: SHANE SIMPSON  
Telephone: 7145022570  
Mailing Name: Not reported  
Mailing Address: 1331 S VERNON ST  
Mailing City,St,Zip: ANAHEIM, CA 928050000  
Gen County: Monterey  
TSD EPA ID: CAD008302903  
TSD County: Los Angeles  
Tons: 0.2405  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site  
Facility County: Monterey

Site Name: UNITED PARCEL SERVICE, INC  
Year: 2017  
GEPaid: CAD982502411  
Contact: SHANE SIMPSON  
Telephone: 7145022570  
Mailing Name: Not reported  
Mailing Address: 1331 S VERNON ST  
Mailing City,St,Zip: ANAHEIM, CA 928050000  
Gen County: Monterey  
TSD EPA ID: CAD008302903  
TSD County: Los Angeles  
Tons: 0.033  
CA Waste Code: 141-Off-specification, aged or surplus inorganics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED PARCEL SERVICE, INC (Continued)**

**S113016966**

Facility County: (H010-H129) Or (H131-H135)  
Monterey

Site Name: UNITED PARCEL SERVICE, INC  
Year: 2017  
GEPaid: CAD982502411  
Contact: SHANE SIMPSON  
Telephone: 7145022570  
Mailing Name: Not reported  
Mailing Address: 1331 S VERNON ST  
Mailing City,St,Zip: ANAHEIM, CA 928050000  
Gen County: Monterey  
TSD EPA ID: CAD008302903  
TSD County: Los Angeles  
Tons: 0.021  
CA Waste Code: 352-Other organic solids  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access 78 additional CA\_HAZNET: record(s) in the EDR Site Report.

**BA317  
SSE  
1/8-1/4  
0.179 mi.  
945 ft.**

**UPS MONTEREY CAMON  
6 UPPER RAGSDALE DR  
MONTEREY, CA 93940  
Site 7 of 13 in cluster BA**

**FINDS 1023690684  
ECHO N/A**

**Actual:  
287 ft.**

**FINDS:**

**Focus Map:  
22**

Registry ID: 110070087676

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

**ECHO:**

Envid: 1023690684  
Registry ID: 110070087676  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070087676>

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**BA318**    **UPS - MONTEREY**  
**SSE**    **6 UPPER RAGSDALE DRIVE**  
**1/8-1/4**    **MONTEREY, CA 93940**  
**0.179 mi.**  
**945 ft.**    **Site 8 of 13 in cluster BA**

**UST**    **U004266623**  
          **N/A**

**Actual:**    **UST:**  
**287 ft.**    Facility ID:            Not reported  
**Focus Map:**    Permitting Agency:    Monterey County Health Department  
**22**            Latitude:            36.577129  
                  Longitude:           -121.812714

**BA319**    **UPS - MONTEREY**  
**SSE**    **6 UPPER RAGSDALE DRIVE**  
**1/8-1/4**    **MONTEREY, CA 93940**  
**0.179 mi.**  
**945 ft.**    **Site 9 of 13 in cluster BA**

**CERS HAZ WASTE**    **S121792107**  
**CERS TANKS**        **N/A**  
**CERS**

**Actual:**    **CERS HAZ WASTE:**  
**287 ft.**    Site ID:                79273  
**Focus Map:**    CERS ID:               10117126  
**22**            CERS Description:    Hazardous Waste Generator

**Evaluation:**  
Eval General Type:    Compliance Evaluation Inspection  
Eval Date:             09-08-2017  
Violations Found:    No  
Eval Type:             Routine done by local agency  
Eval Notes:            Not reported  
Eval Division:         Monterey County Health Department  
Eval Program:         HMRRP  
Eval Source:           CERS

Eval General Type:    Compliance Evaluation Inspection  
Eval Date:             09-08-2017  
Violations Found:    No  
Eval Type:             Routine done by local agency  
Eval Notes:            Not reported  
Eval Division:         Monterey County Health Department  
Eval Program:         HW  
Eval Source:           CERS

Eval General Type:    Compliance Evaluation Inspection  
Eval Date:             09-08-2017  
Violations Found:    No  
Eval Type:             Routine done by local agency  
Eval Notes:            Not reported  
Eval Division:         Monterey County Health Department  
Eval Program:         UST  
Eval Source:           CERS

**Affiliation:**  
Affiliation Type Desc:    Parent Corporation  
Entity Name:             United Parcel Service, Inc.  
Entity Title:             Not reported  
Affiliation Address:     Not reported  
Affiliation City:         Not reported  
Affiliation State:        Not reported  
Affiliation Country:     Not reported  
Affiliation Zip:         Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UPS - MONTEREY (Continued)**

**S121792107**

Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: United Parcel Service, Inc.  
Entity Title: Not reported  
Affiliation Address: 55 Glenlake Parkway, NE  
Affiliation City: Atlanta  
Affiliation State: GA  
Affiliation Country: United States  
Affiliation Zip: 30328  
Affiliation Phone: (510) 453-2090

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Carlos Medina  
Entity Title: District Plant Engineering Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (510) 453-2090

Affiliation Type Desc: UST Tank Owner  
Entity Name: United Parcel Service Inc.  
Entity Title: Not reported  
Affiliation Address: 8400 Pardee Drive  
Affiliation City: Oakland  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94621  
Affiliation Phone: (510) 246-2704

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

Affiliation Type Desc: UST Property Owner Name  
Entity Name: United Parcel Service, Inc.  
Entity Title: Not reported  
Affiliation Address: 55 Glenlake Parkway, NE  
Affiliation City: Atlanta  
Affiliation State: GA  
Affiliation Country: United States  
Affiliation Zip: 30328  
Affiliation Phone: (510) 246-2704

Affiliation Type Desc: UST Tank Operator  
Entity Name: United Parcel Service, Inc.  
Entity Title: Not reported  
Affiliation Address: 8400 Pardee Dr  
Affiliation City: Oakland

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UPS - MONTEREY (Continued)**

**S121792107**

Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94621  
Affiliation Phone: (510) 246-2704

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 8400 Pardee Drive, Attn: Plant Engineering  
Affiliation City: Oakland  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94621  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Carlos Medina  
Entity Title: District Plant Engineering Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: United Parcel Service, Inc.  
Entity Title: Not reported  
Affiliation Address: 55 Glenlake Parkway, NE  
Affiliation City: Atlanta  
Affiliation State: GA  
Affiliation Country: United States  
Affiliation Zip: 30328  
Affiliation Phone: (510) 246-2704

Affiliation Type Desc: Operator  
Entity Name: United Parcel Service, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (510) 246-2704

Affiliation Type Desc: Environmental Contact  
Entity Name: Alvin Solis



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UPS - MONTEREY (Continued)**

**S121792107**

Entity Title: Not reported  
Affiliation Address: 8400 Pardee Drive  
Affiliation City: Oakland  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94621  
Affiliation Phone: Not reported

**CERS TANKS:**

Facility Name: UPS - MONTEREY  
Site ID: 79273  
CERS ID: 10117126  
CERS Description: Underground Storage Tank

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-08-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-08-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-08-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Parent Corporation  
Entity Name: United Parcel Service, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: United Parcel Service, Inc.  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UPS - MONTEREY (Continued)**

**S121792107**

Affiliation Address: 55 Glenlake Parkway, NE  
Affiliation City: Atlanta  
Affiliation State: GA  
Affiliation Country: United States  
Affiliation Zip: 30328  
Affiliation Phone: (510) 453-2090

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Carlos Medina  
Entity Title: District Plant Engineering Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (510) 453-2090

Affiliation Type Desc: UST Tank Owner  
Entity Name: United Parcel Service Inc.  
Entity Title: Not reported  
Affiliation Address: 8400 Pardee Drive  
Affiliation City: Oakland  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94621  
Affiliation Phone: (510) 246-2704

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

Affiliation Type Desc: UST Property Owner Name  
Entity Name: United Parcel Service, Inc.  
Entity Title: Not reported  
Affiliation Address: 55 Glenlake Parkway, NE  
Affiliation City: Atlanta  
Affiliation State: GA  
Affiliation Country: United States  
Affiliation Zip: 30328  
Affiliation Phone: (510) 246-2704

Affiliation Type Desc: UST Tank Operator  
Entity Name: United Parcel Service, Inc.  
Entity Title: Not reported  
Affiliation Address: 8400 Pardee Dr  
Affiliation City: Oakland  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94621  
Affiliation Phone: (510) 246-2704

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UPS - MONTEREY (Continued)**

**S121792107**

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 8400 Pardee Drive, Attn: Plant Engineering  
Affiliation City: Oakland  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94621  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Carlos Medina  
Entity Title: District Plant Engineering Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: United Parcel Service, Inc.  
Entity Title: Not reported  
Affiliation Address: 55 Glenlake Parkway, NE  
Affiliation City: Atlanta  
Affiliation State: GA  
Affiliation Country: United States  
Affiliation Zip: 30328  
Affiliation Phone: (510) 246-2704

Affiliation Type Desc: Operator  
Entity Name: United Parcel Service, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (510) 246-2704

Affiliation Type Desc: Environmental Contact  
Entity Name: Alvin Solis  
Entity Title: Not reported  
Affiliation Address: 8400 Pardee Drive  
Affiliation City: Oakland  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UPS - MONTEREY (Continued)**

**S121792107**

Affiliation Zip: 94621  
Affiliation Phone: Not reported

**CERS TANKS:**

Site ID: 79273  
CERS ID: 10117126  
Site Name: UPS - MONTEREY  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-08-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-08-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-08-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Parent Corporation  
Entity Name: United Parcel Service, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: United Parcel Service, Inc.  
Entity Title: Not reported  
Affiliation Address: 55 Glenlake Parkway, NE  
Affiliation City: Atlanta  
Affiliation State: GA  
Affiliation Country: United States  
Affiliation Zip: 30328

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UPS - MONTEREY (Continued)**

**S121792107**

Affiliation Phone: (510) 453-2090

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Carlos Medina  
Entity Title: District Plant Engineering Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (510) 453-2090

Affiliation Type Desc: UST Tank Owner  
Entity Name: United Parcel Service Inc.  
Entity Title: Not reported  
Affiliation Address: 8400 Pardee Drive  
Affiliation City: Oakland  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94621  
Affiliation Phone: (510) 246-2704

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

Affiliation Type Desc: UST Property Owner Name  
Entity Name: United Parcel Service, Inc.  
Entity Title: Not reported  
Affiliation Address: 55 Glenlake Parkway, NE  
Affiliation City: Atlanta  
Affiliation State: GA  
Affiliation Country: United States  
Affiliation Zip: 30328  
Affiliation Phone: (510) 246-2704

Affiliation Type Desc: UST Tank Operator  
Entity Name: United Parcel Service, Inc.  
Entity Title: Not reported  
Affiliation Address: 8400 Pardee Dr  
Affiliation City: Oakland  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94621  
Affiliation Phone: (510) 246-2704

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UPS - MONTEREY (Continued)**

**S121792107**

Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 8400 Pardee Drive, Attn: Plant Engineering  
Affiliation City: Oakland  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94621  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Carlos Medina  
Entity Title: District Plant Engineering Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: United Parcel Service, Inc.  
Entity Title: Not reported  
Affiliation Address: 55 Glenlake Parkway, NE  
Affiliation City: Atlanta  
Affiliation State: GA  
Affiliation Country: United States  
Affiliation Zip: 30328  
Affiliation Phone: (510) 246-2704

Affiliation Type Desc: Operator  
Entity Name: United Parcel Service, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (510) 246-2704

Affiliation Type Desc: Environmental Contact  
Entity Name: Alvin Solis  
Entity Title: Not reported  
Affiliation Address: 8400 Pardee Drive  
Affiliation City: Oakland  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94621  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BA320**  
**SSE** 6 UPPER RAGSDALE  
**1/8-1/4** MONTEREY, CA  
**0.179 mi.**  
**945 ft.** Site 10 of 13 in cluster BA  
  
**Actual:**  
**287 ft.**  
  
**Focus Map:**  
**22**

**HMIRS** 96121219  
N/A

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

**BA321** UPS - MONTEREY  
**SSE** 6 UPPER RAGSDALE  
**1/8-1/4** MONTEREY, CA 93940  
**0.179 mi.**  
**945 ft.** Site 11 of 13 in cluster BA  
  
**Actual:**  
**287 ft.**  
  
**Focus Map:**  
**22**

**RCRA-SQG** 1000399466  
**FINDS** CAD982502411  
**ECHO**  
**CUPA Listings**  
**NPDES**  
**WDS**  
**CIWQS**  
**CERS**

**RCRA-SQG:**  
Date form received by agency: 02/24/2006  
Facility name: UPS - MONTEREY  
Facility address: 6 UPPER RAGSDALE  
MONTEREY, CA 93940  
  
EPA ID: CAD982502411  
Mailing address: UPS - PLANT ENGINEERING  
2222 17TH STREET  
SAN FRANCISCO, CA 94103  
  
Contact: FRANCIS GONZALES  
Contact address: Not reported  
Not reported  
  
Contact country: US  
Contact telephone: 415-252-4471  
Contact email: FHGONZALES@UPS.COM  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**  
Owner/operator name: UNITED PARCEL SERVICE  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UPS - MONTEREY (Continued)**

**1000399466**

Owner/operator name: UNITED PARCEL SERVICE, INC., AN OHIO COR  
Owner/operator address: 55 GLENLAKE PARKWAY, NE  
GA 30328  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 05/01/1988  
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: UPS  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 05/01/1988  
Owner/Op end date: Not reported

Handler Activities Summary:

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UPS - MONTEREY (Continued)**

**1000399466**

Universal Waste Summary:

Waste type: Lamps  
Accumulated waste on-site: Yes  
Generated waste on-site: No

Historical Generators:

Date form received by agency: 05/01/1989  
Site name: UNITED PARCEL SERVICE  
Classification: Small Quantity Generator

Hazardous Waste Summary:

- . Waste code: D001
- . Waste name: IGNITABLE WASTE
  
- . Waste code: D018
- . Waste name: BENZENE
  
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE
  
- . Waste code: D040
- . Waste name: TRICHLORETHYLENE

Violation Status: No violations found

**FINDS:**

Registry ID: 110002834461

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

HAZARDOUS WASTE BIENNIAL REPORTER

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

**ECHO:**

Envid: 1000399466  
Registry ID: 110002834461  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002834461>

**CUPA MONTEREY:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UPS - MONTEREY (Continued)**

**1000399466**

Facility Id: FA0815210  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0815210  
Mailing Address: 8400 Pardee Drive, Attn: Plant Engineering  
Mailing City State Zip: Oakland CA 94621  
Program Identifier: PARCEL SHIPPING  
Owner ID: OW0804442  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/23/2015  
Last Payment Amount: 1,128.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8313751557  
E-Mail: jschoon@ups.com  
Last Activity Date: 09/08/2017  
Prior Inspection Date: 09/11/2016  
Current Inspection Date: 09/08/2018  
Record ID: PR0607325

Facility Id: FA0815210  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0815210  
Mailing Address: 8400 Pardee Drive, Attn: Plant Engineering  
Mailing City State Zip: Oakland CA 94621  
Program Identifier: PARCEL SHIPPING  
Owner ID: OW0804442  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/23/2015  
Last Payment Amount: 1,128.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8313751557  
E-Mail: jschoon@ups.com  
Last Activity Date: 09/08/2017  
Prior Inspection Date: 09/09/2017  
Current Inspection Date: 09/08/2018  
Record ID: PR0605122

**NPDES:**

Facility Status: Active  
NPDES Number: CAS000001  
Region: 3  
Agency Number: 0  
Regulatory Measure ID: 185136  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 3 271002104

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UPS - MONTEREY (Continued)**

**1000399466**

Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 03/30/1992  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 8400 Pardee Drive  
Discharge Name: United Parcel Service Oakland Hub  
Discharge City: Oakland  
Discharge State: California  
Discharge Zip: 94621  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

NPDES as of 03/2018:  
NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 3  
Regulatory Measure ID: 185136  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 3 27I002104  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 03/30/1992  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: United Parcel Service Oakland Hub  
Discharge Address: 8400 Pardee Drive  
Discharge City: Oakland  
Discharge State: California  
Discharge Zip: 94621  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UPS - MONTEREY (Continued)**

**1000399466**

|   |              |
|---|--------------|
| Operator Contact Phone Ext:             | Not reported |
| Operator Contact Email:                 | Not reported |
| Operator Type:                          | Not reported |
| Developer:                              | Not reported |
| Developer Address:                      | Not reported |
| Developer City:                         | Not reported |
| Developer State:                        | Not reported |
| Developer Zip:                          | Not reported |
| Developer Contact:                      | Not reported |
| Developer Contact Title:                | Not reported |
| Constype Linear Utility Ind:            | Not reported |
| Emergency Phone:                        | Not reported |
| Emergency Phone Ext:                    | Not reported |
| Constype Above Ground Ind:              | Not reported |
| Constype Below Ground Ind:              | Not reported |
| Constype Cable Line Ind:                | Not reported |
| Constype Comm Line Ind:                 | Not reported |
| Constype Commercial Ind:                | Not reported |
| Constype Electrical Line Ind:           | Not reported |
| Constype Gas Line Ind:                  | Not reported |
| Constype Industrial Ind:                | Not reported |
| Constype Other Description:             | Not reported |
| Constype Other Ind:                     | Not reported |
| Constype Recons Ind:                    | Not reported |
| Constype Residential Ind:               | Not reported |
| Constype Transport Ind:                 | Not reported |
| Constype Utility Description:           | Not reported |
| Constype Utility Ind:                   | Not reported |
| Constype Water Sewer Ind:               | Not reported |
| Dir Discharge Uswater Ind:              | Not reported |
| Receiving Water Name:                   | Not reported |
| Certifier:                              | Not reported |
| Certifier Title:                        | Not reported |
| Certification Date:                     | Not reported |
| Primary Sic:                            | Not reported |
| Secondary Sic:                          | Not reported |
| Tertiary Sic:                           | Not reported |
| NPDES Number:                           | Not reported |
| Status:                                 | Not reported |
| Agency Number:                          | Not reported |
| Region:                                 | 3            |
| Regulatory Measure ID:                  | 185136       |
| Order Number:                           | Not reported |
| Regulatory Measure Type:                | Industrial   |
| Place ID:                               | Not reported |
| WDID:                                   | 3 27I002104  |
| Program Type:                           | Not reported |
| Adoption Date Of Regulatory Measure:    | Not reported |
| Effective Date Of Regulatory Measure:   | Not reported |
| Expiration Date Of Regulatory Measure:  | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name:                         | Not reported |
| Discharge Address:                      | Not reported |
| Discharge City:                         | Not reported |
| Discharge State:                        | Not reported |
| Discharge Zip:                          | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UPS - MONTEREY (Continued)**

**1000399466**

Received Date: 05/09/2008  
Processed Date: 03/30/1992  
Status: Active  
Status Date: 03/30/1992  
Place Size: 265115  
Place Size Unit: SqFt  
Contact: Alvin Solis  
Contact Title: District Environmental Coordinator  
Contact Phone: 510-633-4035  
Contact Phone Ext: Not reported  
Contact Email: alvinsolis@ups.com  
Operator Name: United Parcel Service Oakland Hub  
Operator Address: 8400 Pardee Drive  
Operator City: Oakland  
Operator State: California  
Operator Zip: 94621  
Operator Contact: Carlos Medina  
Operator Contact Title: District Plant Engineering Manager  
Operator Contact Phone: 510-633-4035  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: alvinsolis@ups.com  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: 510-246-2704  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N  
Receiving Water Name: South Monterey Bay  
Certifier: CARLOS MEDINA  
Certifier Title: President, North California District  
Certification Date: 09-DEC-16  
Primary Sic: 4215-Courier Services Except by Air  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UPS - MONTEREY (Continued)**

**1000399466**

|   |                                   |
|---|-----------------------------------|
| Facility Status:                        | Not reported                      |
| NPDES Number:                           | Not reported                      |
| Region:                                 | Not reported                      |
| Agency Number:                          | Not reported                      |
| Regulatory Measure ID:                  | Not reported                      |
| Place ID:                               | Not reported                      |
| Order Number:                           | Not reported                      |
| WDID:                                   | 3 27I002104                       |
| Regulatory Measure Type:                | Industrial                        |
| Program Type:                           | Not reported                      |
| Adoption Date Of Regulatory Measure:    | Not reported                      |
| Effective Date Of Regulatory Measure:   | Not reported                      |
| Termination Date Of Regulatory Measure: | Not reported                      |
| Expiration Date Of Regulatory Measure:  | Not reported                      |
| Discharge Address:                      | Not reported                      |
| Discharge Name:                         | Not reported                      |
| Discharge City:                         | Not reported                      |
| Discharge State:                        | Not reported                      |
| Discharge Zip:                          | Not reported                      |
| Status:                                 | Active                            |
| Status Date:                            | 03/30/1992                        |
| Operator Name:                          | United Parcel Service Oakland Hub |
| Operator Address:                       | 8400 Pardee Drive                 |
| Operator City:                          | Oakland                           |
| Operator State:                         | California                        |
| Operator Zip:                           | 94621                             |
| NPDES as of 03/2018:                    |                                   |
| NPDES Number:                           | CAS000001                         |
| Status:                                 | Active                            |
| Agency Number:                          | 0                                 |
| Region:                                 | 3                                 |
| Regulatory Measure ID:                  | 185136                            |
| Order Number:                           | 97-03-DWQ                         |
| Regulatory Measure Type:                | Enrollee                          |
| Place ID:                               | Not reported                      |
| WDID:                                   | 3 27I002104                       |
| Program Type:                           | Industrial                        |
| Adoption Date Of Regulatory Measure:    | Not reported                      |
| Effective Date Of Regulatory Measure:   | 03/30/1992                        |
| Expiration Date Of Regulatory Measure:  | Not reported                      |
| Termination Date Of Regulatory Measure: | Not reported                      |
| Discharge Name:                         | United Parcel Service Oakland Hub |
| Discharge Address:                      | 8400 Pardee Drive                 |
| Discharge City:                         | Oakland                           |
| Discharge State:                        | California                        |
| Discharge Zip:                          | 94621                             |
| Received Date:                          | Not reported                      |
| Processed Date:                         | Not reported                      |
| Status:                                 | Not reported                      |
| Status Date:                            | Not reported                      |
| Place Size:                             | Not reported                      |
| Place Size Unit:                        | Not reported                      |
| Contact:                                | Not reported                      |
| Contact Title:                          | Not reported                      |
| Contact Phone:                          | Not reported                      |
| Contact Phone Ext:                      | Not reported                      |
| Contact Email:                          | Not reported                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UPS - MONTEREY (Continued)**

**1000399466**

|                                      |              |
|--------------------------------------|--------------|
| Operator Name:                       | Not reported |
| Operator Address:                    | Not reported |
| Operator City:                       | Not reported |
| Operator State:                      | Not reported |
| Operator Zip:                        | Not reported |
| Operator Contact:                    | Not reported |
| Operator Contact Title:              | Not reported |
| Operator Contact Phone:              | Not reported |
| Operator Contact Phone Ext:          | Not reported |
| Operator Contact Email:              | Not reported |
| Operator Type:                       | Not reported |
| Developer:                           | Not reported |
| Developer Address:                   | Not reported |
| Developer City:                      | Not reported |
| Developer State:                     | Not reported |
| Developer Zip:                       | Not reported |
| Developer Contact:                   | Not reported |
| Developer Contact Title:             | Not reported |
| Constype Linear Utility Ind:         | Not reported |
| Emergency Phone:                     | Not reported |
| Emergency Phone Ext:                 | Not reported |
| Constype Above Ground Ind:           | Not reported |
| Constype Below Ground Ind:           | Not reported |
| Constype Cable Line Ind:             | Not reported |
| Constype Comm Line Ind:              | Not reported |
| Constype Commercial Ind:             | Not reported |
| Constype Electrical Line Ind:        | Not reported |
| Constype Gas Line Ind:               | Not reported |
| Constype Industrial Ind:             | Not reported |
| Constype Other Description:          | Not reported |
| Constype Other Ind:                  | Not reported |
| Constype Recons Ind:                 | Not reported |
| Constype Residential Ind:            | Not reported |
| Constype Transport Ind:              | Not reported |
| Constype Utility Description:        | Not reported |
| Constype Utility Ind:                | Not reported |
| Constype Water Sewer Ind:            | Not reported |
| Dir Discharge Uswater Ind:           | Not reported |
| Receiving Water Name:                | Not reported |
| Certifier:                           | Not reported |
| Certifier Title:                     | Not reported |
| Certification Date:                  | Not reported |
| Primary Sic:                         | Not reported |
| Secondary Sic:                       | Not reported |
| Tertiary Sic:                        | Not reported |
| NPDES Number:                        | Not reported |
| Status:                              | Not reported |
| Agency Number:                       | Not reported |
| Region:                              | 3            |
| Regulatory Measure ID:               | 185136       |
| Order Number:                        | Not reported |
| Regulatory Measure Type:             | Industrial   |
| Place ID:                            | Not reported |
| WDID:                                | 3 271002104  |
| Program Type:                        | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UPS - MONTEREY (Continued)**

**1000399466**

Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 05/09/2008  
Processed Date: 03/30/1992  
Status: Active  
Status Date: 03/30/1992  
Place Size: 265115  
Place Size Unit: SqFt  
Contact: Alvin Solis  
Contact Title: District Environmental Coordinator  
Contact Phone: 510-633-4035  
Contact Phone Ext: Not reported  
Contact Email: alvinsolis@ups.com  
Operator Name: United Parcel Service Oakland Hub  
Operator Address: 8400 Pardee Drive  
Operator City: Oakland  
Operator State: California  
Operator Zip: 94621  
Operator Contact: Carlos Medina  
Operator Contact Title: District Plant Engineering Manager  
Operator Contact Phone: 510-633-4035  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: alvinsolis@ups.com  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: 510-246-2704  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UPS - MONTEREY (Continued)**

**1000399466**

Receiving Water Name: South Monterey Bay  
Certifier: CARLOS MEDINA  
Certifier Title: President, North California District  
Certification Date: 09-DEC-16  
Primary Sic: 4215-Courier Services Except by Air  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**WDS:**

Facility ID: Central Coastal 271002104  
Facility Type: Not reported  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
Subregion: 3  
Facility Telephone: Not reported  
Facility Contact: Not reported  
Agency Name: UNITED PARCEL SERVICE  
Agency Address: Not reported  
Agency City,St,Zip: 0  
Agency Contact: Not reported  
Agency Telephone: Not reported  
Agency Type: Not reported  
SIC Code: 0  
SIC Code 2: Not reported  
Primary Waste Type: Not reported  
Primary Waste: Not reported  
Waste Type2: Not reported  
Waste2: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: Not reported  
POTW: Not reported  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**CIWQS:**

Agency: United Parcel Service Oakland Hub  
Agency Address: 8400 Pardee Drive, Oakland, CA 94621  
Place/Project Type: Industrial - Courier Services Except by Air  
SIC/NAICS: 4215

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UPS - MONTEREY (Continued)**

**1000399466**

Region: 3  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 3 271002104  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 03/30/1992  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 36.577389  
Longitude: -121.812415

**CERS TANKS:**

Site ID: 501559  
CERS ID: 269139  
Site Name: UPS MONTEREY CAMON  
CERS Description: Industrial Facility Storm Water

**Violations:**

Site ID: 501559  
Site Name: UPS Monterey CAMON  
Violation Date: 07-02-1999  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient Report  
Violation Notes: Non-submittal of Annual Report. Due 7//1/1999  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

**Affiliation:**

Affiliation Type Desc: Owner/Operator  
Entity Name: United Parcel Service Oakland Hub  
Entity Title: Operator  
Affiliation Address: 8400 Pardee Drive  
Affiliation City: Oakland  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94621  
Affiliation Phone: Not reported

MAP FINDINGS

|           |      |             |               |
|-----------|------|-------------|---------------|
| Map ID    |      |             | EDR ID Number |
| Direction |      |             | EPA ID Number |
| Distance  |      |             |               |
| Elevation | Site | Database(s) |               |

|  |   |              |                          |
|--|---|--------------|--------------------------|
| <b>BA322</b><br>SSE<br>1/8-1/4<br>0.179 mi.<br>945 ft. | <b>6 UPPER RAGSDALE</b><br><b>MONTEREY, CA</b><br><br>Site 12 of 13 in cluster BA   | <b>HMIRS</b> | <b>9998050467</b><br>N/A |
| Actual:<br>287 ft.                                     | <a href="#">Click this hyperlink</a> while viewing on your computer to access additional HMIRS detail in the EDR Site Report. |              |                          |
| Focus Map:<br>22                                       |   |              |                          |

|  |   |              |                        |
|--|---|--------------|------------------------|
| <b>BA323</b><br>SSE<br>1/8-1/4<br>0.179 mi.<br>945 ft. | <b>6 UPPER RAGSDALE</b><br><b>MONTEREY, CA</b><br><br>Site 13 of 13 in cluster BA   | <b>HMIRS</b> | <b>92060029</b><br>N/A |
| Actual:<br>287 ft.                                     | <a href="#">Click this hyperlink</a> while viewing on your computer to access additional HMIRS detail in the EDR Site Report. |              |                        |
| Focus Map:<br>22                                       |   |              |                        |

|  |   |            |                          |
|--|---|------------|--------------------------|
| <b>324</b><br>ESE<br>1/8-1/4<br>0.180 mi.<br>948 ft. | <b>PARKER FLATS</b><br><b>DLIFLCAND POM, ATTN: ATZP-EP</b><br><b>MARINA, CA</b>   | <b>UXO</b> | <b>1024716443</b><br>N/A |
| Actual:<br>356 ft.                                   | UXO:  |            |                          |
| Focus Map:<br>13                                     | DoD Component: Army<br>Installation Name: FORT ORD<br>Facility Address 2: Not reported<br>Site ID: FTO-020-R-01<br>Site Type: Unexploded Munitions and Ordnance Area<br>Latitude: 36.637881<br>Longitude: -121.78189500000001 |            |                          |

|   |  |                          |  |
|---|--|--------------------------|--|
| <b>BB325</b><br>West<br>1/8-1/4<br>0.184 mi.<br>974 ft. | <b>MONTEREY SANITARY SUPPLY INC</b><br><b>1 JUSTIN COURT</b><br><b>MONTEREY, CA 93940</b><br><br>Site 1 of 5 in cluster BB   | <b>RCRA NonGen / NLR</b> | <b>1012176420</b><br><b>CAR000203687</b> |
| Actual:<br>245 ft.                                      | RCRA NonGen / NLR:<br>Date form received by agency: 11/05/2009   |                          |  |
| Focus Map:<br>22  | Facility name: MONTEREY SANITARY SUPPLY INC<br>Facility address: 1 JUSTIN COURT<br>MONTEREY, CA 93940<br><br>EPA ID: CAR000203687<br>Contact: JOSH A DALHAMER<br>Contact address: 1 JUSTIN COURT<br>MONTEREY, CA 93940 |                          |  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY SANITARY SUPPLY INC (Continued)**

**1012176420**

Contact country: US  
Contact telephone: 831-915-6368  
Contact email: JDALHAMER@YAHOO.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: MONTEREY SANITARY SUPPLY INC  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: Not reported  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 09/12/1988  
Owner/Op end date: Not reported

Owner/operator name: WILLIAM DALHAMER AND BARRY COHEN  
Owner/operator address: 1 JUSTIN COURT  
MONTEREY, CA 93940

Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 09/12/1988  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BB326** **MONTEREY SANITARY SUPPLY INC**  
**West** **1 JUSTIN CT**  
**1/8-1/4** **MONTEREY, CA 93940**  
**0.184 mi.**  
**974 ft.** **Site 2 of 5 in cluster BB**

**HAZNET** **S112897976**  
**N/A**

**Actual:** **HAZNET:**  
**245 ft.** Site Name: MONTEREY SANITARY SUPPLY INC  
Year: 1999  
**Focus Map:** GEPAID: CAC002112520  
**22** Contact: MONTEREY SANITARY SUPPLY INC  
Telephone: 8313738714  
Mailing Name: Not reported  
Mailing Address: 1 JUSTIN CT  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CAD009466392  
TSD County: Contra Costa  
Tons: 1  
CA Waste Code: 512-Other empty containers 30 gallons or more  
Method: R01-Recycler  
Facility County: Monterey

**BB327** **MONTEREY SANITARY SUPPLY INC**  
**West** **1 JUSTIN CT**  
**1/8-1/4** **MONTEREY, CA 93940**  
**0.184 mi.**  
**974 ft.** **Site 3 of 5 in cluster BB**

**HAZNET** **S113178919**  
**N/A**

**Actual:** **HAZNET:**  
**245 ft.** Site Name: MONTEREY SANITARY SUPPLY INC  
Year: 2011  
**Focus Map:** GEPAID: CAR000203687  
**22** Contact: JOSH A DALHAMER  
Telephone: 8316569101  
Mailing Name: Not reported  
Mailing Address: 1 JUSTIN CT  
Mailing City,St,Zip: MONTEREY, CA 939405733  
Gen County: Monterey  
TSD EPA ID: NVT330010000  
TSD County: 99  
Tons: 0.4587  
CA Waste Code: 123-Unspecified alkaline solution  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

Site Name: MONTEREY SANITARY SUPPLY INC  
Year: 2011  
GEPAID: CAR000203687  
Contact: JOSH A DALHAMER  
Telephone: 8316569101  
Mailing Name: Not reported  
Mailing Address: 1 JUSTIN CT  
Mailing City,St,Zip: MONTEREY, CA 939405733  
Gen County: Monterey  
TSD EPA ID: NVT330010000  
TSD County: 99  
Tons: 0.0125  
CA Waste Code: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY SANITARY SUPPLY INC (Continued)**

**S113178919**

Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)

Facility County: Monterey

**BB328** **ALTIUS MEDICAL**  
**West** **1 JUSTIN CT**  
**1/8-1/4** **MONTEREY, CA 93940**  
**0.184 mi.**  
**974 ft.** **Site 4 of 5 in cluster BB**

**CUPA Listings** **S104569600**  
**HWT** **N/A**  
**MWMP**

**Actual:**  
**245 ft.**

**Focus Map:**  
**22**

CUPA MONTEREY:  
Facility Id: FA0825163  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0825163  
Mailing Address: Not reported  
Mailing City State Zip: SALINAS CA  
Program Identifier: Not reported  
Owner ID: OW0809981  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: 0.00  
Total Fee Amount: 0.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: Not reported  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0631718

**HWT:**

Reg Num: 5868  
Facility Telephone: 831.656.9101  
Expiration Date: 01/31/2020

**MWMP:**

Facility Type: CDPH - Medical Waste Management Program  
Contact Name: Not reported  
Contact Phone: 831-656-9101  
Registration Number: 5868

Facility Type: Transfer Only  
Contact Name: Josh Dalhamer  
Contact Phone: 831-656-9101  
Registration Number: TS-97

MAP FINDINGS

|  |  |             |                                |
|--|--|-------------|--------------------------------|
| Map ID<br>Direction<br>Distance<br>Elevation |  | Database(s) | EDR ID Number<br>EPA ID Number |
|--|--|-------------|--------------------------------|

|   |  |                             |                                 |
|---|--|-----------------------------|---------------------------------|
| <b>BB329</b><br>West<br>1/8-1/4<br>0.184 mi.<br>974 ft. | <b>MONTEREY SANITARY SUPPLY INC</b><br><b>1 JUSTIN COURT</b><br><b>MONTEREY, CA 93940</b><br><br>Site 5 of 5 in cluster BB | <b>FINDS</b><br><b>ECHO</b> | <b>1012303048</b><br><b>N/A</b> |
|---|--|-----------------------------|---------------------------------|

**Actual:** FINDS:  
245 ft.

**Focus Map:** Registry ID: 110040141600  
22

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

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

**ECHO:**  
 Envid: 1012303048  
 Registry ID: 110040141600  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110040141600>

|   |   |               |                                 |
|---|---|---------------|---------------------------------|
| <b>AV330</b><br>NE<br>1/8-1/4<br>0.187 mi.<br>989 ft. | <b>LAGUNA PLAZA II LLC</b><br><b>1144 FREMONT BLVD</b><br><b>SEASIDE, CA 93955</b><br><br>Site 2 of 2 in cluster AV | <b>HAZNET</b> | <b>S112948391</b><br><b>N/A</b> |
|---|---|---------------|---------------------------------|

**Actual:** HAZNET:  
67 ft.

**Focus Map:** Site Name: LAGUNA PLAZA II LLC  
17 Year: 2005  
GEPaid: CAC002595197  
Contact: ERIC ZIPSE  
Telephone: 8316253173  
Mailing Name: Not reported  
Mailing Address: 24485 S SAN LUIS AVE  
Mailing City, St, Zip: CARMEL, CA 93923  
Gen County: Monterey  
TSD EPA ID: CAD982042475  
TSD County: Solano  
Tons: 115.4636  
CA Waste Code: 151-Asbestos containing waste  
Method: D80-Disposal, Land Fill  
Facility County: Monterey

Site Name: LAGUNA PLAZA II LLC  
 Year: 2005  
 GEPaid: CAC002595197  
 Contact: ERIC ZIPSE  
 Telephone: 8316253173  
 Mailing Name: Not reported  
 Mailing Address: 24485 S SAN LUIS AVE  
 Mailing City, St, Zip: CARMEL, CA 93923  
 Gen County: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAGUNA PLAZA II LLC (Continued)**

**S112948391**

TSD EPA ID: CAD028409019  
TSD County: Los Angeles  
Tons: 0.4214  
CA Waste Code: 151-Asbestos containing waste  
Method: H01-Transfer Station  
Facility County: Monterey

**331  
NNE  
1/8-1/4  
0.191 mi.  
1009 ft.**

**COASTSIDE CABLE TELEVISION  
142 4TH AVE  
MARINA, CA 93933**

**HAZNET S112889043  
N/A**

**Actual:  
121 ft.  
Focus Map:  
8**

HAZNET:  
Site Name: COASTSIDE CABLE TELEVISION  
Year: 1998  
GEPaid: CAC001409624  
Contact: TONY IACOPI  
Telephone: 8318835426  
Mailing Name: Not reported  
Mailing Address: PO BOX 823  
Mailing City,St,Zip: MARINA, CA 939330000  
Gen County: Monterey  
TSD EPA ID: CAD009466392  
TSD County: Contra Costa  
Tons: 0.275  
CA Waste Code: 512-Other empty containers 30 gallons or more  
Method: R01-Recycler  
Facility County: Monterey

**BC332  
NNE  
1/8-1/4  
0.192 mi.  
1014 ft.**

**ALL AROUND AUTO BODY INC  
1523 DEL MONTE BLVD  
SEASIDE, CA 93955  
Site 1 of 13 in cluster BC**

**CUPA Listings S113127795  
HAZNET N/A**

**Actual:  
20 ft.  
Focus Map:  
17**

CUPA MONTEREY:  
Facility Id: FA0812746  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0812746  
Mailing Address: 1523 DEL MONTE BLVD  
Mailing City State Zip: SEASIDE CA 93955-0000  
Program Identifier: Not reported  
Owner ID: OW0801978  
Last Billing Date: 04/26/2001  
Last Payment Date: 06/01/2001  
Last Payment Amount: 255.00  
Total Fee Amount: 255.00  
Total Amount Paid: 0.00  
Units: 1  
Financial Status: Financially non-compliant  
Phone: 8318992425  
E-Mail: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALL AROUND AUTO BODY INC (Continued)**

**S113127795**

Last Activity Date: 09/23/2003  
Prior Inspection Date: 06/18/2001  
Current Inspection Date: 06/18/2002  
Record ID: PR0602658

**HAZNET:**

Site Name: ALL AROUND AUTO BODY INC  
Year: 2010  
GEPaid: CAL000273488  
Contact: VICTOR MENDEZ / PRESIDENT  
Telephone: 8315839858  
Mailing Name: Not reported  
Mailing Address: 1523 DEL MONTE BLVD  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.042  
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: ALL AROUND AUTO BODY INC  
Year: 2009  
GEPaid: CAL000273488  
Contact: VICTOR MENDEZ / PRESIDENT  
Telephone: 8315839858  
Mailing Name: Not reported  
Mailing Address: 1523 DEL MONTE BLVD  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.005  
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: ALL AROUND AUTO BODY INC  
Year: 2008  
GEPaid: CAL000273488  
Contact: VICTOR MENDEZ / PRESIDENT  
Telephone: 8315839858  
Mailing Name: Not reported  
Mailing Address: 1523 DEL MONTE BLVD  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.023  
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BC333 M AND M GENERAL AUTO REPAIR**  
**NNE 1523 DEL MONTE BLVD**  
**1/8-1/4 SEASIDE, CA 93955**  
**0.192 mi.**  
**1014 ft. Site 2 of 13 in cluster BC**

**CERS HAZ WASTE S121786043**  
**N/A**

**Actual:** CERS HAZ WASTE:  
**20 ft.** Site ID: 45650  
**Focus Map:** CERS ID: 10434595  
**17** CERS Description: Hazardous Waste Generator

Violations:

Site ID: 45650  
 Site Name: M AND M GENERAL AUTO REPAIR  
 Violation Date: 07-02-2013  
 Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)  
 Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.  
 Violation Notes: Returned to compliance on 08/02/2013.  
 Violation Division: Monterey County Health Department  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 45650  
 Site Name: M AND M GENERAL AUTO REPAIR  
 Violation Date: 07-02-2013  
 Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)  
 Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.  
 Violation Notes: Returned to compliance on 07/02/2013.  
 Violation Division: Monterey County Health Department  
 Violation Program: HMRRP  
 Violation Source: CERS

Site ID: 45650  
 Site Name: M AND M GENERAL AUTO REPAIR  
 Violation Date: 07-02-2013  
 Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)  
 Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.  
 Violation Notes: Returned to compliance on 08/02/2013.  
 Violation Division: Monterey County Health Department  
 Violation Program: HMRRP  
 Violation Source: CERS

Site ID: 45650  
 Site Name: M AND M GENERAL AUTO REPAIR  
 Violation Date: 07-02-2013  
 Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
 Violation Description: Haz Waste Generator Program - Administration/Documentation - General  
 Violation Notes: Returned to compliance on 08/02/2013.  
 Violation Division: Monterey County Health Department  
 Violation Program: HW  
 Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**M AND M GENERAL AUTO REPAIR (Continued)**

**S121786043**

Site ID: 45650  
Site Name: M AND M GENERAL AUTO REPAIR  
Violation Date: 07-02-2013  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 08/02/2013.  
Violation Division: Monterey County Health Department  
Violation Program: HW  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-02-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: LABELING VIOLATIONS CONTINGENCY PLAN VIOLATION HAZARDOUS WASTE TRAINING VIOLATIONS RECORD KEEPING VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-02-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: BUSINESS RESPONSE PLAN INFORMATION MISSING EMPLOYEE TRAINING VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer  
Entity Name: MORALES, MARTIN  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1523 DEL MONTE BLVD  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**M AND M GENERAL AUTO REPAIR (Continued)**

**S121786043**

Affiliation Type Desc: Legal Owner  
Entity Name: MORALES, MARTIN; SOLIS, MANUEL  
Entity Title: Not reported  
Affiliation Address: 1523 DEL MONTE  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 393-9743

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: SOLIZ, MANUEL  
Entity Title: Not reported  
Affiliation Address: 1523 DEL MONTE BLVD  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

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

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

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BC334**     **RON SANDERS AUTO SERVICE**  
**NNE**        **1523 DEL MONTE BLVD**  
**1/8-1/4**     **SEASIDE, CA 93955**  
**0.192 mi.**  
**1014 ft.**     **Site 3 of 13 in cluster BC**

**HAZNET**    **S113102971**  
**N/A**

**Actual:**        **HAZNET:**  
**20 ft.**            Site Name:            RON SANDERS AUTO SERVICE  
**Focus Map:**    Year:                    1999  
**17**                GEPAID:                CAL000200421  
                     Contact:                RON SANDERS  
                     Telephone:             8313725259  
                     Mailing Name:         Not reported  
                     Mailing Address:     1523 DEL MONTE BLVD  
                     Mailing City,St,Zip: SEASIDE, CA 939550000  
                     Gen County:            Monterey  
                     TSD EPA ID:            CAL000161743  
                     TSD County:            Santa Clara  
                     Tons:                    0.231  
                     CA Waste Code:      134-Aqueous solution with total organic residues less than 10 percent  
                     Method:                R01-Recycler  
                     Facility County:        Monterey

**BC335**     **WAYSIDE GARAGE**  
**NNE**        **1523 DEL MONTE BLVD**  
**1/8-1/4**     **SEASIDE, CA 93955**  
**0.192 mi.**  
**1014 ft.**     **Site 4 of 13 in cluster BC**

**CUPA Listings**    **S113001909**  
**HAZNET**            **N/A**

**Actual:**        **CUPA MONTEREY:**  
**20 ft.**            Facility Id:             FA0826098  
**Focus Map:**    Region:                  MONTEREY  
**17**                Program/Element Code: 5040  
                     Program/Element:     5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
                     Billing Status:         01 - ACTIVE, BILLABLE  
                     EDR Link ID:            FA0826098  
                     Mailing Address:      1523 DEL MONTE BLVD  
                     Mailing City State Zip: SEASIDE CA 93955  
                     Program Identifier:    Not reported  
                     Owner ID:                OW0813368  
                     Last Billing Date:      05/26/2016  
                     Last Payment Date:    06/22/2016  
                     Last Payment Amount: 744.00  
                     Total Fee Amount:     548.00  
                     Total Amount Paid:    548.00  
                     Units:                    Not reported  
                     Financial Status:      Financially compliant  
                     Phone:                    8313932426  
                     E-Mail:                  Not reported  
                     Last Activity Date:    02/06/2015  
                     Prior Inspection Date: 07/02/2014  
                     Current Inspection Date: 02/06/2016  
                     Record ID:              PR0632970

Facility Id:             FA0826098  
 Region:                  MONTEREY  
 Program/Element Code: 512J  
 Program/Element:     512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
 Billing Status:         01 - ACTIVE, BILLABLE  
 EDR Link ID:            FA0826098

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WAYSIDE GARAGE (Continued)**

**S113001909**

Mailing Address: 1523 DEL MONTE BLVD  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: Not reported  
Owner ID: OW0813368  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/22/2016  
Last Payment Amount: 744.00  
Total Fee Amount: 548.00  
Total Amount Paid: 548.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8313932426  
E-Mail: Not reported  
Last Activity Date: 03/03/2016  
Prior Inspection Date: 02/06/2016  
Current Inspection Date: 03/03/2017  
Record ID: PR0632971

**HAZNET:**

Site Name: WAYSIDE GARAGE  
Year: 1997  
GEPaid: CAD081439663  
Contact: DELETED FAX:STACEY MCDONALD  
Telephone: 4088992425  
Mailing Name: Not reported  
Mailing Address: 1523 DEL MONTE BLVD  
Mailing City,St,Zip: SEASIDE, CA 939554209  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.5212  
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L  
Method: D99-Disposal, Other  
Facility County: Monterey

Site Name: WAYSIDE GARAGE  
Year: 1996  
GEPaid: CAD081439663  
Contact: DELETED FAX:STACEY MCDONALD  
Telephone: 4088992425  
Mailing Name: Not reported  
Mailing Address: 1523 DEL MONTE BLVD  
Mailing City,St,Zip: SEASIDE, CA 939554209  
Gen County: Monterey  
TSD EPA ID: CAD980887418  
TSD County: Alameda  
Tons: 0.462  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: H01-Transfer Station  
Facility County: Monterey

Site Name: WAYSIDE GARAGE  
Year: 1995  
GEPaid: CAD081439663  
Contact: DELETED FAX:STACEY MCDONALD  
Telephone: 4088992425  
Mailing Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WAYSIDE GARAGE (Continued)**

**S113001909**

Mailing Address: 1523 DEL MONTE BLVD  
Mailing City,St,Zip: SEASIDE, CA 939554209  
Gen County: Monterey  
TSD EPA ID: CAD980887418  
TSD County: Alameda  
Tons: 0.63  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: H01-Transfer Station  
Facility County: Monterey

Site Name: WAYSIDE GARAGE  
Year: 1995  
GEPaid: CAD081439663  
Contact: DELETED FAX:STACEY MCDONALD  
Telephone: 4088992425  
Mailing Name: Not reported  
Mailing Address: 1523 DEL MONTE BLVD  
Mailing City,St,Zip: SEASIDE, CA 939554209  
Gen County: Monterey  
TSD EPA ID: CAT000613950  
TSD County: Sacramento  
Tons: 0.11  
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Method: H01-Transfer Station  
Facility County: Monterey

Site Name: WAYSIDE GARAGE  
Year: 1994  
GEPaid: CAD081439663  
Contact: DELETED FAX:STACEY MCDONALD  
Telephone: 4088992425  
Mailing Name: Not reported  
Mailing Address: 1523 DEL MONTE BLVD  
Mailing City,St,Zip: SEASIDE, CA 939554209  
Gen County: Monterey  
TSD EPA ID: CAD083166728  
TSD County: Stanislaus  
Tons: 0.2293  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: R01-Recycler  
Facility County: Monterey

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

**BC336 M & M GENERAL AUTO REPAIR**  
**NNE 1523 DELMONTE BLVD STE B**  
**1/8-1/4 SEASIDE, CA 93955**  
**0.192 mi.**  
**1014 ft. Site 5 of 13 in cluster BC**

**HAZNET S113130005**  
**N/A**

**Actual:** HAZNET:  
**20 ft.** Site Name: M & M GENERAL AUTO REPAIR  
**Focus Map:** Year: 2004  
**17** GEPaid: CAL000278032  
Contact: MANUEL SOLIZ  
Telephone: 8318840416  
Mailing Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**M & M GENERAL AUTO REPAIR (Continued)**

**S113130005**

Mailing Address: 1523 DELMONTE BLVD STE B  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.187  
CA Waste Code: 343-Unspecified organic liquid mixture  
Method: -  
Facility County: Monterey

**BC337 ALL AROUND AUTO BODYNA INC**  
**NNE 1523 DEL MONTE BLVD**  
**1/8-1/4 SEASIDE, CA 93955**  
**0.192 mi.**  
**1014 ft. Site 6 of 13 in cluster BC**

**FINDS 1023241187**  
**N/A**

**Actual:** FINDS:  
**20 ft.**

**Focus Map:** Registry ID: 110065290795  
**17** Environmental Interest/Information System  
STATE MASTER

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

**BC338 ALL AROUND AUTO**  
**NNE 1523 DEL MONTE BLVD**  
**1/8-1/4 SEASIDE, CA 93955**  
**0.192 mi.**  
**1014 ft. Site 7 of 13 in cluster BC**

**HAZNET S113112219**  
**N/A**

**Actual:** HAZNET:  
**20 ft.**

**Focus Map:** Site Name: ALL AROUND AUTO  
**17** Year: 2007  
GEPaid: CAL000222314  
Contact: JOSH HAGEMAN-OWNER  
Telephone: 8315839858  
Mailing Name: Not reported  
Mailing Address: 1523 DEL MONTE BLVD  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.054  
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey  
  
Site Name: ALL AROUND AUTO  
Year: 2006  
GEPaid: CAL000222314  
Contact: JOSH HAGEMAN-OWNER  
Telephone: 8315839858



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALL AROUND AUTO (Continued)**

**S113112219**

Mailing Name: Not reported  
Mailing Address: 1523 DEL MONTE BLVD  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.092  
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: ALL AROUND AUTO  
Year: 2006  
GEPaid: CAL000222314  
Contact: JOSH HAGEMAN-OWNER  
Telephone: 8315839858  
Mailing Name: Not reported  
Mailing Address: 1523 DEL MONTE BLVD  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.24  
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Method: H01-Transfer Station  
Facility County: Monterey

Site Name: ALL AROUND AUTO  
Year: 2005  
GEPaid: CAL000222314  
Contact: JOSH HAGEMAN-OWNER  
Telephone: 8315839858  
Mailing Name: Not reported  
Mailing Address: 1523 DEL MONTE BLVD  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: Not reported  
CA Waste Code: -  
Method: H01-Transfer Station  
Facility County: Monterey

Site Name: ALL AROUND AUTO  
Year: 2005  
GEPaid: CAL000222314  
Contact: JOSH HAGEMAN-OWNER  
Telephone: 8315839858  
Mailing Name: Not reported  
Mailing Address: 1523 DEL MONTE BLVD  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.294  
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALL AROUND AUTO (Continued)**

**S113112219**

Method: H01-Transfer Station  
Facility County: Monterey

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

**BC339 M AND M GENERAL AUTO REPAIR**  
**NNE 1523 DEL MONTE BLVD**  
**1/8-1/4 SEASIDE, CA 93955**  
**0.192 mi.**  
**1014 ft. Site 8 of 13 in cluster BC**

**FINDS 1023337231**  
**N/A**

**Actual:** FINDS:  
**20 ft.**

**Focus Map:** Registry ID: 110066324258  
**17** Environmental Interest/Information System  
STATE MASTER

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

**BC340 A1 PRECISION AUTO REPAIR**  
**NNE 1523 DEL MONTE BLVD # B**  
**1/8-1/4 SEASIDE, CA 93955**  
**0.192 mi.**  
**1014 ft. Site 9 of 13 in cluster BC**

**CERS HAZ WASTE S121767724**  
**CERS N/A**

**Actual:** CERS HAZ WASTE:  
**20 ft.** Site ID: 365882  
**Focus Map:** CERS ID: 10663411  
**17** CERS Description: Hazardous Waste Generator

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-06-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-03-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-06-2015  
Violations Found: No  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A1 PRECISION AUTO REPAIR (Continued)**

**S121767724**

Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Parent Corporation  
Entity Name: A1 Precision Auto Repair  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**CERS TANKS:**

Site ID: 365882  
CERS ID: 10663411  
Site Name: A1 PRECISION AUTO REPAIR  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-06-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-03-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-06-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A1 PRECISION AUTO REPAIR (Continued)**

**S121767724**

Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Parent Corporation  
Entity Name: A1 Precision Auto Repair  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**341**  
**South**  
**1/8-1/4**  
**0.192 mi.**  
**1016 ft.**

**AKIRA NAGAMINE**  
**3217 DE FOREST ST**  
**MARINA, CA 93933**

**HAZNET S112881277**  
**N/A**

**Actual:**  
**66 ft.**  
**Focus Map:**  
**4**

**HAZNET:**  
Site Name: AKIRA NAGAMINE  
Year: 1997  
GEPaid: CAC001309424  
Contact: GLEN NAGAMINE-BUS MGR  
Telephone: 4087241319  
Mailing Name: Not reported  
Mailing Address: 2783 FREEDOM BLVD  
Mailing City,St,Zip: WATSONVILLE, CA 950760000  
Gen County: Monterey  
TSD EPA ID: CAD981388952  
TSD County: Shasta  
Tons: 4.214  
CA Waste Code: 151-Asbestos containing waste  
Method: D80-Disposal, Land Fill  
Facility County: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BD342**     **CITY OF MARINA CORPORATE YARD**  
**SSE**       **2660 5TH AVE**  
**1/8-1/4**    **MARINA, CA 93933**  
**0.194 mi.**  
**1025 ft.**    **Site 1 of 3 in cluster BD**

**HAZNET**    **S113147297**  
                  **N/A**

**Actual:**  
**168 ft.**

**HAZNET:**

**Focus Map:**  
**8**

Site Name:            CITY OF MARINA CORPORATE YARD  
Year:                    2011  
GEPaid:                CAL000318900  
Contact:                C L. DI IORIO/COMM. DEV. DIR  
Telephone:             8818841215  
Mailing Name:         Not reported  
Mailing Address:      211 HILLCREST AVE  
Mailing City,St,Zip:  MARINA, CA 939330000  
Gen County:            Monterey  
TSD EPA ID:            CAD028409019  
TSD County:            Los Angeles  
Tons:                    0.0792  
CA Waste Code:        331-Off-specification, aged or surplus organics  
Method:                H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
                              (H010-H129) Or (H131-H135)  
Facility County:        Monterey

Site Name:            CITY OF MARINA CORPORATE YARD  
Year:                    2011  
GEPaid:                CAL000318900  
Contact:                C L. DI IORIO/COMM. DEV. DIR  
Telephone:             8818841215  
Mailing Name:         Not reported  
Mailing Address:      211 HILLCREST AVE  
Mailing City,St,Zip:  MARINA, CA 939330000  
Gen County:            Monterey  
TSD EPA ID:            CAD028409019  
TSD County:            Los Angeles  
Tons:                    0.0306  
CA Waste Code:        343-Unspecified organic liquid mixture  
Method:                H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
                              (H010-H129) Or (H131-H135)  
Facility County:        Monterey

Site Name:            CITY OF MARINA CORPORATE YARD  
Year:                    2010  
GEPaid:                CAL000318900  
Contact:                C L. DI IORIO/COMM. DEV. DIR  
Telephone:             8818841215  
Mailing Name:         Not reported  
Mailing Address:      211 HILLCREST AVE  
Mailing City,St,Zip:  MARINA, CA 939330000  
Gen County:            Monterey  
TSD EPA ID:            CAD028409019  
TSD County:            Los Angeles  
Tons:                    0.05  
CA Waste Code:        352-Other organic solids  
Method:                H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
                              (H010-H129) Or (H131-H135)  
Facility County:        Monterey

Site Name:            CITY OF MARINA CORPORATE YARD

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CITY OF MARINA CORPORATE YARD (Continued)**

**S113147297**

Year: 2010  
 GEPAID: CAL000318900  
 Contact: C L. DI IORIO/COMM. DEV. DIR  
 Telephone: 8818841215  
 Mailing Name: Not reported  
 Mailing Address: 211 HILLCREST AVE  
 Mailing City,St,Zip: MARINA, CA 939330000  
 Gen County: Monterey  
 TSD EPA ID: CAD028409019  
 TSD County: Los Angeles  
 Tons: 0.03  
 CA Waste Code: 141-Off-specification, aged or surplus inorganics  
 Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
 (H010-H129) Or (H131-H135)  
 Facility County: Monterey

|                   |   |              |                   |
|-------------------|---|--------------|-------------------|
| <b>BD343</b>      | <b>CITY OF MARINA CORP YARD #2</b>                        | <b>FINDS</b> | <b>1023220515</b> |
| <b>SSE</b>        | <b>2660 5TH AVE</b>                                       |              | <b>N/A</b>        |
| <b>1/8-1/4</b>    | <b>MARINA, CA 93933</b>                                   |              |                   |
| <b>0.194 mi.</b>  |   |              |                   |
| <b>1025 ft.</b>   | <b>Site 2 of 3 in cluster BD</b>                          |              |                   |
| <b>Actual:</b>    | <b>FINDS:</b>   |              |                   |
| <b>168 ft.</b>    |   |              |                   |
| <b>Focus Map:</b> | Registry ID: 110065068134                                 |              |                   |
| <b>8</b>          | Environmental Interest/Information System<br>STATE MASTER |              |                   |

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

|                   |  |                       |                   |
|-------------------|--|-----------------------|-------------------|
| <b>BD344</b>      | <b>CITY OF MARINA CORP YARD #2</b>   | <b>CERS HAZ WASTE</b> | <b>S121738029</b> |
| <b>SSE</b>        | <b>2660 5TH AVE</b>  | <b>CERS</b>           | <b>N/A</b>        |
| <b>1/8-1/4</b>    | <b>MARINA, CA 93933</b>  |                       |                   |
| <b>0.194 mi.</b>  |  |                       |                   |
| <b>1025 ft.</b>   | <b>Site 3 of 3 in cluster BD</b>   |                       |                   |
| <b>Actual:</b>    | <b>CERS HAZ WASTE:</b>   |                       |                   |
| <b>168 ft.</b>    | Site ID: 106202  |                       |                   |
| <b>Focus Map:</b> | CERS ID: 10433053  |                       |                   |
| <b>8</b>          | CERS Description: Hazardous Waste Generator  |                       |                   |
|                   | <b>Violations:</b>   |                       |                   |
|                   | Site ID: 106202  |                       |                   |
|                   | Site Name: CITY OF MARINA CORP YARD #2   |                       |                   |
|                   | Violation Date: 05-12-2015   |                       |                   |
|                   | Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple |                       |                   |
|                   | Violation Description: Business Plan Program - Administration/Documentation - General              |                       |                   |
|                   | Violation Notes: add water and electrical emergency evac fire ext spill respons                    |                       |                   |
|                   | Violation Division: Monterey County Health Department  |                       |                   |
|                   | Violation Program: HMRRP   |                       |                   |
|                   | Violation Source: CERS   |                       |                   |
|                   | Site ID: 106202  |                       |                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF MARINA CORP YARD #2 (Continued)**

**S121738029**

Site Name: CITY OF MARINA CORP YARD #2  
Violation Date: 05-12-2015  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Training - General  
Violation Notes: Implement training plan / provide refresher annual training for HMBP  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 106202  
Site Name: CITY OF MARINA CORP YARD #2  
Violation Date: 05-12-2015  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Label hw container containing non-empty misc flamm aerosols  
Violation Division: Monterey County Health Department  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-12-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-22-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-03-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-12-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF MARINA CORP YARD #2 (Continued)**

**S121738029**

Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-12-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-22-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-03-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:

Site ID: 106202  
Facility Name: CITY OF MARINA CORP YARD #2  
Env Int Type Code: HWG  
Program ID: 10433053  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.656670  
Longitude: -121.797740

Affiliation:

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 211 HILLCREST AVE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF MARINA CORP YARD #2 (Continued)**

**S121738029**

Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: mike mills  
Entity Title: Not reported  
Affiliation Address: 2660 5TH AVE  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: MIKE MILLS  
Entity Title: CITY MECHANIC  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: CITY OF MARINA CORP YARD #2  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner  
Entity Name: CITY OF MARINA  
Entity Title: Not reported  
Affiliation Address: 211 HILLCREST AVE  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 884-1212

Affiliation Type Desc: Operator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF MARINA CORP YARD #2 (Continued)**

**S121738029**

Entity Name: CITY OF MARINA  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 884-1212

**CERS TANKS:**

Site ID: 106202  
CERS ID: 10433053  
Site Name: CITY OF MARINA CORP YARD #2  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 106202  
Site Name: CITY OF MARINA CORP YARD #2  
Violation Date: 05-12-2015  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: add water and electrical emergency evac fire ext spill respons  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 106202  
Site Name: CITY OF MARINA CORP YARD #2  
Violation Date: 05-12-2015  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Training - General  
Violation Notes: Implement training plan / provide refresher annual training for HMBP  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 106202  
Site Name: CITY OF MARINA CORP YARD #2  
Violation Date: 05-12-2015  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Label hw container containing non-empty misc flamm aerosols  
Violation Division: Monterey County Health Department  
Violation Program: HW  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-12-2015  
Violations Found: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF MARINA CORP YARD #2 (Continued)**

**S121738029**

Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-22-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-03-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-12-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-12-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-22-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-03-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF MARINA CORP YARD #2 (Continued)**

**S121738029**

Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 106202  
Facility Name: CITY OF MARINA CORP YARD #2  
Env Int Type Code: HWG  
Program ID: 10433053  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.656670  
Longitude: -121.797740

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 211 HILLCREST AVE  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: mike mills  
Entity Title: Not reported  
Affiliation Address: 2660 5TH AVE  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: MIKE MILLS  
Entity Title: CITY MECHANIC  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: CITY OF MARINA CORP YARD #2

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CITY OF MARINA CORP YARD #2 (Continued)**

**S121738029**

|                        |                           |
|------------------------|---------------------------|
| Entity Title:          | Not reported              |
| Affiliation Address:   | Not reported              |
| Affiliation City:      | Not reported              |
| Affiliation State:     | Not reported              |
| Affiliation Country:   | Not reported              |
| Affiliation Zip:       | Not reported              |
| Affiliation Phone:     | Not reported              |
| <br>                   |                           |
| Affiliation Type Desc: | CUPA District             |
| Entity Name:           | Monterey Cnty Health Dept |
| Entity Title:          | Not reported              |
| Affiliation Address:   | 1270 Natividad Road       |
| Affiliation City:      | Salinas                   |
| Affiliation State:     | CA                        |
| Affiliation Country:   | Not reported              |
| Affiliation Zip:       | 93906                     |
| Affiliation Phone:     | (831) 755-8915            |
| <br>                   |                           |
| Affiliation Type Desc: | Legal Owner               |
| Entity Name:           | CITY OF MARINA            |
| Entity Title:          | Not reported              |
| Affiliation Address:   | 211 HILLCREST AVE         |
| Affiliation City:      | MARINA                    |
| Affiliation State:     | CA                        |
| Affiliation Country:   | United States             |
| Affiliation Zip:       | 93933                     |
| Affiliation Phone:     | (831) 884-1212            |
| <br>                   |                           |
| Affiliation Type Desc: | Operator                  |
| Entity Name:           | CITY OF MARINA            |
| Entity Title:          | Not reported              |
| Affiliation Address:   | Not reported              |
| Affiliation City:      | Not reported              |
| Affiliation State:     | Not reported              |
| Affiliation Country:   | Not reported              |
| Affiliation Zip:       | Not reported              |
| Affiliation Phone:     | (831) 884-1212            |

**BE345**      **MRWMD TRUCK YARD FACILITY**  
**NE**        **14207 DEL MONTE BLVD**  
**1/8-1/4**    **MARINA, CA 93933**  
**0.197 mi.**  
**1038 ft.**    **Site 1 of 12 in cluster BE**

**NPDES**    **S117624555**  
**CIWQS**    **N/A**

|                   |                                       |              |
|-------------------|---------------------------------------|--------------|
| <b>Actual:</b>    | NPDES:                                |              |
| <b>56 ft.</b>     | Facility Status:                      | Not reported |
| <b>Focus Map:</b> | NPDES Number:                         | Not reported |
| <b>4</b>          | Region:                               | Not reported |
|                   | Agency Number:                        | Not reported |
|                   | Regulatory Measure ID:                | Not reported |
|                   | Place ID:                             | Not reported |
|                   | Order Number:                         | Not reported |
|                   | WDID:                                 | 3 27C372348  |
|                   | Regulatory Measure Type:              | Construction |
|                   | Program Type:                         | Not reported |
|                   | Adoption Date Of Regulatory Measure:  | Not reported |
|                   | Effective Date Of Regulatory Measure: | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MRWMD TRUCK YARD FACILITY (Continued)**

**S117624555**

Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Terminated  
Status Date: 09/27/2016  
Operator Name: Monterey Regional Waste Management District  
Operator Address: PO Box 1670  
Operator City: Marina  
Operator State: California  
Operator Zip: 93933

NPDES as of 03/2018:  
NPDES Number: CAS000002  
Status: Terminated  
Agency Number: 0  
Region: 3  
Regulatory Measure ID: 453230  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 3 27C372348  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 03/09/2015  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: 09/27/2016  
Discharge Name: Monterey Regional Waste Management District  
Discharge Address: PO Box 1670  
Discharge City: Marina  
Discharge State: California  
Discharge Zip: 93933  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MRWMD TRUCK YARD FACILITY (Continued)**

**S117624555**

|   |              |
|---|--------------|
| Developer Address:                      | Not reported |
| Developer City:                         | Not reported |
| Developer State:                        | Not reported |
| Developer Zip:                          | Not reported |
| Developer Contact:                      | Not reported |
| Developer Contact Title:                | Not reported |
| Constype Linear Utility Ind:            | Not reported |
| Emergency Phone:                        | Not reported |
| Emergency Phone Ext:                    | Not reported |
| Constype Above Ground Ind:              | Not reported |
| Constype Below Ground Ind:              | Not reported |
| Constype Cable Line Ind:                | Not reported |
| Constype Comm Line Ind:                 | Not reported |
| Constype Commercial Ind:                | Not reported |
| Constype Electrical Line Ind:           | Not reported |
| Constype Gas Line Ind:                  | Not reported |
| Constype Industrial Ind:                | Not reported |
| Constype Other Description:             | Not reported |
| Constype Other Ind:                     | Not reported |
| Constype Recons Ind:                    | Not reported |
| Constype Residential Ind:               | Not reported |
| Constype Transport Ind:                 | Not reported |
| Constype Utility Description:           | Not reported |
| Constype Utility Ind:                   | Not reported |
| Constype Water Sewer Ind:               | Not reported |
| Dir Discharge Uswater Ind:              | Not reported |
| Receiving Water Name:                   | Not reported |
| Certifier:                              | Not reported |
| Certifier Title:                        | Not reported |
| Certification Date:                     | Not reported |
| Primary Sic:                            | Not reported |
| Secondary Sic:                          | Not reported |
| Tertiary Sic:                           | Not reported |
| NPDES Number:                           | Not reported |
| Status:                                 | Not reported |
| Agency Number:                          | Not reported |
| Region:                                 | 3            |
| Regulatory Measure ID:                  | 453230       |
| Order Number:                           | Not reported |
| Regulatory Measure Type:                | Construction |
| Place ID:                               | Not reported |
| WDID:                                   | 3 27C372348  |
| Program Type:                           | Not reported |
| Adoption Date Of Regulatory Measure:    | Not reported |
| Effective Date Of Regulatory Measure:   | Not reported |
| Expiration Date Of Regulatory Measure:  | Not reported |
| Termination Date Of Regulatory Measure: | 09/27/2016   |
| Discharge Name:                         | Not reported |
| Discharge Address:                      | Not reported |
| Discharge City:                         | Not reported |
| Discharge State:                        | Not reported |
| Discharge Zip:                          | Not reported |
| Received Date:                          | 03/06/2015   |
| Processed Date:                         | 03/09/2015   |
| Status:                                 | Terminated   |
| Status Date:                            | 09/27/2016   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MRWMD TRUCK YARD FACILITY (Continued)**

**S117624555**

|                               |   |
|-------------------------------|---|
| Place Size:                   | 11.58                                       |
| Place Size Unit:              | Acres                                       |
| Contact:                      | Timothy Flanagan                            |
| Contact Title:                | Not reported                                |
| Contact Phone:                | 831-384-5313                                |
| Contact Phone Ext:            | Not reported                                |
| Contact Email:                | tflanagan@mrwmd.org                         |
| Operator Name:                | Monterey Regional Waste Management District |
| Operator Address:             | PO Box 1670                                 |
| Operator City:                | Marina                                      |
| Operator State:               | California                                  |
| Operator Zip:                 | 93933                                       |
| Operator Contact:             | Timothy Flanagan                            |
| Operator Contact Title:       | Not reported                                |
| Operator Contact Phone:       | 831-384-5313                                |
| Operator Contact Phone Ext:   | Not reported                                |
| Operator Contact Email:       | tflanagan@mrwmd.org                         |
| Operator Type:                | Private Business                            |
| Developer:                    | Monterey Regional Waste Management District |
| Developer Address:            | PO Box 1670                                 |
| Developer City:               | Marina                                      |
| Developer State:              | California                                  |
| Developer Zip:                | 93933                                       |
| Developer Contact:            | Timothy Flanagan                            |
| Developer Contact Title:      | Not reported                                |
| Constype Linear Utility Ind:  | N   |
| Emergency Phone:              | Not reported                                |
| Emergency Phone Ext:          | Not reported                                |
| Constype Above Ground Ind:    | N   |
| Constype Below Ground Ind:    | N   |
| Constype Cable Line Ind:      | N   |
| Constype Comm Line Ind:       | N   |
| Constype Commercial Ind:      | N   |
| Constype Electrical Line Ind: | N   |
| Constype Gas Line Ind:        | N   |
| Constype Industrial Ind:      | N   |
| Constype Other Description:   | Not reported                                |
| Constype Other Ind:           | N   |
| Constype Recons Ind:          | N   |
| Constype Residential Ind:     | N   |
| Constype Transport Ind:       | N   |
| Constype Utility Description: | Not reported                                |
| Constype Utility Ind:         | N   |
| Constype Water Sewer Ind:     | N   |
| Dir Discharge Uswater Ind:    | N   |
| Receiving Water Name:         | Not reported                                |
| Certifier:                    | Timothy Flanagan                            |
| Certifier Title:              | Assistant General Manager                   |
| Certification Date:           | 06-MAR-15                                   |
| Primary Sic:                  | Not reported                                |
| Secondary Sic:                | Not reported                                |
| Tertiary Sic:                 | Not reported                                |
| Facility Status:              | Terminated                                  |
| NPDES Number:                 | CAS000002                                   |
| Region:                       | 3   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MRWMD TRUCK YARD FACILITY (Continued)**

**S117624555**

Agency Number: 0  
Regulatory Measure ID: 453230  
Place ID: Not reported  
Order Number: 2009-0009-DWQ  
WDID: 3 27C372348  
Regulatory Measure Type: Enrollee  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 03/09/2015  
Termination Date Of Regulatory Measure: 09/27/2016  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: PO Box 1670  
Discharge Name: Monterey Regional Waste Management District  
Discharge City: Marina  
Discharge State: California  
Discharge Zip: 93933  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

NPDES as of 03/2018:  
NPDES Number: CAS000002  
Status: Terminated  
Agency Number: 0  
Region: 3  
Regulatory Measure ID: 453230  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 3 27C372348  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 03/09/2015  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: 09/27/2016  
Discharge Name: Monterey Regional Waste Management District  
Discharge Address: PO Box 1670  
Discharge City: Marina  
Discharge State: California  
Discharge Zip: 93933  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MRWMD TRUCK YARD FACILITY (Continued)**

**S117624555**

|   |              |
|---|--------------|
| Operator State:                         | Not reported |
| Operator Zip:                           | Not reported |
| Operator Contact:                       | Not reported |
| Operator Contact Title:                 | Not reported |
| Operator Contact Phone:                 | Not reported |
| Operator Contact Phone Ext:             | Not reported |
| Operator Contact Email:                 | Not reported |
| Operator Type:                          | Not reported |
| Developer:                              | Not reported |
| Developer Address:                      | Not reported |
| Developer City:                         | Not reported |
| Developer State:                        | Not reported |
| Developer Zip:                          | Not reported |
| Developer Contact:                      | Not reported |
| Developer Contact Title:                | Not reported |
| Constype Linear Utility Ind:            | Not reported |
| Emergency Phone:                        | Not reported |
| Emergency Phone Ext:                    | Not reported |
| Constype Above Ground Ind:              | Not reported |
| Constype Below Ground Ind:              | Not reported |
| Constype Cable Line Ind:                | Not reported |
| Constype Comm Line Ind:                 | Not reported |
| Constype Commercial Ind:                | Not reported |
| Constype Electrical Line Ind:           | Not reported |
| Constype Gas Line Ind:                  | Not reported |
| Constype Industrial Ind:                | Not reported |
| Constype Other Description:             | Not reported |
| Constype Other Ind:                     | Not reported |
| Constype Recons Ind:                    | Not reported |
| Constype Residential Ind:               | Not reported |
| Constype Transport Ind:                 | Not reported |
| Constype Utility Description:           | Not reported |
| Constype Utility Ind:                   | Not reported |
| Constype Water Sewer Ind:               | Not reported |
| Dir Discharge Uswater Ind:              | Not reported |
| Receiving Water Name:                   | Not reported |
| Certifier:                              | Not reported |
| Certifier Title:                        | Not reported |
| Certification Date:                     | Not reported |
| Primary Sic:                            | Not reported |
| Secondary Sic:                          | Not reported |
| Tertiary Sic:                           | Not reported |
| NPDES Number:                           | Not reported |
| Status:                                 | Not reported |
| Agency Number:                          | Not reported |
| Region:                                 | 3            |
| Regulatory Measure ID:                  | 453230       |
| Order Number:                           | Not reported |
| Regulatory Measure Type:                | Construction |
| Place ID:                               | Not reported |
| WDID:                                   | 3 27C372348  |
| Program Type:                           | Not reported |
| Adoption Date Of Regulatory Measure:    | Not reported |
| Effective Date Of Regulatory Measure:   | Not reported |
| Expiration Date Of Regulatory Measure:  | Not reported |
| Termination Date Of Regulatory Measure: | 09/27/2016   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MRWMD TRUCK YARD FACILITY (Continued)**

**S117624555**

|                               |   |
|-------------------------------|---|
| Discharge Name:               | Not reported                                |
| Discharge Address:            | Not reported                                |
| Discharge City:               | Not reported                                |
| Discharge State:              | Not reported                                |
| Discharge Zip:                | Not reported                                |
| Received Date:                | 03/06/2015                                  |
| Processed Date:               | 03/09/2015                                  |
| Status:                       | Terminated                                  |
| Status Date:                  | 09/27/2016                                  |
| Place Size:                   | 11.58                                       |
| Place Size Unit:              | Acres                                       |
| Contact:                      | Timothy Flanagan                            |
| Contact Title:                | Not reported                                |
| Contact Phone:                | 831-384-5313                                |
| Contact Phone Ext:            | Not reported                                |
| Contact Email:                | tflanagan@mrwmd.org                         |
| Operator Name:                | Monterey Regional Waste Management District |
| Operator Address:             | PO Box 1670                                 |
| Operator City:                | Marina                                      |
| Operator State:               | California                                  |
| Operator Zip:                 | 93933                                       |
| Operator Contact:             | Timothy Flanagan                            |
| Operator Contact Title:       | Not reported                                |
| Operator Contact Phone:       | 831-384-5313                                |
| Operator Contact Phone Ext:   | Not reported                                |
| Operator Contact Email:       | tflanagan@mrwmd.org                         |
| Operator Type:                | Private Business                            |
| Developer:                    | Monterey Regional Waste Management District |
| Developer Address:            | PO Box 1670                                 |
| Developer City:               | Marina                                      |
| Developer State:              | California                                  |
| Developer Zip:                | 93933                                       |
| Developer Contact:            | Timothy Flanagan                            |
| Developer Contact Title:      | Not reported                                |
| Constype Linear Utility Ind:  | N   |
| Emergency Phone:              | Not reported                                |
| Emergency Phone Ext:          | Not reported                                |
| Constype Above Ground Ind:    | N   |
| Constype Below Ground Ind:    | N   |
| Constype Cable Line Ind:      | N   |
| Constype Comm Line Ind:       | N   |
| Constype Commercial Ind:      | N   |
| Constype Electrical Line Ind: | N   |
| Constype Gas Line Ind:        | N   |
| Constype Industrial Ind:      | N   |
| Constype Other Description:   | Not reported                                |
| Constype Other Ind:           | N   |
| Constype Recons Ind:          | N   |
| Constype Residential Ind:     | N   |
| Constype Transport Ind:       | N   |
| Constype Utility Description: | Not reported                                |
| Constype Utility Ind:         | N   |
| Constype Water Sewer Ind:     | N   |
| Dir Discharge Uswater Ind:    | N   |
| Receiving Water Name:         | Not reported                                |
| Certifier:                    | Timothy Flanagan                            |
| Certifier Title:              | Assistant General Manager                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MRWMD TRUCK YARD FACILITY (Continued)**

**S117624555**

Certification Date: 06-MAR-15  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**CIWQS:**

Agency: Monterey Regional Waste Management District  
Agency Address: PO Box 1670, Marina, CA 93933  
Place/Project Type: Construction  
SIC/NAICS: Not reported  
Region: 3  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 3 27C372348  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 03/09/2015  
Termination Date: 09/27/2016  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 36.71  
Longitude: -121.77

**346**  
**SW**  
**1/8-1/4**  
**0.198 mi.**  
**1046 ft.**

**FORT ORD PUMP STATION**  
**END OF MARINA DRIVE**  
**MARINA, CA 93933**

**HIST UST** **U001593621**  
**N/A**

**Actual:**  
**43 ft.**  
**Focus Map:**  
**4**

**HIST UST:**  
File Number: 0002E307  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E307.pdf>  
Region: STATE  
Facility ID: 00000039039  
Facility Type: Other  
Other Type: WASTEWATER TREATMENT  
Contact Name: ED HUMAN, MAINT. SUPT.  
Telephone: 4083728035  
Owner Name: MONTEREY REGIONAL WATER POLLUT  
Owner Address: 220 COUNTRY CLUB GATE CENTER,  
PACIFIC GROVE, CA 93950  
Total Tanks: 0001  
  
Tank Num: 001  
Container Num: 1  
Year Installed: 1983  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD PUMP STATION (Continued)**

**U001593621**

Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 001  
Container Num: 1  
Year Installed: 1983  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

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

**BF347**  
**SSW**  
**1/8-1/4**  
**0.200 mi.**  
**1058 ft.**

**MIKES AUTO**  
**1101 AIRPORT RD STE D**  
**MONTEREY, CA 93940**

**FINDS 1023369362**  
**N/A**

**Site 1 of 5 in cluster BF**

**Actual:**  
**135 ft.**

**FINDS:**

**Focus Map:**  
**17**

Registry ID: 110066671248

Environmental Interest/Information System  
STATE MASTER

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

**BF348**  
**SSW**  
**1/8-1/4**  
**0.200 mi.**  
**1058 ft.**

**MIKES AUTO**  
**1101 AIRPORT RD STE D**  
**MONTEREY, CA 93940**

**CERS HAZ WASTE S110740365**  
**CUPA Listings N/A**

**Site 2 of 5 in cluster BF**

**Actual:**  
**135 ft.**

**CERS HAZ WASTE:**

**Focus Map:**  
**17**

Site ID: 49082  
CERS ID: 10434253  
CERS Description: Hazardous Waste Generator

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-20-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-14-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIKES AUTO (Continued)**

**S110740365**

Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-23-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer  
Entity Name: VULETIC, CHED  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1101 AIRPORT RD STE D  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: VOLETIC, MIODRAG  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIKES AUTO (Continued)**

**S110740365**

Affiliation Address: 1101 AIRPORT RD STE D  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 915-6238

Affiliation Type Desc: Identification Signer  
Entity Name: SAME  
Entity Title: MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**CUPA MONTEREY:**

Facility Id: FA0818044  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0818044  
Mailing Address: 1101 AIRPORT RD STE D  
Mailing City State Zip: MONTEREY CA 93940  
Program Identifier: AUTO REPAIR  
Owner ID: OW0806804  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/15/2010  
Last Payment Amount: 118.75  
Total Fee Amount: 105.00  
Total Amount Paid: 105.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8316550172  
E-Mail: Not reported  
Last Activity Date: 03/14/2017  
Prior Inspection Date: 09/23/2016  
Current Inspection Date: 03/14/2018  
Record ID: PR0618784

Facility Id: FA0818044  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0818044  
Mailing Address: 1101 AIRPORT RD STE D  
Mailing City State Zip: MONTEREY CA 93940  
Program Identifier: AUTO REPAIR  
Owner ID: OW0806804  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/15/2010  
Last Payment Amount: 118.75  
Total Fee Amount: 105.00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIKES AUTO (Continued)**

**S110740365**

Total Amount Paid: 105.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8316550172  
E-Mail: Not reported  
Last Activity Date: 05/22/2006  
Prior Inspection Date: 01/21/2006  
Current Inspection Date: 05/22/2007  
Record ID: PR0610650

Facility Id: FA0818044  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0818044  
Mailing Address: 1101 AIRPORT RD STE D  
Mailing City State Zip: MONTEREY CA 93940  
Program Identifier: AUTO REPAIR  
Owner ID: OW0806804  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/15/2010  
Last Payment Amount: 118.75  
Total Fee Amount: 105.00  
Total Amount Paid: 105.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8316550172  
E-Mail: Not reported  
Last Activity Date: 05/22/2006  
Prior Inspection Date: 03/20/2003  
Current Inspection Date: 03/20/2004  
Record ID: PR0610651

349  
North  
1/8-1/4  
0.200 mi.  
1058 ft.

**MICHAEL R CONAWAY**  
**1525 DEVERS CT**  
**MARINA, CA 93933**

**PEST LIC S123421303**  
**N/A**

Actual:  
205 ft.  
Focus Map:  
9

PEST LIC:  
Facility Type: QAL  
Categories: A  
License No: 138766  
Issued or Renewed Date: 01/22/2019  
Expiration Date: 12/31/2020



MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**BG350**     **1X PRADO PARTNERS**  
**West**     **150 BEACH RD**  
**1/8-1/4**   **MARINA, CA 93933**  
**0.201 mi.**  
**1060 ft.**   **Site 1 of 7 in cluster BG**

**HAZNET**   **S123577788**  
**N/A**

**Actual:**     HAZNET:  
**16 ft.**     Site Name:     1X PRADO PARTNERS  
**Focus Map:**     Year:     1994  
**4**     GEPAID:     CAC000698240  
          Contact:     GARY BRANT/OWNER  
          Telephone:     4086555000  
          Mailing Name:     Not reported  
          Mailing Address:     9781 BLUE LARKSPUR LANE  
          Mailing City,St,Zip:     MONTEREY, CA 939400000  
          Gen County:     Monterey  
          TSD EPA ID:     CAD009466392  
          TSD County:     Contra Costa  
          Tons:     1.251  
          CA Waste Code:     -  
          Method:     -  
          Facility County:     Monterey

**BG351**     **WALMART STORE #4488**  
**West**     **150 BEACH RD**  
**1/8-1/4**   **MARINA, CA 93933**  
**0.201 mi.**  
**1060 ft.**   **Site 2 of 7 in cluster BG**

**HAZNET**   **S113143987**  
**N/A**

**Actual:**     HAZNET:  
**16 ft.**     Site Name:     WALMART STORE #4488  
**Focus Map:**     Year:     2010  
**4**     GEPAID:     CAL000310362  
          Contact:     CHRIS STEWART/SENIOR MGR  
          Telephone:     4792040402  
          Mailing Name:     Not reported  
          Mailing Address:     PO BOX 8041  
          Mailing City,St,Zip:     BENTONVILLE, AR 727128041  
          Gen County:     Monterey  
          TSD EPA ID:     NVD980895338  
          TSD County:     99  
          Tons:     0.123  
          CA Waste Code:     352-Other organic solids  
          Method:     H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
                                      (H010-H129) Or (H131-H135)  
          Facility County:     Monterey

Site Name:     WALMART STORE #4488  
Year:     2010  
GEPAID:     CAL000310362  
Contact:     CHRIS STEWART/SENIOR MGR  
Telephone:     4792040402  
Mailing Name:     Not reported  
Mailing Address:     PO BOX 8041  
Mailing City,St,Zip:     BENTONVILLE, AR 727128041  
Gen County:     Monterey  
TSD EPA ID:     NVD980895338  
TSD County:     99  
Tons:     0.042  
CA Waste Code:     122-Alkaline solution without metals pH >= 12.5

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALMART STORE #4488 (Continued)**

**S113143987**

Method: H121-Neutralization Only  
Facility County: Monterey  
  
Site Name: WALMART STORE #4488  
Year: 2010  
GEPaid: CAL000310362  
Contact: CHRIS STEWART/SENIOR MGR  
Telephone: 4792040402  
Mailing Name: Not reported  
Mailing Address: PO BOX 8041  
Mailing City,St,Zip: BENTONVILLE, AR 727128041  
Gen County: Monterey  
TSD EPA ID: CAD980884183  
TSD County: Sacramento  
Tons: 0.2725  
CA Waste Code: 122-Alkaline solution without metals pH >= 12.5  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: WALMART STORE #4488  
Year: 2010  
GEPaid: CAL000310362  
Contact: CHRIS STEWART/SENIOR MGR  
Telephone: 4792040402  
Mailing Name: Not reported  
Mailing Address: PO BOX 8041  
Mailing City,St,Zip: BENTONVILLE, AR 727128041  
Gen County: Monterey  
TSD EPA ID: CAD980884183  
TSD County: Sacramento  
Tons: 0.175  
CA Waste Code: 352-Other organic solids  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: WALMART STORE #4488  
Year: 2010  
GEPaid: CAL000310362  
Contact: CHRIS STEWART/SENIOR MGR  
Telephone: 4792040402  
Mailing Name: Not reported  
Mailing Address: PO BOX 8041  
Mailing City,St,Zip: BENTONVILLE, AR 727128041  
Gen County: Monterey  
TSD EPA ID: OHD083377010  
TSD County: Not reported  
Tons: 0.001  
CA Waste Code: 311-Pharmaceutical waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

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

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BG352**      **SPRINT NEXTEL CELL SITE CA1024\*\*CLOSED\*\***  
**West**      **150 BEACH RD**  
**1/8-1/4**      **MARINA, CA 93933**  
**0.201 mi.**  
**1060 ft.**      **Site 3 of 7 in cluster BG**

**CERS HAZ WASTE**      **S109433404**  
**CUPA Listings**      **N/A**  
**CERS**

**Actual:**      CERS HAZ WASTE:  
**16 ft.**      Site ID:      407289  
**Focus Map:**      CERS ID:      10149171  
**4**      CERS Description:      Hazardous Waste Generator

Evaluation:  
 Eval General Type:      Compliance Evaluation Inspection  
 Eval Date:      02-05-2015  
 Violations Found:      No  
 Eval Type:      Routine done by local agency  
 Eval Notes:      Not reported  
 Eval Division:      Monterey County Health Department  
 Eval Program:      HW  
 Eval Source:      CERS

Eval General Type:      Compliance Evaluation Inspection  
 Eval Date:      03-29-2016  
 Violations Found:      No  
 Eval Type:      Routine done by local agency  
 Eval Notes:      Not reported  
 Eval Division:      Monterey County Health Department  
 Eval Program:      HMRRP  
 Eval Source:      CERS

Eval General Type:      Compliance Evaluation Inspection  
 Eval Date:      03-29-2016  
 Violations Found:      No  
 Eval Type:      Routine done by local agency  
 Eval Notes:      Not reported  
 Eval Division:      Monterey County Health Department  
 Eval Program:      HW  
 Eval Source:      CERS

Eval General Type:      Compliance Evaluation Inspection  
 Eval Date:      12-18-2017  
 Violations Found:      No  
 Eval Type:      Routine done by local agency  
 Eval Notes:      Not reported  
 Eval Division:      Monterey County Health Department  
 Eval Program:      HW  
 Eval Source:      CERS

Eval General Type:      Compliance Evaluation Inspection  
 Eval Date:      01-14-2014  
 Violations Found:      No  
 Eval Type:      Routine done by local agency  
 Eval Notes:      Not reported  
 Eval Division:      Monterey County Health Department  
 Eval Program:      HW  
 Eval Source:      CERS

Eval General Type:      Compliance Evaluation Inspection  
 Eval Date:      01-18-2013  
 Violations Found:      No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPRINT NEXTEL CELL SITE CA1024\*\*CLOSED\*\* (Continued)**

**S109433404**

Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-05-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-14-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-18-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-18-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-05-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-05-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPRINT NEXTEL CELL SITE CA1024\*\*CLOSED\*\* (Continued)**

**S109433404**

Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 407289  
Facility Name: Walmart #4488  
Env Int Type Code: HMBP  
Program ID: 10149171  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.694450  
Longitude: -121.800630

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: Sean Galli, Senior Manager, EH&S Compliance  
Entity Title: Not reported  
Affiliation Address: 702 Southwest 8th Street  
Affiliation City: Bentonville  
Affiliation State: AR  
Affiliation Country: Not reported  
Affiliation Zip: 72716-0500  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Walmart Stores, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (479) 204-3911

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 702 Southwest 8th Street  
Affiliation City: Bentonville  
Affiliation State: AR  
Affiliation Country: Not reported  
Affiliation Zip: 72716-0500  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Sean Galli  
Entity Title: Sr. Mgr. Environmental Health, Safety, Compliance  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Walmart

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPRINT NEXTEL CELL SITE CA1024\*\*CLOSED\*\* (Continued)**

**S109433404**

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

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer  
Entity Name: Shaw Environmental, Inc. (A CB&I Company)  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Walmart Stores, Inc.  
Entity Title: Not reported  
Affiliation Address: 702 Southwest 8th Street  
Affiliation City: Bentonville  
Affiliation State: AR  
Affiliation Country: United States  
Affiliation Zip: 72716-0500  
Affiliation Phone: (479) 204-3911

**CUPA MONTEREY:**

Facility Id: FA0820388  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0820388  
Mailing Address: 702 Southwest 8th Street  
Mailing City State Zip: Bentonville AR 72716-0500  
Program Identifier: Not reported  
Owner ID: OW0804056  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/21/2016  
Last Payment Amount: 766.30  
Total Fee Amount: 548.00  
Total Amount Paid: 548.00  
Units: Not reported  
Financial Status: Financially compliant

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPRINT NEXTEL CELL SITE CA1024\*\*CLOSED\*\* (Continued)**

**S109433404**

Phone: 8318839138  
E-Mail: Not reported  
Last Activity Date: 01/05/2018  
Prior Inspection Date: 01/05/2019  
Current Inspection Date: 12/18/2018  
Record ID: PR0620015

Facility Id: FA0820388  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0820388  
Mailing Address: 702 Southwest 8th Street  
Mailing City State Zip: Bentonville AR 72716-0500  
Program Identifier: Not reported  
Owner ID: OW0804056  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/21/2016  
Last Payment Amount: 766.30  
Total Fee Amount: 548.00  
Total Amount Paid: 548.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8318839138  
E-Mail: Not reported  
Last Activity Date: 01/05/2018  
Prior Inspection Date: 01/05/2019  
Current Inspection Date: 12/18/2018  
Record ID: PR0620016

Facility Id: FA0820825  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0820825  
Mailing Address: 6480 SPRINT PKWY  
Mailing City State Zip: OVERLAND PARK KS 66251  
Program Identifier: Not reported  
Owner ID: OW0800768  
Last Billing Date: 05/15/2011  
Last Payment Date: 06/21/2010  
Last Payment Amount: 569.00  
Total Fee Amount: 424.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8773474457  
E-Mail: Not reported  
Last Activity Date: 11/04/2008  
Prior Inspection Date: 11/04/2008  
Current Inspection Date: 11/04/2011  
Record ID: PR0620826

Facility Id: FA0820825  
Region: MONTEREY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPRINT NEXTEL CELL SITE CA1024\*\*CLOSED\*\* (Continued)**

**S109433404**

Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0820825  
Mailing Address: 6480 SPRINT PKWY  
Mailing City State Zip: OVERLAND PARK KS 66251  
Program Identifier: Not reported  
Owner ID: OW0800768  
Last Billing Date: 05/15/2011  
Last Payment Date: 06/21/2010  
Last Payment Amount: 569.00  
Total Fee Amount: 424.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8773474457  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0620828

**CERS TANKS:**

Site ID: 407289  
CERS ID: 10149171  
Site Name: WALMART #4488  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-05-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-29-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-29-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPRINT NEXTEL CELL SITE CA1024\*\*CLOSED\*\* (Continued)**

**S109433404**

Eval Date: 12-18-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-14-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-18-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-05-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-14-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-18-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-18-2017  
Violations Found: No  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPRINT NEXTEL CELL SITE CA1024\*\*CLOSED\*\* (Continued)**

**S109433404**

Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-05-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-05-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 407289  
Facility Name: Walmart #4488  
Env Int Type Code: HMBP  
Program ID: 10149171  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.694450  
Longitude: -121.800630

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: Sean Galli, Senior Manager, EH&S Compliance  
Entity Title: Not reported  
Affiliation Address: 702 Southwest 8th Street  
Affiliation City: Bentonville  
Affiliation State: AR  
Affiliation Country: Not reported  
Affiliation Zip: 72716-0500  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Walmart Stores, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (479) 204-3911

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPRINT NEXTEL CELL SITE CA1024\*\*CLOSED\*\* (Continued)**

**S109433404**

Entity Title: Not reported  
Affiliation Address: 702 Southwest 8th Street  
Affiliation City: Bentonville  
Affiliation State: AR  
Affiliation Country: Not reported  
Affiliation Zip: 72716-0500  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Sean Galli  
Entity Title: Sr. Mgr. Environmental Health, Safety, Compliance  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer  
Entity Name: Shaw Environmental, Inc. (A CB&I Company)  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Walmart Stores, Inc.  
Entity Title: Not reported  
Affiliation Address: 702 Southwest 8th Street  
Affiliation City: Bentonville  
Affiliation State: AR  
Affiliation Country: United States  
Affiliation Zip: 72716-0500  
Affiliation Phone: (479) 204-3911

MAP FINDINGS

|  |  |             |                                |
|--|--|-------------|--------------------------------|
| Map ID<br>Direction<br>Distance<br>Elevation |  | Database(s) | EDR ID Number<br>EPA ID Number |
|--|--|-------------|--------------------------------|

|  |   |                             |                                 |
|--|---|-----------------------------|---------------------------------|
| <b>BG353</b><br>West<br>1/8-1/4<br>0.201 mi.<br>1060 ft. | <b>WALMART SUPERCENTER NO 4488</b><br>150 BEACH RD<br>MARINA, CA 93933<br><br>Site 4 of 7 in cluster BG | <b>FINDS</b><br><b>ECHO</b> | <b>1014675483</b><br><b>N/A</b> |
|--|---|-----------------------------|---------------------------------|

**Actual:** FINDS:  
16 ft.

**Focus Map:** Registry ID: 110041655571  
4

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

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

ECHO:  
Envid: 1014675483  
Registry ID: 110041655571  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110041655571>

|  |   |                                  |  |
|--|---|----------------------------------|--|
| <b>BG354</b><br>West<br>1/8-1/4<br>0.201 mi.<br>1060 ft. | <b>WALMART SUPERCENTER NO 4488</b><br>150 BEACH RD<br>MARINA, CA 93933<br><br>Site 5 of 7 in cluster BG | <b>RCRA-SQG</b><br><b>HAZNET</b> | <b>1014387297</b><br><b>CAR000207795</b> |
|--|---|----------------------------------|--|

**Actual:** RCRA-SQG:  
16 ft. Date form received by agency: 06/20/2016  
**Focus Map:** Facility name: WALMART SUPERCENTER NO 4488  
4 Facility address: 150 BEACH RD

EPA ID: MARINA, CA 93933  
Mailing address: CAR000207795  
PO BOX 8041  
BENTONVILLE, AR 72712-8041  
Contact: ROSE ARNOLD  
Contact address: PO BOX 8041  
BENTONVILLE, AR 72712-8041  
Contact country: US  
Contact telephone: 479-277-8972  
Contact email: ROSE.ARNOLD@WALMART.COM  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:  
Owner/operator name: WALMART STORES INC  
Owner/operator address: PO BOX 8041  
BENTONVILLE, AR 72712

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALMART SUPERCENTER NO 4488 (Continued)**

**1014387297**

Owner/operator country: US  
Owner/operator telephone: 479-277-8972  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 11/08/2006  
Owner/Op end date: Not reported

Owner/operator name: WALMART STORES INC  
Owner/operator address: Not reported  
Not reported

Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 11/08/2006  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 10/28/2014  
Site name: WALMART SUPERCENTER NO 4488  
Classification: Small Quantity Generator

Date form received by agency: 06/27/2011  
Site name: WALMART NO 4488  
Classification: Small Quantity Generator

Date form received by agency: 04/22/2010  
Site name: WALMART NO 4488  
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: 122

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALMART SUPERCENTER NO 4488 (Continued)**

**1014387297**

. Waste name: Alkaline solution without metals (pH > 12.5)  
. Waste code: 135  
. Waste name: Unspecified aqueous solution  
. Waste code: 141  
. Waste name: Off-specification, aged, or surplus inorganics  
. Waste code: 181  
. Waste name: Other inorganic solid waste  
. Waste code: 212  
. Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
. Waste code: 213  
. Waste name: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)  
. Waste code: 214  
. Waste name: Unspecified solvent mixture  
. Waste code: 221  
. Waste name: Waste oil and mixed oil  
. Waste code: 223  
. Waste name: Unspecified oil-containing waste  
. Waste code: 232  
. Waste name: Pesticides and other waste associated with pesticide production  
. Waste code: 281  
. Waste name: Adhesives  
. Waste code: 291  
. Waste name: Latex waste  
. Waste code: 311  
. Waste name: Pharmaceutical waste  
. Waste code: 331  
. Waste name: Off-specification, aged, or surplus organics  
. Waste code: 343  
. Waste name: Unspecified organic liquid mixture  
. Waste code: 352  
. Waste name: Other organic solids  
. Waste code: 541  
. Waste name: Photochemicals / photo processing waste  
. Waste code: 551  
. Waste name: Laboratory waste chemicals  
. Waste code: 561  
. Waste name: Detergent and soap  
. Waste code: 791

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALMART SUPERCENTER NO 4488 (Continued)**

**1014387297**

- . Waste name: Liquids with pH < 2
- . Waste code: 792
- . Waste name: Liquids with pH < 2 with metals
- . Waste code: D001
- . Waste name: IGNITABLE WASTE
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
- . Waste code: D003
- . Waste name: REACTIVE WASTE
- . Waste code: D004
- . Waste name: ARSENIC
- . Waste code: D005
- . Waste name: BARIUM
- . Waste code: D006
- . Waste name: CADMIUM
- . Waste code: D007
- . Waste name: CHROMIUM
- . Waste code: D008
- . Waste name: LEAD
- . Waste code: D009
- . Waste name: MERCURY
- . Waste code: D010
- . Waste name: SELENIUM
- . Waste code: D011
- . Waste name: SILVER
- . Waste code: D016
- . Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
- . Waste code: D018
- . Waste name: BENZENE
- . Waste code: D022
- . Waste name: CHLOROFORM
- . Waste code: D024
- . Waste name: M-CRESOL
- . Waste code: D026
- . Waste name: CRESOL
- . Waste code: D027
- . Waste name: 1,4-DICHLOROBENZENE
- . Waste code: D035

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALMART SUPERCENTER NO 4488 (Continued)**

**1014387297**

. Waste name: METHYL ETHYL KETONE

. Waste code: D039

. Waste name: TETRACHLOROETHYLENE

. Waste code: D043

. Waste name: VINYL CHLORIDE

. Waste code: P001

. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

. Waste code: P046

. Waste name: ALPHA,ALPHA-DIMETHYLPHENETHYLAMINE (OR) BENZENEETHANAMINE, ALPHA, ALPHA-DIMETHYL-

. Waste code: P075

. Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-(S)-, & SALTS

. Waste code: U002

. Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

. Waste code: U034

. Waste name: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

. Waste code: U035

. Waste name: BENZENE BUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

. Waste code: U058

. Waste name: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE

. Waste code: U072

. Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

. Waste code: U080

. Waste name: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

. Waste code: U089

. Waste name: DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS, (E)-

. Waste code: U112

. Waste name: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)

. Waste code: U122

. Waste name: FORMALDEHYDE

. Waste code: U129

. Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE

. Waste code: U132

. Waste name: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALMART SUPERCENTER NO 4488 (Continued)**

**1014387297**

- . Waste code: U134
- . Waste name: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)
  
- . Waste code: U150
- . Waste name: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN
  
- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)
  
- . Waste code: U159
- . Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)
  
- . Waste code: U165
- . Waste name: NAPHTHALENE
  
- . Waste code: U182
- . Waste name: 1,3,5-TRIOXANE, 2,4,6-TRIMETHYL- (OR) PARALDEHYDE
  
- . Waste code: U188
- . Waste name: PHENOL
  
- . Waste code: U200
- . Waste name: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-
  
- . Waste code: U205
- . Waste name: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)
  
- . Waste code: U210
- . Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE
  
- . Waste code: U248
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYL-BUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS
  
- . Waste code: U249
- . Waste name: ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS
  
- . Waste code: U279
- . Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE
  
- . Waste code: U409
- . Waste name: CARBAMIC ACID, [1,2-PHENYLENEBIS (IMINOCARBONOTHIOYL)]BIS-, DIMETHYL ESTER (OR) THIOPHANATE-METHYL
  
- . Waste code: U411
- . Waste name: PHENOL, 2-(1-METHYLETHOXY)-, METHYLCARBAMATE (OR) PROPOXUR

Violation Status: No violations found

**HAZNET:**

Site Name: WALMART SUPERCENTER #4488  
Year: 2017  
GEPAID: CAR000207795  
Contact: ROSE ARNOLD  
Telephone: 4792778972

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALMART SUPERCENTER NO 4488 (Continued)**

**1014387297**

Mailing Name: Not reported  
Mailing Address: P.O. BOX 8041  
Mailing City,St,Zip: BENTONVILLE, AR 727128041  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.0395  
CA Waste Code: 181-Other inorganic solid waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: WALMART SUPERCENTER #4488  
Year: 2017  
GEPaid: CAR000207795  
Contact: ROSE ARNOLD  
Telephone: 4792778972  
Mailing Name: Not reported  
Mailing Address: P.O. BOX 8041  
Mailing City,St,Zip: BENTONVILLE, AR 727128041  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.0045  
CA Waste Code: 214-Unspecified solvent mixture  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: WALMART SUPERCENTER #4488  
Year: 2017  
GEPaid: CAR000207795  
Contact: ROSE ARNOLD  
Telephone: 4792778972  
Mailing Name: Not reported  
Mailing Address: P.O. BOX 8041  
Mailing City,St,Zip: BENTONVILLE, AR 727128041  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.0045  
CA Waste Code: 311-Pharmaceutical waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: WALMART SUPERCENTER #4488  
Year: 2017  
GEPaid: CAR000207795  
Contact: ROSE ARNOLD  
Telephone: 4792778972  
Mailing Name: Not reported  
Mailing Address: P.O. BOX 8041  
Mailing City,St,Zip: BENTONVILLE, AR 727128041  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALMART SUPERCENTER NO 4488 (Continued)**

**1014387297**

Tons: 0.432  
CA Waste Code: 352-Other organic solids  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: WALMART SUPERCENTER #4488  
Year: 2017  
GEPaid: CAR000207795  
Contact: ROSE ARNOLD  
Telephone: 4792778972  
Mailing Name: Not reported  
Mailing Address: P.O. BOX 8041  
Mailing City,St,Zip: BENTONVILLE, AR 727128041  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.797  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access 95 additional CA\_HAZNET: record(s) in the EDR Site Report.

**BG355**  
West  
1/8-1/4  
0.201 mi.  
1060 ft.

**WALMART #4488**  
150 BEACH RD  
MARINA, CA 93933  
Site 6 of 7 in cluster BG

**FINDS 1023337548**  
N/A

**Actual:**  
16 ft.

**FINDS:**

**Focus Map:**  
4

Registry ID: 110066327665  
Environmental Interest/Information System  
STATE MASTER

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

**BG356**  
West  
1/8-1/4  
0.201 mi.  
1060 ft.

**PR SKATE DBA INSTALLATIONS NW**  
150 BEACH RD  
MARINA, CA 93933  
Site 7 of 7 in cluster BG

**HAZNET S113787187**  
N/A

**Actual:**  
16 ft.

**HAZNET:**

**Focus Map:**  
4

Site Name: PR SKATE DBA INSTALLATIONS NW  
Year: 2012  
GEPaid: CAC002702938  
Contact: SETH EWING  
Telephone: 2535010075  
Mailing Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PR SKATE DBA INSTALLATIONS NW (Continued)**

**S113787187**

Mailing Address: 22007 MERIDIAN AVE E STE H  
Mailing City,St,Zip: GRAHAM, WA 98338  
Gen County: Monterey  
TSD EPA ID: NVT330010000  
TSD County: 99  
Tons: 0.75  
CA Waste Code: 291-Latex waste  
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Facility County: Monterey

**BH357**  
**ENE**  
**1/8-1/4**  
**0.203 mi.**  
**1073 ft.**  
**Actual:**  
**41 ft.**  
**Focus Map:**  
**17**

**510 HAMILTON AVE**  
**SEASIDE, CA 93955**  
**Site 1 of 2 in cluster BH**

**ERNS 2006791110**  
**N/A**

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

**BH358**  
**ENE**  
**1/8-1/4**  
**0.203 mi.**  
**1073 ft.**  
**Actual:**  
**41 ft.**  
**Focus Map:**  
**17**

**510 HAMILTON AVE.**  
**SEASIDE, CA 93955**  
**Site 2 of 2 in cluster BH**

**CHMIRS S109039676**  
**N/A**

**CHMIRS:**  
OES Incident Number: 6-1594  
OES notification: 03/16/2006  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S109039676

Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: Not reported  
Waterway: Storm Drain  
Spill Site: Not reported  
Cleanup By: Unknown  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Not reported  
Other: Not reported  
Date/Time: Not reported  
Year: 2006  
Agency: NRC  
Incident Date: 3/16/2006 12:00:00 AM  
Admin Agency: Monterey County County Health Department  
Amount: Not reported  
Contained: Yes  
Site Type: Road  
E Date: Not reported  
Substance: Engine degreaser mixed with water  
Gallons: 0.000000  
Unknown: 0  
Substance #2: Not reported  
Substance #3: Not reported  
Evacuations: 0  
Number of Injuries: 0  
Number of Fatalities: 0  
#1 Pipeline: Not reported  
#2 Pipeline: Not reported  
#3 Pipeline: Not reported  
#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
Fataals: Not reported  
Comments: Not reported  
Description: Per NRC report: "Caller is reporting a material release incident involving the responsible party spryaing engine degreaser on the engine of a passenger car. Unfortunaltely the engine was later sprayed with a garden hose causing hte engine degreaser to spill onto the street. Responsible party apparently didn't read the back of the can to follow proper instructions. The material reached a nearby gutter and eventually got into the storm drain." REMEDIAL ACTIONS: "Vac truck used, property disposing the material at the Monterey Regional Water Pollution Control Agency, clean up completed." ADDITIONAL INFORMATION: "Health Dept, Fish & Game, Public Works, and USCG were all notified. No sheen information."

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BI359**      **SHELL SERVICE STATION**      **RGA LUST**      **S114687757**  
**North**      **1600 CANYON DEL REY**  
**1/8-1/4**      **MONTEREY, CA**  
**0.204 mi.**  
**1077 ft.**      **Site 1 of 12 in cluster BI**

**Actual:**      RGA LUST:  
**6 ft.**      2004      SHELL SERVICE STATION      1600 CANYON DEL REY

**Focus Map:**  
**17**

**BJ360**      **MATTIE JACKSON & ROWENA ROGERS**      **HAZNET**      **S118205498**  
**South**      **3230 VISTA DEL CAMINO**  
**1/8-1/4**      **MARINA, CA 93933**  
**0.206 mi.**  
**1087 ft.**      **Site 1 of 2 in cluster BJ**

**Actual:**      HAZNET:  
**66 ft.**      Site Name:      MATTIE JACKSON & ROWENA ROGERS  
**Focus Map:**      Year:      2014  
**4**      GEPAID:      CAC002765149  
          Contact:      MATTIE JACKSON & ROWENA ROGERS  
          Telephone:      8313849519  
          Mailing Name:      Not reported  
          Mailing Address:      3230 VISTA DEL CAMINO  
          Mailing City,St,Zip:      MARINA, CA 939332748  
          Gen County:      Monterey  
          TSD EPA ID:      CAD981382732  
          TSD County:      Alameda  
          Tons:      0.4  
          CA Waste Code:      151-Asbestos containing waste  
          Method:      H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
               To Include On-Site Treatment And/Or Stabilization)  
          Facility County:      Monterey

**BK361**      **A NEW IMAGE DENTAL WEIDONG WANG DDS CORP**      **HAZNET**      **S123629413**  
**NE**      **1165 FREMONT BLVD**  
**1/8-1/4**      **SEASIDE, CA 93955**  
**0.206 mi.**  
**1088 ft.**      **Site 1 of 13 in cluster BK**

**Actual:**      HAZNET:  
**66 ft.**      Site Name:      A NEW IMAGE DENTAL WEIDONG WANG DDS CORP  
**Focus Map:**      Year:      1995  
**17**      GEPAID:      CAL000380776  
          Contact:      WEIDONG WANG D.D.S.  
          Telephone:      8313921000  
          Mailing Name:      Not reported  
          Mailing Address:      1165 FREMONT BLVD  
          Mailing City,St,Zip:      SEASIDE, CA 93955  
          Gen County:      Monterey  
          TSD EPA ID:      CAD009007626  
          TSD County:      Los Angeles  
          Tons:      0.8428  
          CA Waste Code:      151-Asbestos containing waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A NEW IMAGE DENTAL WEIDONG WANG DDS CORP (Continued)**

**S123629413**

Method: D80-Disposal, Land Fill  
Facility County: Monterey

**362**  
**SSW**  
**1/8-1/4**  
**0.207 mi.**  
**1093 ft.**

**THE PROMONTORY**  
**INTERSECTION IMJIN RD AND 8TH ST**  
**MARINA, CA 93933**

**NPDES S115951002**  
**CIWQS N/A**

**Actual:**  
**174 ft.**

**Focus Map:**  
**8**

NPDES:  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 3 27C368411  
Regulatory Measure Type: Construction  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Terminated  
Status Date: 11/17/2015  
Operator Name: AMCAL Monterey Bay LLC  
Operator Address: 30141 Agoura Road  
Operator City: Agoura Hills  
Operator State: California  
Operator Zip: 91301

NPDES as of 03/2018:  
NPDES Number: CAS000002  
Status: Terminated  
Agency Number: 0  
Region: 3  
Regulatory Measure ID: 443034  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 3 27C368411  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 12/06/2013  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: 11/17/2015  
Discharge Name: AMCAL Monterey Bay LLC  
Discharge Address: 30141 Agoura Road  
Discharge City: Agoura Hills  
Discharge State: California  
Discharge Zip: 91301  
Received Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE PROMONTORY (Continued)**

**S115951002**

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE PROMONTORY (Continued)**

**S115951002**

Status: Not reported  
Agency Number: Not reported  
Region: 3  
Regulatory Measure ID: 443034  
Order Number: Not reported  
Regulatory Measure Type: Construction  
Place ID: Not reported  
WDID: 3 27C368411  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: 11/17/2015  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 12/04/2013  
Processed Date: 12/06/2013  
Status: Terminated  
Status Date: 11/17/2015  
Place Size: 9.3  
Place Size Unit: Acres  
Contact: Stephen Clarke  
Contact Title: Not reported  
Contact Phone: 818-706-0694  
Contact Phone Ext: Not reported  
Contact Email: sclarke@amcalhousing.com  
Operator Name: AMCAL Monterey Bay LLC  
Operator Address: 30141 Agoura Road  
Operator City: Agoura Hills  
Operator State: California  
Operator Zip: 91301  
Operator Contact: Stephen Clarke  
Operator Contact Title: Not reported  
Operator Contact Phone: 818-706-0694  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: sclarke@amcalhousing.com  
Operator Type: Private Business  
Developer: AMCAL Monterey Bay LLC  
Developer Address: 30141 Agoura Road  
Developer City: Agoura Hills  
Developer State: California  
Developer Zip: 91301  
Developer Contact: Stephen Clarke  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: N  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: N  
Constype Below Ground Ind: N  
Constype Cable Line Ind: N  
Constype Comm Line Ind: N  
Constype Commercial Ind: N  
Constype Electrical Line Ind: N  
Constype Gas Line Ind: N

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**THE PROMONTORY (Continued)**

**S115951002**

Constype Industrial Ind: N  
 Constype Other Description: Student Dormitory  
 Constype Other Ind: Y  
 Constype Recons Ind: N  
 Constype Residential Ind: N  
 Constype Transport Ind: N  
 Constype Utility Description: Not reported  
 Constype Utility Ind: N  
 Constype Water Sewer Ind: N  
 Dir Discharge Uswater Ind: N  
 Receiving Water Name: Not reported  
 Certifier: Stephen Clarke  
 Certifier Title: Senior Project Manager  
 Certification Date: 04-DEC-13  
 Primary Sic: Not reported  
 Secondary Sic: Not reported  
 Tertiary Sic: Not reported

**CIWQS:**

Agency: AMCAL Monterey Bay LLC  
 Agency Address: 30141 Agoura Road Suite 100, Agoura Hills, CA 91301  
 Place/Project Type: Construction - Other: Student Dormitory  
 SIC/NAICS: Not reported  
 Region: 3  
 Program: CONSTW  
 Regulatory Measure Status: Terminated  
 Regulatory Measure Type: Storm water construction  
 Order Number: 2009-0009-DWQ  
 WDID: 3 27C368411  
 NPDES Number: CAS000002  
 Adoption Date: Not reported  
 Effective Date: 12/06/2013  
 Termination Date: 11/17/2015  
 Expiration/Review Date: Not reported  
 Design Flow: Not reported  
 Major/Minor: Not reported  
 Complexity: Not reported  
 TTWQ: Not reported  
 Enforcement Actions within 5 years: 0  
 Violations within 5 years: 0  
 Latitude: 36.6578  
 Longitude: -121.7959

**BF363**  
**SSW**  
**1/8-1/4**  
**0.208 mi.**  
**1096 ft.**

**J&J AUTO BODY & PAINT**  
**1105 AIRPORT RD STE A**  
**MONTEREY, CA 93940**  
**Site 3 of 5 in cluster BF**

**HAZNET S113004535**  
**N/A**

**Actual:**  
**134 ft.**  
**Focus Map:**  
**17**

**HAZNET:**  
 Site Name: J&J AUTO BODY & PAINT  
 Year: 2009  
 GEPAID: CAD981389349  
 Contact: JIM COOK OWNER  
 Telephone: 8313720998  
 Mailing Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J&J AUTO BODY & PAINT (Continued)**

**S113004535**

Mailing Address: 1105 AIRPORT RD SUITE A  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: ARD981057870  
TSD County: 99  
Tons: 0.1815  
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site  
Facility County: Monterey

Site Name: J&J AUTO BODY & PAINT  
Year: 2007  
GEPAID: CAD981389349  
Contact: JIM COOK OWNER  
Telephone: 8313720998  
Mailing Name: Not reported  
Mailing Address: 1105 AIRPORT RD SUITE A  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: ARD981057870  
TSD County: 99  
Tons: 0.1815  
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site  
Facility County: Monterey

Site Name: J&J AUTO BODY & PAINT  
Year: 2005  
GEPAID: CAD981389349  
Contact: JIM COOK OWNER  
Telephone: 8313720998  
Mailing Name: Not reported  
Mailing Address: 1105 AIRPORT RD SUITE A  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CAD008302903  
TSD County: Los Angeles  
Tons: 0.22935  
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Method: -  
Facility County: Monterey

Site Name: J&J AUTO BODY & PAINT  
Year: 2004  
GEPAID: CAD981389349  
Contact: JIM COOK OWNER  
Telephone: 8313720998  
Mailing Name: Not reported  
Mailing Address: 1105 AIRPORT RD SUITE A  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CAD008302903  
TSD County: Los Angeles  
Tons: 0.22935  
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Method: R01-Recycler  
Facility County: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J&J AUTO BODY & PAINT (Continued)**

**S113004535**

Site Name: J&J AUTO BODY & PAINT  
Year: 2003  
GEPaid: CAD981389349  
Contact: JIM COOK OWNER  
Telephone: 8313720998  
Mailing Name: Not reported  
Mailing Address: 1105 AIRPORT RD SUITE A  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CAD008302903  
TSD County: Los Angeles  
Tons: 0.22935  
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Method: R01-Recycler  
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access 7 additional CA\_HAZNET: record(s) in the EDR Site Report.

**BF364 J AND J AUTO BODY & PAINT**  
**SSW 1105 AIRPORT RD**  
**1/8-1/4 MONTEREY, CA 93940**  
**0.208 mi.**  
**1096 ft. Site 4 of 5 in cluster BF**

**RCRA-SQG 1000103332**  
**FINDS CAD981389349**  
**ECHO**

**Actual:** 134 ft. RCRA-SQG:  
Date form received by agency: 10/30/2002  
**Focus Map:** 17 Facility name: J AND J AUTO BODY & PAINT  
Facility address: 1105 AIRPORT RD  
STE A  
MONTEREY, CA 93940  
EPA ID: CAD981389349  
Mailing address: AIRPORT RD  
STE A  
MONTEREY, CA 93940  
Contact: JAMES A JACOBS  
Contact address: AIRPORT RD STE A  
MONTEREY, CA 93940  
Contact country: US  
Contact telephone: 831-372-0998  
Contact email: Not reported  
EPA Region: 09  
Land type: Private  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time  
  
Owner/Operator Summary:  
Owner/operator name: JAMES AND JIM  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J AND J AUTO BODY & PAINT (Continued)**

**1000103332**

Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 06/20/1980  
Owner/Op end date: Not reported

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

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

Owner/operator name: JAMES  
Owner/operator address: Not reported  
Not reported

Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 06/20/1980  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 09/01/1996  
Site name: J&J AUTO BODY & PAINT  
Classification: Small Quantity Generator

Date form received by agency: 02/20/1986

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J AND J AUTO BODY & PAINT (Continued)**

**1000103332**

Site name: J&J AUTO BODY & PAINT  
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: D001  
. Waste name: IGNITABLE WASTE

. Waste code: F003  
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005  
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 05/01/1993  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 10/02/1987  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State Contractor/Grantee

FINDS:

Registry ID: 110002690927

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport,

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**J AND J AUTO BODY & PAINT (Continued)**

**1000103332**

and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

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

ECHO:

Envid: 1000103332  
 Registry ID: 110002690927  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002690927>

**BF365**  
**SSW**  
**1/8-1/4**  
**0.208 mi.**  
**1096 ft.**

**J AND J AUTO BODY**  
**1105 AIRPORT RD STE A**  
**MONTEREY, CA 93940**  
**Site 5 of 5 in cluster BF**

**CERS HAZ WASTE**  
**CUPA Listings**  
**CERS**

**S107144748**  
**N/A**

**Actual:**  
**134 ft.**

**CERS HAZ WASTE:**

Site ID: 124988  
 CERS ID: 10432024  
 CERS Description: Hazardous Waste Generator

**Focus Map:**  
**17**

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 03-27-2018  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Not reported  
 Eval Division: Monterey County Health Department  
 Eval Program: HW  
 Eval Source: CERS

Eval General Type: Other/Unknown  
 Eval Date: 12-21-2015  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: Not reported  
 Eval Division: Monterey County Health Department  
 Eval Program: HMRRP  
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 03-27-2018  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Not reported  
 Eval Division: Monterey County Health Department  
 Eval Program: HMRRP  
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 03-31-2017  
 Violations Found: No  
 Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J AND J AUTO BODY (Continued)**

**S107144748**

Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 11-06-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-21-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-18-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Affiliation:

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1105 AIRPORT RD STE A  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J AND J AUTO BODY (Continued)**

**S107144748**

Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: COOK, JIM  
Entity Title: Not reported  
Affiliation Address: 1888 FLORES ST  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Jim Cook  
Entity Title: owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: COOK, JIM  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 372-0998

Affiliation Type Desc: Parent Corporation  
Entity Name: J AND J AUTO BODY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: COOK, JIM  
Entity Title: Not reported  
Affiliation Address: 1105 AIRPORT RD SUITE A  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 899-4091

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J AND J AUTO BODY (Continued)**

**S107144748**

CUPA MONTEREY:

Facility Id: FA0811920  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0811920  
Mailing Address: 1105 AIRPORT RD STE A  
Mailing City State Zip: MONTEREY CA 93940  
Program Identifier: AUTO REPAIR  
Owner ID: OW0801152  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/25/2015  
Last Payment Amount: 691.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8313720998  
E-Mail: JANDJAUTOBODY@COMCAST.NET  
Last Activity Date: 03/27/2018  
Prior Inspection Date: 03/31/2018  
Current Inspection Date: 03/27/2019  
Record ID: PR0610642

Facility Id: FA0811920  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0811920  
Mailing Address: 1105 AIRPORT RD STE A  
Mailing City State Zip: MONTEREY CA 93940  
Program Identifier: AUTO REPAIR  
Owner ID: OW0801152  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/25/2015  
Last Payment Amount: 691.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8313720998  
E-Mail: JANDJAUTOBODY@COMCAST.NET  
Last Activity Date: 03/27/2018  
Prior Inspection Date: 12/21/2016  
Current Inspection Date: 03/27/2019  
Record ID: PR0610643

Facility Id: FA0811920  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0811920  
Mailing Address: 1105 AIRPORT RD STE A  
Mailing City State Zip: MONTEREY CA 93940

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J AND J AUTO BODY (Continued)**

**S107144748**

Program Identifier: AUTO REPAIR  
Owner ID: OW0801152  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/25/2015  
Last Payment Amount: 691.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8313720998  
E-Mail: JANDJAUTOBODY@COMCAST.NET  
Last Activity Date: 02/12/2004  
Prior Inspection Date: 03/10/2004  
Current Inspection Date: 02/12/2005  
Record ID: PR0601832

**CERS TANKS:**

Site ID: 124988  
CERS ID: 10432024  
Site Name: J AND J AUTO BODY  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-27-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-21-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-27-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-31-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J AND J AUTO BODY (Continued)**

**S107144748**

Eval Source: CERS  
  
Eval General Type: Other/Unknown  
Eval Date: 11-06-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-21-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-18-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1105 AIRPORT RD STE A  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J AND J AUTO BODY (Continued)**

**S107144748**

Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: COOK, JIM  
Entity Title: Not reported  
Affiliation Address: 1888 FLORES ST  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Jim Cook  
Entity Title: owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: COOK, JIM  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 372-0998

Affiliation Type Desc: Parent Corporation  
Entity Name: J AND J AUTO BODY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: COOK, JIM  
Entity Title: Not reported  
Affiliation Address: 1105 AIRPORT RD SUITE A  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 899-4091

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**BL366** **GABILAN AG SERVICES**  
**East** **14201 DEL MONTE BOULEVARD**  
**1/8-1/4** **MARINA, CA 93933**  
**0.209 mi.**  
**1101 ft.** **Site 1 of 2 in cluster BL**

**CIWQS** **S121640188**  
**N/A**

**Actual:** **43 ft.** **CIWQS:**  
**Focus Map:** **5** Agency: Keith Day Company, Inc.  
Agency Address: 1091 Madison Lane, Salinas, CA 93907  
Place/Project Type: Composting Facility  
SIC/NAICS: Not reported  
Region: 3  
Program: LNDISPOTH  
Regulatory Measure Status: Active  
Regulatory Measure Type: Enrollee - WDR  
Order Number: 2015-0121-DWQ  
WDID: 3 270816573  
NPDES Number: Not reported  
Adoption Date: Not reported  
Effective Date: 09/19/2017  
Termination Date: Not reported  
Expiration/Review Date: 09/17/2027  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: C  
TTWQ: 3  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 36.7133  
Longitude: -121.76667

**BL367** **GABILAN AG SERVICES**  
**East** **14201 DEL MONTE**  
**1/8-1/4** **MARINA, CA 93933**  
**0.209 mi.**  
**1101 ft.** **Site 2 of 2 in cluster BL**

**CERS** **S121782873**  
**N/A**

**Actual:** **43 ft.** **CERS TANKS:**  
**Focus Map:** **5** Site ID: 427580  
CERS ID: 828770  
Site Name: GABILAN AG SERVICES  
CERS Description: Land Disposal  
  
Affiliation:  
Affiliation Type Desc: Owner and Operator  
Entity Name: KEITH DAY COMPANY, INC.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported  
  
Affiliation Type Desc: Regulating  
Entity Name: Monterey Regional Waste Management  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GABILAN AG SERVICES (Continued)**

**S121782873**

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

**BM368**  
**West**  
**1/8-1/4**  
**0.209 mi.**  
**1101 ft.**

**FORT ORD - 14TH ENGINEERS MOTOR POOL**  
**7TH AVE**  
**FORT ORD, CA 93941**

**CERS TANKS** **S121751978**  
**N/A**

**Site 1 of 2 in cluster BM**

**Actual:**  
**256 ft.**  
**Focus Map:**  
**8**

**CERS TANKS:**  
 Facility Name: FORT ORD - 14TH ENGINEERS MOTOR POOL  
 Site ID: 206583  
 CERS ID: T0605300004  
 CERS Description: Military Underground Storage Tank Site

**Affiliation:**  
 Affiliation Type Desc: Local Agency Caseworker  
 Entity Name: CORY WELCH - MONTEREY COUNTY  
 Entity Title: Not reported  
 Affiliation Address: 1270 NATIVIDAD ROAD, RM 301  
 Affiliation City: SALINAS  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: 8317554570

**BM369**  
**West**  
**1/8-1/4**  
**0.209 mi.**  
**1101 ft.**

**FORT ORD - 14TH ENGINEERS MOTOR POOL**  
**7TH AVE**  
**FORT ORD, CA 93941**

**UST** **U004267517**  
**N/A**

**Site 2 of 2 in cluster BM**

**Actual:**  
**256 ft.**  
**Focus Map:**  
**8**

**MILITARY UST SITES:**  
 Global ID: T0605300004  
 Case Type: Military UST Site  
 Status: Completed - Case Closed  
 Status Date: 11/20/2017  
 Lead Agency: CENTRAL COAST RWQCB (REGION 3)  
 Case Worker: Not reported  
 Local Agency: MONTEREY COUNTY  
 RB Case Number: 1014  
 Loc Case Number: Not reported  
 File Location: All Files are on GeoTracker or in the Local Agency Database  
 Potential Contaminants of Concern: Gasoline  
 Potential Media Affected: Other Groundwater (uses other than drinking water)  
 Site History: According to EA Engineering, Science, and Technology's (EA EST) Final Site Investigation Report dated February 1990, the former motor pool consisted of three 5,000-gal USTs contained diesel and one 5,000-gal UST thought to contain leaded gasoline. The former fueling station was shut down in 1974. The motor pool also consisted of one waste oil UST and an oil-water separator located near Building 4537. Drums of waste oil and other materials were previously stored along the southern boundary of the motor pool site. EA EST drilled 11 borings to evaluate the potential release of petroleum products and solvents

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORT ORD - 14TH ENGINEERS MOTOR POOL (Continued)**

**U004267517**

and converted three of the borings into monitoring wells. Monterey County Environmental Health staff oversaw the tank removal, soil sampling, and monitoring well installation and sampling. The maximum concentration of total recoverable petroleum hydrocarbons (TRPH) was in sediment of the drainage channel down-gradient of the site (6,900 mg/Kg SB). TRPH and other petroleum compounds were below laboratory detection limits in the three groundwater monitoring wells associated with the 14th Motor Pool. See Study Zone 8 in the Draft Final Base-wide Remedial Investigation/Feasibility Study report for more detailed information.

Begin Date: 1975-01-01 00:00:00  
 How Discovered: Tank Closure  
 How Discovered Description: Not reported  
 Stop Method: Not reported  
 Stop Description: Not reported  
 Latitude: 36.6516961085435  
 Longitude: -121.789228500725  
 Geotracker: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605300004](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300004)

**BK370  
 NE  
 1/8-1/4  
 0.210 mi.  
 1111 ft.**

**SEASIDE CLEANERS  
 1169 FREMONT BLVD  
 SEASIDE, CA 93955  
 Site 2 of 13 in cluster BK**

**HAZNET S123622903  
 N/A**

**Actual:  
 66 ft.**

**Focus Map:  
 17**

HAZNET:  
 Site Name: SEASIDE CLEANERS  
 Year: 2002  
 GEPAID: CAL000260558  
 Contact: HONG PARK OWNER  
 Telephone: 8313944700  
 Mailing Name: Not reported  
 Mailing Address: 1169 FREMONT BLVD  
 Mailing City,St,Zip: SEASIDE, CA 939555741  
 Gen County: Monterey  
 TSD EPA ID: CAT080014079  
 TSD County: Contra Costa  
 Tons: Not reported  
 CA Waste Code: 211-Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)  
 Method: -  
 Facility County: Monterey

Site Name: SEASIDE CLEANERS  
 Year: 2002  
 GEPAID: CAL000260558  
 Contact: HONG PARK OWNER  
 Telephone: 8313944700  
 Mailing Name: Not reported  
 Mailing Address: 1169 FREMONT BLVD  
 Mailing City,St,Zip: SEASIDE, CA 939555741  
 Gen County: Monterey  
 TSD EPA ID: CAT080014079  
 TSD County: Contra Costa  
 Tons: Not reported  
 CA Waste Code: 331-Off-specification, aged or surplus organics  
 Method: -  
 Facility County: Monterey



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SEASIDE CLEANERS (Continued)**

**S123622903**

Site Name: SEASIDE CLEANERS  
 Year: 2002  
 GEPAID: CAL000260558  
 Contact: HONG PARK OWNER  
 Telephone: 8313944700  
 Mailing Name: Not reported  
 Mailing Address: 1169 FREMONT BLVD  
 Mailing City,St,Zip: SEASIDE, CA 93955741  
 Gen County: Monterey  
 TSD EPA ID: CAT080014079  
 TSD County: Contra Costa  
 Tons: 0.0425  
 CA Waste Code: 211-Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)  
 Method: H01-Transfer Station  
 Facility County: Monterey

**BK371  
 NE  
 1/8-1/4  
 0.210 mi.  
 1111 ft.**

**SEASIDE CLEANERS  
 1169 FREMONT BLVD  
 SEASIDE, CA 93955  
 Site 3 of 13 in cluster BK**

**EDR Hist Cleaner 1018788828  
 N/A**

**Actual: 66 ft.** EDR Hist Cleaner

**Focus Map: 17**

| Year: | Name:                 | Type:                           |
|-------|-----------------------|---------------------------------|
| 1989  | GORI JOHN D & SUSAN I | Drycleaning Plants, Except Rugs |
| 1991  | GORI JOHN D & SUSAN I | Drycleaning Plants, Except Rugs |
| 1992  | GORI JOHN D & SUSAN I | Drycleaning Plants, Except Rugs |
| 1993  | GORI JOHN D & SUSAN I | Drycleaning Plants, Except Rugs |
| 1994  | GORI JOHN D & SUSAN I | Drycleaning Plants, Except Rugs |
| 1995  | GORI JOHN D & SUSAN I | Drycleaning Plants, Except Rugs |
| 1996  | GORI JOHN D & SUSAN I | Drycleaning Plants, Except Rugs |
| 1997  | GORI JOHN D & SUSAN I | Drycleaning Plants, Except Rugs |
| 1998  | GORI JOHN D & SUSAN I | Drycleaning Plants, Except Rugs |
| 2001  | YU JI HONG            | Laundry And Drycleaner Agents   |
| 2002  | SEASIDE CLEANERS      | Laundry And Drycleaner Agents   |
| 2003  | SEASIDE CLEANERS      | Laundry And Drycleaner Agents   |
| 2004  | SEASIDE CLEANERS      | Laundry And Drycleaner Agents   |
| 2005  | SEASIDE CLEANERS      | Laundry And Drycleaner Agents   |
| 2006  | SEASIDE CLEANERS      | Laundry And Drycleaner Agents   |
| 2007  | SEASIDE CLEANERS      | Laundry And Drycleaner Agents   |
| 2008  | SEASIDE CLEANERS      | Laundry And Drycleaner Agents   |
| 2009  | SEASIDE CLEANERS      | Laundry And Drycleaner Agents   |
| 2010  | SEASIDE CLEANERS      | Laundry And Drycleaner Agents   |
| 2011  | SEASIDE CLEANERS      | Laundry And Drycleaner Agents   |
| 2012  | SEASIDE CLEANERS      | Laundry And Drycleaner Agents   |
| 2013  | SEASIDE CLEANERS      | Laundry And Drycleaner Agents   |
| 2014  | SEASIDE CLEANERS      | Laundry And Drycleaner Agents   |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BK372 SEASIDE CLEANERS**  
**NE 1169 FREMONT BLVD**  
**1/8-1/4 SEASIDE, CA 93955**  
**0.210 mi.**  
**1111 ft. Site 4 of 13 in cluster BK**

**CERS HAZ WASTE S113119957**  
**CERS N/A**

**Actual:** CERS HAZ WASTE:  
**66 ft.** Site ID: 66426  
**Focus Map:** CERS ID: 10432144  
**17** CERS Description: Hazardous Waste Generator

Evaluation:  
 Eval General Type: Other/Unknown  
 Eval Date: 10-20-2015  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: Not reported  
 Eval Division: Monterey County Health Department  
 Eval Program: HW  
 Eval Source: CERS

Evaluation:  
 Eval General Type: Other/Unknown  
 Eval Date: 10-20-2015  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: Ok to close 5040  
 Eval Division: Monterey County Health Department  
 Eval Program: HMRRP  
 Eval Source: CERS

Evaluation:  
 Eval General Type: Other/Unknown  
 Eval Date: 11-24-2014  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: Not reported  
 Eval Division: Monterey County Health Department  
 Eval Program: HMRRP  
 Eval Source: CERS

Evaluation:  
 Eval General Type: Other/Unknown  
 Eval Date: 11-24-2014  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: Not reported  
 Eval Division: Monterey County Health Department  
 Eval Program: HW  
 Eval Source: CERS

Evaluation:  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 10-06-2016  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Not reported  
 Eval Division: Monterey County Health Department  
 Eval Program: HW  
 Eval Source: CERS

Coordinates:  
 Site ID: 66426

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEASIDE CLEANERS (Continued)**

**S113119957**

Facility Name: SEASIDE CLEANERS  
Env Int Type Code: HWG  
Program ID: 10432144  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.601950  
Longitude: -121.849190

**Affiliation:**

Affiliation Type Desc: Document Preparer  
Entity Name: PARK, HONG KI  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: SAME  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: PARK, HONG KI  
Entity Title: Not reported  
Affiliation Address: 1169 FREMONT BLVD  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 394-4700

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: PARK, HONG KI  
Entity Title: Not reported  
Affiliation Address: 1169 FREMONT  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEASIDE CLEANERS (Continued)**

**S113119957**

Affiliation Phone: Not reported  
  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1169 FREMONT BLVD  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: PARK, HONG KI  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 394-4700

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

CERS TANKS:  
Site ID: 66426  
CERS ID: 10432144  
Site Name: SEASIDE CLEANERS  
CERS Description: Chemical Storage Facilities

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 10-20-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-20-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Ok to close 5040  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEASIDE CLEANERS (Continued)**

**S113119957**

Eval General Type: Other/Unknown  
Eval Date: 11-24-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 11-24-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-06-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 66426  
Facility Name: SEASIDE CLEANERS  
Env Int Type Code: HWG  
Program ID: 10432144  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.601950  
Longitude: -121.849190

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: PARK, HONG KI  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: SAME  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEASIDE CLEANERS (Continued)**

**S113119957**

Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: PARK, HONG KI  
Entity Title: Not reported  
Affiliation Address: 1169 FREMONT BLVD  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 394-4700

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: PARK, HONG KI  
Entity Title: Not reported  
Affiliation Address: 1169 FREMONT  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1169 FREMONT BLVD  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: PARK, HONG KI  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 394-4700

Affiliation Type Desc: Parent Corporation  
Entity Name: SEASIDE CLEANERS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEASIDE CLEANERS (Continued)**

**S113119957**

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

**BK373 SEASIDE CLEANERS**  
**NE 1169 FREMONT BOULEVARD**  
**1/8-1/4 SEASIDE, CA 93955**  
**0.210 mi.**  
**1111 ft. Site 5 of 13 in cluster BK**

**RCRA-SQG 1000597855**  
**FINDS CAD983618877**  
**ECHO**  
**DRYCLEANERS**  
**HAZNET**

**Actual:**  
**66 ft.**

**RCRA-SQG:**

Date form received by agency: 02/12/1992

**Focus Map:**  
**17**

Facility name: GENTRY CLEANERS  
Facility address: 1169 FREMONT BLVD  
SEASIDE, CA 93955

EPA ID: CAD983618877

Contact: JOHN GORI

Contact address: 1169 FREMONT BLVD  
SEASIDE, CA 93955

Contact country: US

Contact telephone: 408-394-4700

Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

Owner/operator name: JOHN GORI  
Owner/operator address: 1169 FREMONT BLVD  
SEASIDE, CA 93955

Owner/operator country: Not reported

Owner/operator telephone: 408-394-4700

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

**Handler Activities Summary:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEASIDE CLEANERS (Continued)**

**1000597855**

User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**FINDS:**

Registry ID: 110002868941

**Environmental Interest/Information System**

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

HAZARDOUS AIR POLLUTANT MAJOR

STATE MASTER

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

**ECHO:**

Envid: 1000597855  
Registry ID: 110002868941  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002868941>

**DRYCLEANERS:**

EPA Id: CAL000229885  
NAICS Code: 81232  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
SIC Code: 7211  
SIC Description: Power Laundries, Family and Commercial  
Create Date: 10/05/2001  
Facility Active: No  
Inactive Date: 06/30/2002  
Facility Addr2: Not reported  
Owner Name: SUK HYANG KIM  
Owner Address: 1169 FREMONT BLVD  
Owner Address 2: Not reported  
Owner Telephone: 4083944700  
Contact Name: SUK HYANG KIM/OWNER  
Contact Address: 1169 FREMONT BLVD  
Contact Address 2: Not reported  
Contact Telephone: 4083944700  
Mailing Name: Not reported  
Mailing Address 1: 1169 FREMONT BLVD  
Mailing Address 2: Not reported  
Mailing City: SEASIDE  
Mailing State: CA  
Mailing Zip: 939555741



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SEASIDE CLEANERS (Continued)

1000597855

Owner Fax: Not reported  
Region Code: 2  
  
EPA Id: CAL000253506  
NAICS Code: 81232  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
SIC Code: 7211  
SIC Description: Power Laundries, Family and Commercial  
Create Date: 06/10/2002  
Facility Active: No  
Inactive Date: 06/30/2004  
Facility Addr2: Not reported  
Owner Name: HONG KI PARK  
Owner Address: 1169 FREMONT BLVD  
Owner Address 2: Not reported  
Owner Telephone: 8313944700  
Contact Name: HONG KI PARK/OWNER  
Contact Address: 1169 FREMONT BLVD  
Contact Address 2: Not reported  
Contact Telephone: 8313944700  
Mailing Name: Not reported  
Mailing Address 1: 1169 FREMONT BLVD  
Mailing Address 2: Not reported  
Mailing City: SEASIDE  
Mailing State: CA  
Mailing Zip: 939555741  
Owner Fax: 0000000000  
Region Code: 2

HAZNET:

Site Name: GENTRY CLEANERS  
Year: 2000  
GEPaid: CAD983618877  
Contact: YOUNG SOO SHIN  
Telephone: 4083944700  
Mailing Name: Not reported  
Mailing Address: 3493 TOURIGO DR  
Mailing City,St,Zip: PLEASANTON, CA 945665741  
Gen County: Monterey  
TSD EPA ID: CAD981397417  
TSD County: Los Angeles  
Tons: 0.0667  
CA Waste Code: 211-Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)  
Method: R01-Recycler  
Facility County: Monterey

Site Name: GENTRY CLEANERS  
Year: 1999  
GEPaid: CAD983618877  
Contact: YOUNG SOO SHIN  
Telephone: 4083944700  
Mailing Name: Not reported  
Mailing Address: 3493 TOURIGO DR  
Mailing City,St,Zip: PLEASANTON, CA 945665741  
Gen County: Monterey  
TSD EPA ID: CAD981397417  
TSD County: Los Angeles

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEASIDE CLEANERS (Continued)**

**1000597855**

Tons: 1.0056  
CA Waste Code: 211-Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)  
Method: R01-Recycler  
Facility County: Monterey

Site Name: GENTRY CLEANERS  
Year: 1999  
GEPaid: CAD983618877  
Contact: YOUNG SOO SHIN  
Telephone: 4083944700  
Mailing Name: Not reported  
Mailing Address: 3493 TOURIGO DR  
Mailing City,St,Zip: PLEASANTON, CA 945665741  
Gen County: Monterey  
TSD EPA ID: CAD981397417  
TSD County: Los Angeles  
Tons: 0  
CA Waste Code: -  
Method: R01-Recycler  
Facility County: Monterey

Site Name: GENTRY CLEANERS  
Year: 1998  
GEPaid: CAD983618877  
Contact: EMOCH Y SHIN - MANAGER  
Telephone: 4083944700  
Mailing Name: Not reported  
Mailing Address: 3493 TOURIGO DR  
Mailing City,St,Zip: PLEASANTON, CA 945665741  
Gen County: Monterey  
TSD EPA ID: CAD981397417  
TSD County: Los Angeles  
Tons: 0  
CA Waste Code: -  
Method: R01-Recycler  
Facility County: Monterey

Site Name: GENTRY CLEANERS  
Year: 1998  
GEPaid: CAD983618877  
Contact: EMOCH Y SHIN - MANAGER  
Telephone: 4083944700  
Mailing Name: Not reported  
Mailing Address: 3493 TOURIGO DR  
Mailing City,St,Zip: PLEASANTON, CA 945665741  
Gen County: Monterey  
TSD EPA ID: CAD981397417  
TSD County: Los Angeles  
Tons: 0.6548  
CA Waste Code: 211-Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)  
Method: R01-Recycler  
Facility County: Monterey

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**BK374**     **GENTRY CLEANERS**  
**NE**        **1169 FREMONT BLVD**  
**1/8-1/4**    **SEASIDE, CA 93955**  
**0.210 mi.**  
**1111 ft.**    **Site 6 of 13 in cluster BK**

**HAZNET**    **S113029638**  
                  **N/A**

**Actual:**  
**66 ft.**

**Focus Map:**  
**17**

HAZNET:

Site Name:        GENTRY CLEANERS  
Year:              1999  
GEPaid:           CAL000022473  
Contact:           SUSAN BAXTER  
Telephone:        4083944700  
Mailing Name:     Not reported  
Mailing Address: 1169 FREMONT BLVD  
Mailing City,St,Zip: SEASIDE, CA 93955741  
Gen County:       Monterey  
TSD EPA ID:       CA0000084517  
TSD County:       Sacramento  
Tons:              0.0975  
CA Waste Code:   741-Liquids with halogenated organic compounds >= 1,000 Mg./L  
Method:            H01-Transfer Station  
Facility County:   Monterey

Site Name:        GENTRY CLEANERS  
Year:              1998  
GEPaid:           CAL000022473  
Contact:           SUSAN BAXTER  
Telephone:        4083944700  
Mailing Name:     Not reported  
Mailing Address: 1169 FREMONT BLVD  
Mailing City,St,Zip: SEASIDE, CA 93955741  
Gen County:       Monterey  
TSD EPA ID:       CA0000084517  
TSD County:       Sacramento  
Tons:              2.2425  
CA Waste Code:   741-Liquids with halogenated organic compounds >= 1,000 Mg./L  
Method:            H01-Transfer Station  
Facility County:   Monterey

Site Name:        GENTRY CLEANERS  
Year:              1997  
GEPaid:           CAL000022473  
Contact:           SUSAN BAXTER  
Telephone:        4083944700  
Mailing Name:     Not reported  
Mailing Address: 1169 FREMONT BLVD  
Mailing City,St,Zip: SEASIDE, CA 93955741  
Gen County:       Monterey  
TSD EPA ID:       CA0000084517  
TSD County:       Sacramento  
Tons:              2.4375  
CA Waste Code:   741-Liquids with halogenated organic compounds >= 1,000 Mg./L  
Method:            H01-Transfer Station  
Facility County:   Monterey

Site Name:        GENTRY CLEANERS  
Year:              1996  
GEPaid:           CAL000022473  
Contact:           SUSAN BAXTER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENTRY CLEANERS (Continued)**

**S113029638**

Telephone: 4083944700  
Mailing Name: Not reported  
Mailing Address: 1169 FREMONT BLVD  
Mailing City,St,Zip: SEASIDE, CA 93955741  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 2.285  
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L  
Method: H01-Transfer Station  
Facility County: Monterey

Site Name: GENTRY CLEANERS  
Year: 1996  
GEPaid: CAL000022473  
Contact: SUSAN BAXTER  
Telephone: 4083944700  
Mailing Name: Not reported  
Mailing Address: 1169 FREMONT BLVD  
Mailing City,St,Zip: SEASIDE, CA 93955741  
Gen County: Monterey  
TSD EPA ID: CAO000084517  
TSD County: Not reported  
Tons: 0.195  
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L  
Method: H01-Transfer Station  
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access 7 additional CA\_HAZNET: record(s) in the EDR Site Report.

**BK375  
NE  
1/8-1/4  
0.210 mi.  
1111 ft.**

**SEASIDE CLEANERS  
1169 FREMONT BLVD  
SEASIDE, CA 93955  
Site 7 of 13 in cluster BK**

**RCRA NonGen / NLR 1024804878  
CAL000260558**

**Actual:  
66 ft.  
Focus Map:  
17**

RCRA NonGen / NLR:  
Date form received by agency: 10/10/2002  
Facility name: SEASIDE CLEANERS  
Facility address: 1169 FREMONT BLVD  
SEASIDE, CA 93955-5741  
EPA ID: CAL000260558  
Contact: HONG PARK  
Contact address: 1169 FREMONT BLVD  
SEASIDE, CA 93955  
Contact country: Not reported  
Contact telephone: 831-394-4700  
Contact email: HYANGKIM88@ATT.NET  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:  
Owner/operator name: HONG PARK  
Owner/operator address: 1169 FREMONT BLVD  
SEASIDE, CA 93955

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SEASIDE CLEANERS (Continued)**

**1024804878**

Owner/operator country: Not reported  
 Owner/operator telephone: 831-394-4700  
 Owner/operator email: Not reported  
 Owner/operator fax: Not reported  
 Owner/operator extension: Not reported  
 Legal status: Other  
 Owner/Operator Type: Owner  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

Owner/operator name: HONG PARK  
 Owner/operator address: 1169 FREMONT BLVD  
 SEASIDE, CA 93955

Owner/operator country: Not reported  
 Owner/operator telephone: 831-394-4700  
 Owner/operator email: Not reported  
 Owner/operator fax: Not reported  
 Owner/operator extension: Not reported  
 Legal status: Other  
 Owner/Operator Type: Operator  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

**BK376**  
**NE**  
**1/8-1/4**  
**0.210 mi.**  
**1111 ft.**

**SEASIDE CLEANERS**  
**1169 FREMONT BLVD**  
**SEASIDE, CA 93955**  
**Site 8 of 13 in cluster BK**

**HAZNET** **S123622187**  
**N/A**

**Actual:**  
**66 ft.**  
**Focus Map:**  
**17**

HAZNET:  
 Site Name: SEASIDE CLEANERS  
 Year: 2001  
 GEPAID: CAL000229885  
 Contact: SUK HYANG KIM/OWNER  
 Telephone: 4083944700  
 Mailing Name: Not reported  
 Mailing Address: 1169 FREMONT BLVD  
 Mailing City,St,Zip: SEASIDE, CA 93955741  
 Gen County: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEASIDE CLEANERS (Continued)**

**S123622187**

TSD EPA ID: CAT080014079  
TSD County: Contra Costa  
Tons: 0.4795  
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L  
Method: H01-Transfer Station  
Facility County: Monterey

Site Name: SEASIDE CLEANERS  
Year: 2001  
GEPaid: CAL000229885  
Contact: SUK HYANG KIM/OWNER  
Telephone: 4083944700  
Mailing Name: Not reported  
Mailing Address: 1169 FREMONT BLVD  
Mailing City,St,Zip: SEASIDE, CA 93955741  
Gen County: Monterey  
TSD EPA ID: CAT080014079  
TSD County: Contra Costa  
Tons: 0  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: -  
Facility County: Monterey

Site Name: SEASIDE CLEANERS  
Year: 2001  
GEPaid: CAL000229885  
Contact: SUK HYANG KIM/OWNER  
Telephone: 4083944700  
Mailing Name: Not reported  
Mailing Address: 1169 FREMONT BLVD  
Mailing City,St,Zip: SEASIDE, CA 93955741  
Gen County: Monterey  
TSD EPA ID: CAT080014079  
TSD County: Contra Costa  
Tons: 0  
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L  
Method: -  
Facility County: Monterey

**BK377**  
**NE**  
**1/8-1/4**  
**0.210 mi.**  
**1111 ft.**

**SEASIDE CLEANERS**  
**1169 FREMONT BLVD**  
**SEASIDE, CA 93955**  
**Site 9 of 13 in cluster BK**

**CUPA Listings** **S106245531**  
**DRYCLEANERS** **N/A**  
**CERS**

**Actual:**  
**66 ft.**

CUPA MONTEREY:  
Facility Id: FA0816964  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0816964  
Mailing Address: 1169 FREMONT BLVD  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: Not reported  
Owner ID: OW0805941  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/23/2016

**Focus Map:**  
**17**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEASIDE CLEANERS (Continued)**

**S106245531**

Last Payment Amount: 744.00  
Total Fee Amount: 499.00  
Total Amount Paid: 510.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8313944700  
E-Mail: Not reported  
Last Activity Date: 10/06/2016  
Prior Inspection Date: 05/27/2010  
Current Inspection Date: 10/06/2017  
Record ID: PR0610687

Facility Id: FA0816964  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0816964  
Mailing Address: 1169 FREMONT BLVD  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: Not reported  
Owner ID: OW0805941  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/23/2016  
Last Payment Amount: 744.00  
Total Fee Amount: 499.00  
Total Amount Paid: 510.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8313944700  
E-Mail: Not reported  
Last Activity Date: 11/23/2004  
Prior Inspection Date: 06/04/2004  
Current Inspection Date: 11/23/2005  
Record ID: PR0609332

Facility Id: FA0816964  
Region: MONTEREY  
Program/Element Code: 512A  
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0816964  
Mailing Address: 1169 FREMONT BLVD  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: Not reported  
Owner ID: OW0805941  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/23/2016  
Last Payment Amount: 744.00  
Total Fee Amount: 499.00  
Total Amount Paid: 510.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8313944700  
E-Mail: Not reported  
Last Activity Date: 10/20/2015  
Prior Inspection Date: 06/04/2003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEASIDE CLEANERS (Continued)**

**S106245531**

Current Inspection Date: 06/04/2004  
Record ID: PR0609333

Facility Id: FA0816964  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0816964  
Mailing Address: 1169 FREMONT BLVD  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: Not reported  
Owner ID: OW0805941  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/23/2016  
Last Payment Amount: 744.00  
Total Fee Amount: 499.00  
Total Amount Paid: 510.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8313944700  
E-Mail: Not reported  
Last Activity Date: 10/20/2015  
Prior Inspection Date: 11/24/2015  
Current Inspection Date: 10/20/2016  
Record ID: PR0609070

Facility Id: FA0813078  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0813078  
Mailing Address: 1169 FREMONT BLVD  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: Not reported  
Owner ID: OW0802310  
Last Billing Date: 04/26/2001  
Last Payment Date: 06/15/2001  
Last Payment Amount: 10.00  
Total Fee Amount: 85.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: Financially non-compliant  
Phone: 8313944700  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: 11/05/2001  
Current Inspection Date: 11/05/2002  
Record ID: PR0609841

Facility Id: FA0813078  
Region: MONTEREY  
Program/Element Code: 512A  
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0813078



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEASIDE CLEANERS (Continued)**

**S106245531**

Mailing Address: 1169 FREMONT BLVD  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: Not reported  
Owner ID: OW0802310  
Last Billing Date: 04/26/2001  
Last Payment Date: 06/15/2001  
Last Payment Amount: 10.00  
Total Fee Amount: 85.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: Financially non-compliant  
Phone: 8313944700  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: 11/05/2001  
Current Inspection Date: 11/05/2002  
Record ID: PR0609842

Facility Id: FA0813078  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0813078  
Mailing Address: 1169 FREMONT BLVD  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: Not reported  
Owner ID: OW0802310  
Last Billing Date: 04/26/2001  
Last Payment Date: 06/15/2001  
Last Payment Amount: 10.00  
Total Fee Amount: 85.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: Financially non-compliant  
Phone: 8313944700  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: 11/05/2001  
Current Inspection Date: 11/05/2002  
Record ID: PR0602990

**DRYCLEANERS:**

EPA Id: CAL000260558  
NAICS Code: 81232  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
SIC Code: 7211  
SIC Description: Power Laundries, Family and Commercial  
Create Date: 10/10/2002  
Facility Active: Yes  
Inactive Date: Not reported  
Facility Addr2: Not reported  
Owner Name: HONG PARK  
Owner Address: 1169 FREMONT BLVD  
Owner Address 2: Not reported  
Owner Telephone: 8313944700  
Contact Name: HONG PARK

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEASIDE CLEANERS (Continued)**

**S106245531**

Contact Address: 1169 FREMONT BLVD  
Contact Address 2: Not reported  
Contact Telephone: 8313944700  
Mailing Name: Not reported  
Mailing Address 1: 1169 FREMONT BLVD  
Mailing Address 2: Not reported  
Mailing City: SEASIDE  
Mailing State: CA  
Mailing Zip: 939555741  
Owner Fax: 0000000000  
Region Code: 2

**CERS TANKS:**

Site ID: 493228  
CERS ID: 110002868941  
Site Name: SEASIDE CLEANERS  
CERS Description: US EPA Air Emission Inventory System (EIS)

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: JOHN GORI  
Entity Title: Not reported  
Affiliation Address: 1169 FREMONT BLVD  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: PARKNA HONG KI  
Entity Title: Not reported  
Affiliation Address: 1169 FREMONT  
Affiliation City: SEASIDE  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**BJ378**     **MARISSA RITTER**  
**South**     **3196 MARTIN CIR**  
**1/8-1/4**     **MARINA, CA 93933**  
**0.212 mi.**  
**1119 ft.**     **Site 2 of 2 in cluster BJ**

**HAZNET**     **S120994713**  
                         **N/A**

**Actual:**     **HAZNET:**  
**66 ft.**     Site Name:     MARISSA RITTER  
**Focus Map:**     Year:     2016  
**4**     GEPID:     CAC002853777  
                         Contact:     MARISSA RITTER  
                         Telephone:     7075289095  
                         Mailing Name:     Not reported  
                         Mailing Address:     3196 MARTIN CIR  
                         Mailing City,St,Zip:     MARINA, CA 939332709  
                         Gen County:     Monterey  
                         TSD EPA ID:     CAD981382732  
                         TSD County:     Alameda

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MARISSA RITTER (Continued)**

**S120994713**

Tons: 0.23  
 CA Waste Code: 151-Asbestos containing waste  
 Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
 Facility County: Monterey

**BK379 SEASIDE FAMILY HEALTH CLINIC**  
**NE 1150 FREMONT BOULEVARD**  
**1/8-1/4 SEASIDE, CA 93955**  
**0.212 mi.**  
**1119 ft. Site 10 of 13 in cluster BK**

**NPDES S119087281**  
**CIWQS N/A**

**Actual:**  
**68 ft.**

**NPDES:**

**Focus Map:**  
**17**

Facility Status: Not reported  
 NPDES Number: Not reported  
 Region: Not reported  
 Agency Number: Not reported  
 Regulatory Measure ID: Not reported  
 Place ID: Not reported  
 Order Number: Not reported  
 WDID: 3 27C376488  
 Regulatory Measure Type: Construction  
 Program Type: Not reported  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: Not reported  
 Termination Date Of Regulatory Measure: Not reported  
 Expiration Date Of Regulatory Measure: Not reported  
 Discharge Address: Not reported  
 Discharge Name: Not reported  
 Discharge City: Not reported  
 Discharge State: Not reported  
 Discharge Zip: Not reported  
 Status: Terminated  
 Status Date: 02/01/2018  
 Operator Name: Community Hospital Properties  
 Operator Address: 23625 Holman Highway  
 Operator City: Monterey  
 Operator State: California  
 Operator Zip: 93940

**NPDES as of 03/2018:**

NPDES Number: CAS000002  
 Status: Terminated  
 Agency Number: 0  
 Region: 3  
 Regulatory Measure ID: 473343  
 Order Number: 2009-0009-DWQ  
 Regulatory Measure Type: Enrollee  
 Place ID: Not reported  
 WDID: 3 27C376488  
 Program Type: Construction  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: 06/09/2016  
 Expiration Date Of Regulatory Measure: Not reported  
 Termination Date Of Regulatory Measure: 02/01/2018  
 Discharge Name: Community Hospital Properties  
 Discharge Address: 23625 Holman Highway  
 Discharge City: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SEASIDE FAMILY HEALTH CLINIC (Continued)

S119087281

|                               |              |
|-------------------------------|--------------|
| Discharge State:              | California   |
| Discharge Zip:                | 93940        |
| Received Date:                | Not reported |
| Processed Date:               | Not reported |
| Status:                       | Not reported |
| Status Date:                  | Not reported |
| Place Size:                   | Not reported |
| Place Size Unit:              | Not reported |
| Contact:                      | Not reported |
| Contact Title:                | Not reported |
| Contact Phone:                | Not reported |
| Contact Phone Ext:            | Not reported |
| Contact Email:                | Not reported |
| Operator Name:                | Not reported |
| Operator Address:             | Not reported |
| Operator City:                | Not reported |
| Operator State:               | Not reported |
| Operator Zip:                 | Not reported |
| Operator Contact:             | Not reported |
| Operator Contact Title:       | Not reported |
| Operator Contact Phone:       | Not reported |
| Operator Contact Phone Ext:   | Not reported |
| Operator Contact Email:       | Not reported |
| Operator Type:                | Not reported |
| Developer:                    | Not reported |
| Developer Address:            | Not reported |
| Developer City:               | Not reported |
| Developer State:              | Not reported |
| Developer Zip:                | Not reported |
| Developer Contact:            | Not reported |
| Developer Contact Title:      | Not reported |
| Constype Linear Utility Ind:  | Not reported |
| Emergency Phone:              | Not reported |
| Emergency Phone Ext:          | Not reported |
| Constype Above Ground Ind:    | Not reported |
| Constype Below Ground Ind:    | Not reported |
| Constype Cable Line Ind:      | Not reported |
| Constype Comm Line Ind:       | Not reported |
| Constype Commercial Ind:      | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind:        | Not reported |
| Constype Industrial Ind:      | Not reported |
| Constype Other Description:   | Not reported |
| Constype Other Ind:           | Not reported |
| Constype Recons Ind:          | Not reported |
| Constype Residential Ind:     | Not reported |
| Constype Transport Ind:       | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind:         | Not reported |
| Constype Water Sewer Ind:     | Not reported |
| Dir Discharge Uswater Ind:    | Not reported |
| Receiving Water Name:         | Not reported |
| Certifier:                    | Not reported |
| Certifier Title:              | Not reported |
| Certification Date:           | Not reported |
| Primary Sic:                  | Not reported |
| Secondary Sic:                | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEASIDE FAMILY HEALTH CLINIC (Continued)**

**S119087281**

|   |                               |
|---|-------------------------------|
| Tertiary Sic:                           | Not reported                  |
| NPDES Number:                           | Not reported                  |
| Status:                                 | Not reported                  |
| Agency Number:                          | Not reported                  |
| Region:                                 | 3                             |
| Regulatory Measure ID:                  | 473343                        |
| Order Number:                           | Not reported                  |
| Regulatory Measure Type:                | Construction                  |
| Place ID:                               | Not reported                  |
| WDID:                                   | 3 27C376488                   |
| Program Type:                           | Not reported                  |
| Adoption Date Of Regulatory Measure:    | Not reported                  |
| Effective Date Of Regulatory Measure:   | Not reported                  |
| Expiration Date Of Regulatory Measure:  | Not reported                  |
| Termination Date Of Regulatory Measure: | Not reported                  |
| Discharge Name:                         | Not reported                  |
| Discharge Address:                      | Not reported                  |
| Discharge City:                         | Not reported                  |
| Discharge State:                        | Not reported                  |
| Discharge Zip:                          | Not reported                  |
| Received Date:                          | 05/27/2016                    |
| Processed Date:                         | 06/09/2016                    |
| Status:                                 | Active                        |
| Status Date:                            | 06/09/2016                    |
| Place Size:                             | 2.36                          |
| Place Size Unit:                        | Acres                         |
| Contact:                                | Tim Nylen                     |
| Contact Title:                          | Not reported                  |
| Contact Phone:                          | 831-625-4500                  |
| Contact Phone Ext:                      | Not reported                  |
| Contact Email:                          | Tim.Nylen@chomp.org           |
| Operator Name:                          | Community Hospital Properties |
| Operator Address:                       | 23625 Holman Highway          |
| Operator City:                          | Monterey                      |
| Operator State:                         | California                    |
| Operator Zip:                           | 93940                         |
| Operator Contact:                       | Tim Nylen                     |
| Operator Contact Title:                 | Not reported                  |
| Operator Contact Phone:                 | 831-625-4500                  |
| Operator Contact Phone Ext:             | Not reported                  |
| Operator Contact Email:                 | Tim.Nylen@chomp.org           |
| Operator Type:                          | Private Business              |
| Developer:                              | Community Hospital Properties |
| Developer Address:                      | 23625 Holman Highway          |
| Developer City:                         | Monterey                      |
| Developer State:                        | California                    |
| Developer Zip:                          | 93940                         |
| Developer Contact:                      | Tim Nylen                     |
| Developer Contact Title:                | Not reported                  |
| Constype Linear Utility Ind:            | N                             |
| Emergency Phone:                        | Not reported                  |
| Emergency Phone Ext:                    | Not reported                  |
| Constype Above Ground Ind:              | N                             |
| Constype Below Ground Ind:              | N                             |
| Constype Cable Line Ind:                | N                             |
| Constype Comm Line Ind:                 | N                             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEASIDE FAMILY HEALTH CLINIC (Continued)**

**S119087281**

Constype Commercial Ind: N  
Constype Electrical Line Ind: N  
Constype Gas Line Ind: N  
Constype Industrial Ind: N  
Constype Other Description: Healthcare  
Constype Other Ind: N  
Constype Recons Ind: N  
Constype Residential Ind: N  
Constype Transport Ind: N  
Constype Utility Description: Not reported  
Constype Utility Ind: N  
Constype Water Sewer Ind: N  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Laguna Del Rey  
Certifier: Tim Nylen  
Certifier Title: Vice President  
Certification Date: 27-MAY-16  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Facility Status: Terminated  
NPDES Number: CAS000002  
Region: 3  
Agency Number: 0  
Regulatory Measure ID: 473343  
Place ID: Not reported  
Order Number: 2009-0009-DWQ  
WDID: 3 27C376488  
Regulatory Measure Type: Enrollee  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 06/09/2016  
Termination Date Of Regulatory Measure: 02/01/2018  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 23625 Holman Highway  
Discharge Name: Community Hospital Properties  
Discharge City: Monterey  
Discharge State: California  
Discharge Zip: 93940  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

NPDES as of 03/2018:  
NPDES Number: CAS000002  
Status: Terminated  
Agency Number: 0  
Region: 3  
Regulatory Measure ID: 473343  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEASIDE FAMILY HEALTH CLINIC (Continued)**

**S119087281**

|   |                               |
|---|-------------------------------|
| WDID:                                   | 3 27C376488                   |
| Program Type:                           | Construction                  |
| Adoption Date Of Regulatory Measure:    | Not reported                  |
| Effective Date Of Regulatory Measure:   | 06/09/2016                    |
| Expiration Date Of Regulatory Measure:  | Not reported                  |
| Termination Date Of Regulatory Measure: | 02/01/2018                    |
| Discharge Name:                         | Community Hospital Properties |
| Discharge Address:                      | 23625 Holman Highway          |
| Discharge City:                         | Monterey                      |
| Discharge State:                        | California                    |
| Discharge Zip:                          | 93940                         |
| Received Date:                          | Not reported                  |
| Processed Date:                         | Not reported                  |
| Status:                                 | Not reported                  |
| Status Date:                            | Not reported                  |
| Place Size:                             | Not reported                  |
| Place Size Unit:                        | Not reported                  |
| Contact:                                | Not reported                  |
| Contact Title:                          | Not reported                  |
| Contact Phone:                          | Not reported                  |
| Contact Phone Ext:                      | Not reported                  |
| Contact Email:                          | Not reported                  |
| Operator Name:                          | Not reported                  |
| Operator Address:                       | Not reported                  |
| Operator City:                          | Not reported                  |
| Operator State:                         | Not reported                  |
| Operator Zip:                           | Not reported                  |
| Operator Contact:                       | Not reported                  |
| Operator Contact Title:                 | Not reported                  |
| Operator Contact Phone:                 | Not reported                  |
| Operator Contact Phone Ext:             | Not reported                  |
| Operator Contact Email:                 | Not reported                  |
| Operator Type:                          | Not reported                  |
| Developer:                              | Not reported                  |
| Developer Address:                      | Not reported                  |
| Developer City:                         | Not reported                  |
| Developer State:                        | Not reported                  |
| Developer Zip:                          | Not reported                  |
| Developer Contact:                      | Not reported                  |
| Developer Contact Title:                | Not reported                  |
| Constype Linear Utility Ind:            | Not reported                  |
| Emergency Phone:                        | Not reported                  |
| Emergency Phone Ext:                    | Not reported                  |
| Constype Above Ground Ind:              | Not reported                  |
| Constype Below Ground Ind:              | Not reported                  |
| Constype Cable Line Ind:                | Not reported                  |
| Constype Comm Line Ind:                 | Not reported                  |
| Constype Commercial Ind:                | Not reported                  |
| Constype Electrical Line Ind:           | Not reported                  |
| Constype Gas Line Ind:                  | Not reported                  |
| Constype Industrial Ind:                | Not reported                  |
| Constype Other Description:             | Not reported                  |
| Constype Other Ind:                     | Not reported                  |
| Constype Recons Ind:                    | Not reported                  |
| Constype Residential Ind:               | Not reported                  |
| Constype Transport Ind:                 | Not reported                  |
| Constype Utility Description:           | Not reported                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEASIDE FAMILY HEALTH CLINIC (Continued)**

**S119087281**

|   |                               |
|---|-------------------------------|
| Constype Utility Ind:                   | Not reported                  |
| Constype Water Sewer Ind:               | Not reported                  |
| Dir Discharge Uswater Ind:              | Not reported                  |
| Receiving Water Name:                   | Not reported                  |
| Certifier:                              | Not reported                  |
| Certifier Title:                        | Not reported                  |
| Certification Date:                     | Not reported                  |
| Primary Sic:                            | Not reported                  |
| Secondary Sic:                          | Not reported                  |
| Tertiary Sic:                           | Not reported                  |
| NPDES Number:                           | Not reported                  |
| Status:                                 | Not reported                  |
| Agency Number:                          | Not reported                  |
| Region:                                 | 3                             |
| Regulatory Measure ID:                  | 473343                        |
| Order Number:                           | Not reported                  |
| Regulatory Measure Type:                | Construction                  |
| Place ID:                               | Not reported                  |
| WDID:                                   | 3 27C376488                   |
| Program Type:                           | Not reported                  |
| Adoption Date Of Regulatory Measure:    | Not reported                  |
| Effective Date Of Regulatory Measure:   | Not reported                  |
| Expiration Date Of Regulatory Measure:  | Not reported                  |
| Termination Date Of Regulatory Measure: | Not reported                  |
| Discharge Name:                         | Not reported                  |
| Discharge Address:                      | Not reported                  |
| Discharge City:                         | Not reported                  |
| Discharge State:                        | Not reported                  |
| Discharge Zip:                          | Not reported                  |
| Received Date:                          | 05/27/2016                    |
| Processed Date:                         | 06/09/2016                    |
| Status:                                 | Active                        |
| Status Date:                            | 06/09/2016                    |
| Place Size:                             | 2.36                          |
| Place Size Unit:                        | Acres                         |
| Contact:                                | Tim Nylen                     |
| Contact Title:                          | Not reported                  |
| Contact Phone:                          | 831-625-4500                  |
| Contact Phone Ext:                      | Not reported                  |
| Contact Email:                          | Tim.Nylen@chomp.org           |
| Operator Name:                          | Community Hospital Properties |
| Operator Address:                       | 23625 Holman Highway          |
| Operator City:                          | Monterey                      |
| Operator State:                         | California                    |
| Operator Zip:                           | 93940                         |
| Operator Contact:                       | Tim Nylen                     |
| Operator Contact Title:                 | Not reported                  |
| Operator Contact Phone:                 | 831-625-4500                  |
| Operator Contact Phone Ext:             | Not reported                  |
| Operator Contact Email:                 | Tim.Nylen@chomp.org           |
| Operator Type:                          | Private Business              |
| Developer:                              | Community Hospital Properties |
| Developer Address:                      | 23625 Holman Highway          |
| Developer City:                         | Monterey                      |
| Developer State:                        | California                    |
| Developer Zip:                          | 93940                         |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEASIDE FAMILY HEALTH CLINIC (Continued)**

**S119087281**

Developer Contact: Tim Nylen  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: N  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: N  
Constype Below Ground Ind: N  
Constype Cable Line Ind: N  
Constype Comm Line Ind: N  
Constype Commercial Ind: N  
Constype Electrical Line Ind: N  
Constype Gas Line Ind: N  
Constype Industrial Ind: N  
Constype Other Description: Healthcare  
Constype Other Ind: N  
Constype Recons Ind: N  
Constype Residential Ind: N  
Constype Transport Ind: N  
Constype Utility Description: Not reported  
Constype Utility Ind: N  
Constype Water Sewer Ind: N  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Laguna Del Rey  
Certifier: Tim Nylen  
Certifier Title: Vice President  
Certification Date: 27-MAY-16  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**CIWQS:**

Agency: Community Hospital Properties  
Agency Address: 23625 Holman Highway PO BOX HH, Monterey, CA 93940  
Place/Project Type: Construction  
SIC/NAICS: Not reported  
Region: 3  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 3 27C376488  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 06/09/2016  
Termination Date: 02/01/2018  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 36.60173  
Longitude: -121.84869

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**380** **NEW PARKING LOT AT 7TH AVE AND A STREET**  
**West** **4594 7TH AVENUE**  
**1/8-1/4** **SEASIDE, CA 93955**  
**0.213 mi.**  
**1124 ft.**

**NPDES** **S121023317**  
**CIWQS** **N/A**

**Actual:**  
**250 ft.**  
**Focus Map:**  
**8**

**NPDES:**  
Facility Status: Terminated  
NPDES Number: CAS000002  
Region: 3  
Agency Number: 0  
Regulatory Measure ID: 486638  
Place ID: Not reported  
Order Number: 2009-0009-DWQ  
WDID: 3 27C380164  
Regulatory Measure Type: Enrollee  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 06/15/2017  
Termination Date Of Regulatory Measure: 10/22/2018  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 100 Campus Center  
Discharge Name: California State University Monterey Bay  
Discharge City: Seaside  
Discharge State: California  
Discharge Zip: 93955  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

**NPDES as of 03/2018:**  
NPDES Number: CAS000002  
Status: Active  
Agency Number: 0  
Region: 3  
Regulatory Measure ID: 486638  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 3 27C380164  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 06/15/2017  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: California State University Monterey Bay  
Discharge Address: 100 Campus Center  
Discharge City: Seaside  
Discharge State: California  
Discharge Zip: 93955  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEW PARKING LOT AT 7TH AVE AND A STREET (Continued)**

**S121023317**

|                               |              |
|-------------------------------|--------------|
| Contact:                      | Not reported |
| Contact Title:                | Not reported |
| Contact Phone:                | Not reported |
| Contact Phone Ext:            | Not reported |
| Contact Email:                | Not reported |
| Operator Name:                | Not reported |
| Operator Address:             | Not reported |
| Operator City:                | Not reported |
| Operator State:               | Not reported |
| Operator Zip:                 | Not reported |
| Operator Contact:             | Not reported |
| Operator Contact Title:       | Not reported |
| Operator Contact Phone:       | Not reported |
| Operator Contact Phone Ext:   | Not reported |
| Operator Contact Email:       | Not reported |
| Operator Type:                | Not reported |
| Developer:                    | Not reported |
| Developer Address:            | Not reported |
| Developer City:               | Not reported |
| Developer State:              | Not reported |
| Developer Zip:                | Not reported |
| Developer Contact:            | Not reported |
| Developer Contact Title:      | Not reported |
| Constype Linear Utility Ind:  | Not reported |
| Emergency Phone:              | Not reported |
| Emergency Phone Ext:          | Not reported |
| Constype Above Ground Ind:    | Not reported |
| Constype Below Ground Ind:    | Not reported |
| Constype Cable Line Ind:      | Not reported |
| Constype Comm Line Ind:       | Not reported |
| Constype Commercial Ind:      | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind:        | Not reported |
| Constype Industrial Ind:      | Not reported |
| Constype Other Description:   | Not reported |
| Constype Other Ind:           | Not reported |
| Constype Recons Ind:          | Not reported |
| Constype Residential Ind:     | Not reported |
| Constype Transport Ind:       | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind:         | Not reported |
| Constype Water Sewer Ind:     | Not reported |
| Dir Discharge Uswater Ind:    | Not reported |
| Receiving Water Name:         | Not reported |
| Certifier:                    | Not reported |
| Certifier Title:              | Not reported |
| Certification Date:           | Not reported |
| Primary Sic:                  | Not reported |
| Secondary Sic:                | Not reported |
| Tertiary Sic:                 | Not reported |
| NPDES Number:                 | Not reported |
| Status:                       | Not reported |
| Agency Number:                | Not reported |
| Region:                       | 3            |
| Regulatory Measure ID:        | 486638       |
| Order Number:                 | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEW PARKING LOT AT 7TH AVE AND A STREET (Continued)**

**S121023317**

|   |  |
|---|--|
| Regulatory Measure Type:                | Construction                             |
| Place ID:                               | Not reported                             |
| WDID:                                   | 3 27C380164                              |
| Program Type:                           | Not reported                             |
| Adoption Date Of Regulatory Measure:    | Not reported                             |
| Effective Date Of Regulatory Measure:   | Not reported                             |
| Expiration Date Of Regulatory Measure:  | Not reported                             |
| Termination Date Of Regulatory Measure: | Not reported                             |
| Discharge Name:                         | Not reported                             |
| Discharge Address:                      | Not reported                             |
| Discharge City:                         | Not reported                             |
| Discharge State:                        | Not reported                             |
| Discharge Zip:                          | Not reported                             |
| Received Date:                          | 05/26/2017                               |
| Processed Date:                         | 06/15/2017                               |
| Status:                                 | Active                                   |
| Status Date:                            | 06/15/2017                               |
| Place Size:                             | 22                                       |
| Place Size Unit:                        | Acres                                    |
| Contact:                                | Kathleen Ventimiglia                     |
| Contact Title:                          | Director for Campus Plng and Development |
| Contact Phone:                          | 831-585-4304                             |
| Contact Phone Ext:                      | Not reported                             |
| Contact Email:                          | kventimiglia@csumb.edu                   |
| Operator Name:                          | California State University Monterey Bay |
| Operator Address:                       | 100 Campus Center                        |
| Operator City:                          | Seaside                                  |
| Operator State:                         | California                               |
| Operator Zip:                           | 93955                                    |
| Operator Contact:                       | Kathleen Ventimiglia                     |
| Operator Contact Title:                 | Director for Campus Plng and Development |
| Operator Contact Phone:                 | 831-585-4304                             |
| Operator Contact Phone Ext:             | Not reported                             |
| Operator Contact Email:                 | kventimiglia@csumb.edu                   |
| Operator Type:                          | Other                                    |
| Developer:                              | California State University Monterey Bay |
| Developer Address:                      | 100 Campus Center                        |
| Developer City:                         | Seaside                                  |
| Developer State:                        | California                               |
| Developer Zip:                          | 93955                                    |
| Developer Contact:                      | Kathleen Ventimiglia                     |
| Developer Contact Title:                | Director for Campus Plng and Development |
| Constype Linear Utility Ind:            | N  |
| Emergency Phone:                        | 831-869-6388                             |
| Emergency Phone Ext:                    | Not reported                             |
| Constype Above Ground Ind:              | N  |
| Constype Below Ground Ind:              | N  |
| Constype Cable Line Ind:                | N  |
| Constype Comm Line Ind:                 | N  |
| Constype Commercial Ind:                | N  |
| Constype Electrical Line Ind:           | N  |
| Constype Gas Line Ind:                  | N  |
| Constype Industrial Ind:                | N  |
| Constype Other Description:             | Parking Lot                              |
| Constype Other Ind:                     | Y  |
| Constype Recons Ind:                    | N  |
| Constype Residential Ind:               | N  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEW PARKING LOT AT 7TH AVE AND A STREET (Continued)**

**S121023317**

Constype Transport Ind: N  
Constype Utility Description: Not reported  
Constype Utility Ind: N  
Constype Water Sewer Ind: N  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Not reported  
Certifier: Kathleen Ventimiglia  
Certifier Title: Director for Campus Plng and Development  
Certification Date: 26-MAY-17  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 3 27C380164  
Regulatory Measure Type: Construction  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Terminated  
Status Date: 10/22/2018  
Operator Name: California State University Monterey Bay  
Operator Address: 100 Campus Center  
Operator City: Seaside  
Operator State: California  
Operator Zip: 93955

**NPDES as of 03/2018:**

NPDES Number: CAS000002  
Status: Active  
Agency Number: 0  
Region: 3  
Regulatory Measure ID: 486638  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 3 27C380164  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 06/15/2017  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: California State University Monterey Bay  
Discharge Address: 100 Campus Center

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEW PARKING LOT AT 7TH AVE AND A STREET (Continued)**

**S121023317**

|                               |              |
|-------------------------------|--------------|
| Discharge City:               | Seaside      |
| Discharge State:              | California   |
| Discharge Zip:                | 93955        |
| Received Date:                | Not reported |
| Processed Date:               | Not reported |
| Status:                       | Not reported |
| Status Date:                  | Not reported |
| Place Size:                   | Not reported |
| Place Size Unit:              | Not reported |
| Contact:                      | Not reported |
| Contact Title:                | Not reported |
| Contact Phone:                | Not reported |
| Contact Phone Ext:            | Not reported |
| Contact Email:                | Not reported |
| Operator Name:                | Not reported |
| Operator Address:             | Not reported |
| Operator City:                | Not reported |
| Operator State:               | Not reported |
| Operator Zip:                 | Not reported |
| Operator Contact:             | Not reported |
| Operator Contact Title:       | Not reported |
| Operator Contact Phone:       | Not reported |
| Operator Contact Phone Ext:   | Not reported |
| Operator Contact Email:       | Not reported |
| Operator Type:                | Not reported |
| Developer:                    | Not reported |
| Developer Address:            | Not reported |
| Developer City:               | Not reported |
| Developer State:              | Not reported |
| Developer Zip:                | Not reported |
| Developer Contact:            | Not reported |
| Developer Contact Title:      | Not reported |
| Constype Linear Utility Ind:  | Not reported |
| Emergency Phone:              | Not reported |
| Emergency Phone Ext:          | Not reported |
| Constype Above Ground Ind:    | Not reported |
| Constype Below Ground Ind:    | Not reported |
| Constype Cable Line Ind:      | Not reported |
| Constype Comm Line Ind:       | Not reported |
| Constype Commercial Ind:      | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind:        | Not reported |
| Constype Industrial Ind:      | Not reported |
| Constype Other Description:   | Not reported |
| Constype Other Ind:           | Not reported |
| Constype Recons Ind:          | Not reported |
| Constype Residential Ind:     | Not reported |
| Constype Transport Ind:       | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind:         | Not reported |
| Constype Water Sewer Ind:     | Not reported |
| Dir Discharge Uswater Ind:    | Not reported |
| Receiving Water Name:         | Not reported |
| Certifier:                    | Not reported |
| Certifier Title:              | Not reported |
| Certification Date:           | Not reported |
| Primary Sic:                  | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEW PARKING LOT AT 7TH AVE AND A STREET (Continued)**

**S121023317**

|   |  |
|---|--|
| Secondary Sic:                          | Not reported                             |
| Tertiary Sic:                           | Not reported                             |
| NPDES Number:                           | Not reported                             |
| Status:                                 | Not reported                             |
| Agency Number:                          | Not reported                             |
| Region:                                 | 3  |
| Regulatory Measure ID:                  | 486638                                   |
| Order Number:                           | Not reported                             |
| Regulatory Measure Type:                | Construction                             |
| Place ID:                               | Not reported                             |
| WDID:                                   | 3 27C380164                              |
| Program Type:                           | Not reported                             |
| Adoption Date Of Regulatory Measure:    | Not reported                             |
| Effective Date Of Regulatory Measure:   | Not reported                             |
| Expiration Date Of Regulatory Measure:  | Not reported                             |
| Termination Date Of Regulatory Measure: | Not reported                             |
| Discharge Name:                         | Not reported                             |
| Discharge Address:                      | Not reported                             |
| Discharge City:                         | Not reported                             |
| Discharge State:                        | Not reported                             |
| Discharge Zip:                          | Not reported                             |
| Received Date:                          | 05/26/2017                               |
| Processed Date:                         | 06/15/2017                               |
| Status:                                 | Active                                   |
| Status Date:                            | 06/15/2017                               |
| Place Size:                             | 22                                       |
| Place Size Unit:                        | Acres                                    |
| Contact:                                | Kathleen Ventimiglia                     |
| Contact Title:                          | Director for Campus Plng and Development |
| Contact Phone:                          | 831-585-4304                             |
| Contact Phone Ext:                      | Not reported                             |
| Contact Email:                          | kventimiglia@csumb.edu                   |
| Operator Name:                          | California State University Monterey Bay |
| Operator Address:                       | 100 Campus Center                        |
| Operator City:                          | Seaside                                  |
| Operator State:                         | California                               |
| Operator Zip:                           | 93955                                    |
| Operator Contact:                       | Kathleen Ventimiglia                     |
| Operator Contact Title:                 | Director for Campus Plng and Development |
| Operator Contact Phone:                 | 831-585-4304                             |
| Operator Contact Phone Ext:             | Not reported                             |
| Operator Contact Email:                 | kventimiglia@csumb.edu                   |
| Operator Type:                          | Other                                    |
| Developer:                              | California State University Monterey Bay |
| Developer Address:                      | 100 Campus Center                        |
| Developer City:                         | Seaside                                  |
| Developer State:                        | California                               |
| Developer Zip:                          | 93955                                    |
| Developer Contact:                      | Kathleen Ventimiglia                     |
| Developer Contact Title:                | Director for Campus Plng and Development |
| Constype Linear Utility Ind:            | N  |
| Emergency Phone:                        | 831-869-6388                             |
| Emergency Phone Ext:                    | Not reported                             |
| Constype Above Ground Ind:              | N  |
| Constype Below Ground Ind:              | N  |
| Constype Cable Line Ind:                | N  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEW PARKING LOT AT 7TH AVE AND A STREET (Continued)**

**S121023317**

Constype Comm Line Ind: N  
Constype Commercial Ind: N  
Constype Electrical Line Ind: N  
Constype Gas Line Ind: N  
Constype Industrial Ind: N  
Constype Other Description: Parking Lot  
Constype Other Ind: Y  
Constype Recons Ind: N  
Constype Residential Ind: N  
Constype Transport Ind: N  
Constype Utility Description: Not reported  
Constype Utility Ind: N  
Constype Water Sewer Ind: N  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Not reported  
Certifier: Kathleen Ventimiglia  
Certifier Title: Director for Campus Plng and Development  
Certification Date: 26-MAY-17  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**CIWQS:**

Agency: California State University Monterey Bay  
Agency Address: 100 Campus Center Mountain Hall A, Seaside, CA 93955  
Place/Project Type: Construction - Other: Parking Lot  
SIC/NAICS: Not reported  
Region: 3  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 3 27C380164  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 06/15/2017  
Termination Date: 10/22/2018  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 36.6523  
Longitude: -121.7892



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BE381** **MRWPCA- REGIONAL TREATMENT PLANT**  
**NE** **14811DEL MONTE BLVD**  
**1/8-1/4** **MARINA, CA 93933**  
**0.214 mi.**  
**1132 ft.** **Site 2 of 12 in cluster BE**

**UST** **U003781765**  
**N/A**

**Actual:** **UST:**  
**55 ft.** Facility ID: 27-000-000812  
**Focus Map:** Permitting Agency: MONTEREY COUNTY  
**4** Latitude: 36.67811  
Longitude: -121.78955

**BE382** **MONTEREY REGION WASTE MNGMNT**  
**NE** **DEL MONTE BLVD. & HIGHWAY 1**  
**1/8-1/4** **MARINA, CA 93933**  
**0.214 mi.**  
**1132 ft.** **Site 3 of 12 in cluster BE**

**FINDS** **1008200257**  
**N/A**

**Actual:** **FINDS:**  
**55 ft.**  
**Focus Map:** Registry ID: 110021093751  
**4** Environmental Interest/Information System  
HAZARDOUS AIR POLLUTANT MAJOR

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

**BE383** **MONTEREY REGION WASTE MNGMNT**  
**NE** **DEL MONTE BLVD. & HIGHWAY 1**  
**1/8-1/4** **MARINA, CA 93933**  
**0.214 mi.**  
**1132 ft.** **Site 4 of 12 in cluster BE**

**EMI** **S105938733**  
**CERS** **N/A**

**Actual:** **EMI:**  
**55 ft.** Year: 1987  
**Focus Map:** County Code: 27  
**4** Air Basin: NCC  
Facility ID: 56  
Air District Name: MBU  
SIC Code: 4953  
Air District Name: MONTEREY BAY UNIFIED APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 54  
Reactive Organic Gases Tons/Yr: 5  
Carbon Monoxide Emissions Tons/Yr: 195  
NOX - Oxides of Nitrogen Tons/Yr: 38  
SOX - Oxides of Sulphur Tons/Yr: 3  
Particulate Matter Tons/Yr: 1  
Part. Matter 10 Micrometers and Smllr Tons/Yr:1  
  
Year: 1990  
County Code: 27  
Air Basin: NCC  
Facility ID: 56  
Air District Name: MBU

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGION WASTE MNGMNT (Continued)**

**S105938733**

SIC Code: 4953  
Air District Name: MONTEREY BAY UNIFIED APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 51  
Reactive Organic Gases Tons/Yr: 5  
Carbon Monoxide Emissions Tons/Yr: 43  
NOX - Oxides of Nitrogen Tons/Yr: 10  
SOX - Oxides of Sulphur Tons/Yr: 2  
Particulate Matter Tons/Yr: 1  
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Year: 1995  
County Code: 27  
Air Basin: NCC  
Facility ID: 56  
Air District Name: MBU  
SIC Code: 4953  
Air District Name: MONTEREY BAY UNIFIED APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 71  
Reactive Organic Gases Tons/Yr: 39  
Carbon Monoxide Emissions Tons/Yr: 14  
NOX - Oxides of Nitrogen Tons/Yr: 6  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 1  
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Year: 1996  
County Code: 27  
Air Basin: NCC  
Facility ID: 56  
Air District Name: MBU  
SIC Code: 4953  
Air District Name: MONTEREY BAY UNIFIED APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 48  
Reactive Organic Gases Tons/Yr: 4  
Carbon Monoxide Emissions Tons/Yr: 6  
NOX - Oxides of Nitrogen Tons/Yr: 9  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 2  
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Year: 1997  
County Code: 27  
Air Basin: NCC  
Facility ID: 56  
Air District Name: MBU  
SIC Code: 4953  
Air District Name: MONTEREY BAY UNIFIED APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 59  
Reactive Organic Gases Tons/Yr: 5

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGION WASTE MNGMNT (Continued)**

**S105938733**

Carbon Monoxide Emissions Tons/Yr: 8  
NOX - Oxides of Nitrogen Tons/Yr: 8  
SOX - Oxides of Sulphur Tons/Yr: 1  
Particulate Matter Tons/Yr: 3  
Part. Matter 10 Micrometers and Smlr Tons/Yr:2

Year: 1998  
County Code: 27  
Air Basin: NCC  
Facility ID: 56  
Air District Name: MBU  
SIC Code: 4953  
Air District Name: MONTEREY BAY UNIFIED APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 120  
Reactive Organic Gases Tons/Yr: 11  
Carbon Monoxide Emissions Tons/Yr: 67  
NOX - Oxides of Nitrogen Tons/Yr: 23  
SOX - Oxides of Sulphur Tons/Yr: 2  
Particulate Matter Tons/Yr: 7  
Part. Matter 10 Micrometers and Smlr Tons/Yr:6

Year: 1999  
County Code: 27  
Air Basin: NCC  
Facility ID: 56  
Air District Name: MBU  
SIC Code: 4953  
Air District Name: MONTEREY BAY UNIFIED APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 81  
NOX - Oxides of Nitrogen Tons/Yr: 25  
SOX - Oxides of Sulphur Tons/Yr: 2  
Particulate Matter Tons/Yr: 7  
Part. Matter 10 Micrometers and Smlr Tons/Yr:6

Year: 2000  
County Code: 27  
Air Basin: NCC  
Facility ID: 56  
Air District Name: MBU  
SIC Code: 4953  
Air District Name: MONTEREY BAY UNIFIED APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 108  
Reactive Organic Gases Tons/Yr: 10  
Carbon Monoxide Emissions Tons/Yr: 78  
NOX - Oxides of Nitrogen Tons/Yr: 58  
SOX - Oxides of Sulphur Tons/Yr: 2  
Particulate Matter Tons/Yr: 8  
Part. Matter 10 Micrometers and Smlr Tons/Yr:6

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGION WASTE MNGMNT (Continued)**

**S105938733**

Year: 2001  
County Code: 27  
Air Basin: NCC  
Facility ID: 56  
Air District Name: MBU  
SIC Code: 4953  
Air District Name: MONTEREY BAY UNIFIED APCD  
Community Health Air Pollution Info System: Y  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 108  
Reactive Organic Gases Tons/Yr: 10  
Carbon Monoxide Emissions Tons/Yr: 78  
NOX - Oxides of Nitrogen Tons/Yr: 58  
SOX - Oxides of Sulphur Tons/Yr: 2  
Particulate Matter Tons/Yr: 9  
Part. Matter 10 Micrometers and Smlr Tons/Yr:7

Year: 2002  
County Code: 27  
Air Basin: NCC  
Facility ID: 926  
Air District Name: MBU  
SIC Code: 4953  
Air District Name: MONTEREY BAY UNIFIED APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 99  
Reactive Organic Gases Tons/Yr: 9  
Carbon Monoxide Emissions Tons/Yr: 73  
NOX - Oxides of Nitrogen Tons/Yr: 53  
SOX - Oxides of Sulphur Tons/Yr: 2  
Particulate Matter Tons/Yr: 9  
Part. Matter 10 Micrometers and Smlr Tons/Yr:6

Year: 2003  
County Code: 27  
Air Basin: NCC  
Facility ID: 926  
Air District Name: MBU  
SIC Code: 4953  
Air District Name: MONTEREY BAY UNIFIED APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 151  
Reactive Organic Gases Tons/Yr: 4  
Carbon Monoxide Emissions Tons/Yr: 93  
NOX - Oxides of Nitrogen Tons/Yr: 36  
SOX - Oxides of Sulphur Tons/Yr: 4  
Particulate Matter Tons/Yr: 8  
Part. Matter 10 Micrometers and Smlr Tons/Yr:6

Year: 2004  
County Code: 27  
Air Basin: NCC  
Facility ID: 926  
Air District Name: MBU  
SIC Code: 4953

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGION WASTE MNGMNT (Continued)**

**S105938733**

Air District Name: MONTEREY BAY UNIFIED APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4077.087746  
Reactive Organic Gases Tons/Yr: 4.779002  
Carbon Monoxide Emissions Tons/Yr: 99.9  
NOX - Oxides of Nitrogen Tons/Yr: 35.9  
SOX - Oxides of Sulphur Tons/Yr: 4.5  
Particulate Matter Tons/Yr: 13.8  
Part. Matter 10 Micrometers and Smlr Tons/Yr:10.5984

Year: 2005  
County Code: 27  
Air Basin: NCC  
Facility ID: 926  
Air District Name: MBU  
SIC Code: 4953  
Air District Name: MONTEREY BAY UNIFIED APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4077.087746331236897  
Reactive Organic Gases Tons/Yr: 4.779002  
Carbon Monoxide Emissions Tons/Yr: 99.9  
NOX - Oxides of Nitrogen Tons/Yr: 35.9  
SOX - Oxides of Sulphur Tons/Yr: 4.5  
Particulate Matter Tons/Yr: 13.8  
Part. Matter 10 Micrometers and Smlr Tons/Yr:10.5984

Year: 2006  
County Code: 27  
Air Basin: NCC  
Facility ID: 926  
Air District Name: MBU  
SIC Code: 4953  
Air District Name: MONTEREY BAY UNIFIED APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 112.003  
Reactive Organic Gases Tons/Yr: 1.003  
Carbon Monoxide Emissions Tons/Yr: 86.5  
NOX - Oxides of Nitrogen Tons/Yr: 24.3  
SOX - Oxides of Sulphur Tons/Yr: 3.8  
Particulate Matter Tons/Yr: 12  
Part. Matter 10 Micrometers and Smlr Tons/Yr:8.7902

Year: 2007  
County Code: 27  
Air Basin: NCC  
Facility ID: 926  
Air District Name: MBU  
SIC Code: 4953  
Air District Name: MONTEREY BAY UNIFIED APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 111.976  
Reactive Organic Gases Tons/Yr: 1.976  
Carbon Monoxide Emissions Tons/Yr: 87.7

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGION WASTE MNGMNT (Continued)**

**S105938733**

NOX - Oxides of Nitrogen Tons/Yr: 35.4  
SOX - Oxides of Sulphur Tons/Yr: 4.9  
Particulate Matter Tons/Yr: 13.32  
Part. Matter 10 Micrometers and Smlr Tons/Yr:10.38316

Year: 2008  
County Code: 27  
Air Basin: NCC  
Facility ID: 926  
Air District Name: MBU  
SIC Code: 4953  
Air District Name: MONTEREY BAY UNIFIED APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 230.691  
Reactive Organic Gases Tons/Yr: 3.191  
Carbon Monoxide Emissions Tons/Yr: 185.5  
NOX - Oxides of Nitrogen Tons/Yr: 21.6  
SOX - Oxides of Sulphur Tons/Yr: 5.3  
Particulate Matter Tons/Yr: 14.5  
Part. Matter 10 Micrometers and Smlr Tons/Yr:11.0264

Year: 2009  
County Code: 27  
Air Basin: NCC  
Facility ID: 926  
Air District Name: MBU  
SIC Code: 4953  
Air District Name: MONTEREY BAY UNIFIED APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 246.16  
Reactive Organic Gases Tons/Yr: 20.960000000000001  
Carbon Monoxide Emissions Tons/Yr: 126.40000000000001  
NOX - Oxides of Nitrogen Tons/Yr: 39.5  
SOX - Oxides of Sulphur Tons/Yr: 4.7000000000000002  
Particulate Matter Tons/Yr: 37.600000000000001  
Part. Matter 10 Micrometers and Smlr Tons/Yr:18.314800000000002

Year: 2010  
County Code: 27  
Air Basin: NCC  
Facility ID: 926  
Air District Name: MBU  
SIC Code: 4953  
Air District Name: MONTEREY BAY UNIFIED APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 222.989  
Reactive Organic Gases Tons/Yr: 1.589  
Carbon Monoxide Emissions Tons/Yr: 124.2  
NOX - Oxides of Nitrogen Tons/Yr: 42.100000000000001  
SOX - Oxides of Sulphur Tons/Yr: 5.4000000000000004  
Particulate Matter Tons/Yr: 26.699999999999999  
Part. Matter 10 Micrometers and Smlr Tons/Yr:11.923999999999999

Year: 2011

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGION WASTE MNGMNT (Continued)**

**S105938733**

County Code: 27  
Air Basin: NCC  
Facility ID: 926  
Air District Name: MBU  
SIC Code: 4953  
Air District Name: MONTEREY BAY UNIFIED APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 826.179  
Reactive Organic Gases Tons/Yr: 1.809  
Carbon Monoxide Emissions Tons/Yr: 140.5  
NOX - Oxides of Nitrogen Tons/Yr: 44.5  
SOX - Oxides of Sulphur Tons/Yr: 5.9  
Particulate Matter Tons/Yr: 13.6  
Part. Matter 10 Micrometers and Smlr Tons/Yr:11.8304

Year: 2012  
County Code: 27  
Air Basin: NCC  
Facility ID: 926  
Air District Name: MBU  
SIC Code: 4953  
Air District Name: MONTEREY BAY UNIFIED APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2450.805  
Reactive Organic Gases Tons/Yr: 3.219  
Carbon Monoxide Emissions Tons/Yr: 95.2  
NOX - Oxides of Nitrogen Tons/Yr: 26.8  
SOX - Oxides of Sulphur Tons/Yr: 4.7  
Particulate Matter Tons/Yr: 11.3  
Part. Matter 10 Micrometers and Smlr Tons/Yr:9.6134

Year: 2013  
County Code: 27  
Air Basin: NCC  
Facility ID: 926  
Air District Name: MBU  
SIC Code: 4953  
Air District Name: MONTEREY BAY UNIFIED APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2220.131  
Reactive Organic Gases Tons/Yr: 2.4802  
Carbon Monoxide Emissions Tons/Yr: 130.3  
NOX - Oxides of Nitrogen Tons/Yr: 31.1  
SOX - Oxides of Sulphur Tons/Yr: 5.7  
Particulate Matter Tons/Yr: 16.18  
Part. Matter 10 Micrometers and Smlr Tons/Yr:12.3856

Year: 2014  
County Code: 27  
Air Basin: NCC  
Facility ID: 926  
Air District Name: MBU  
SIC Code: 4953  
Air District Name: MONTEREY BAY UNIFIED APCD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGION WASTE MNGMNT (Continued)**

**S105938733**

Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 10247.154  
Reactive Organic Gases Tons/Yr: 7.684  
Carbon Monoxide Emissions Tons/Yr: 116  
NOX - Oxides of Nitrogen Tons/Yr: 28.4  
SOX - Oxides of Sulphur Tons/Yr: 4.2  
Particulate Matter Tons/Yr: 33.2  
Part. Matter 10 Micrometers and Smlr Tons/Yr:29.5542

Year: 2015  
County Code: 27  
Air Basin: NCC  
Facility ID: 926  
Air District Name: MBU  
SIC Code: 4953  
Air District Name: MONTEREY BAY UNIFIED APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 7993.7434468  
Reactive Organic Gases Tons/Yr: 12.93636777  
Carbon Monoxide Emissions Tons/Yr: 114.8338  
NOX - Oxides of Nitrogen Tons/Yr: 21.875336  
SOX - Oxides of Sulphur Tons/Yr: 7.0411855  
Particulate Matter Tons/Yr: 10.238024082  
Part. Matter 10 Micrometers and Smlr Tons/Yr:7.889769387

Year: 2016  
County Code: 27  
Air Basin: NCC  
Facility ID: 926  
Air District Name: MBU  
SIC Code: 4953  
Air District Name: MONTEREY BAY AIR RESOURCES DISTRICT  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 7993.7434468  
Reactive Organic Gases Tons/Yr: 12.93636777  
Carbon Monoxide Emissions Tons/Yr: 114.8338  
NOX - Oxides of Nitrogen Tons/Yr: 21.875336  
SOX - Oxides of Sulphur Tons/Yr: 7.0411855  
Particulate Matter Tons/Yr: 10.238024082  
Part. Matter 10 Micrometers and Smlr Tons/Yr:7.889769387

**CERS TANKS:**

Site ID: 481845  
CERS ID: 110021093751  
Site Name: MONTEREY REGION WASTE MNGMNT  
CERS Description: US EPA Air Emission Inventory System (EIS)



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**BE384** **MONTEREY REGIONAL WPCA**  
**NE** **14811 DEL MONTE AVENUE**  
**1/8-1/4** **MARINA, CA 93933**  
**0.214 mi.**  
**1132 ft.** **Site 5 of 12 in cluster BE**

**EMI** **S105938734**  
**N/A**

**Actual:** **EMI:**  
**55 ft.** Year: 1996  
**Focus Map:** County Code: 27  
**4** Air Basin: NCC  
Facility ID: 129  
Air District Name: MBU  
SIC Code: 4952  
Air District Name: MONTEREY BAY UNIFIED APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 47  
Reactive Organic Gases Tons/Yr: 4  
Carbon Monoxide Emissions Tons/Yr: 31  
NOX - Oxides of Nitrogen Tons/Yr: 10  
SOX - Oxides of Sulphur Tons/Yr: 1  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0  
  
Year: 1997  
County Code: 27  
Air Basin: NCC  
Facility ID: 129  
Air District Name: MBU  
SIC Code: 4952  
Air District Name: MONTEREY BAY UNIFIED APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 49  
Reactive Organic Gases Tons/Yr: 5  
Carbon Monoxide Emissions Tons/Yr: 10  
NOX - Oxides of Nitrogen Tons/Yr: 10  
SOX - Oxides of Sulphur Tons/Yr: 2  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0  
  
Year: 1998  
County Code: 27  
Air Basin: NCC  
Facility ID: 129  
Air District Name: MBU  
SIC Code: 4952  
Air District Name: MONTEREY BAY UNIFIED APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 50  
Reactive Organic Gases Tons/Yr: 5  
Carbon Monoxide Emissions Tons/Yr: 148  
NOX - Oxides of Nitrogen Tons/Yr: 8  
SOX - Oxides of Sulphur Tons/Yr: 1  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0  
  
Year: 1999

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WPCA (Continued)**

**S105938734**

County Code: 27  
Air Basin: NCC  
Facility ID: 129  
Air District Name: MBU  
SIC Code: 4952  
Air District Name: MONTEREY BAY UNIFIED APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 37  
NOX - Oxides of Nitrogen Tons/Yr: 11  
SOX - Oxides of Sulphur Tons/Yr: 1  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2000  
County Code: 27  
Air Basin: NCC  
Facility ID: 129  
Air District Name: MBU  
SIC Code: 4952  
Air District Name: MONTEREY BAY UNIFIED APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 24  
NOX - Oxides of Nitrogen Tons/Yr: 11  
SOX - Oxides of Sulphur Tons/Yr: 1  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2001  
County Code: 27  
Air Basin: NCC  
Facility ID: 129  
Air District Name: MBU  
SIC Code: 4952  
Air District Name: MONTEREY BAY UNIFIED APCD  
Community Health Air Pollution Info System: Y  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 29  
NOX - Oxides of Nitrogen Tons/Yr: 10  
SOX - Oxides of Sulphur Tons/Yr: 1  
Particulate Matter Tons/Yr: 1  
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Year: 2002  
County Code: 27  
Air Basin: NCC  
Facility ID: 929  
Air District Name: MBU  
SIC Code: 4952  
Air District Name: MONTEREY BAY UNIFIED APCD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WPCA (Continued)**

**S105938734**

Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 30  
NOX - Oxides of Nitrogen Tons/Yr: 13  
SOX - Oxides of Sulphur Tons/Yr: 1  
Particulate Matter Tons/Yr: 1  
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Year: 2003  
County Code: 27  
Air Basin: NCC  
Facility ID: 929  
Air District Name: MBU  
SIC Code: 4952  
Air District Name: MONTEREY BAY UNIFIED APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 54  
NOX - Oxides of Nitrogen Tons/Yr: 13  
SOX - Oxides of Sulphur Tons/Yr: 2  
Particulate Matter Tons/Yr: 1  
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Year: 2004  
County Code: 27  
Air Basin: NCC  
Facility ID: 929  
Air District Name: MBU  
SIC Code: 4952  
Air District Name: MONTEREY BAY UNIFIED APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.2480861  
Reactive Organic Gases Tons/Yr: 0.896459073  
Carbon Monoxide Emissions Tons/Yr: 42.442796  
NOX - Oxides of Nitrogen Tons/Yr: 13.132716  
SOX - Oxides of Sulphur Tons/Yr: 1.81  
Particulate Matter Tons/Yr: 0.6467218  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.646093677

Year: 2005  
County Code: 27  
Air Basin: NCC  
Facility ID: 929  
Air District Name: MBU  
SIC Code: 4952  
Air District Name: MONTEREY BAY UNIFIED APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.410438  
Reactive Organic Gases Tons/Yr: 1.0071773591  
Carbon Monoxide Emissions Tons/Yr: 50.8251345  
NOX - Oxides of Nitrogen Tons/Yr: 19.4285605

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WPCA (Continued)**

**S105938734**

SOX - Oxides of Sulphur Tons/Yr: 2.11  
Particulate Matter Tons/Yr: .67837  
Part. Matter 10 Micrometers and Smlr Tons/Yr: .67704112

Year: 2006  
County Code: 27  
Air Basin: NCC  
Facility ID: 929  
Air District Name: MBU  
SIC Code: 4952  
Air District Name: MONTEREY BAY UNIFIED APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .889862  
Reactive Organic Gases Tons/Yr: .5594090094  
Carbon Monoxide Emissions Tons/Yr: 46.33267  
NOX - Oxides of Nitrogen Tons/Yr: 15.93653  
SOX - Oxides of Sulphur Tons/Yr: 1.75  
Particulate Matter Tons/Yr: .46098  
Part. Matter 10 Micrometers and Smlr Tons/Yr: .46047648

Year: 2007  
County Code: 27  
Air Basin: NCC  
Facility ID: 929  
Air District Name: MBU  
SIC Code: 4952  
Air District Name: MONTEREY BAY UNIFIED APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .37657  
Reactive Organic Gases Tons/Yr: .110061085  
Carbon Monoxide Emissions Tons/Yr: 31.56585  
NOX - Oxides of Nitrogen Tons/Yr: 11.0792  
SOX - Oxides of Sulphur Tons/Yr: 2.01  
Particulate Matter Tons/Yr: .7111  
Part. Matter 10 Micrometers and Smlr Tons/Yr: .7105936

Year: 2008  
County Code: 27  
Air Basin: NCC  
Facility ID: 929  
Air District Name: MBU  
SIC Code: 4952  
Air District Name: MONTEREY BAY UNIFIED APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.783  
Reactive Organic Gases Tons/Yr: 1.2746672  
Carbon Monoxide Emissions Tons/Yr: 32.485  
NOX - Oxides of Nitrogen Tons/Yr: 91.821  
SOX - Oxides of Sulphur Tons/Yr: .86  
Particulate Matter Tons/Yr: .6093  
Part. Matter 10 Micrometers and Smlr Tons/Yr: .6087408

Year: 2009  
County Code: 27

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WPCA (Continued)**

**S105938734**

Air Basin: NCC  
Facility ID: 929  
Air District Name: MBU  
SIC Code: 4952  
Air District Name: MONTEREY BAY UNIFIED APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.5865  
Reactive Organic Gases Tons/Yr: 1.1922649999999999  
Carbon Monoxide Emissions Tons/Yr: 20.887  
NOX - Oxides of Nitrogen Tons/Yr: 4.3499999999999996  
SOX - Oxides of Sulphur Tons/Yr: 0.17399999999999999  
Particulate Matter Tons/Yr: 0.16  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.15909400000000001

Year: 2010  
County Code: 27  
Air Basin: NCC  
Facility ID: 929  
Air District Name: MBU  
SIC Code: 4952  
Air District Name: MONTEREY BAY UNIFIED APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.87319999999999998  
Reactive Organic Gases Tons/Yr: 0.43021160000000003  
Carbon Monoxide Emissions Tons/Yr: 35.634  
NOX - Oxides of Nitrogen Tons/Yr: 8.6799999999999997  
SOX - Oxides of Sulphur Tons/Yr: 0.32490000000000002  
Particulate Matter Tons/Yr: 0.24229999999999999  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.24178160000000001

Year: 2011  
County Code: 27  
Air Basin: NCC  
Facility ID: 929  
Air District Name: MBU  
SIC Code: 4952  
Air District Name: MONTEREY BAY UNIFIED APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.1115  
Reactive Organic Gases Tons/Yr: 0.50991285  
Carbon Monoxide Emissions Tons/Yr: 32.88684  
NOX - Oxides of Nitrogen Tons/Yr: 8.4162  
SOX - Oxides of Sulphur Tons/Yr: 0.462  
Particulate Matter Tons/Yr: 0.3357  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.335238

Year: 2012  
County Code: 27  
Air Basin: NCC  
Facility ID: 929  
Air District Name: MBU  
SIC Code: 4952  
Air District Name: MONTEREY BAY UNIFIED APCD  
Community Health Air Pollution Info System: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WPCA (Continued)**

**S105938734**

Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.8827649  
Reactive Organic Gases Tons/Yr: 1.7476431918  
Carbon Monoxide Emissions Tons/Yr: 50.89018  
NOX - Oxides of Nitrogen Tons/Yr: 16.3031025  
SOX - Oxides of Sulphur Tons/Yr: 0.218772  
Particulate Matter Tons/Yr: 0.1601  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.1599386

Year: 2013  
County Code: 27  
Air Basin: NCC  
Facility ID: 929  
Air District Name: MBU  
SIC Code: 4952  
Air District Name: MONTEREY BAY UNIFIED APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4.4037905  
Reactive Organic Gases Tons/Yr: 4.2360176046  
Carbon Monoxide Emissions Tons/Yr: 64.6558749  
NOX - Oxides of Nitrogen Tons/Yr: 16.9576049  
SOX - Oxides of Sulphur Tons/Yr: 0.788828  
Particulate Matter Tons/Yr: 0.5453789  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.545205284

Year: 2014  
County Code: 27  
Air Basin: NCC  
Facility ID: 929  
Air District Name: MBU  
SIC Code: 4952  
Air District Name: MONTEREY BAY UNIFIED APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 5.18304  
Reactive Organic Gases Tons/Yr: 4.826967805  
Carbon Monoxide Emissions Tons/Yr: 56.938825  
NOX - Oxides of Nitrogen Tons/Yr: 12.679235  
SOX - Oxides of Sulphur Tons/Yr: 1.379864  
Particulate Matter Tons/Yr: 0.94543  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.94523008

Year: 2015  
County Code: 27  
Air Basin: NCC  
Facility ID: 929  
Air District Name: MBU  
SIC Code: 4952  
Air District Name: MONTEREY BAY UNIFIED APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.6580637439  
Reactive Organic Gases Tons/Yr: 0.5134256  
Carbon Monoxide Emissions Tons/Yr: 36.9274022  
NOX - Oxides of Nitrogen Tons/Yr: 7.2260528  
SOX - Oxides of Sulphur Tons/Yr: 1.195050601

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WPCA (Continued)**

**S105938734**

Particulate Matter Tons/Yr: 0.860381201  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.85991510658  
  
Year: 2016  
County Code: 27  
Air Basin: NCC  
Facility ID: 929  
Air District Name: MBU  
SIC Code: 4952  
Air District Name: MONTEREY BAY AIR RESOURCES DISTRICT  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.6580637439  
Reactive Organic Gases Tons/Yr: 0.5134256  
Carbon Monoxide Emissions Tons/Yr: 36.9274022  
NOX - Oxides of Nitrogen Tons/Yr: 7.2260528  
SOX - Oxides of Sulphur Tons/Yr: 1.195050601  
Particulate Matter Tons/Yr: 0.860381201  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.68441510658

**BE385**  
**NE**  
**1/8-1/4**  
**0.214 mi.**  
**1132 ft.**

**MRWPCA- REGIONAL TREATMENT PLANT**  
**14811 DEL MONTE BLVD.**  
**MARINA, CA 93933**  
  
**Site 6 of 12 in cluster BE**

**UST U003781825**  
**N/A**

**Actual:**  
**55 ft.**

**UST:**  
Facility ID: 27-000-005547  
Permitting Agency: MONTEREY COUNTY  
Latitude: 36.67811  
Longitude: -121.78955

**Focus Map:**  
**4**

Facility ID: FA0811580  
Permitting Agency: Monterey County Health Department  
Latitude: Not reported  
Longitude: Not reported

**BE386**  
**NE**  
**1/8-1/4**  
**0.214 mi.**  
**1132 ft.**

**MONTEREY REGIONAL WATER COGEN FACILITY**  
**14811 DEL MONTE BLVD**  
**MARINA, CA 93933**  
  
**Site 7 of 12 in cluster BE**

**FINDS 1010023290**  
**N/A**

**Actual:**  
**55 ft.**

**FINDS:**  
Registry ID: 110028039343

**Focus Map:**  
**4**

Environmental Interest/Information System  
US Emissions & Generation Resource Database (EGRID) contains data on emissions and resource mix for virtually every power plant and company that generates electricity in the United States.

ELECTRIC GENERATOR

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MONTEREY REGIONAL WATER COGEN FACILITY (Continued)**

**1010023290**

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

**BE387 MONTEREY REG WATER POLL.CONT**  
**NE 14811 DEL MONTE BLVD**  
**1/8-1/4 MARINA, CA 93933**  
**0.214 mi.**  
**1132 ft. Site 8 of 12 in cluster BE**

**LUST S102004853**  
**NPDES N/A**  
**WDS**  
**CIWQS**  
**CERS**

**Actual:** LUST REG 3:  
**55 ft.** Region: 3  
**Focus Map:** Regional Board: Central Coast Region  
**4** Facility County: Monterey  
 Global ID: T0605300058  
 Status: Case Closed  
 Case Number: 2077  
 Local Case Num: Not reported  
 Case Type: U  
 Substance: Gasoline  
 Quantity: Not reported  
 Abatement Method: U  
 Leak Source: Piping  
 Leak Cause: Overfill  
 How Stopped: Not reported  
 How Discovered: Tank Test  
 Release Date: 01/10/1992  
 Discovered Date: 1/11/92  
 Enter Date: 01/30/1992  
 Stop Date: Not reported  
 Review Date: 03/26/1993  
 Enforce Date: Not reported  
 Close Date: 3/26/93  
 Enforcement Type: Not reported  
 Responsible Party: MARK MALANKA  
 RP Address: 5 HARRIS CT, BLDG D  
 Contact: Not reported  
 Cross Street: HWY 1  
 Local Agency: 27000  
 Lead Agency: Local Agency  
 Staff Initials: JWG  
 Confirm Leak: Not reported  
 Workplan: Not reported  
 Prelim Assess: Not reported  
 Pollution Char: / /  
 Remedial Plan: Not reported  
 Remedial Action: Not reported  
 Monitoring: / /  
 Pilot Program: UST  
 Interim Action: 0  
 Funding: Not reported  
 MTBE Class: \*  
 Max MTBE Grnd Wtr: Not reported  
 Max MTBE Soil: Not reported  
 Max MTBE Data: / /  
 MTBE Tested: NT  
 Lat/Long: 36.7254148 / -121.7897197  
 Soil Qualifier: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REG WATER POLL.CONT (Continued)**

**S102004853**

Grnd Wtr Qualifier: Not reported  
Mtbe Concentratn: 0  
Mtbe Fuel: 1  
Org Name: Not reported  
Basin Plan: 9.50  
Beneficial: Not reported  
Priority: 0  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: Not reported  
Well Name: Not reported  
Distance From Well: 0  
Assigned Name: Not reported  
Summary: PIPE TEST INDICATED PRESSURE LOSS. WHILE TIGHTENING JOINTS LEAK IN PIPING DEVELOPED. CONTAMINATED SOIL WAS REMOVED AND DISPOSED.

**NPDES:**

Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 3 27C381166  
Regulatory Measure Type: Construction  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 09/22/2017  
Operator Name: Monterey Regional Water Pollution Control Agency  
Operator Address: 5 Harris Court Bldg D  
Operator City: Monterey  
Operator State: California  
Operator Zip: 93940

**NPDES as of 03/2018:**

NPDES Number: CAS000002  
Status: Active  
Agency Number: 0  
Region: 3  
Regulatory Measure ID: 491134  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 3 27C381166  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REG WATER POLL.CONT (Continued)**

**S102004853**

Effective Date Of Regulatory Measure: 09/22/2017  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Monterey Regional Water Pollution Control Agency  
Discharge Address: 5 Harris Court Bldg D  
Discharge City: Monterey  
Discharge State: California  
Discharge Zip: 93940  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REG WATER POLL.CONT (Continued)**

**S102004853**

Receiving Water Name: Not reported  
Certifier: Not reported  
Certifier Title: Not reported  
Certification Date: Not reported  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Facility Status: Active  
NPDES Number: CAS000002  
Region: 3  
Agency Number: 0  
Regulatory Measure ID: 491134  
Place ID: Not reported  
Order Number: 2009-0009-DWQ  
WDID: 3 27C381166  
Regulatory Measure Type: Enrollee  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 09/22/2017  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 5 Harris Court Bldg D  
Discharge Name: Monterey Regional Water Pollution Control Agency  
Discharge City: Monterey  
Discharge State: California  
Discharge Zip: 93940  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

**NPDES as of 03/2018:**

NPDES Number: CAS000002  
Status: Active  
Agency Number: 0  
Region: 3  
Regulatory Measure ID: 491134  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 3 27C381166  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 09/22/2017  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Monterey Regional Water Pollution Control Agency  
Discharge Address: 5 Harris Court Bldg D  
Discharge City: Monterey  
Discharge State: California  
Discharge Zip: 93940  
Received Date: Not reported  
Processed Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REG WATER POLL.CONT (Continued)**

**S102004853**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REG WATER POLL.CONT (Continued)**

**S102004853**

**WDS:**

Facility ID: Central Coastal 270604211  
Facility Type: Municipal/Domestic - Facility that treats sewage or a mixture of predominantly sewage and other waste from districts, municipalities, communities, hospitals, schools, and publicly or privately owned systems (excluding individual subsurface leaching systems disposing of less than 1,000 gallons per day).  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAG993001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
Subregion: 3  
Facility Telephone: 8313723367  
Facility Contact: DANIEL MIZERSKI  
Agency Name: MONTEREY REGIONAL WPCA  
Agency Address: 5 HARRIS CT BLDG D  
Agency City,St,Zip: MONTEREY 93940  
Agency Contact: KEITH ISRAEL MANAGER  
Agency Telephone: 8318831118  
Agency Type: Government Agency Combination (City-County, County-State, etc.)  
SIC Code: 4953  
SIC Code 2: Not reported  
Primary Waste Type: Not reported  
Primary Waste: Not reported  
Waste Type2: Not reported  
Waste2: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: No reclamation requirements associated with this facility.  
POTW: The facility is not a POTW.  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**CIWQS:**

Agency: Monterey Regional Water Pollution Control Agency  
Agency Address: 5 Harris Court Bldg D, Monterey, CA 93940  
Place/Project Type: Construction - Utility: Pump Station  
SIC/NAICS: Not reported  
Region: 3  
Program: CONSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REG WATER POLL.CONT (Continued)**

**S102004853**

WDID: 3 27C381166  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 09/22/2017  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 36.70611  
Longitude: -121.768992

**CERS TANKS:**

Site ID: 230384  
CERS ID: T0605300058  
Site Name: MONTEREY REG WATER POLL.CONT  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CORY WELCH - MONTEREY COUNTY  
Entity Title: Not reported  
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8317554570

Site ID: 449750  
CERS ID: 858921  
Site Name: ADVANCED WATER PURIFICATION FACILITY AND PRODUCT WATER PUMP STATION PROJECT  
CERS Description: Construction Storm Water

**Affiliation:**

Affiliation Type Desc: Owner/Operator  
Entity Name: Monterey Regional Water Pollution Control Agency  
Entity Title: Operator  
Affiliation Address: 5 Harris Court Bldg D  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BE388** **MONTEREY REGIONAL WASTE MGMT DIST**  
**NE** **DEL MONTE BLVD- HWY 1**  
**1/8-1/4** **MARINA, CA 93933**  
**0.214 mi.**  
**1132 ft.** **Site 9 of 12 in cluster BE**

**ICIS** **1006328304**  
**US AIRS** **N/A**

**Actual:**  
**55 ft.**

**ICIS:**

**Focus Map:**  
**4**

Enforcement Action ID: CAMBUA0000060530002700116  
FRS ID: 110012694325  
Action Name: MONTEREY REGIONAL WASTE MGMT DIST 060530002700116  
Facility Name: MONTEREY REGIONAL WASTE MGMT DIST  
Facility Address: DEL MONTE BLVD- HWY 1  
MARINA, CA 93933  
Enforcement Action Type: Administrative Order  
Facility County: MONTEREY  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: SCAAO  
Facility SIC Code: 3519  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: Not reported  
Longitude in Decimal Degrees: Not reported  
Permit Type Desc: Not reported  
Program System Acronym: CAMBU00000605300027  
Facility NAICS Code: 562920  
Tribal Land Code: Not reported  
  
Enforcement Action ID: CAMBUA0000060530002700115  
FRS ID: 110012694325  
Action Name: MONTEREY REGIONAL WASTE MGMT DIST 060530002700115  
Facility Name: MONTEREY REGIONAL WASTE MGMT DIST  
Facility Address: DEL MONTE BLVD- HWY 1  
MARINA, CA 93933  
Enforcement Action Type: Notice of Violation  
Facility County: MONTEREY  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: NOV  
Facility SIC Code: 3519  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: Not reported  
Longitude in Decimal Degrees: Not reported  
Permit Type Desc: Not reported  
Program System Acronym: CAMBU00000605300027  
Facility NAICS Code: 562920  
Tribal Land Code: Not reported  
  
Enforcement Action ID: CAMBUA0000060530002700086  
FRS ID: 110012694325  
Action Name: MONTEREY REGIONAL WASTE MGMT DIST 060530002700086  
Facility Name: MONTEREY REGIONAL WASTE MGMT DIST  
Facility Address: DEL MONTE BLVD- HWY 1  
MARINA, CA 93933  
Enforcement Action Type: Administrative Order  
Facility County: MONTEREY  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: SCAAO  
Facility SIC Code: 3519

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WASTE MGMT DIST (Continued)**

**1006328304**

Federal Facility ID: Not reported  
Latitude in Decimal Degrees: Not reported  
Longitude in Decimal Degrees: Not reported  
Permit Type Desc: Not reported  
Program System Acronym: CAMBU0000605300027  
Facility NAICS Code: 562920  
Tribal Land Code: Not reported

Enforcement Action ID: CAMBUA000060530002700085  
FRS ID: 110012694325  
Action Name: MONTEREY REGIONAL WASTE MGMT DIST 060530002700085  
Facility Name: MONTEREY REGIONAL WASTE MGMT DIST  
Facility Address: DEL MONTE BLVD- HWY 1  
MARINA, CA 93933

Enforcement Action Type: Notice of Violation  
Facility County: MONTEREY  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: NOV  
Facility SIC Code: 3519  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: Not reported  
Longitude in Decimal Degrees: Not reported  
Permit Type Desc: Not reported  
Program System Acronym: CAMBU0000605300027  
Facility NAICS Code: 562920  
Tribal Land Code: Not reported

Enforcement Action ID: CAMBUA000060530002700025  
FRS ID: 110012694325  
Action Name: MONTEREY REGIONAL WASTE MGMT DIST 060530002700025  
Facility Name: MONTEREY REGIONAL WASTE MGMT DIST  
Facility Address: DEL MONTE BLVD- HWY 1  
MARINA, CA 93933

Enforcement Action Type: Administrative Order  
Facility County: MONTEREY  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: SCAAO  
Facility SIC Code: 3519  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: Not reported  
Longitude in Decimal Degrees: Not reported  
Permit Type Desc: Not reported  
Program System Acronym: CAMBU0000605300027  
Facility NAICS Code: 562920  
Tribal Land Code: Not reported

Enforcement Action ID: CAMBUA000060530002700023  
FRS ID: 110012694325  
Action Name: MONTEREY REGIONAL WASTE MGMT DIST 060530002700023  
Facility Name: MONTEREY REGIONAL WASTE MGMT DIST  
Facility Address: DEL MONTE BLVD- HWY 1  
MARINA, CA 93933

Enforcement Action Type: Notice of Violation  
Facility County: MONTEREY  
Program System Acronym: AIR



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WASTE MGMT DIST (Continued)**

**1006328304**

Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: NOV  
Facility SIC Code: 3519  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: Not reported  
Longitude in Decimal Degrees: Not reported  
Permit Type Desc: Not reported  
Program System Acronym: CAMBU0000605300027  
Facility NAICS Code: 562920  
Tribal Land Code: Not reported

US AIRS (AFS):

Envid: 1006328304  
Region Code: 09  
County Code: CA053  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
D and B Number: Not reported  
Facility Site Name: MONTEREY REGIONAL WASTE MGMT DIST  
Primary SIC Code: 3519  
NAICS Code: 562920  
Default Air Classification Code: MAJ  
Facility Type of Ownership Code: POF  
Air CMS Category Code: TVM  
HPV Status: Not reported

US AIRS (AFS):

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Federally-Enforceable State Operating Permit - Non Title V  
Activity Date: 2015-05-05 00:00:00  
Activity Status Date: 2016-05-05 19:17:01  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Active

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Performance Standards  
Activity Date: Not reported  
Activity Status Date: 2010-06-10 00:00:00  
Activity Group: Case File  
Activity Type: Case File  
Activity Status: Resolved

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WASTE MGMT DIST (Continued)**

**1006328304**

Air Program: New Source Performance Standards  
Activity Date: Not reported  
Activity Status Date: 2014-03-31 00:00:00  
Activity Group: Case File  
Activity Type: Case File  
Activity Status: Resolved

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Performance Standards  
Activity Date: 2003-10-23 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Performance Standards  
Activity Date: 2004-05-25 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Performance Standards  
Activity Date: 2005-01-13 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Performance Standards  
Activity Date: 2005-01-25 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WASTE MGMT DIST (Continued)**

**1006328304**

Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Performance Standards  
Activity Date: 2005-03-18 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Performance Standards  
Activity Date: 2005-10-25 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Performance Standards  
Activity Date: 2006-04-14 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Performance Standards  
Activity Date: 2007-03-01 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Performance Standards  
Activity Date: 2008-04-10 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WASTE MGMT DIST (Continued)**

**1006328304**

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Performance Standards  
Activity Date: 2008-12-05 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Performance Standards  
Activity Date: 2008-12-19 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Performance Standards  
Activity Date: 2009-04-08 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Performance Standards  
Activity Date: 2009-04-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Performance Standards  
Activity Date: 2009-07-16 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WASTE MGMT DIST (Continued)**

**1006328304**

Activity Type: Inspection/Evaluation  
Activity Status: Not reported  
  
Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Performance Standards  
Activity Date: 2009-11-09 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Performance Standards  
Activity Date: 2009-12-10 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Performance Standards  
Activity Date: 2010-02-23 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Performance Standards  
Activity Date: 2010-07-14 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Performance Standards

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WASTE MGMT DIST (Continued)**

**1006328304**

Activity Date: 2010-07-29 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Performance Standards  
Activity Date: 2010-12-02 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Performance Standards  
Activity Date: 2010-12-10 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Performance Standards  
Activity Date: 2010-12-19 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Performance Standards  
Activity Date: 2011-01-10 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WASTE MGMT DIST (Continued)**

**1006328304**

Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Performance Standards  
Activity Date: 2011-01-25 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Performance Standards  
Activity Date: 2011-02-15 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Performance Standards  
Activity Date: 2011-05-19 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Performance Standards  
Activity Date: 2011-08-16 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Performance Standards  
Activity Date: 2011-09-02 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WASTE MGMT DIST (Continued)**

**1006328304**

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Performance Standards  
Activity Date: 2012-03-20 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Performance Standards  
Activity Date: 2012-05-10 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Performance Standards  
Activity Date: 2012-05-15 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Performance Standards  
Activity Date: 2012-09-27 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Performance Standards  
Activity Date: 2013-03-21 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WASTE MGMT DIST (Continued)**

**1006328304**

Activity Type: Inspection/Evaluation  
Activity Status: Not reported  
  
Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Performance Standards  
Activity Date: 2013-04-30 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Performance Standards  
Activity Date: 2013-08-14 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Performance Standards  
Activity Date: 2013-09-23 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Performance Standards  
Activity Date: 2013-09-24 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Performance Standards

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WASTE MGMT DIST (Continued)**

**1006328304**

Activity Date: 2013-09-27 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Performance Standards  
Activity Date: 2014-02-19 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Performance Standards  
Activity Date: 2014-08-15 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Performance Standards  
Activity Date: 2010-06-07 00:00:00  
Activity Status Date: 2010-06-07 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Formal  
Activity Status: Final Order Issued

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Performance Standards  
Activity Date: 2014-03-28 00:00:00  
Activity Status Date: 2014-03-28 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Formal  
Activity Status: Final Order Issued

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WASTE MGMT DIST (Continued)**

**1006328304**

Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Performance Standards  
Activity Date: 2010-03-18 00:00:00  
Activity Status Date: 2010-03-18 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Informal  
Activity Status: Achieved

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Performance Standards  
Activity Date: 2013-10-31 00:00:00  
Activity Status Date: 2013-10-31 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Informal  
Activity Status: Achieved

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: Not reported  
Activity Status Date: 2010-06-10 00:00:00  
Activity Group: Case File  
Activity Type: Case File  
Activity Status: Resolved

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: Not reported  
Activity Status Date: 2014-03-31 00:00:00  
Activity Group: Case File  
Activity Type: Case File  
Activity Status: Resolved

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 1988-11-02 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WASTE MGMT DIST (Continued)**

**1006328304**

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 1993-04-13 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 1997-01-23 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 1998-01-23 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 1998-02-20 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 1998-05-15 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WASTE MGMT DIST (Continued)**

**1006328304**

Activity Type: Inspection/Evaluation  
Activity Status: Not reported  
  
Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 1999-01-12 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2000-04-18 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2001-02-13 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2002-10-29 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WASTE MGMT DIST (Continued)**

**1006328304**

Activity Date: 2002-12-16 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2003-03-13 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2003-04-23 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2003-04-24 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2003-10-23 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WASTE MGMT DIST (Continued)**

**1006328304**

Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2003-11-21 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2004-05-25 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2005-01-13 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2005-01-25 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2005-03-18 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WASTE MGMT DIST (Continued)**

**1006328304**

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2005-10-25 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2006-04-14 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2007-03-01 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2008-04-10 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2008-12-05 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WASTE MGMT DIST (Continued)**

**1006328304**

Activity Type: Inspection/Evaluation  
Activity Status: Not reported  
  
Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2008-12-19 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2009-04-08 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2009-04-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2009-07-16 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WASTE MGMT DIST (Continued)**

**1006328304**

Activity Date: 2009-11-09 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2009-12-10 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2010-02-23 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2010-07-14 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2010-07-29 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WASTE MGMT DIST (Continued)**

**1006328304**

Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2010-12-02 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2010-12-10 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2010-12-19 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2011-01-10 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2011-01-25 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WASTE MGMT DIST (Continued)**

**1006328304**

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2011-02-15 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2011-05-19 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2011-08-16 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2011-09-02 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2012-03-20 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WASTE MGMT DIST (Continued)**

**1006328304**

Activity Type: Inspection/Evaluation  
Activity Status: Not reported  
  
Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2012-05-10 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2012-05-15 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2012-09-27 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2013-03-21 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WASTE MGMT DIST (Continued)**

**1006328304**

Activity Date: 2013-04-30 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2013-08-14 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2013-09-23 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2013-09-24 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2013-09-27 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WASTE MGMT DIST (Continued)**

**1006328304**

Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2014-02-19 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2014-08-15 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2010-06-07 00:00:00  
Activity Status Date: 2010-06-07 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Formal  
Activity Status: Final Order Issued

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2014-03-28 00:00:00  
Activity Status Date: 2014-03-28 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Formal  
Activity Status: Final Order Issued

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2010-03-18 00:00:00  
Activity Status Date: 2010-03-18 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Informal  
Activity Status: Achieved

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WASTE MGMT DIST (Continued)**

**1006328304**

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2013-10-31 00:00:00  
Activity Status Date: 2013-10-31 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Informal  
Activity Status: Achieved

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: Not reported  
Activity Status Date: 1994-05-10 00:00:00  
Activity Group: Case File  
Activity Type: Case File  
Activity Status: Resolved

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: Not reported  
Activity Status Date: 2010-06-10 00:00:00  
Activity Group: Case File  
Activity Type: Case File  
Activity Status: Resolved

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: Not reported  
Activity Status Date: 2014-03-31 00:00:00  
Activity Group: Case File  
Activity Type: Case File  
Activity Status: Resolved

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2014-05-06 00:00:00  
Activity Status Date: 2015-10-21 18:11:54  
Activity Group: Compliance Monitoring



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WASTE MGMT DIST (Continued)**

**1006328304**

Activity Type: Inspection/Evaluation  
Activity Status: Active

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2014-05-07 00:00:00  
Activity Status Date: 2015-10-21 18:19:48  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Active

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2014-09-11 00:00:00  
Activity Status Date: 2015-10-21 18:24:08  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Active

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2014-09-11 00:00:00  
Activity Status Date: 2015-10-21 18:26:42  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Active

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2015-05-05 00:00:00  
Activity Status Date: 2016-05-05 19:17:01  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Active

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WASTE MGMT DIST (Continued)**

**1006328304**

Activity Date: 2015-07-08 00:00:00  
Activity Status Date: 2016-05-05 19:23:58  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Active

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2016-05-27 00:00:00  
Activity Status Date: 2016-07-28 19:53:55  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Active

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1985-11-05 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1986-04-21 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1986-10-13 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WASTE MGMT DIST (Continued)**

**1006328304**

Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1987-05-05 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1987-10-14 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1988-05-10 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1988-11-02 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1989-04-27 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WASTE MGMT DIST (Continued)**

**1006328304**

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1990-04-25 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1991-08-02 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1992-11-24 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1993-04-13 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1994-04-21 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WASTE MGMT DIST (Continued)**

**1006328304**

|                                  |  |
|----------------------------------|--|
| Activity Type:                   | Inspection/Evaluation  |
| Activity Status:                 | Not reported   |
| Region Code:                     | 09   |
| Programmatic ID:                 | AIR CAMBU0000605300027   |
| Facility Registry ID:            | 110012694325   |
| Air Operating Status Code:       | OPR  |
| Default Air Classification Code: | MAJ  |
| Air Program:                     | State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards |
| Activity Date:                   | 1995-04-06 00:00:00  |
| Activity Status Date:            | Not reported   |
| Activity Group:                  | Compliance Monitoring  |
| Activity Type:                   | Inspection/Evaluation  |
| Activity Status:                 | Not reported   |
| Region Code:                     | 09   |
| Programmatic ID:                 | AIR CAMBU0000605300027   |
| Facility Registry ID:            | 110012694325   |
| Air Operating Status Code:       | OPR  |
| Default Air Classification Code: | MAJ  |
| Air Program:                     | State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards |
| Activity Date:                   | 1995-08-15 00:00:00  |
| Activity Status Date:            | Not reported   |
| Activity Group:                  | Compliance Monitoring  |
| Activity Type:                   | Inspection/Evaluation  |
| Activity Status:                 | Not reported   |
| Region Code:                     | 09   |
| Programmatic ID:                 | AIR CAMBU0000605300027   |
| Facility Registry ID:            | 110012694325   |
| Air Operating Status Code:       | OPR  |
| Default Air Classification Code: | MAJ  |
| Air Program:                     | State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards |
| Activity Date:                   | 1996-06-21 00:00:00  |
| Activity Status Date:            | Not reported   |
| Activity Group:                  | Compliance Monitoring  |
| Activity Type:                   | Inspection/Evaluation  |
| Activity Status:                 | Not reported   |
| Region Code:                     | 09   |
| Programmatic ID:                 | AIR CAMBU0000605300027   |
| Facility Registry ID:            | 110012694325   |
| Air Operating Status Code:       | OPR  |
| Default Air Classification Code: | MAJ  |
| Air Program:                     | State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards |
| Activity Date:                   | 1997-01-23 00:00:00  |
| Activity Status Date:            | Not reported   |
| Activity Group:                  | Compliance Monitoring  |
| Activity Type:                   | Inspection/Evaluation  |
| Activity Status:                 | Not reported   |
| Region Code:                     | 09   |
| Programmatic ID:                 | AIR CAMBU0000605300027   |
| Facility Registry ID:            | 110012694325   |
| Air Operating Status Code:       | OPR  |
| Default Air Classification Code: | MAJ  |
| Air Program:                     | State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WASTE MGMT DIST (Continued)**

**1006328304**

Activity Date: 1998-01-23 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1998-02-20 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1998-05-15 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1999-01-12 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2000-04-18 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WASTE MGMT DIST (Continued)**

**1006328304**

Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2001-02-13 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2002-10-29 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2002-12-16 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2003-03-13 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2003-04-23 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WASTE MGMT DIST (Continued)**

**1006328304**

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2003-04-24 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2003-10-23 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2003-11-21 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2004-05-25 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2005-01-13 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WASTE MGMT DIST (Continued)**

**1006328304**

Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2005-01-25 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2005-03-18 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2005-10-25 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2006-04-14 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WASTE MGMT DIST (Continued)**

**1006328304**

Activity Date: 2007-03-01 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2007-05-02 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2008-04-10 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2008-12-05 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2008-12-19 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WASTE MGMT DIST (Continued)**

**1006328304**

Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2009-04-08 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2009-04-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2009-07-16 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2009-11-09 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2009-12-10 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WASTE MGMT DIST (Continued)**

**1006328304**

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2010-02-23 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2010-07-14 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2010-07-29 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2010-12-02 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2010-12-10 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WASTE MGMT DIST (Continued)**

**1006328304**

Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2010-12-19 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2011-01-10 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2011-01-25 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2011-02-15 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WASTE MGMT DIST (Continued)**

**1006328304**

Activity Date: 2011-05-19 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2011-08-16 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2011-09-02 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2012-03-20 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2012-05-10 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WASTE MGMT DIST (Continued)**

**1006328304**

Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2012-05-15 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2012-09-27 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2013-03-21 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2013-04-30 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2013-08-14 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WASTE MGMT DIST (Continued)**

**1006328304**

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2013-09-23 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2013-09-24 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2013-09-27 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2014-02-19 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2014-05-06 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WASTE MGMT DIST (Continued)**

**1006328304**

|                                  |  |
|----------------------------------|--|
| Activity Type:                   | Inspection/Evaluation  |
| Activity Status:                 | Not reported   |
| Region Code:                     | 09   |
| Programmatic ID:                 | AIR CAMBU0000605300027   |
| Facility Registry ID:            | 110012694325   |
| Air Operating Status Code:       | OPR  |
| Default Air Classification Code: | MAJ  |
| Air Program:                     | State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards |
| Activity Date:                   | 2014-05-07 00:00:00  |
| Activity Status Date:            | Not reported   |
| Activity Group:                  | Compliance Monitoring  |
| Activity Type:                   | Inspection/Evaluation  |
| Activity Status:                 | Not reported   |
| Region Code:                     | 09   |
| Programmatic ID:                 | AIR CAMBU0000605300027   |
| Facility Registry ID:            | 110012694325   |
| Air Operating Status Code:       | OPR  |
| Default Air Classification Code: | MAJ  |
| Air Program:                     | State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards |
| Activity Date:                   | 2014-08-15 00:00:00  |
| Activity Status Date:            | Not reported   |
| Activity Group:                  | Compliance Monitoring  |
| Activity Type:                   | Inspection/Evaluation  |
| Activity Status:                 | Not reported   |
| Region Code:                     | 09   |
| Programmatic ID:                 | AIR CAMBU0000605300027   |
| Facility Registry ID:            | 110012694325   |
| Air Operating Status Code:       | OPR  |
| Default Air Classification Code: | MAJ  |
| Air Program:                     | State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards |
| Activity Date:                   | 2015-02-13 00:00:00  |
| Activity Status Date:            | Not reported   |
| Activity Group:                  | Compliance Monitoring  |
| Activity Type:                   | Inspection/Evaluation  |
| Activity Status:                 | Not reported   |
| Region Code:                     | 09   |
| Programmatic ID:                 | AIR CAMBU0000605300027   |
| Facility Registry ID:            | 110012694325   |
| Air Operating Status Code:       | OPR  |
| Default Air Classification Code: | MAJ  |
| Air Program:                     | State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards |
| Activity Date:                   | 2015-07-17 00:00:00  |
| Activity Status Date:            | Not reported   |
| Activity Group:                  | Compliance Monitoring  |
| Activity Type:                   | Inspection/Evaluation  |
| Activity Status:                 | Not reported   |
| Region Code:                     | 09   |
| Programmatic ID:                 | AIR CAMBU0000605300027   |
| Facility Registry ID:            | 110012694325   |
| Air Operating Status Code:       | OPR  |
| Default Air Classification Code: | MAJ  |
| Air Program:                     | State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WASTE MGMT DIST (Continued)**

**1006328304**

Activity Date: 1994-05-10 00:00:00  
Activity Status Date: 1994-05-10 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Formal  
Activity Status: Final Order Issued

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2010-06-07 00:00:00  
Activity Status Date: 2010-06-07 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Formal  
Activity Status: Final Order Issued

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2014-03-28 00:00:00  
Activity Status Date: 2014-03-28 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Formal  
Activity Status: Final Order Issued

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1994-03-04 00:00:00  
Activity Status Date: 1994-03-04 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Informal  
Activity Status: Achieved

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2010-03-18 00:00:00  
Activity Status Date: 2010-03-18 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Informal  
Activity Status: Achieved

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WASTE MGMT DIST (Continued)**

**1006328304**

Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2013-10-31 00:00:00  
Activity Status Date: 2013-10-31 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Informal  
Activity Status: Achieved

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: Not reported  
Activity Status Date: 2010-06-10 00:00:00  
Activity Group: Case File  
Activity Type: Case File  
Activity Status: Resolved

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: Not reported  
Activity Status Date: 2014-03-31 00:00:00  
Activity Group: Case File  
Activity Type: Case File  
Activity Status: Resolved

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2015-05-05 00:00:00  
Activity Status Date: 2016-05-05 19:17:01  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Active

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2015-07-08 00:00:00  
Activity Status Date: 2016-05-05 19:23:58  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Active

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WASTE MGMT DIST (Continued)**

**1006328304**

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2016-05-27 00:00:00  
Activity Status Date: 2016-07-28 19:53:55  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Active

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2002-02-15 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2002-10-29 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2002-12-16 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2003-02-15 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WASTE MGMT DIST (Continued)**

**1006328304**

Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2003-03-13 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2003-04-23 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2003-04-24 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2003-10-23 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WASTE MGMT DIST (Continued)**

**1006328304**

Activity Date: 2003-11-21 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2004-02-15 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2004-05-25 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2005-02-15 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2005-03-14 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WASTE MGMT DIST (Continued)**

**1006328304**

Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2005-03-18 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2005-10-25 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2006-03-01 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2006-04-14 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2006-11-30 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WASTE MGMT DIST (Continued)**

**1006328304**

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2007-01-13 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2007-01-16 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2007-03-01 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2007-05-02 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2007-12-04 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WASTE MGMT DIST (Continued)**

**1006328304**

Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2008-01-29 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2008-02-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2008-04-10 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2008-12-05 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WASTE MGMT DIST (Continued)**

**1006328304**

Activity Date: 2008-12-19 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2009-02-17 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2009-04-08 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2009-04-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2009-07-16 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WASTE MGMT DIST (Continued)**

**1006328304**

Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2009-11-09 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2009-12-10 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2010-02-23 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2010-07-14 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2010-07-29 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WASTE MGMT DIST (Continued)**

**1006328304**

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2010-12-02 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2010-12-10 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2010-12-19 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2011-01-10 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2011-01-25 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WASTE MGMT DIST (Continued)**

**1006328304**

Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2011-02-15 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2011-05-19 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2011-08-16 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2011-09-02 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WASTE MGMT DIST (Continued)**

**1006328304**

Activity Date: 2012-03-20 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2012-05-10 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2012-05-15 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2012-09-27 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2013-03-21 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WASTE MGMT DIST (Continued)**

**1006328304**

Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2013-04-30 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2013-08-14 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2013-09-23 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2013-09-24 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2013-09-27 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WASTE MGMT DIST (Continued)**

**1006328304**

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2014-02-19 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2014-08-15 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2015-02-13 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2015-07-17 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2010-06-07 00:00:00  
Activity Status Date: 2010-06-07 00:00:00  
Activity Group: Enforcement Action



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY REGIONAL WASTE MGMT DIST (Continued)**

**1006328304**

Activity Type: Administrative - Formal  
Activity Status: Final Order Issued

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2014-03-28 00:00:00  
Activity Status Date: 2014-03-28 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Formal  
Activity Status: Final Order Issued

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2010-03-18 00:00:00  
Activity Status Date: 2010-03-18 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Informal  
Activity Status: Achieved

Region Code: 09  
Programmatic ID: AIR CAMBU0000605300027  
Facility Registry ID: 110012694325  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2013-10-31 00:00:00  
Activity Status Date: 2013-10-31 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Informal  
Activity Status: Achieved

**BE389** **MONTEREY PENINSULA CLASS III LANDFILL**  
**NE** **14201 DEL MONTE BOULEVARD**  
**1/8-1/4** **MARINA, CA 93933**  
**0.214 mi.**  
**1132 ft.** **Site 10 of 12 in cluster BE**  
  
**Actual:**  
**55 ft.**  
  
**Focus Map:**  
**4**

**ENVIROSTOR** **S100868500**  
**SWF/LF** **N/A**  
**AST**  
**SWRCY**  
**LDS**  
**CUPA Listings**  
**Financial Assurance**  
**NPDES**  
**PROC**  
**WDS**  
**CIWQS**  
**CERS**

ENVIROSTOR:  
Facility ID: 27490023  
Status: Refer: RWQCB  
Status Date: 06/08/1994  
Site Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA CLASS III LANDFILL (Continued)**

**S100868500**

Site Type: Historical  
Site Type Detailed: \* Historical  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Referred - Not Assigned  
Division Branch: Cleanup Berkeley  
Assembly: Not reported  
Senate: Not reported  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 36.71382  
Longitude: -121.7677  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: \* HOUSEHOLD WASTES \* ORGANIC SOLIDS WITH HALOGENS \* OTHER ORGANIC SOLIDS \* AQUEOUS SOLUTION WITH TOTAL ORGANIC RESIDUES >= 10 \* CONTAMINATED SOIL \* ALUM & GYPSUM SLUDGE Asbestos Containing Materials (ACM \* Sludge - Degreasing \* Sludge - Halogenated Compounds \* EMPTY CONTAINERS, LESS THAN 30 GALLONS \* OTHER INORGANIC SOLID WASTE  
Not reported  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 27490023  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 12/18/1990  
Comments: SITE SCREENING DONE SITE SCREENING DONE RWQCB WASTE DISCHARGE REQUIREMENTS FOR A NEW MODULE OF AN EXISTING LANDFILL SITE. CONSTRAINTS OF PRACTICABILITY PRECLUDES EXACT CONFORMANCE TO TITLE 23 REQUIRE- MENTS. WATER BOARDS CONDITIONS IN THE ORDER WILL PROVIDE DESIRED PROTECTION OF HUMAN HEALTH AND ENVIRONMENT.

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

**SWF/LF (SWIS):**

Facility ID: 27-AA-0010  
Lat/Long: 36.70961 / -121.76223  
Owner Name: Monterey Regional Waste Mangt District  
Owner Telephone: 8313845313  
Owner Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA CLASS III LANDFILL (Continued)**

**S100868500**

Owner Address2: 14201 Del Monte Blvd.  
Owner City,St,Zip: Marina, CA 93933  
Operational Status: Active  
Operator: Monterey Regional Waste Mangt District  
Operator Phone: 8313845313  
Operator Address: Not reported  
Operator Address2: 14201 Del Monte Blvd.  
Operator City,St,Zip: Marina, CA 93933  
Permit Date: 10/04/2011  
Permit Status: Permitted  
Permitted Acreage: \$10.00  
Activity: Composting Facility (Mixed)  
Regulation Status: Permitted  
Landuse Name: Range Land,Agricultural  
GIS Source: Map  
Category: Composting  
Unit Number: 05  
Inspection Frequency: Quarterly  
Accepted Waste: Food Wastes,Green Materials,Sludge (BioSolids),Wood waste  
Closure Date: Not reported  
Closure Type: Not reported  
Disposal Acreage: Not reported  
SWIS Num: 27-AA-0010  
Waste Discharge Requirement Num: Not reported  
Program Type: Not reported  
Permitted Throughput with Units: Not reported  
Actual Throughput with Units: Not reported  
Permitted Capacity with Units: Not reported  
Remaining Capacity: Not reported  
Remaining Capacity with Units: Not reported  
Lat/Long: 36.70961 / -121.76223

Facility ID: 27-AA-0010  
Lat/Long: 36.70961 / -121.76223  
Owner Name: Monterey Regional Waste Mangt District  
Owner Telephone: 8313845313  
Owner Address: Not reported  
Owner Address2: 14201 Del Monte Blvd.  
Owner City,St,Zip: Marina, CA 93933  
Operational Status: Active  
Operator: Monterey Regional Waste Mangt District  
Operator Phone: 8313845313  
Operator Address: Not reported  
Operator Address2: 14201 Del Monte Blvd.  
Operator City,St,Zip: Marina, CA 93933  
Permit Date: 10/04/2011  
Permit Status: Permitted  
Permitted Acreage: \$466.00  
Activity: Solid Waste Landfill  
Regulation Status: Permitted  
Landuse Name: Range Land,Agricultural  
GIS Source: Map  
Category: Disposal  
Unit Number: 01  
Inspection Frequency: Monthly  
Accepted Waste: Agricultural,Construction/demolition,Mixed municipal,Sludge (BioSolids)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA CLASS III LANDFILL (Continued)**

**S100868500**

Closure Date: 02/28/2107  
Closure Type: Estimated  
Disposal Acreage: \$315.00  
SWIS Num: 27-AA-0010  
Waste Discharge Requirement Num: III  
Program Type: BOE Reporting Disposal Facility,Financial Assurance  
Responsibilities,Remaining Capacity Landfill,Treated Wood Waste  
Acceptance  
Permitted Throughput with Units: 3500  
Actual Throughput with Units: Tons/day  
Permitted Capacity with Units: 49700000  
Remaining Capacity: 48560000  
Remaining Capacity with Units: Cubic Yards  
Lat/Long: 36.70961 / -121.76223  
  
Facility ID: 27-AA-0010  
Lat/Long: 36.70961 / -121.76223  
Owner Name: Monterey Regional Waste Mangt District  
Owner Telephone: 8313845313  
Owner Address: Not reported  
Owner Address2: 14201 Del Monte Blvd.  
Owner City,St,Zip: Marina, CA 93933  
Operational Status: Active  
Operator: Monterey Regional Waste Mangt District  
Operator Phone: 8313845313  
Operator Address: Not reported  
Operator Address2: 14201 Del Monte Blvd.  
Operator City,St,Zip: Marina, CA 93933  
Permit Date: 10/04/2011  
Permit Status: Permitted  
Permitted Acreage: \$15.00  
Activity: Large Volume Transfer/Proc Facility  
Regulation Status: Permitted  
Landuse Name: Range Land,Agricultural  
GIS Source: Map  
Category: Transfer/Processing  
Unit Number: 04  
Inspection Frequency: Monthly  
Accepted Waste: Not reported  
Closure Date: Not reported  
Closure Type: Not reported  
Disposal Acreage: Not reported  
SWIS Num: 27-AA-0010  
Waste Discharge Requirement Num: Not reported  
Program Type: Not reported  
Permitted Throughput with Units: 1500  
Actual Throughput with Units: Tons/day  
Permitted Capacity with Units: Not reported  
Remaining Capacity: Not reported  
Remaining Capacity with Units: Not reported  
Lat/Long: 36.70961 / -121.76223  
  
Facility ID: 27-AA-0121  
Lat/Long: 36.70875 / -121.77106  
Owner Name: Monterey Regional Waste Mangt District  
Owner Telephone: 8313843567  
Owner Address: William M. Merry

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA CLASS III LANDFILL (Continued)**

**S100868500**

Owner Address2: P.O. Box 1670  
Owner City,St,Zip: Marina, CA 93933  
Operational Status: Active  
Operator: Monterey Regional Waste Mangt District  
Operator Phone: 8313843567  
Operator Address: William M. Merry  
Operator Address2: P.O. Box 1670  
Operator City,St,Zip: Marina, CA 93933  
Permit Date: 05/21/2013  
Permit Status: Notification  
Permitted Acreage: \$1.50  
Activity: Composting Operation (Research)  
Regulation Status: Notification  
Landuse Name: Not reported  
GIS Source: Map  
Category: Composting  
Unit Number: 01  
Inspection Frequency: Quarterly  
Accepted Waste: Food Wastes,Green Materials  
Closure Date: Not reported  
Closure Type: Not reported  
Disposal Acreage: Not reported  
SWIS Num: 27-AA-0121  
Waste Discharge Requirement Num: Not reported  
Program Type: Not reported  
Permitted Throughput with Units: 75  
Actual Throughput with Units: Tons/day  
Permitted Capacity with Units: 5000  
Remaining Capacity: Not reported  
Remaining Capacity with Units: Tons/year  
Lat/Long: 36.70875 / -121.77106

**AST:**

Certified Unified Program Agencies: Not reported  
Owner: MONTEREY REG WASTE MGT DIST  
Total Gallons: Not reported  
CERSID: 10433614  
Facility ID: Not reported  
Business Name: MONTEREY REG WASTE MGT DIST  
Phone: (831) 384-5313  
Fax: (831) 384-3567  
Mailing Address: PO BOX 1670  
Mailing Address City: MARINA  
Mailing Address State: CA  
Mailing Address Zip Code: 93933  
Operator Name: Monterey Regional Waste Management District /HHW  
Operator Phone: 831 384-5313  
Owner Phone: 831 384-5313  
Owner Mail Address: PO BOX 609  
Owner State: CA  
Owner Zip Code: 93933  
Owner Country: United States  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA CLASS III LANDFILL (Continued)**

**S100868500**

Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: CAH111000140

**SWRCY:**

Reg Id: 18444  
Cert Id: RC18444.001  
Mailing Address: P O Box 1670  
Mailing City: Marina  
Mailing State: CA  
Mailing Zip Code: 93933  
Website: Not reported  
Email: gevett@mrwmd.org  
Phone Number: (831) 384-5313  
Rural: N  
Operation Begin Date: 05/10/2011  
Aluminium: Y  
Glass: Y  
Plastic: Y  
Bimetal: Y  
Hours of Operation: Mon Closed; Tue - Fri 9:00 am - 4:00 pm; Sat 9:00 am - 3:00 pm; Sun Closed  
Organization ID: 18444  
Organization Name: Monterey Regional Waste Management District

**LDS:**

Global Id: T10000010876  
Latitude: 36.71206  
Longitude: -121.7707  
Case Type: Land Disposal Site  
Status: Open - Operating  
Status Date: 08/18/2017  
Lead Agency: CENTRAL COAST RWQCB (REGION 3)  
Caseworker: RL  
Local Agency: Not reported  
RB Case Number: 3 270816573  
LOC Case Number: Not reported  
File Location: Not reported  
Potential Media Affect: Not reported  
EDR Link ID: T10000010876  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

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

Global Id: L10005501051  
Latitude: 36.71029  
Longitude: -121.7626  
Case Type: Land Disposal Site  
Status: Open - Operating  
Status Date: 05/22/2018  
Lead Agency: CENTRAL COAST RWQCB (REGION 3)  
Caseworker: DRN  
Local Agency: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA CLASS III LANDFILL (Continued)**

**S100868500**

RB Case Number: 3 270303001  
LOC Case Number: Not reported  
File Location: Regional Board  
Potential Media Affect: Aquifer used for drinking water supply, Other Groundwater (uses other than drinking water), Sediments, Soil, Soil Vapor, Surface water, Well used for drinking water supply  
EDR Link ID: L10005501051  
Potential Contaminants of Concern: Other Chlorinated Hydrocarbons, Other inorganic / salt, Other Metal  
Site History: Not reported

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

**CUPA MONTEREY:**

Facility Id: FA0824947  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0824947  
Mailing Address: 1091 MADISON LANE  
Mailing City State Zip: SALINAS CA 93907  
Program Identifier: HMMS  
Owner ID: OW0812939  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/30/2015  
Last Payment Amount: 555.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8317710126  
E-Mail: khurley@keithdaycompany.com  
Last Activity Date: 07/21/2017  
Prior Inspection Date: 02/06/2016  
Current Inspection Date: 07/21/2018  
Record ID: PR0631312

Facility Id: FA0812763  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0812763  
Mailing Address: PO BOX 1670  
Mailing City State Zip: MARINA CA 93933  
Program Identifier: REFUSE SITE  
Owner ID: OW0801995  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/16/2015  
Last Payment Amount: 1,031.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8313845313  
E-Mail: GEVETT@MRWMD.ORG

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA CLASS III LANDFILL (Continued)**

**S100868500**

Last Activity Date: 07/27/2018  
Prior Inspection Date: 05/12/2018  
Current Inspection Date: 06/26/2019  
Record ID: PR0607770

Facility Id: FA0812763  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0812763  
Mailing Address: PO BOX 1670  
Mailing City State Zip: MARINA CA 93933  
Program Identifier: REFUSE SITE  
Owner ID: OW0801995  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/16/2015  
Last Payment Amount: 1,031.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8313845313  
E-Mail: GEVETT@MRWMD.ORG  
Last Activity Date: 07/27/2018  
Prior Inspection Date: 06/26/2019  
Current Inspection Date: 07/27/2019  
Record ID: PR0602675

CA Financial Assurance 2:

Region: 2  
SWIS\_NO: 27-AA-0010  
Closure Approved: Yes  
Closure Inf Coverage Date: 05/29/2018  
Closure Plan Coverage: \$11,971,000.00  
Closure Plan Date: 06/13/2011  
PostClose Approved: Yes  
PostClose Adequacy Date: 06/13/2011  
PostClose Inf Coverage: \$13,185,358.00  
PostClose Inf Coverage Date: 05/29/2018  
CorActCoverage: \$797,144.00  
CorActApproved: Yes  
CorAct Mec Adequacy Date: 2018-05-31  
CorAct Inf Coverage: \$797,144.00  
CorActPlanCoverage: \$773,000.00  
CorAct Plan Date: 09/30/2016  
Lia Coverage: \$10,000,000.00  
Lia Approved: Yes  
Review: 11/20/2013  
Closure Mechanism A: ENTERPRISE FUND  
Closure Mechanism B: Not reported  
Closure Coverage: \$1,666,000.00  
Closure Adequacy: 2018-08-27 00:0  
Closure Inflation Estimate: \$13,351,026.00  
Post Closure Mechanism A: PLEDGE OF REVENUE  
Post Closure Established A: 10/28/1998  
Post Closure Mechanism B: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA CLASS III LANDFILL (Continued)**

**S100868500**

Post Closure Coverate: \$13,185,358.00  
Post Closure Adequacy: 2018-05-31 00:0  
Corrective Action Established A: 08/05/2008  
Corrective Action Coverage: \$797,144.00  
Corrective Action Approved: Yes  
Corrective Action Inflation Estimate: \$797,144.00  
Corrective Action Inflation date: 05/29/2018  
Corrective Action Plan Estimate: \$773,000.00  
Liability Mechanism A: SELF-INS. & RISK MANAGEMENT  
Liability Established A: 08/28/2018  
Liability Mechanism B: Not reported  
Cost Anniversary: 08/29/2013  
Closure Established A: 08/29/1998  
Closure Established B: Not reported  
Closure Disbursement: 0  
Post Closure Established B: Not reported  
Post Closure Disbursement: 0  
Corrective Action Mechanism A: PLEDGE OF REVENUE  
Corrective Action Mechanism B: Not reported  
Corrective Action Established B: Not reported  
Corrective Action Disbursement: 0  
Liability Established B: Not reported  
Liability Adequacy: 08/28/2019  
Responsible Party: Not reported  
Provider: Not reported  
Contact: Not reported

**NPDES:**

Facility Status: Active  
NPDES Number: CAS000001  
Region: 3  
Agency Number: 0  
Regulatory Measure ID: 437016  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 3 271024217  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 04/23/2013  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 1091 Madison Lane  
Discharge Name: Keith Day Company Inc  
Discharge City: Salinas  
Discharge State: California  
Discharge Zip: 93907  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

**NPDES as of 03/2018:**

NPDES Number: CAS000001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA CLASS III LANDFILL (Continued)**

**S100868500**

Status: Active  
Agency Number: 0  
Region: 3  
Regulatory Measure ID: 437016  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 3 27I024217  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 04/23/2013  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Keith Day Company Inc  
Discharge Address: 1091 Madison Lane  
Discharge City: Salinas  
Discharge State: California  
Discharge Zip: 93907  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA CLASS III LANDFILL (Continued)**

**S100868500**

|   |                             |
|---|-----------------------------|
| Constype Industrial Ind:                | Not reported                |
| Constype Other Description:             | Not reported                |
| Constype Other Ind:                     | Not reported                |
| Constype Recons Ind:                    | Not reported                |
| Constype Residential Ind:               | Not reported                |
| Constype Transport Ind:                 | Not reported                |
| Constype Utility Description:           | Not reported                |
| Constype Utility Ind:                   | Not reported                |
| Constype Water Sewer Ind:               | Not reported                |
| Dir Discharge Uswater Ind:              | Not reported                |
| Receiving Water Name:                   | Not reported                |
| Certifier:                              | Not reported                |
| Certifier Title:                        | Not reported                |
| Certification Date:                     | Not reported                |
| Primary Sic:                            | Not reported                |
| Secondary Sic:                          | Not reported                |
| Tertiary Sic:                           | Not reported                |
| NPDES Number:                           | Not reported                |
| Status:                                 | Not reported                |
| Agency Number:                          | Not reported                |
| Region:                                 | 3                           |
| Regulatory Measure ID:                  | 437016                      |
| Order Number:                           | Not reported                |
| Regulatory Measure Type:                | Industrial                  |
| Place ID:                               | Not reported                |
| WDID:                                   | 3 271024217                 |
| Program Type:                           | Not reported                |
| Adoption Date Of Regulatory Measure:    | Not reported                |
| Effective Date Of Regulatory Measure:   | Not reported                |
| Expiration Date Of Regulatory Measure:  | Not reported                |
| Termination Date Of Regulatory Measure: | Not reported                |
| Discharge Name:                         | Not reported                |
| Discharge Address:                      | Not reported                |
| Discharge City:                         | Not reported                |
| Discharge State:                        | Not reported                |
| Discharge Zip:                          | Not reported                |
| Received Date:                          | 04/23/2013                  |
| Processed Date:                         | 04/23/2013                  |
| Status:                                 | Active                      |
| Status Date:                            | 04/23/2013                  |
| Place Size:                             | 60                          |
| Place Size Unit:                        | Acres                       |
| Contact:                                | Keith Day                   |
| Contact Title:                          | President                   |
| Contact Phone:                          | 831-771-0126                |
| Contact Phone Ext:                      | Not reported                |
| Contact Email:                          | khurley@keithdaycompany.com |
| Operator Name:                          | Keith Day Company Inc       |
| Operator Address:                       | 1091 Madison Lane           |
| Operator City:                          | Salinas                     |
| Operator State:                         | California                  |
| Operator Zip:                           | 93907                       |
| Operator Contact:                       | Keith Day                   |
| Operator Contact Title:                 | Not reported                |
| Operator Contact Phone:                 | 831-771-0126                |
| Operator Contact Phone Ext:             | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA CLASS III LANDFILL (Continued)**

**S100868500**

|   |   |
|---|---|
| Operator Contact Email:                 | khurley@keithdaycompany.com                 |
| Operator Type:                          | Private Business                            |
| Developer:                              | Not reported                                |
| Developer Address:                      | Not reported                                |
| Developer City:                         | Not reported                                |
| Developer State:                        | California                                  |
| Developer Zip:                          | Not reported                                |
| Developer Contact:                      | Not reported                                |
| Developer Contact Title:                | Not reported                                |
| Constype Linear Utility Ind:            | Not reported                                |
| Emergency Phone:                        | Not reported                                |
| Emergency Phone Ext:                    | Not reported                                |
| Constype Above Ground Ind:              | Not reported                                |
| Constype Below Ground Ind:              | Not reported                                |
| Constype Cable Line Ind:                | Not reported                                |
| Constype Comm Line Ind:                 | Not reported                                |
| Constype Commercial Ind:                | Not reported                                |
| Constype Electrical Line Ind:           | Not reported                                |
| Constype Gas Line Ind:                  | Not reported                                |
| Constype Industrial Ind:                | Not reported                                |
| Constype Other Description:             | Not reported                                |
| Constype Other Ind:                     | Not reported                                |
| Constype Recons Ind:                    | Not reported                                |
| Constype Residential Ind:               | Not reported                                |
| Constype Transport Ind:                 | Not reported                                |
| Constype Utility Description:           | Not reported                                |
| Constype Utility Ind:                   | Not reported                                |
| Constype Water Sewer Ind:               | Not reported                                |
| Dir Discharge Uswater Ind:              | N   |
| Receiving Water Name:                   | Salinas River Estuary                       |
| Certifier:                              | Keith Day                                   |
| Certifier Title:                        | President                                   |
| Certification Date:                     | 12-JUN-15                                   |
| Primary Sic:                            | 2875-Fertilizers, Mixing Only               |
| Secondary Sic:                          | Not reported                                |
| Tertiary Sic:                           | Not reported                                |
| Facility Status:                        | Active                                      |
| NPDES Number:                           | CAS000001                                   |
| Region:                                 | 3   |
| Agency Number:                          | 0   |
| Regulatory Measure ID:                  | 185158                                      |
| Place ID:                               | Not reported                                |
| Order Number:                           | 97-03-DWQ                                   |
| WDID:                                   | 3 27I005220                                 |
| Regulatory Measure Type:                | Enrollee                                    |
| Program Type:                           | Industrial                                  |
| Adoption Date Of Regulatory Measure:    | Not reported                                |
| Effective Date Of Regulatory Measure:   | 04/09/1992                                  |
| Termination Date Of Regulatory Measure: | Not reported                                |
| Expiration Date Of Regulatory Measure:  | Not reported                                |
| Discharge Address:                      | PO Box 1670                                 |
| Discharge Name:                         | Monterey Regional Waste Management District |
| Discharge City:                         | Marina                                      |
| Discharge State:                        | California                                  |
| Discharge Zip:                          | 93933                                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA CLASS III LANDFILL (Continued)**

**S100868500**

Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

NPDES as of 03/2018:  
NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 3  
Regulatory Measure ID: 185158  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 3 27I005220  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 04/09/1992  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Monterey Regional Waste Management District  
Discharge Address: PO Box 1670  
Discharge City: Marina  
Discharge State: California  
Discharge Zip: 93933  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA CLASS III LANDFILL (Continued)**

**S100868500**

|   |                    |
|---|--------------------|
| Emergency Phone:                        | Not reported       |
| Emergency Phone Ext:                    | Not reported       |
| Constype Above Ground Ind:              | Not reported       |
| Constype Below Ground Ind:              | Not reported       |
| Constype Cable Line Ind:                | Not reported       |
| Constype Comm Line Ind:                 | Not reported       |
| Constype Commercial Ind:                | Not reported       |
| Constype Electrical Line Ind:           | Not reported       |
| Constype Gas Line Ind:                  | Not reported       |
| Constype Industrial Ind:                | Not reported       |
| Constype Other Description:             | Not reported       |
| Constype Other Ind:                     | Not reported       |
| Constype Recons Ind:                    | Not reported       |
| Constype Residential Ind:               | Not reported       |
| Constype Transport Ind:                 | Not reported       |
| Constype Utility Description:           | Not reported       |
| Constype Utility Ind:                   | Not reported       |
| Constype Water Sewer Ind:               | Not reported       |
| Dir Discharge Uswater Ind:              | Not reported       |
| Receiving Water Name:                   | Not reported       |
| Certifier:                              | Not reported       |
| Certifier Title:                        | Not reported       |
| Certification Date:                     | Not reported       |
| Primary Sic:                            | Not reported       |
| Secondary Sic:                          | Not reported       |
| Tertiary Sic:                           | Not reported       |
| NPDES Number:                           | Not reported       |
| Status:                                 | Not reported       |
| Agency Number:                          | Not reported       |
| Region:                                 | 3                  |
| Regulatory Measure ID:                  | 185158             |
| Order Number:                           | Not reported       |
| Regulatory Measure Type:                | Industrial         |
| Place ID:                               | Not reported       |
| WDID:                                   | 3 271005220        |
| Program Type:                           | Not reported       |
| Adoption Date Of Regulatory Measure:    | Not reported       |
| Effective Date Of Regulatory Measure:   | Not reported       |
| Expiration Date Of Regulatory Measure:  | Not reported       |
| Termination Date Of Regulatory Measure: | Not reported       |
| Discharge Name:                         | Not reported       |
| Discharge Address:                      | Not reported       |
| Discharge City:                         | Not reported       |
| Discharge State:                        | Not reported       |
| Discharge Zip:                          | Not reported       |
| Received Date:                          | 05/09/2008         |
| Processed Date:                         | 04/09/1992         |
| Status:                                 | Active             |
| Status Date:                            | 10/29/2015         |
| Place Size:                             | 470                |
| Place Size Unit:                        | Acres              |
| Contact:                                | David Ramirez      |
| Contact Title:                          | Senior Engineer    |
| Contact Phone:                          | 931-264-6910       |
| Contact Phone Ext:                      | Not reported       |
| Contact Email:                          | dramirez@mrwmd.org |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA CLASS III LANDFILL (Continued)**

**S100868500**

Operator Name: Monterey Regional Waste Management District  
Operator Address: PO Box 1670  
Operator City: Marina  
Operator State: California  
Operator Zip: 93933  
Operator Contact: David Ramirez  
Operator Contact Title: Senior Engineer  
Operator Contact Phone: 831-264-6910  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: dramirez@mrwmd.org  
Operator Type: Special District  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: 831-384-5313  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Salinas River  
Certifier: Richard Shedden  
Certifier Title: Senior Engineer  
Certification Date: 30-JUN-15  
Primary Sic: 4953-Refuse Systems  
Secondary Sic: 5093-Scrap and Waste Materials  
Tertiary Sic: 2875-Fertilizers, Mixing Only

Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 3 271005220  
Regulatory Measure Type: Industrial  
Program Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA CLASS III LANDFILL (Continued)**

**S100868500**

Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 10/29/2015  
Operator Name: Monterey Regional Waste Management District  
Operator Address: PO Box 1670  
Operator City: Marina  
Operator State: California  
Operator Zip: 93933

NPDES as of 03/2018:

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 3  
Regulatory Measure ID: 185158  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 3 27I005220  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 04/09/1992  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Monterey Regional Waste Management District  
Discharge Address: PO Box 1670  
Discharge City: Marina  
Discharge State: California  
Discharge Zip: 93933  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA CLASS III LANDFILL (Continued)**

**S100868500**

|   |              |
|---|--------------|
| Operator Type:                          | Not reported |
| Developer:                              | Not reported |
| Developer Address:                      | Not reported |
| Developer City:                         | Not reported |
| Developer State:                        | Not reported |
| Developer Zip:                          | Not reported |
| Developer Contact:                      | Not reported |
| Developer Contact Title:                | Not reported |
| Constype Linear Utility Ind:            | Not reported |
| Emergency Phone:                        | Not reported |
| Emergency Phone Ext:                    | Not reported |
| Constype Above Ground Ind:              | Not reported |
| Constype Below Ground Ind:              | Not reported |
| Constype Cable Line Ind:                | Not reported |
| Constype Comm Line Ind:                 | Not reported |
| Constype Commercial Ind:                | Not reported |
| Constype Electrical Line Ind:           | Not reported |
| Constype Gas Line Ind:                  | Not reported |
| Constype Industrial Ind:                | Not reported |
| Constype Other Description:             | Not reported |
| Constype Other Ind:                     | Not reported |
| Constype Recons Ind:                    | Not reported |
| Constype Residential Ind:               | Not reported |
| Constype Transport Ind:                 | Not reported |
| Constype Utility Description:           | Not reported |
| Constype Utility Ind:                   | Not reported |
| Constype Water Sewer Ind:               | Not reported |
| Dir Discharge Uswater Ind:              | Not reported |
| Receiving Water Name:                   | Not reported |
| Certifier:                              | Not reported |
| Certifier Title:                        | Not reported |
| Certification Date:                     | Not reported |
| Primary Sic:                            | Not reported |
| Secondary Sic:                          | Not reported |
| Tertiary Sic:                           | Not reported |
| NPDES Number:                           | Not reported |
| Status:                                 | Not reported |
| Agency Number:                          | Not reported |
| Region:                                 | 3            |
| Regulatory Measure ID:                  | 185158       |
| Order Number:                           | Not reported |
| Regulatory Measure Type:                | Industrial   |
| Place ID:                               | Not reported |
| WDID:                                   | 3 271005220  |
| Program Type:                           | Not reported |
| Adoption Date Of Regulatory Measure:    | Not reported |
| Effective Date Of Regulatory Measure:   | Not reported |
| Expiration Date Of Regulatory Measure:  | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name:                         | Not reported |
| Discharge Address:                      | Not reported |
| Discharge City:                         | Not reported |
| Discharge State:                        | Not reported |
| Discharge Zip:                          | Not reported |
| Received Date:                          | 05/09/2008   |
| Processed Date:                         | 04/09/1992   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA CLASS III LANDFILL (Continued)**

**S100868500**

Status: Active  
Status Date: 10/29/2015  
Place Size: 470  
Place Size Unit: Acres  
Contact: David Ramirez  
Contact Title: Senior Engineer  
Contact Phone: 931-264-6910  
Contact Phone Ext: Not reported  
Contact Email: dramirez@mrwmd.org  
Operator Name: Monterey Regional Waste Management District  
Operator Address: PO Box 1670  
Operator City: Marina  
Operator State: California  
Operator Zip: 93933  
Operator Contact: David Ramirez  
Operator Contact Title: Senior Engineer  
Operator Contact Phone: 831-264-6910  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: dramirez@mrwmd.org  
Operator Type: Special District  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: 831-384-5313  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Salinas River  
Certifier: Richard Shedden  
Certifier Title: Senior Engineer  
Certification Date: 30-JUN-15  
Primary Sic: 4953-Refuse Systems  
Secondary Sic: 5093-Scrap and Waste Materials  
Tertiary Sic: 2875-Fertilizers, Mixing Only

Facility Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA CLASS III LANDFILL (Continued)**

**S100868500**

NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 3 27I024217  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 04/23/2013  
Operator Name: Keith Day Company Inc  
Operator Address: 1091 Madison Lane  
Operator City: Salinas  
Operator State: California  
Operator Zip: 93907

NPDES as of 03/2018:

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 3  
Regulatory Measure ID: 437016  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 3 27I024217  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 04/23/2013  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Keith Day Company Inc  
Discharge Address: 1091 Madison Lane  
Discharge City: Salinas  
Discharge State: California  
Discharge Zip: 93907  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA CLASS III LANDFILL (Continued)**

**S100868500**

|                                       |              |
|---------------------------------------|--------------|
| Operator Address:                     | Not reported |
| Operator City:                        | Not reported |
| Operator State:                       | Not reported |
| Operator Zip:                         | Not reported |
| Operator Contact:                     | Not reported |
| Operator Contact Title:               | Not reported |
| Operator Contact Phone:               | Not reported |
| Operator Contact Phone Ext:           | Not reported |
| Operator Contact Email:               | Not reported |
| Operator Type:                        | Not reported |
| Developer:                            | Not reported |
| Developer Address:                    | Not reported |
| Developer City:                       | Not reported |
| Developer State:                      | Not reported |
| Developer Zip:                        | Not reported |
| Developer Contact:                    | Not reported |
| Developer Contact Title:              | Not reported |
| Constype Linear Utility Ind:          | Not reported |
| Emergency Phone:                      | Not reported |
| Emergency Phone Ext:                  | Not reported |
| Constype Above Ground Ind:            | Not reported |
| Constype Below Ground Ind:            | Not reported |
| Constype Cable Line Ind:              | Not reported |
| Constype Comm Line Ind:               | Not reported |
| Constype Commercial Ind:              | Not reported |
| Constype Electrical Line Ind:         | Not reported |
| Constype Gas Line Ind:                | Not reported |
| Constype Industrial Ind:              | Not reported |
| Constype Other Description:           | Not reported |
| Constype Other Ind:                   | Not reported |
| Constype Recons Ind:                  | Not reported |
| Constype Residential Ind:             | Not reported |
| Constype Transport Ind:               | Not reported |
| Constype Utility Description:         | Not reported |
| Constype Utility Ind:                 | Not reported |
| Constype Water Sewer Ind:             | Not reported |
| Dir Discharge Uswater Ind:            | Not reported |
| Receiving Water Name:                 | Not reported |
| Certifier:                            | Not reported |
| Certifier Title:                      | Not reported |
| Certification Date:                   | Not reported |
| Primary Sic:                          | Not reported |
| Secondary Sic:                        | Not reported |
| Tertiary Sic:                         | Not reported |
| NPDES Number:                         | Not reported |
| Status:                               | Not reported |
| Agency Number:                        | Not reported |
| Region:                               | 3            |
| Regulatory Measure ID:                | 437016       |
| Order Number:                         | Not reported |
| Regulatory Measure Type:              | Industrial   |
| Place ID:                             | Not reported |
| WDID:                                 | 3 271024217  |
| Program Type:                         | Not reported |
| Adoption Date Of Regulatory Measure:  | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA CLASS III LANDFILL (Continued)**

**S100868500**

Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 04/23/2013  
Processed Date: 04/23/2013  
Status: Active  
Status Date: 04/23/2013  
Place Size: 60  
Place Size Unit: Acres  
Contact: Keith Day  
Contact Title: President  
Contact Phone: 831-771-0126  
Contact Phone Ext: Not reported  
Contact Email: khurley@keithdaycompany.com  
Operator Name: Keith Day Company Inc  
Operator Address: 1091 Madison Lane  
Operator City: Salinas  
Operator State: California  
Operator Zip: 93907  
Operator Contact: Keith Day  
Operator Contact Title: Not reported  
Operator Contact Phone: 831-771-0126  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: khurley@keithdaycompany.com  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Salinas River Estuary

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA CLASS III LANDFILL (Continued)**

**S100868500**

Certifier: Keith Day  
Certifier Title: President  
Certification Date: 12-JUN-15  
Primary Sic: 2875-Fertilizers, Mixing Only  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**PROC:**

Reg Id: 18444  
Cert Id: PR18444.001  
Organization Id: 18444  
Organization Name: Monterey Regional Waste Management District - PF  
Mailing Address: P O Box 1670  
Mailing City: Marina  
Mailing State: CA  
Mailing Zip Code: 93933  
Website: Not reported  
Email: gevett@mrwmd.org  
Phone Number: (831) 384-5313  
Rural: N/A  
Operation Begin Date: 04/05/2018  
Aluminium: Y  
Glass: Y  
Plastic: Y  
Bimetal: Y  
Hours of Operation: Mon - Sat 7:00 am - 4:00 pm; Sun Closed

**WDS:**

Facility ID: Central Coastal 271005220  
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
Subregion: 3  
Facility Telephone: 8313845313  
Facility Contact: RICK SHEDDEN  
Agency Name: MONTEREY REG WST MNGT  
Agency Address: PO Box 1670  
Agency City,St,Zip: Marina 939331670  
Agency Contact: RICK SHEDDEN  
Agency Telephone: 8313845313  
Agency Type: ?  
SIC Code: 0  
SIC Code 2: Not reported  
Primary Waste Type: Not reported  
Primary Waste: Not reported  
Waste Type2: Not reported  
Waste2: Not reported  
Primary Waste Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA CLASS III LANDFILL (Continued)**

**S100868500**

Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: Not reported  
POTW: Not reported  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**CIWQS:**

Agency: Monterey Regional Waste Management District  
Agency Address: PO Box 1670, Marina, CA 93933  
Place/Project Type: Industrial - Refuse Systems  
SIC/NAICS: Multiple  
Region: 3  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 3 271005220  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 04/09/1992  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 36.687654  
Longitude: -121.799515

**CERS TANKS:**

Site ID: 425442  
CERS ID: T10000010876  
Site Name: GABILAN AG SERVICES COMPOSTING FACILITY  
CERS Description: Land Disposal Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: RYAN LODGE - CENTRAL COAST RWQCB (REGION 3)  
Entity Title: Not reported  
Affiliation Address: 895 AEROVISTA PL, SUITE 101  
Affiliation City: SAN LUIS OBISPO  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA CLASS III LANDFILL (Continued)**

**S100868500**

Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8055493506

Site ID: 481844  
CERS ID: 239510  
Site Name: MONTEREY REG WASTE MNGT DIST  
CERS Description: Industrial Facility Storm Water

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-09-2009  
Violations Found: No  
Eval Type: Industrial Storm Water Compliance Evaluation  
Eval Notes: Contact Dan Niles for more information 805-549-3355 Paperless Office Place ID 239507  
Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-13-2015  
Violations Found: No  
Eval Type: Industrial Storm Water Compliance Evaluation  
Eval Notes: none  
Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-28-2016  
Violations Found: No  
Eval Type: Industrial Storm Water Compliance Evaluation  
Eval Notes: Module 2 slope failure significant and not reported. RWQCB will formally request an engineering evaluation for assessing stability overall along the slope. Slope failure may have caused exceedences seen in the late 2016 SW sampling report.  
Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-14-2017  
Violations Found: No  
Eval Type: Industrial Storm Water Compliance Evaluation  
Eval Notes: Inspect Module 1 slope repair for stability and new erosion after several light rain events or a significant rain event  
Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-16-2014  
Violations Found: No  
Eval Type: Industrial Storm Water Compliance Evaluation  
Eval Notes: periodic landfill inspection attached inspection form  
Eval Division: Water Boards



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA CLASS III LANDFILL (Continued)**

**S100868500**

Eval Program: INDSTW  
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-02-2011  
Violations Found: No  
Eval Type: Industrial Storm Water Compliance Evaluation  
Eval Notes: Industry in substantial compliance. Improvements noted in the biosolids handling and compost area to reduce/eliminate stormwater runoff potentially affecting groundwaer at monitoring well G-32.

Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-16-2013  
Violations Found: No  
Eval Type: Industrial Storm Water Compliance Evaluation  
Eval Notes: Industry in substantial compliance. Wet weather preparations were completed and in excellent conditions within landfill facility. Major improvements completed for fueling area, waste oil storage areas, and vehicle/heavy equipment maintenances area. Hazardous waste handling area has substantial improvements to overall operations and storage of materials. ==>Food composting pilot operation will need a wet weather inspection for runoff controls.

Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS

Enforcement Action:  
Site ID: 481844  
Site Name: Monterey Reg Waste Mngt Dist  
Site Address: 14201 DEL MONTE BLVD  
Site City: MARINA  
Site Zip: 93933  
Enf Action Date: 06-28-2012  
Enf Action Type: Staff Enforcement Letter  
Enf Action Description: Staff Enforcement Letter  
Enf Action Notes: Please review your BMPs to see if there are measures or training that would reduce the concentrations of TSS and Conductivity.

Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS

Affiliation:  
Affiliation Type Desc: Owner/Operator  
Entity Name: Monterey Regional Waste Management District  
Entity Title: Operator  
Affiliation Address: PO Box 1670  
Affiliation City: Marina  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA CLASS III LANDFILL (Continued)**

**S100868500**

Site ID: 510293  
CERS ID: 27-AA-0010  
Site Name: MONTEREY PENINSULA LANDFILL  
CERS Description: Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc: Legal Operator  
Entity Name: Monterey Regional Waste Mangt District  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Marina  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: 8313845313

Affiliation Type Desc: Legal Owner  
Entity Name: Monterey Regional Waste Mangt District  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Marina  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: 8313845313

Site ID: 511934  
CERS ID: 27-AA-0121  
Site Name: SMARTFERM PILOT RESEARCH COMPOSTING AD  
CERS Description: Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc: Legal Operator  
Entity Name: Monterey Regional Waste Mangt District  
Entity Title: Not reported  
Affiliation Address: William M. MerryP.O. Box 1670  
Affiliation City: Marina  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: 8313843567

Affiliation Type Desc: Legal Owner  
Entity Name: Monterey Regional Waste Mangt District  
Entity Title: Not reported  
Affiliation Address: William M. MerryP.O. Box 1670  
Affiliation City: Marina  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: 8313843567

Site ID: 219726  
CERS ID: L10005501051  
Site Name: MONTEREY PENINSULA CLASS III LANDFILL  
CERS Description: Land Disposal Site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA CLASS III LANDFILL (Continued)**

**S100868500**

Affiliation:

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: DANIEL R. NILES - CENTRAL COAST RWQCB (REGION 3)  
Entity Title: Not reported  
Affiliation Address: 895 AEROVISTA PL, SUITE 101  
Affiliation City: SAN LUIS OBISPO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**BE390**  
**NE**  
**1/8-1/4**  
**0.214 mi.**  
**1132 ft.**

**MONTEREY REGIONAL WASTE MANAGEMENT DISTRICT**  
**14201 DEL MONTE BLVD.**  
**MARINA, CA 93933**  
**Site 11 of 12 in cluster BE**

**FINDS 1007469152**  
**ECHO N/A**

**Actual:**  
**55 ft.**

**FINDS:**

**Focus Map:**  
**4**

Registry ID: 110017437433

Environmental Interest/Information System  
STATE MASTER

UORS (California - Used Oil Recycling System). California Integrated Waste Management Board (CIWMB) helps communities establish and promote convenient collection opportunities for used oil and used oil filters.

**GREENHOUSE GAS REPORTER**

US EPA RACT/BACT/LAER Clearinghouse (RBLC) database contains case-specific information on the "Best Available" air pollution technologies that have been required to reduce the emission of air pollutants from stationary sources (e.g., power plants, steel mills, chemical plants, etc.). RACT, or Reasonably Available Control Technology, is required on existing sources in areas that are not meeting national ambient air quality standards. BACT, or Best Available Control Technology, is required on major new or modified sources in clean areas. LAER, or Lowest Achievable Emission Rate, is required on major new or modified sources in non-attainment areas.

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

**ECHO:**

Envid: 1007469152  
Registry ID: 110017437433  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110017437433>

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BE391**     **MONTEREY REGIONAL WST MGMT DST/MARINA LF**  
**NE**         **2 MI N OF MARINA ON DEL MONTE BLVD**  
**1/8-1/4**     **MARINA, CA 93933**  
**0.214 mi.**  
**1132 ft.**     **Site 12 of 12 in cluster BE**

**FINDS**     **1008062979**  
**N/A**

**Actual:**         **FINDS:**  
**55 ft.**

**Focus Map:**     Registry ID:                     110017972871  
**4**

Environmental Interest/Information System  
 CASWIS (California Solid Waste Integrating System). California's solid waste facility list that contains information on solid waste facilities, operations, and open and closed disposal sites throughout the state.

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

**BN392**     **UNIVERSITY VILLAGES PHASE 1B**  
**North**       **2ND AVE BTW 9TH & 10TH ST**  
**1/8-1/4**     **MARINA, CA 93933**  
**0.215 mi.**  
**1135 ft.**     **Site 1 of 3 in cluster BN**

**NPDES**     **S109463519**  
**CIWQS**     **N/A**  
**CERS**

**Actual:**         **NPDES:**  
**118 ft.**

**Focus Map:**     Facility Status:                     Not reported  
**8**                   NPDES Number:                     Not reported  
                       Region:                                     Not reported  
                       Agency Number:                     Not reported  
                       Regulatory Measure ID:             Not reported  
                       Place ID:                                 Not reported  
                       Order Number:                         Not reported  
                       WDID:                                     3 27C344659  
                       Regulatory Measure Type:           Construction  
                       Program Type:                         Not reported  
                       Adoption Date Of Regulatory Measure: Not reported  
                       Effective Date Of Regulatory Measure: Not reported  
                       Termination Date Of Regulatory Measure: Not reported  
                       Expiration Date Of Regulatory Measure: Not reported  
                       Discharge Address:                   Not reported  
                       Discharge Name:                     Not reported  
                       Discharge City:                       Not reported  
                       Discharge State:                     Not reported  
                       Discharge Zip:                         Not reported  
                       Status:                                     Active  
                       Status Date:                             11/29/2006  
                       Operator Name:                         Shea Homes Limited Partnership  
                       Operator Address:                     2580 Shea Center Drive  
                       Operator City:                         Livermore  
                       Operator State:                         California  
                       Operator Zip:                             94551

NPDES as of 03/2018:  
 NPDES Number:                     Not reported  
 Status:                                     Not reported  
 Agency Number:                     Not reported  
 Region:                                     3  
 Regulatory Measure ID:             315353

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVERSITY VILLAGES PHASE 1B (Continued)

S109463519

Order Number: Not reported  
Regulatory Measure Type: Construction  
Place ID: Not reported  
WDID: 3 27C344659  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 05/09/2008  
Processed Date: 11/29/2006  
Status: Active  
Status Date: 11/29/2006  
Place Size: 52.62  
Place Size Unit: Acres  
Contact: Gary Balsdon  
Contact Title: Not reported  
Contact Phone: 999-999-9999  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Shea Homes Limited Partnership  
Operator Address: 2580 Shea Center Drive  
Operator City: Livermore  
Operator State: California  
Operator Zip: 94551  
Operator Contact: Rick Kraushar  
Operator Contact Title: Not reported  
Operator Contact Phone: 925-580-0821  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: rick.kraushar@sheahomes.com  
Operator Type: Private Business  
Developer: Marina Community Partners  
Developer Address: 265 12th St Bldg 2862  
Developer City: Marina  
Developer State: California  
Developer Zip: 93933  
Developer Contact: Rick Kraushar  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: 925-580-8979  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Y  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVERSITY VILLAGES PHASE 1B (Continued)

S109463519

|   |                                |
|---|--------------------------------|
| Constype Residential Ind:               | Y                              |
| Constype Transport Ind:                 | Not reported                   |
| Constype Utility Description:           | Not reported                   |
| Constype Utility Ind:                   | Not reported                   |
| Constype Water Sewer Ind:               | Not reported                   |
| Dir Discharge Uswater Ind:              | Not reported                   |
| Receiving Water Name:                   | Not reported                   |
| Certifier:                              | Rick Kraushar                  |
| Certifier Title:                        | Not reported                   |
| Certification Date:                     | 05-FEB-14                      |
| Primary Sic:                            | Not reported                   |
| Secondary Sic:                          | Not reported                   |
| Tertiary Sic:                           | Not reported                   |
| NPDES Number:                           | CAS000002                      |
| Status:                                 | Active                         |
| Agency Number:                          | 0                              |
| Region:                                 | 3                              |
| Regulatory Measure ID:                  | 315353                         |
| Order Number:                           | 2009-0009-DWQ                  |
| Regulatory Measure Type:                | Enrollee                       |
| Place ID:                               | Not reported                   |
| WDID:                                   | 3 27C344659                    |
| Program Type:                           | Construction                   |
| Adoption Date Of Regulatory Measure:    | Not reported                   |
| Effective Date Of Regulatory Measure:   | 11/29/2006                     |
| Expiration Date Of Regulatory Measure:  | Not reported                   |
| Termination Date Of Regulatory Measure: | Not reported                   |
| Discharge Name:                         | Shea Homes Limited Partnership |
| Discharge Address:                      | 2580 Shea Center Drive         |
| Discharge City:                         | Livermore                      |
| Discharge State:                        | California                     |
| Discharge Zip:                          | 94551                          |
| Received Date:                          | Not reported                   |
| Processed Date:                         | Not reported                   |
| Status:                                 | Not reported                   |
| Status Date:                            | Not reported                   |
| Place Size:                             | Not reported                   |
| Place Size Unit:                        | Not reported                   |
| Contact:                                | Not reported                   |
| Contact Title:                          | Not reported                   |
| Contact Phone:                          | Not reported                   |
| Contact Phone Ext:                      | Not reported                   |
| Contact Email:                          | Not reported                   |
| Operator Name:                          | Not reported                   |
| Operator Address:                       | Not reported                   |
| Operator City:                          | Not reported                   |
| Operator State:                         | Not reported                   |
| Operator Zip:                           | Not reported                   |
| Operator Contact:                       | Not reported                   |
| Operator Contact Title:                 | Not reported                   |
| Operator Contact Phone:                 | Not reported                   |
| Operator Contact Phone Ext:             | Not reported                   |
| Operator Contact Email:                 | Not reported                   |
| Operator Type:                          | Not reported                   |
| Developer:                              | Not reported                   |
| Developer Address:                      | Not reported                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVERSITY VILLAGES PHASE 1B (Continued)

S109463519

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

Facility Status: Active  
NPDES Number: CAS000002  
Region: 3  
Agency Number: 0  
Regulatory Measure ID: 315353  
Place ID: Not reported  
Order Number: 2009-0009-DWQ  
WDID: 3 27C344659  
Regulatory Measure Type: Enrollee  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 11/29/2006  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 2580 Shea Center Drive  
Discharge Name: Shea Homes Limited Partnership  
Discharge City: Livermore  
Discharge State: California  
Discharge Zip: 94551  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY VILLAGES PHASE 1B (Continued)**

**S109463519**

Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

NPDES as of 03/2018:  
NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 3  
Regulatory Measure ID: 315353  
Order Number: Not reported  
Regulatory Measure Type: Construction  
Place ID: Not reported  
WDID: 3 27C344659  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 05/09/2008  
Processed Date: 11/29/2006  
Status: Active  
Status Date: 11/29/2006  
Place Size: 52.62  
Place Size Unit: Acres  
Contact: Gary Balsdon  
Contact Title: Not reported  
Contact Phone: 999-999-9999  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Shea Homes Limited Partnership  
Operator Address: 2580 Shea Center Drive  
Operator City: Livermore  
Operator State: California  
Operator Zip: 94551  
Operator Contact: Rick Kraushar  
Operator Contact Title: Not reported  
Operator Contact Phone: 925-580-0821  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: rick.kraushar@sheahomes.com  
Operator Type: Private Business  
Developer: Marina Community Partners  
Developer Address: 265 12th St Bldg 2862  
Developer City: Marina  
Developer State: California  
Developer Zip: 93933  
Developer Contact: Rick Kraushar  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: 925-580-8979  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVERSITY VILLAGES PHASE 1B (Continued)

S109463519

|   |                                |
|---|--------------------------------|
| Constype Cable Line Ind:                | Not reported                   |
| Constype Comm Line Ind:                 | Not reported                   |
| Constype Commercial Ind:                | Y                              |
| Constype Electrical Line Ind:           | Not reported                   |
| Constype Gas Line Ind:                  | Not reported                   |
| Constype Industrial Ind:                | Not reported                   |
| Constype Other Description:             | Not reported                   |
| Constype Other Ind:                     | Not reported                   |
| Constype Recons Ind:                    | Y                              |
| Constype Residential Ind:               | Y                              |
| Constype Transport Ind:                 | Not reported                   |
| Constype Utility Description:           | Not reported                   |
| Constype Utility Ind:                   | Not reported                   |
| Constype Water Sewer Ind:               | Not reported                   |
| Dir Discharge Uswater Ind:              | Not reported                   |
| Receiving Water Name:                   | Not reported                   |
| Certifier:                              | Rick Kraushar                  |
| Certifier Title:                        | Not reported                   |
| Certification Date:                     | 05-FEB-14                      |
| Primary Sic:                            | Not reported                   |
| Secondary Sic:                          | Not reported                   |
| Tertiary Sic:                           | Not reported                   |
| NPDES Number:                           | CAS000002                      |
| Status:                                 | Active                         |
| Agency Number:                          | 0                              |
| Region:                                 | 3                              |
| Regulatory Measure ID:                  | 315353                         |
| Order Number:                           | 2009-0009-DWQ                  |
| Regulatory Measure Type:                | Enrollee                       |
| Place ID:                               | Not reported                   |
| WDID:                                   | 3 27C344659                    |
| Program Type:                           | Construction                   |
| Adoption Date Of Regulatory Measure:    | Not reported                   |
| Effective Date Of Regulatory Measure:   | 11/29/2006                     |
| Expiration Date Of Regulatory Measure:  | Not reported                   |
| Termination Date Of Regulatory Measure: | Not reported                   |
| Discharge Name:                         | Shea Homes Limited Partnership |
| Discharge Address:                      | 2580 Shea Center Drive         |
| Discharge City:                         | Livermore                      |
| Discharge State:                        | California                     |
| Discharge Zip:                          | 94551                          |
| Received Date:                          | Not reported                   |
| Processed Date:                         | Not reported                   |
| Status:                                 | Not reported                   |
| Status Date:                            | Not reported                   |
| Place Size:                             | Not reported                   |
| Place Size Unit:                        | Not reported                   |
| Contact:                                | Not reported                   |
| Contact Title:                          | Not reported                   |
| Contact Phone:                          | Not reported                   |
| Contact Phone Ext:                      | Not reported                   |
| Contact Email:                          | Not reported                   |
| Operator Name:                          | Not reported                   |
| Operator Address:                       | Not reported                   |
| Operator City:                          | Not reported                   |
| Operator State:                         | Not reported                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVERSITY VILLAGES PHASE 1B (Continued)

S109463519

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

CIWQS:

|                            |  |
|----------------------------|--|
| Agency:                    | Shea Homes Limited Partnership                         |
| Agency Address:            | 2580 Shea Center Drive, Livermore, CA 94551            |
| Place/Project Type:        | Construction - Commercial, Residential, Reconstruction |
| SIC/NAICS:                 | Not reported   |
| Region:                    | 3  |
| Program:                   | CONSTW   |
| Regulatory Measure Status: | Active   |
| Regulatory Measure Type:   | Storm water construction                               |
| Order Number:              | 2009-0009-DWQ  |
| WDID:                      | 3 27C344659  |
| NPDES Number:              | CAS000002  |
| Adoption Date:             | Not reported   |
| Effective Date:            | 11/29/2006   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY VILLAGES PHASE 1B (Continued)**

**S109463519**

Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 36.663534  
Longitude: -121.813307

**CERS TANKS:**

Site ID: 501411  
CERS ID: 643276  
Site Name: UNIVERSITY VILLAGES PHASE 1B  
CERS Description: Construction Storm Water

**Affiliation:**

Affiliation Type Desc: Owner/Operator  
Entity Name: Shea Homes Limited Partnership  
Entity Title: Operator  
Affiliation Address: 2580 Shea Center Drive  
Affiliation City: Livermore  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94551  
Affiliation Phone: Not reported

**BN393**  
North  
1/8-1/4  
0.216 mi.  
1143 ft.

**SHEA HOMES**  
**2ND AVENUE @ 10TH STREET**  
**MARINA, CA 93933**  
**Site 2 of 3 in cluster BN**

**HAZNET S118215857**  
**N/A**

**Actual:**  
120 ft.

**Focus Map:**  
8

**HAZNET:**

Site Name: SHEA HOMES  
Year: 2014  
GEPaid: CAC002777846  
Contact: VICTOR DAVI  
Telephone: 8319010072  
Mailing Name: Not reported  
Mailing Address: 100 12TH ST  
Mailing City,St,Zip: MARINA, CA 939336006  
Gen County: Monterey  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Tons: 0.7506  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Facility County: Monterey

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BN394**      **SPRINGHILL SUITES BY MARRIOTT**  
**North**      **2ND AVE & 10TH ST**  
**1/8-1/4**      **MARINA, CA 93933**  
**0.216 mi.**  
**1143 ft.**      **Site 3 of 3 in cluster BN**

**NPDES**      **S117542941**  
**CIWQS**      **N/A**

**Actual:**  
**120 ft.**

**Focus Map:**  
**8**

**NPDES:**

|   |                               |
|---|-------------------------------|
| Facility Status:                        | Not reported                  |
| NPDES Number:                           | Not reported                  |
| Region:                                 | Not reported                  |
| Agency Number:                          | Not reported                  |
| Regulatory Measure ID:                  | Not reported                  |
| Place ID:                               | Not reported                  |
| Order Number:                           | Not reported                  |
| WDID:                                   | 3 27C371814                   |
| Regulatory Measure Type:                | Construction                  |
| Program Type:                           | Not reported                  |
| Adoption Date Of Regulatory Measure:    | Not reported                  |
| Effective Date Of Regulatory Measure:   | Not reported                  |
| Termination Date Of Regulatory Measure: | Not reported                  |
| Expiration Date Of Regulatory Measure:  | Not reported                  |
| Discharge Address:                      | Not reported                  |
| Discharge Name:                         | Not reported                  |
| Discharge City:                         | Not reported                  |
| Discharge State:                        | Not reported                  |
| Discharge Zip:                          | Not reported                  |
| Status:                                 | Terminated                    |
| Status Date:                            | 07/16/2018                    |
| Operator Name:                          | SPRINGHILL SUITES BY MARRIOTT |
| Operator Address:                       | NEC OF 2ND AND 10TH ST        |
| Operator City:                          | MARINA                        |
| Operator State:                         | California                    |
| Operator Zip:                           | 93933                         |

**NPDES as of 03/2018:**

|   |              |
|---|--------------|
| NPDES Number:                           | Not reported |
| Status:                                 | Not reported |
| Agency Number:                          | Not reported |
| Region:                                 | 3            |
| Regulatory Measure ID:                  | 451803       |
| Order Number:                           | Not reported |
| Regulatory Measure Type:                | Construction |
| Place ID:                               | Not reported |
| WDID:                                   | 3 27C371814  |
| Program Type:                           | Not reported |
| Adoption Date Of Regulatory Measure:    | Not reported |
| Effective Date Of Regulatory Measure:   | Not reported |
| Expiration Date Of Regulatory Measure:  | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name:                         | Not reported |
| Discharge Address:                      | Not reported |
| Discharge City:                         | Not reported |
| Discharge State:                        | Not reported |
| Discharge Zip:                          | Not reported |
| Received Date:                          | 12/29/2014   |
| Processed Date:                         | 12/30/2014   |
| Status:                                 | Active       |
| Status Date:                            | 12/30/2014   |
| Place Size:                             | 4.53         |
| Place Size Unit:                        | Acres        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPRINGHILL SUITES BY MARRIOTT (Continued)**

**S117542941**

Contact: Harbhajan Dadwal  
Contact Title: owner  
Contact Phone: 831-224-9191  
Contact Phone Ext: Not reported  
Contact Email: harveydadwal@gmail.com  
Operator Name: SPRINGHILL SUITES BY MARRIOTT  
Operator Address: NEC OF 2ND AND 10TH ST  
Operator City: MARINA  
Operator State: California  
Operator Zip: 93933  
Operator Contact: Harbhajan Dadwal  
Operator Contact Title: owner  
Operator Contact Phone: 831-224-9191  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: harveydadwal@gmail.com  
Operator Type: Private Business  
Developer: SPRINGHILL SUITES BY MARRIOTT  
Developer Address: NEC OF 2ND AND 10TH ST  
Developer City: MARINA  
Developer State: California  
Developer Zip: 93933  
Developer Contact: Harbhajan Dadwal  
Developer Contact Title: owner  
Constype Linear Utility Ind: N  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: N  
Constype Below Ground Ind: N  
Constype Cable Line Ind: N  
Constype Comm Line Ind: N  
Constype Commercial Ind: Y  
Constype Electrical Line Ind: N  
Constype Gas Line Ind: N  
Constype Industrial Ind: N  
Constype Other Description: Not reported  
Constype Other Ind: N  
Constype Recons Ind: N  
Constype Residential Ind: N  
Constype Transport Ind: N  
Constype Utility Description: Not reported  
Constype Utility Ind: N  
Constype Water Sewer Ind: N  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Not reported  
Certifier: HARBHAJAN DADWAL  
Certifier Title: OWNER  
Certification Date: 29-DEC-14  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported  
  
NPDES Number: CAS000002  
Status: Active  
Agency Number: 0  
Region: 3  
Regulatory Measure ID: 451803  
Order Number: 2009-0009-DWQ

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPRINGHILL SUITES BY MARRIOTT (Continued)**

**S117542941**

|   |                               |
|---|-------------------------------|
| Regulatory Measure Type:                | Enrollee                      |
| Place ID:                               | Not reported                  |
| WDID:                                   | 3 27C371814                   |
| Program Type:                           | Construction                  |
| Adoption Date Of Regulatory Measure:    | Not reported                  |
| Effective Date Of Regulatory Measure:   | 12/30/2014                    |
| Expiration Date Of Regulatory Measure:  | Not reported                  |
| Termination Date Of Regulatory Measure: | Not reported                  |
| Discharge Name:                         | SPRINGHILL SUITES BY MARRIOTT |
| Discharge Address:                      | NEC OF 2ND AND 10TH ST        |
| Discharge City:                         | MARINA                        |
| Discharge State:                        | California                    |
| Discharge Zip:                          | 93933                         |
| Received Date:                          | Not reported                  |
| Processed Date:                         | Not reported                  |
| Status:                                 | Not reported                  |
| Status Date:                            | Not reported                  |
| Place Size:                             | Not reported                  |
| Place Size Unit:                        | Not reported                  |
| Contact:                                | Not reported                  |
| Contact Title:                          | Not reported                  |
| Contact Phone:                          | Not reported                  |
| Contact Phone Ext:                      | Not reported                  |
| Contact Email:                          | Not reported                  |
| Operator Name:                          | Not reported                  |
| Operator Address:                       | Not reported                  |
| Operator City:                          | Not reported                  |
| Operator State:                         | Not reported                  |
| Operator Zip:                           | Not reported                  |
| Operator Contact:                       | Not reported                  |
| Operator Contact Title:                 | Not reported                  |
| Operator Contact Phone:                 | Not reported                  |
| Operator Contact Phone Ext:             | Not reported                  |
| Operator Contact Email:                 | Not reported                  |
| Operator Type:                          | Not reported                  |
| Developer:                              | Not reported                  |
| Developer Address:                      | Not reported                  |
| Developer City:                         | Not reported                  |
| Developer State:                        | Not reported                  |
| Developer Zip:                          | Not reported                  |
| Developer Contact:                      | Not reported                  |
| Developer Contact Title:                | Not reported                  |
| Constype Linear Utility Ind:            | Not reported                  |
| Emergency Phone:                        | Not reported                  |
| Emergency Phone Ext:                    | Not reported                  |
| Constype Above Ground Ind:              | Not reported                  |
| Constype Below Ground Ind:              | Not reported                  |
| Constype Cable Line Ind:                | Not reported                  |
| Constype Comm Line Ind:                 | Not reported                  |
| Constype Commercial Ind:                | Not reported                  |
| Constype Electrical Line Ind:           | Not reported                  |
| Constype Gas Line Ind:                  | Not reported                  |
| Constype Industrial Ind:                | Not reported                  |
| Constype Other Description:             | Not reported                  |
| Constype Other Ind:                     | Not reported                  |
| Constype Recons Ind:                    | Not reported                  |
| Constype Residential Ind:               | Not reported                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPRINGHILL SUITES BY MARRIOTT (Continued)**

**S117542941**

|   |                               |
|---|-------------------------------|
| Constype Transport Ind:                 | Not reported                  |
| Constype Utility Description:           | Not reported                  |
| Constype Utility Ind:                   | Not reported                  |
| Constype Water Sewer Ind:               | Not reported                  |
| Dir Discharge Uswater Ind:              | Not reported                  |
| Receiving Water Name:                   | Not reported                  |
| Certifier:                              | Not reported                  |
| Certifier Title:                        | Not reported                  |
| Certification Date:                     | Not reported                  |
| Primary Sic:                            | Not reported                  |
| Secondary Sic:                          | Not reported                  |
| Tertiary Sic:                           | Not reported                  |
| Facility Status:                        | Terminated                    |
| NPDES Number:                           | CAS000002                     |
| Region:                                 | 3                             |
| Agency Number:                          | 0                             |
| Regulatory Measure ID:                  | 451803                        |
| Place ID:                               | Not reported                  |
| Order Number:                           | 2009-0009-DWQ                 |
| WDID:                                   | 3 27C371814                   |
| Regulatory Measure Type:                | Enrollee                      |
| Program Type:                           | Construction                  |
| Adoption Date Of Regulatory Measure:    | Not reported                  |
| Effective Date Of Regulatory Measure:   | 12/30/2014                    |
| Termination Date Of Regulatory Measure: | 07/16/2018                    |
| Expiration Date Of Regulatory Measure:  | Not reported                  |
| Discharge Address:                      | NEC OF 2ND AND 10TH ST        |
| Discharge Name:                         | SPRINGHILL SUITES BY MARRIOTT |
| Discharge City:                         | MARINA                        |
| Discharge State:                        | California                    |
| Discharge Zip:                          | 93933                         |
| Status:                                 | Not reported                  |
| Status Date:                            | Not reported                  |
| Operator Name:                          | Not reported                  |
| Operator Address:                       | Not reported                  |
| Operator City:                          | Not reported                  |
| Operator State:                         | Not reported                  |
| Operator Zip:                           | Not reported                  |
| NPDES as of 03/2018:                    |                               |
| NPDES Number:                           | Not reported                  |
| Status:                                 | Not reported                  |
| Agency Number:                          | Not reported                  |
| Region:                                 | 3                             |
| Regulatory Measure ID:                  | 451803                        |
| Order Number:                           | Not reported                  |
| Regulatory Measure Type:                | Construction                  |
| Place ID:                               | Not reported                  |
| WDID:                                   | 3 27C371814                   |
| Program Type:                           | Not reported                  |
| Adoption Date Of Regulatory Measure:    | Not reported                  |
| Effective Date Of Regulatory Measure:   | Not reported                  |
| Expiration Date Of Regulatory Measure:  | Not reported                  |
| Termination Date Of Regulatory Measure: | Not reported                  |
| Discharge Name:                         | Not reported                  |
| Discharge Address:                      | Not reported                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPRINGHILL SUITES BY MARRIOTT (Continued)**

**S117542941**

|                               |                               |
|-------------------------------|-------------------------------|
| Discharge City:               | Not reported                  |
| Discharge State:              | Not reported                  |
| Discharge Zip:                | Not reported                  |
| Received Date:                | 12/29/2014                    |
| Processed Date:               | 12/30/2014                    |
| Status:                       | Active                        |
| Status Date:                  | 12/30/2014                    |
| Place Size:                   | 4.53                          |
| Place Size Unit:              | Acres                         |
| Contact:                      | Harbhajan Dadwal              |
| Contact Title:                | owner                         |
| Contact Phone:                | 831-224-9191                  |
| Contact Phone Ext:            | Not reported                  |
| Contact Email:                | harveydadwal@gmail.com        |
| Operator Name:                | SPRINGHILL SUITES BY MARRIOTT |
| Operator Address:             | NEC OF 2ND AND 10TH ST        |
| Operator City:                | MARINA                        |
| Operator State:               | California                    |
| Operator Zip:                 | 93933                         |
| Operator Contact:             | Harbhajan Dadwal              |
| Operator Contact Title:       | owner                         |
| Operator Contact Phone:       | 831-224-9191                  |
| Operator Contact Phone Ext:   | Not reported                  |
| Operator Contact Email:       | harveydadwal@gmail.com        |
| Operator Type:                | Private Business              |
| Developer:                    | SPRINGHILL SUITES BY MARRIOTT |
| Developer Address:            | NEC OF 2ND AND 10TH ST        |
| Developer City:               | MARINA                        |
| Developer State:              | California                    |
| Developer Zip:                | 93933                         |
| Developer Contact:            | Harbhajan Dadwal              |
| Developer Contact Title:      | owner                         |
| Constype Linear Utility Ind:  | N                             |
| Emergency Phone:              | Not reported                  |
| Emergency Phone Ext:          | Not reported                  |
| Constype Above Ground Ind:    | N                             |
| Constype Below Ground Ind:    | N                             |
| Constype Cable Line Ind:      | N                             |
| Constype Comm Line Ind:       | N                             |
| Constype Commercial Ind:      | Y                             |
| Constype Electrical Line Ind: | N                             |
| Constype Gas Line Ind:        | N                             |
| Constype Industrial Ind:      | N                             |
| Constype Other Description:   | Not reported                  |
| Constype Other Ind:           | N                             |
| Constype Recons Ind:          | N                             |
| Constype Residential Ind:     | N                             |
| Constype Transport Ind:       | N                             |
| Constype Utility Description: | Not reported                  |
| Constype Utility Ind:         | N                             |
| Constype Water Sewer Ind:     | N                             |
| Dir Discharge Uswater Ind:    | N                             |
| Receiving Water Name:         | Not reported                  |
| Certifier:                    | HARBHAJAN DADWAL              |
| Certifier Title:              | OWNER                         |
| Certification Date:           | 29-DEC-14                     |
| Primary Sic:                  | Not reported                  |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPRINGHILL SUITES BY MARRIOTT (Continued)**

**S117542941**

|   |                               |
|---|-------------------------------|
| Secondary Sic:                          | Not reported                  |
| Tertiary Sic:                           | Not reported                  |
| NPDES Number:                           | CAS000002                     |
| Status:                                 | Active                        |
| Agency Number:                          | 0                             |
| Region:                                 | 3                             |
| Regulatory Measure ID:                  | 451803                        |
| Order Number:                           | 2009-0009-DWQ                 |
| Regulatory Measure Type:                | Enrollee                      |
| Place ID:                               | Not reported                  |
| WDID:                                   | 3 27C371814                   |
| Program Type:                           | Construction                  |
| Adoption Date Of Regulatory Measure:    | Not reported                  |
| Effective Date Of Regulatory Measure:   | 12/30/2014                    |
| Expiration Date Of Regulatory Measure:  | Not reported                  |
| Termination Date Of Regulatory Measure: | Not reported                  |
| Discharge Name:                         | SPRINGHILL SUITES BY MARRIOTT |
| Discharge Address:                      | NEC OF 2ND AND 10TH ST        |
| Discharge City:                         | MARINA                        |
| Discharge State:                        | California                    |
| Discharge Zip:                          | 93933                         |
| Received Date:                          | Not reported                  |
| Processed Date:                         | Not reported                  |
| Status:                                 | Not reported                  |
| Status Date:                            | Not reported                  |
| Place Size:                             | Not reported                  |
| Place Size Unit:                        | Not reported                  |
| Contact:                                | Not reported                  |
| Contact Title:                          | Not reported                  |
| Contact Phone:                          | Not reported                  |
| Contact Phone Ext:                      | Not reported                  |
| Contact Email:                          | Not reported                  |
| Operator Name:                          | Not reported                  |
| Operator Address:                       | Not reported                  |
| Operator City:                          | Not reported                  |
| Operator State:                         | Not reported                  |
| Operator Zip:                           | Not reported                  |
| Operator Contact:                       | Not reported                  |
| Operator Contact Title:                 | Not reported                  |
| Operator Contact Phone:                 | Not reported                  |
| Operator Contact Phone Ext:             | Not reported                  |
| Operator Contact Email:                 | Not reported                  |
| Operator Type:                          | Not reported                  |
| Developer:                              | Not reported                  |
| Developer Address:                      | Not reported                  |
| Developer City:                         | Not reported                  |
| Developer State:                        | Not reported                  |
| Developer Zip:                          | Not reported                  |
| Developer Contact:                      | Not reported                  |
| Developer Contact Title:                | Not reported                  |
| Constype Linear Utility Ind:            | Not reported                  |
| Emergency Phone:                        | Not reported                  |
| Emergency Phone Ext:                    | Not reported                  |
| Constype Above Ground Ind:              | Not reported                  |
| Constype Below Ground Ind:              | Not reported                  |
| Constype Cable Line Ind:                | Not reported                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPRINGHILL SUITES BY MARRIOTT (Continued)**

**S117542941**

|                               |              |
|-------------------------------|--------------|
| Constype Comm Line Ind:       | Not reported |
| Constype Commercial Ind:      | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind:        | Not reported |
| Constype Industrial Ind:      | Not reported |
| Constype Other Description:   | Not reported |
| Constype Other Ind:           | Not reported |
| Constype Recons Ind:          | Not reported |
| Constype Residential Ind:     | Not reported |
| Constype Transport Ind:       | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind:         | Not reported |
| Constype Water Sewer Ind:     | Not reported |
| Dir Discharge Uswater Ind:    | Not reported |
| Receiving Water Name:         | Not reported |
| Certifier:                    | Not reported |
| Certifier Title:              | Not reported |
| Certification Date:           | Not reported |
| Primary Sic:                  | Not reported |
| Secondary Sic:                | Not reported |
| Tertiary Sic:                 | Not reported |

**CIWQS:**

|                                     |  |
|-------------------------------------|--|
| Agency:                             | SPRINGHILL SUITES BY MARRIOTT            |
| Agency Address:                     | NEC OF 2ND AND 10TH ST, Marina, CA 93933 |
| Place/Project Type:                 | Construction - Commercial                |
| SIC/NAICS:                          | Not reported                             |
| Region:                             | 3  |
| Program:                            | CONSTW                                   |
| Regulatory Measure Status:          | Terminated                               |
| Regulatory Measure Type:            | Storm water construction                 |
| Order Number:                       | 2009-0009-DWQ                            |
| WDID:                               | 3 27C371814                              |
| NPDES Number:                       | CAS000002                                |
| Adoption Date:                      | Not reported                             |
| Effective Date:                     | 12/30/2014                               |
| Termination Date:                   | 07/16/2018                               |
| Expiration/Review Date:             | Not reported                             |
| Design Flow:                        | Not reported                             |
| Major/Minor:                        | Not reported                             |
| Complexity:                         | Not reported                             |
| TTWQ:                               | Not reported                             |
| Enforcement Actions within 5 years: | 6  |
| Violations within 5 years:          | 3  |
| Latitude:                           | 36.66499                                 |
| Longitude:                          | -121.80819                               |

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BO395**      **BRENDA LEWIS**  
**West**        **1758 BROADWAY AVE**  
**1/8-1/4**      **SEASIDE, CA 93955**  
**0.217 mi.**  
**1146 ft.**      **Site 1 of 2 in cluster BO**

**HAZNET**    **S118934930**  
**N/A**

**Actual:**  
**230 ft.**

**HAZNET:**

Site Name:            BRENDA LEWIS  
 Year:                    2015  
 GEPAID:                CAC002838915  
 Contact:                BRENDA LEWIS  
 Telephone:             8319171699  
 Mailing Name:         Not reported  
 Mailing Address:      1758 BROADWAY AVE  
 Mailing City,St,Zip: SEASIDE, CA 93955  
 Gen County:            Monterey  
 TSD EPA ID:            CAD981382732  
 TSD County:            Alameda  
 Tons:                    0.69  
 CA Waste Code:       151-Asbestos containing waste  
 Method:                H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
                                   To Include On-Site Treatment And/Or Stabilization)  
 Facility County:        Monterey

**Focus Map:**  
**17**

**BP396**      **WAYSIDE GARAGE**  
**NE**            **1532 DEL MONTE BLVD**  
**1/8-1/4**      **SEASIDE, CA 93955**  
**0.218 mi.**  
**1150 ft.**      **Site 1 of 4 in cluster BP**

**LUST**        **1000382118**  
**CUPA Listings**    **N/A**  
**CERS**

**Actual:**  
**24 ft.**

**LUST REG 3:**

Region:                 3  
 Regional Board:       Central Coast Region  
 Facility County:        Monterey  
 Global ID:              T0605300118  
 Status:                  Case Closed  
 Case Number:           2481  
 Local Case Num:       Not reported  
 Case Type:              O  
 Substance:              Gasoline  
 Quantity:                Not reported  
 Abatement Method:    U  
 Leak Source:            Tank  
 Leak Cause:             UNK  
 How Stopped:           Not reported  
 How Discovered:       Tank Closure  
 Release Date:           08/27/1993  
 Discovered Date:       8/27/92  
 Enter Date:              10/06/1994  
 Stop Date:               Not reported  
 Review Date:            10/05/1994  
 Enforce Date:           Not reported  
 Close Date:              11/18/94  
 Enforcement Type:     Not reported  
 Responsible Party:     Not reported  
 RP Address:              Not reported  
 Contact:                  Not reported  
 Cross Street:            CANYON DEL REY  
 Local Agency:           27000  
 Lead Agency:            Regional Board

**Focus Map:**  
**17**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WAYSIDE GARAGE (Continued)**

**1000382118**

Staff Initials: JWG  
Confirm Leak: Not reported  
Workplan: Not reported  
Prelim Assess: Not reported  
Pollution Char: / /  
Remedial Plan: Not reported  
Remedial Action: Not reported  
Monitoring: / /  
Pilot Program: UST  
Interim Action: 0  
Funding: Not reported  
MTBE Class: \*  
Max MTBE Grnd Wtr: Not reported  
Max MTBE Soil: Not reported  
Max MTBE Data: / /  
MTBE Tested: NT  
Lat/Long: 36.6081958 / -121.8546125  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: Not reported  
Mtb Concentratn: 0  
Mtb Fuel: 1  
Org Name: Not reported  
Basin Plan: 9.50  
Beneficial: Not reported  
Priority: 3A3  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: Not reported  
Well Name: Not reported  
Distance From Well: 0  
Assigned Name: Not reported  
Summary: \*\*\*\* CASE CLOSED \*\*\*\*

**LUST:**

Lead Agency: CENTRAL COAST RWQCB (REGION 3)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605300118](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300118)  
Global Id: T0605300118  
Latitude: 36.6081958  
Longitude: -121.8546125  
Status: Completed - Case Closed  
Status Date: 11/18/1994  
Case Worker: Not reported  
RB Case Number: 2481  
Local Agency: MONTEREY COUNTY  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0605300118  
Contact Type: Local Agency Caseworker  
Contact Name: CORY WELCH  
Organization Name: MONTEREY COUNTY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WAYSIDE GARAGE (Continued)**

**1000382118**

Address: 1270 NATIVIDAD ROAD, RM 301  
City: SALINAS  
Email: welchc@co.monterey.ca.us  
Phone Number: 8317554570

LUST:

Global Id: T0605300118  
Action Type: Other  
Date: 08/27/1993  
Action: Leak Reported

Global Id: T0605300118  
Action Type: Other  
Date: 08/27/1992  
Action: Leak Discovery

LUST:

Global Id: T0605300118  
Status: Completed - Case Closed  
Status Date: 11/18/1994

Global Id: T0605300118  
Status: Open - Case Begin Date  
Status Date: 08/27/1992

CUPA MONTEREY:

Facility Id: FA0817718  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0817718  
Mailing Address: 1523 DEL MONTE BLVD  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: AUTO REPAIR  
Owner ID: OW0808640  
Last Billing Date: 05/24/2013  
Last Payment Date: 06/21/2013  
Last Payment Amount: 691.00  
Total Fee Amount: 136.00  
Total Amount Paid: 136.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8315839858  
E-Mail: Not reported  
Last Activity Date: 07/18/2013  
Prior Inspection Date: 06/23/2011  
Current Inspection Date: 06/23/2012  
Record ID: PR0610239

Facility Id: FA0817718  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WAYSIDE GARAGE (Continued)**

**1000382118**

EDR Link ID: FA0817718  
Mailing Address: 1523 DEL MONTE BLVD  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: AUTO REPAIR  
Owner ID: OW0808640  
Last Billing Date: 05/24/2013  
Last Payment Date: 06/21/2013  
Last Payment Amount: 691.00  
Total Fee Amount: 136.00  
Total Amount Paid: 136.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8315839858  
E-Mail: Not reported  
Last Activity Date: 07/18/2013  
Prior Inspection Date: 04/30/2011  
Current Inspection Date: 06/23/2012  
Record ID: PR0610240

Facility Id: FA0818557  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0818557  
Mailing Address: 1523 DEL MONTE BLVD  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: AUTO REPAIR  
Owner ID: OW0807242  
Last Billing Date: 05/24/2013  
Last Payment Date: 07/05/2012  
Last Payment Amount: 569.00  
Total Fee Amount: 499.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8313932426  
E-Mail: Not reported  
Last Activity Date: 07/02/2013  
Prior Inspection Date: 06/23/2011  
Current Inspection Date: 06/23/2012  
Record ID: PR0611502

Facility Id: FA0817720  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0817720  
Mailing Address: 1523 DEL MONTE BLVD  
Mailing City State Zip: SEASIDE CA 93955-0000  
Program Identifier: Not reported  
Owner ID: OW0806549  
Last Billing Date: 05/12/2003  
Last Payment Date: Not reported  
Last Payment Amount: 0.00  
Total Fee Amount: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WAYSIDE GARAGE (Continued)**

**1000382118**

Total Amount Paid: Not reported  
 Units: Not reported  
 Financial Status: (none)  
 Phone: 8318997425  
 E-Mail: Not reported  
 Last Activity Date: Not reported  
 Prior Inspection Date: Not reported  
 Current Inspection Date: Not reported  
 Record ID: PR0621426

**CERS TANKS:**

Site ID: 243263  
 CERS ID: T0605300118  
 Site Name: WAYSIDE GARAGE  
 CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
 Entity Name: CORY WELCH - MONTEREY COUNTY  
 Entity Title: Not reported  
 Affiliation Address: 1270 NATIVIDAD ROAD, RM 301  
 Affiliation City: SALINAS  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: 8317554570

**BP397**  
**NE**  
**1/8-1/4**  
**0.218 mi.**  
**1150 ft.**

**WAYSIDE GARAGE**  
**1532 DEL MONTE BLVD**  
**SEASIDE, CA 93955**  
**Site 2 of 4 in cluster BP**

**FINDS 1023303935**  
**N/A**

**Actual:**  
**24 ft.**

**FINDS:**

**Focus Map:**  
**17**

Registry ID: 110065962701  
 Environmental Interest/Information System  
 STATE MASTER

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

**BP398**  
**NE**  
**1/8-1/4**  
**0.218 mi.**  
**1150 ft.**

**WAYSIDE GARAGE**  
**1532 DEL MONTE BLVD**  
**SEASIDE, CA**  
**Site 3 of 4 in cluster BP**

**RGA LUST S114720431**  
**N/A**

**Actual:**  
**24 ft.**

**RGA LUST:**

**Focus Map:**  
**17**

|      |                |                     |
|------|----------------|---------------------|
| 2012 | WAYSIDE GARAGE | 1532 DEL MONTE BLVD |
| 2011 | WAYSIDE GARAGE | 1532 DEL MONTE BLVD |
| 2010 | WAYSIDE GARAGE | 1532 DEL MONTE BLVD |
| 2009 | WAYSIDE GARAGE | 1532 DEL MONTE BLVD |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WAYSIDE GARAGE (Continued)**

**S114720431**

2008 WAYSIDE GARAGE 1532 DEL MONTE BLVD  
2007 WAYSIDE GARAGE 1532 DEL MONTE BLVD  
2006 WAYSIDE GARAGE 1532 DEL MONTE BLVD  
2005 WAYSIDE GARAGE 1532 DEL MONTE BLVD  
2003 WAYSIDE GARAGE 1532 DEL MONTE BLVD  
2002 WAYSIDE GARAGE 1532 DEL MONTE BLVD  
2001 WAYSIDE GARAGE 1532 DEL MONTE BLVD  
2000 WAYSIDE GARAGE 1532 DEL MONTE BLVD  
1998 WAYSIDE GARAGE 1532 DEL MONTE BLVD  
1997 WAYSIDE GARAGE 1532 DEL MONTE BLVD  
1996 WAYSIDE GARAGE 1532 DEL MONTE BLVD  
1995 WAYSIDE GARAGE 1532 DEL MONTE BLVD

**BK399**  
**NE**  
**1/8-1/4**  
**0.220 mi.**  
**1161 ft.**

**SEASIDE FAMILY HEALTH CENTER**  
**1156 FREEMONT ST**  
**SEASIDE, CA 93955**

**RCRA NonGen / NLR**

**1024860588**  
**CAL000429035**

**Site 11 of 13 in cluster BK**

**Actual:**  
**68 ft.**

RCRA NonGen / NLR:

Date form received by agency: 07/10/2017

**Focus Map:**  
**17**

Facility name: SEASIDE FAMILY HEALTH CENTER  
Facility address: 1156 FREEMONT ST  
SEASIDE, CA 93955

EPA ID: CAL000429035

Mailing address: 1615 BUNKER HILL WAY STE 140  
SEASIDE, CA 93955

Contact: PRISCA SEGOVIA, MANAGEMENT ANALYST

Contact address: 1615 BUNKER HILL WAY STE 140  
SEASIDE, CA 93955

Contact country: Not reported

Contact telephone: 831-755-4939

Contact email: SEGOVIAP@CO.MONTEREY.CA.US

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: PRISCA SEGOVIA, MANAGEMENT ANALYST

Owner/operator address: 1615 BUNKER HILL WAY STE 140  
SEASIDE, CA 93955

Owner/operator country: Not reported

Owner/operator telephone: 831-755-4939

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Other

Owner/Operator Type: Operator

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Owner/operator name: COUNTY OF MONTEREY  
Owner/operator address: 168 W ALISAL ST 3RD FLOOR  
SALINAS, CA 93902

Owner/operator country: Not reported

Owner/operator telephone: 831-755-4939

Owner/operator email: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEASIDE FAMILY HEALTH CENTER (Continued)**

**1024860588**

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

Handler Activities Summary:

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

Violation Status: No violations found

**BK400**  
**NE**  
**1/8-1/4**  
**0.220 mi.**  
**1161 ft.**

**CLINICA DE SALUD DVDS SEASIDE**  
**1156 FREMONT BLVD STE 101**  
**SEASIDE, CA 93955**  
**Site 12 of 13 in cluster BK**

**RCRA NonGen / NLR** **1024869602**  
**CAL000438218**

**Actual:**  
**68 ft.**

RCRA NonGen / NLR:

Date form received by agency: 08/09/2018

**Focus Map:**  
**17**

Facility name: CLINICA DE SALUD DVDS SEASIDE  
Facility address: 1156 FREMONT BLVD STE 101  
SEASIDE, CA 93955

EPA ID: CAL000438218  
Mailing address: 440 AIRPORT BLVD  
SALINAS, CA 93905

Contact: VICKI SINNHUBER  
Contact address: 440 AIRPORT BLVD  
SALINAS, CA 93905

Contact country: Not reported  
Contact telephone: 831-757-8689  
Contact email: VSINNHUBER@CSVS.ORG

EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: VICKI SINNHUBER  
Owner/operator address: 440 AIRPORT BLVD  
SALINAS, CA 93905

Owner/operator country: Not reported  
Owner/operator telephone: 831-757-8689  
Owner/operator email: Not reported  
Owner/operator fax: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLINICA DE SALUD DVDS SEASIDE (Continued)**

**1024869602**

Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: CLINICA DE SALUD DEL VALLE DE SALIN  
Owner/operator address: 440 AIRPORT BLVD  
SALINAS, CA 93905

Owner/operator country: Not reported  
Owner/operator telephone: 831-757-8689  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

401  
WSW  
1/8-1/4  
0.220 mi.  
1161 ft.

1740 NAPA STREET  
SEASIDE, CA 93955

ERNS 2017188077  
N/A

Actual:  
280 ft.

Focus Map:  
17

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

402  
NE  
1/8-1/4  
0.220 mi.  
1164 ft.

**CALIFORNIA STATE GRANGE**  
405 ELM AVE  
SEASIDE, CA 93955

HAZNET S112941991  
N/A

Actual:  
26 ft.  
Focus Map:  
17

HAZNET:  
Site Name: CALIFORNIA STATE GRANGE  
Year: 2004  
GEPaid: CAC002584663  
Contact: INGER BEVANS  
Telephone: 8314494021  
Mailing Name: Not reported  
Mailing Address: 12350 ALP CIR  
Mailing City,St,Zip: SALINAS, CA 93906  
Gen County: Monterey  
TSD EPA ID: CAL000153023  
TSD County: Santa Clara  
Tons: 1.2642  
CA Waste Code: 151-Asbestos containing waste  
Method: D80-Disposal, Land Fill  
Facility County: Monterey

Site Name: CALIFORNIA STATE GRANGE  
Year: 2004  
GEPaid: CAC002584663  
Contact: INGER BEVANS  
Telephone: 8314494021  
Mailing Name: Not reported  
Mailing Address: 12350 ALP CIR  
Mailing City,St,Zip: SALINAS, CA 93906  
Gen County: Monterey  
TSD EPA ID: CAD028409019  
TSD County: Los Angeles  
Tons: 0.2107  
CA Waste Code: 151-Asbestos containing waste  
Method: H01-Transfer Station  
Facility County: Monterey

403  
North  
1/8-1/4  
0.221 mi.  
1168 ft.

**BLANCO DRAIN AND RECLAMATION DITCH DIVERSION FACIL**  
VARIOUS LOCATIONS  
MARINA, CA 93933

NPDES S121022327  
CIWQS N/A  
CERS

Actual:  
117 ft.  
Focus Map:  
5

NPDES:  
Facility Status: Active  
NPDES Number: CAS000002  
Region: 3  
Agency Number: 0  
Regulatory Measure ID: 487973  
Place ID: Not reported  
Order Number: 2009-0009-DWQ  
WDID: 3 27C380410  
Regulatory Measure Type: Enrollee  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 07/12/2017  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BLANCO DRAIN AND RECLAMATION DITCH DIVERSION FACILITIES (Continued)**

**S121022327**

Discharge Address: 5 Harris Court Bldg D  
Discharge Name: Monterey Regional Water Pollution Control Agency  
Discharge City: Monterey  
Discharge State: California  
Discharge Zip: 93940  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

NPDES as of 03/2018:  
NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 3  
Regulatory Measure ID: 487973  
Order Number: Not reported  
Regulatory Measure Type: Construction  
Place ID: Not reported  
WDID: 3 27C380410  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 07/06/2017  
Processed Date: 07/12/2017  
Status: Active  
Status Date: 07/12/2017  
Place Size: 1.47  
Place Size Unit: Acres  
Contact: Sean McBurney  
Contact Title: Project Manager  
Contact Phone: 408-529-9818  
Contact Phone Ext: Not reported  
Contact Email: sm@andpac.com  
Operator Name: Monterey Regional Water Pollution Control Agency  
Operator Address: 5 Harris Court Bldg D  
Operator City: Monterey  
Operator State: California  
Operator Zip: 93940  
Operator Contact: Tom Kouretas  
Operator Contact Title: Associate Engineer  
Operator Contact Phone: 831-883-6178  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: tomkouretas@mrwpca.com  
Operator Type: Special District  
Developer: Anderson Pacific Engineering Construction Inc  
Developer Address: 1390 Norman Ave  
Developer City: Santa Clara

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BLANCO DRAIN AND RECLAMATION DITCH DIVERSION FACILITIES (Continued)**

**S121022327**

Developer State: California  
Developer Zip: 95054  
Developer Contact: Sean McBurney  
Developer Contact Title: Project Manager  
Constype Linear Utility Ind: Y  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: N  
Constype Below Ground Ind: N  
Constype Cable Line Ind: N  
Constype Comm Line Ind: N  
Constype Commercial Ind: N  
Constype Electrical Line Ind: N  
Constype Gas Line Ind: N  
Constype Industrial Ind: N  
Constype Other Description: Not reported  
Constype Other Ind: N  
Constype Recons Ind: N  
Constype Residential Ind: N  
Constype Transport Ind: N  
Constype Utility Description: Not reported  
Constype Utility Ind: N  
Constype Water Sewer Ind: N  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Not reported  
Certifier: Tom Kouretas  
Certifier Title: Associate Engineer  
Certification Date: 06-JUL-17  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported  
  
NPDES Number: CAS000002  
Status: Active  
Agency Number: 0  
Region: 3  
Regulatory Measure ID: 487973  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 3 27C380410  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 07/12/2017  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Monterey Regional Water Pollution Control Agency  
Discharge Address: 5 Harris Court Bldg D  
Discharge City: Monterey  
Discharge State: California  
Discharge Zip: 93940  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BLANCO DRAIN AND RECLAMATION DITCH DIVERSION FACILITIES (Continued)**

**S121022327**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BLANCO DRAIN AND RECLAMATION DITCH DIVERSION FACILITIES (Continued)**

**S121022327**

Place ID: Not reported  
Order Number: Not reported  
WDID: 3 27C380410  
Regulatory Measure Type: Construction  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 07/12/2017  
Operator Name: Monterey Regional Water Pollution Control Agency  
Operator Address: 5 Harris Court Bldg D  
Operator City: Monterey  
Operator State: California  
Operator Zip: 93940

NPDES as of 03/2018:

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 3  
Regulatory Measure ID: 487973  
Order Number: Not reported  
Regulatory Measure Type: Construction  
Place ID: Not reported  
WDID: 3 27C380410  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 07/06/2017  
Processed Date: 07/12/2017  
Status: Active  
Status Date: 07/12/2017  
Place Size: 1.47  
Place Size Unit: Acres  
Contact: Sean McBurney  
Contact Title: Project Manager  
Contact Phone: 408-529-9818  
Contact Phone Ext: Not reported  
Contact Email: sm@andpac.com  
Operator Name: Monterey Regional Water Pollution Control Agency  
Operator Address: 5 Harris Court Bldg D  
Operator City: Monterey  
Operator State: California  
Operator Zip: 93940

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BLANCO DRAIN AND RECLAMATION DITCH DIVERSION FACILITIES (Continued)**

**S121022327**

Operator Contact: Tom Kouretas  
Operator Contact Title: Associate Engineer  
Operator Contact Phone: 831-883-6178  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: tomkouretas@mrwpc.com  
Operator Type: Special District  
Developer: Anderson Pacific Engineering Construction Inc  
Developer Address: 1390 Norman Ave  
Developer City: Santa Clara  
Developer State: California  
Developer Zip: 95054  
Developer Contact: Sean McBurney  
Developer Contact Title: Project Manager  
Constype Linear Utility Ind: Y  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: N  
Constype Below Ground Ind: N  
Constype Cable Line Ind: N  
Constype Comm Line Ind: N  
Constype Commercial Ind: N  
Constype Electrical Line Ind: N  
Constype Gas Line Ind: N  
Constype Industrial Ind: N  
Constype Other Description: Not reported  
Constype Other Ind: N  
Constype Recons Ind: N  
Constype Residential Ind: N  
Constype Transport Ind: N  
Constype Utility Description: Not reported  
Constype Utility Ind: N  
Constype Water Sewer Ind: N  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Not reported  
Certifier: Tom Kouretas  
Certifier Title: Associate Engineer  
Certification Date: 06-JUL-17  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported  
  
NPDES Number: CAS000002  
Status: Active  
Agency Number: 0  
Region: 3  
Regulatory Measure ID: 487973  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 3 27C380410  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 07/12/2017  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Monterey Regional Water Pollution Control Agency  
Discharge Address: 5 Harris Court Bldg D



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BLANCO DRAIN AND RECLAMATION DITCH DIVERSION FACILITIES (Continued)**

**S121022327**

|                               |              |
|-------------------------------|--------------|
| Discharge City:               | Monterey     |
| Discharge State:              | California   |
| Discharge Zip:                | 93940        |
| Received Date:                | Not reported |
| Processed Date:               | Not reported |
| Status:                       | Not reported |
| Status Date:                  | Not reported |
| Place Size:                   | Not reported |
| Place Size Unit:              | Not reported |
| Contact:                      | Not reported |
| Contact Title:                | Not reported |
| Contact Phone:                | Not reported |
| Contact Phone Ext:            | Not reported |
| Contact Email:                | Not reported |
| Operator Name:                | Not reported |
| Operator Address:             | Not reported |
| Operator City:                | Not reported |
| Operator State:               | Not reported |
| Operator Zip:                 | Not reported |
| Operator Contact:             | Not reported |
| Operator Contact Title:       | Not reported |
| Operator Contact Phone:       | Not reported |
| Operator Contact Phone Ext:   | Not reported |
| Operator Contact Email:       | Not reported |
| Operator Type:                | Not reported |
| Developer:                    | Not reported |
| Developer Address:            | Not reported |
| Developer City:               | Not reported |
| Developer State:              | Not reported |
| Developer Zip:                | Not reported |
| Developer Contact:            | Not reported |
| Developer Contact Title:      | Not reported |
| Constype Linear Utility Ind:  | Not reported |
| Emergency Phone:              | Not reported |
| Emergency Phone Ext:          | Not reported |
| Constype Above Ground Ind:    | Not reported |
| Constype Below Ground Ind:    | Not reported |
| Constype Cable Line Ind:      | Not reported |
| Constype Comm Line Ind:       | Not reported |
| Constype Commercial Ind:      | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind:        | Not reported |
| Constype Industrial Ind:      | Not reported |
| Constype Other Description:   | Not reported |
| Constype Other Ind:           | Not reported |
| Constype Recons Ind:          | Not reported |
| Constype Residential Ind:     | Not reported |
| Constype Transport Ind:       | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind:         | Not reported |
| Constype Water Sewer Ind:     | Not reported |
| Dir Discharge Uswater Ind:    | Not reported |
| Receiving Water Name:         | Not reported |
| Certifier:                    | Not reported |
| Certifier Title:              | Not reported |
| Certification Date:           | Not reported |
| Primary Sic:                  | Not reported |

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BLANCO DRAIN AND RECLAMATION DITCH DIVERSION FACILITIES (Continued)**

**S121022327**

Secondary Sic: Not reported  
 Tertiary Sic: Not reported

**CIWQS:**

Agency: Monterey Regional Water Pollution Control Agency  
 Agency Address: 5 Harris Court Bldg D, Monterey, CA 93940  
 Place/Project Type: Construction  
 SIC/NAICS: Not reported  
 Region: 3  
 Program: CONSTW  
 Regulatory Measure Status: Active  
 Regulatory Measure Type: Storm water construction  
 Order Number: 2009-0009-DWQ  
 WDID: 3 27C380410  
 NPDES Number: CAS000002  
 Adoption Date: Not reported  
 Effective Date: 07/12/2017  
 Termination Date: Not reported  
 Expiration/Review Date: Not reported  
 Design Flow: Not reported  
 Major/Minor: Not reported  
 Complexity: Not reported  
 TTWQ: Not reported  
 Enforcement Actions within 5 years: 0  
 Violations within 5 years: 0  
 Latitude: 36.706248  
 Longitude: -121.767743

**CERS TANKS:**

Site ID: 454854  
 CERS ID: 856660  
 Site Name: BLANCO DRAIN AND RECLAMATION DITCH DIVERSION FACILITIES  
 CERS Description: Construction Storm Water

**Affiliation:**

Affiliation Type Desc: Owner/Operator  
 Entity Name: Monterey Regional Water Pollution Control Agency  
 Entity Title: Operator  
 Affiliation Address: 5 Harris Court Bldg D  
 Affiliation City: Monterey  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 93940  
 Affiliation Phone: Not reported

**BC404 MIDAS SEASIDE (DEL MONTE BLVD)**  
**NNE 1543 DEL MONTE BLVD**  
**1/8-1/4 SEASIDE, CA 93955**  
**0.222 mi.**  
**1173 ft. Site 10 of 13 in cluster BC**

**CERS HAZ WASTE S121743393**  
**CERS N/A**

**Actual:** CERS HAZ WASTE:  
**23 ft.** Site ID: 135103  
**Focus Map:** CERS ID: 10433380  
**17** CERS Description: Hazardous Waste Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDAS SEASIDE (DEL MONTE BLVD) (Continued)**

**S121743393**

Evaluation:

Eval General Type: Other/Unknown  
Eval Date: 05-06-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-05-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-01-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-06-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-05-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:

Site ID: 135103  
Facility Name: Midas Seaside (Del Monte Blvd)  
Env Int Type Code: HWG  
Program ID: 10433380  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.608650  
Longitude: -121.854390

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MIDAS SEASIDE (DEL MONTE BLVD) (Continued)

S121743393

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: Charly Johnston  
Entity Title: Not reported  
Affiliation Address: 231 John St  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93901  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: DHT, Inc.  
Entity Title: Not reported  
Affiliation Address: 231 John St  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93901  
Affiliation Phone: (831) 422-1924

Affiliation Type Desc: Operator  
Entity Name: Charly Johnston  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 422-1924

Affiliation Type Desc: Parent Corporation  
Entity Name: DHT, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer  
Entity Name: Yvonne Quienderino  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDAS SEASIDE (DEL MONTE BLVD) (Continued)**

**S121743393**

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 231 John St  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93901  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Charly Johnston  
Entity Title: President  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**CERS TANKS:**

Site ID: 135103  
CERS ID: 10433380  
Site Name: MIDAS SEASIDE (DEL MONTE BLVD)  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Other/Unknown  
Eval Date: 05-06-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-05-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-01-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDAS SEASIDE (DEL MONTE BLVD) (Continued)**

**S121743393**

Eval Source: CERS  
  
Eval General Type: Other/Unknown  
Eval Date: 05-06-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-05-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:

Site ID: 135103  
Facility Name: Midas Seaside (Del Monte Blvd)  
Env Int Type Code: HWG  
Program ID: 10433380  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.608650  
Longitude: -121.854390

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: Charly Johnston  
Entity Title: Not reported  
Affiliation Address: 231 John St  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93901  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: DHT, Inc.  
Entity Title: Not reported  
Affiliation Address: 231 John St  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93901  
Affiliation Phone: (831) 422-1924

Affiliation Type Desc: Operator  
Entity Name: Charly Johnston  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDAS SEASIDE (DEL MONTE BLVD) (Continued)**

**S121743393**

Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 422-1924

Affiliation Type Desc: Parent Corporation  
Entity Name: DHT, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 231 John St  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93901  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Charly Johnston  
Entity Title: President  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BC405**      **MIDAS**  
**NNE**        **1543 DEL MONTE BLVD**  
**1/8-1/4**     **SEASIDE, CA 93955**  
**0.222 mi.**  
**1173 ft.**    **Site 11 of 13 in cluster BC**

**RCRA-SQG**    **1000819369**  
**FINDS**        **CAD983653494**  
**ECHO**  
**CUPA Listings**  
**HAZNET**

**Actual:**  
**23 ft.**

**RCRA-SQG:**

**Focus Map:**  
**17**

Date form received by agency: 11/23/1992  
Facility name: MIDAS  
Facility address: 1543 DEL MONTE BLVD  
SEASIDE, CA 93955  
EPA ID: CAD983653494  
Mailing address: DEL MONTE BLVD  
SEASIDE, CA 93955  
Contact: KELVIN JOHNSON  
Contact address: 1543 DEL MONTE BLVD  
SEASIDE, CA 93955  
Contact country: US  
Contact telephone: 408-879-4366  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

Owner/operator name: DON THORNBURGH  
Owner/operator address: 1543 DEL MONTE BLVD  
SEASIDE, CA 93955  
Owner/operator country: Not reported  
Owner/operator telephone: 408-899-4366  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDAS (Continued)**

**1000819369**

Violation Status: No violations found

**FINDS:**

Registry ID: 110002888171

**Environmental Interest/Information System**

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

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

**ECHO:**

Envid: 1000819369  
Registry ID: 110002888171  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002888171>

**CUPA MONTEREY:**

Facility Id: FA0812731  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0812731  
Mailing Address: 231 JOHN ST  
Mailing City State Zip: SALINAS CA 93901  
Program Identifier: AUTO REPAIR SHOP  
Owner ID: OW0801963  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/01/2015  
Last Payment Amount: 691.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8318994366  
E-Mail: Not reported  
Last Activity Date: 05/05/2016  
Prior Inspection Date: 05/06/2016  
Current Inspection Date: 05/05/2017  
Record ID: PR0608250

Facility Id: FA0812731  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0812731  
Mailing Address: 231 JOHN ST  
Mailing City State Zip: SALINAS CA 93901  
Program Identifier: AUTO REPAIR SHOP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDAS (Continued)**

**1000819369**

Owner ID: OW0801963  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/01/2015  
Last Payment Amount: 691.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8318994366  
E-Mail: Not reported  
Last Activity Date: 05/05/2016  
Prior Inspection Date: 05/06/2016  
Current Inspection Date: 05/05/2017  
Record ID: PR0602643

**HAZNET:**

Site Name: MIDAS  
Year: 1993  
GEPaid: CAD983653494  
Contact: INACT PER 96 VQ AD  
Telephone: 4084241924  
Mailing Name: Not reported  
Mailing Address: 1543 DEL MONTE BLVD  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAD980887418  
TSD County: Alameda  
Tons: 0.19  
CA Waste Code: 221-Waste oil and mixed oil  
Method: -  
Facility County: Monterey

Site Name: MIDAS  
Year: 1993  
GEPaid: CAD983653494  
Contact: INACT PER 96 VQ AD  
Telephone: 4084241924  
Mailing Name: Not reported  
Mailing Address: 1543 DEL MONTE BLVD  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAD980887418  
TSD County: Alameda  
Tons: 0  
CA Waste Code: -  
Method: R01-Recycler  
Facility County: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BC406**    **MIDAS**  
**NNE**    **1543 DEL MONTE BLVD**  
**1/8-1/4**    **SEASIDE, CA 93955**  
**0.222 mi.**  
**1173 ft.**    **Site 12 of 13 in cluster BC**

**HAZNET**    **S113025706**  
**N/A**

**Actual:**  
**23 ft.**

**HAZNET:**

**Focus Map:**  
**17**

Site Name: MIDAS SEASIDE  
Year: 2017  
GEPaid: CAL000012157  
Contact: YVONNE QUILENDERINO  
Telephone: 8314221924  
Mailing Name: Not reported  
Mailing Address: 231 JOHN ST  
Mailing City,St,Zip: SALINAS, CA 939010000  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.075  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: MIDAS SEASIDE  
Year: 2016  
GEPaid: CAL000012157  
Contact: YVONNE QUILENDERINO  
Telephone: 8314221924  
Mailing Name: Not reported  
Mailing Address: 231 JOHN ST  
Mailing City,St,Zip: SALINAS, CA 939010000  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.04  
CA Waste Code: 352-Other organic solids  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: MIDAS SEASIDE  
Year: 2014  
GEPaid: CAL000012157  
Contact: MARISELA ARREGUIN  
Telephone: 8314221924  
Mailing Name: Not reported  
Mailing Address: 231 JOHN ST  
Mailing City,St,Zip: SALINAS, CA 939010000  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.189  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: MIDAS SEASIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDAS (Continued)**

**S113025706**

Year: 2014  
GEPaid: CAL000012157  
Contact: MARISELA ARREGUIN  
Telephone: 8314221924  
Mailing Name: Not reported  
Mailing Address: 231 JOHN ST  
Mailing City,St,Zip: SALINAS, CA 939010000  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.075  
CA Waste Code: 352-Other organic solids  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: MIDAS  
Year: 2012  
GEPaid: CAL000012157  
Contact: MARISELA ARREGUIN  
Telephone: 8314221924  
Mailing Name: Not reported  
Mailing Address: 231 JOHN ST  
Mailing City,St,Zip: SALINAS, CA 939010000  
Gen County: Monterey  
TSD EPA ID: CAD980887418  
TSD County: Alameda  
Tons: 0.02085  
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access 16 additional CA\_HAZNET: record(s) in the EDR Site Report.

**BC407  
NNE  
1/8-1/4  
0.222 mi.  
1173 ft.**

**MIDAS SEASIDE (DEL MONTE BLVD)  
1543 DEL MONTE BLVD  
SEASIDE, CA 93955**

**FINDS 1023346643  
N/A**

**Site 13 of 13 in cluster BC**

**Actual:  
23 ft.**

**FINDS:**

**Focus Map:  
17**

Registry ID: 110066426433  
Environmental Interest/Information System  
STATE MASTER

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

408  
NE  
1/8-1/4  
0.224 mi.  
1181 ft.

3306 DEL MONTE AVE  
MARINA, CA 93933

CHMIRS S117743181  
N/A

Actual:  
64 ft.  
Focus Map:  
4

CHMIRS:  
OES Incident Number: 15-1290  
OES notification: 03/06/2015  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agency Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: No  
Waterway: Not reported  
Spill Site: Residence  
Cleanup By: Contractor  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Not reported  
Other: Not reported  
Type: SEWAGE  
Measure: Gal(s)  
Other: Not reported  
Date/Time: 900  
Year: 2015  
Agency: Monterey Co Env Health  
Incident Date: 03/06/2015  
Admin Agency: Monterey County Health Department  
Amount: Not reported  
Contained: Yes  
Site Type: Not reported  
E Date: Not reported  
Substance: Sewage - Raw  
Quantity Released: 100

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**(Continued)**

**S117743181**

|                        |  |
|------------------------|--|
| Unknown:               | Not reported   |
| Substance #2:          | Not reported   |
| Substance #3:          | Not reported   |
| Evacuations:           | Not reported   |
| Number of Injuries:    | Not reported   |
| Number of Fatalities:  | Not reported   |
| #1 Pipeline:           | No   |
| #2 Pipeline:           | No   |
| #3 Pipeline:           | No   |
| #1 Vessel >= 300 Tons: | No   |
| #2 Vessel >= 300 Tons: | No   |
| #3 Vessel >= 300 Tons: | No   |
| Evacs:                 | No   |
| Injuries:              | No   |
| Fatals:                | No   |
| Comments:              | Not reported   |
| Description:           | Blockage in private lateral caused the release, material flowed from clean out onto asphalt, contractor is possibly handling containment and clean up. |

**409**  
**WSW**  
**1/8-1/4**  
**0.227 mi.**  
**1198 ft.**

**TORO PETROLEUM**  
**232 JOHN ST**  
**MONTEREY, CA**

**RGA LUST**    **S114704434**  
**N/A**

**Actual:**    RGA LUST:    2004    TORO PETROLEUM    232 JOHN ST  
**47 ft.**

**Focus Map:**  
**17**

**BQ410**  
**WNW**  
**1/8-1/4**  
**0.229 mi.**  
**1207 ft.**

**7-ELEVEN STORE #32415**  
**140 BEACH RD.**  
**MARINA, CA 93933**  
**Site 1 of 8 in cluster BQ**

**FINDS**    **1023273108**  
**ECHO**    **N/A**

**Actual:**    FINDS:  
**14 ft.**  
**Focus Map:**    Registry ID:    110065632060  
**4**

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

STATE MASTER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN STORE #32415 (Continued)**

**1023273108**

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

ECHO:

Envid: 1023273108  
Registry ID: 110065632060  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110065632060>

**BQ411 7-ELEVEN INC #32415 FINDS 1008234668**  
**WNW 140 BEACH RD. N/A**  
**1/8-1/4 MARINA, CA 93933**

**0.229 mi.**  
**1207 ft. Site 2 of 8 in cluster BQ**

**Actual:** FINDS:  
**14 ft.**

**Focus Map:** Registry ID: 110057060013  
**4**

Environmental Interest/Information System  
HAZARDOUS AIR POLLUTANT MAJOR  
STATE MASTER

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

**BQ412 7-ELEVEN STORE #32415 RGA LUST S114566939**  
**WNW 140 BEACH RD. N/A**  
**1/8-1/4 MARINA, CA**

**0.229 mi.**  
**1207 ft. Site 3 of 8 in cluster BQ**

**Actual:** RGA LUST:  
**14 ft.**

**Focus Map:** 2012 7-ELEVEN STORE #32415 140 BEACH RD.  
**4** 2011 7-ELEVEN STORE #32415 140 BEACH RD.  
2010 7-ELEVEN STORE #32415 140 BEACH RD.  
2009 7-ELEVEN STORE #32415 140 BEACH RD.  
2008 7-ELEVEN STORE #32415 140 BEACH RD.  
2007 7-ELEVEN STORE #32415 140 BEACH RD.  
2006 7-ELEVEN STORE #32415 140 BEACH RD.  
2005 7-ELEVEN STORE #32415 140 BEACH RD.

**BQ413 7-ELEVEN INC #32415 UST U004262799**  
**WNW 140 BEACH RD. N/A**  
**1/8-1/4 MARINA, CA 93933**

**0.229 mi.**  
**1207 ft. Site 4 of 8 in cluster BQ**

**Actual:** UST:  
**14 ft.** Facility ID: Not reported  
**Focus Map:** Permitting Agency: Monterey County Health Department  
**4** Latitude: 36.69438

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN INC #32415 (Continued)

U004262799

Longitude: -121.8016

**BQ414** 7-ELEVEN STORE #32415  
**WNW** 140 BEACH RD.  
**1/8-1/4** MARINA, CA 93933  
**0.229 mi.**  
**1207 ft.** Site 5 of 8 in cluster BQ

**LUST** S109933686  
**CERS** N/A

**Actual:**  
14 ft.

**LUST:**

**Focus Map:**  
4

Lead Agency: CENTRAL COAST RWQCB (REGION 3)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605354763](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605354763)  
Global Id: T0605354763  
Latitude: 36.694598  
Longitude: -121.799947  
Status: Completed - Case Closed  
Status Date: 10/26/2009  
Case Worker: WNL  
RB Case Number: 3522  
Local Agency: MONTEREY COUNTY  
File Location: Regional Board  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History:

Based on the soil investigation, groundwater monitoring, and cleanup results, Central Coast Water Board staff believes there is no significant threat to groundwater resources, human health or the environment from this site. Petroleum hydrocarbon concentration trends are downward, and remaining residual soil and groundwater contamination are well characterized and contracting or declining in size and concentration. The contaminant mass has been removed from the site to the maximum extent practicable, and historical monitoring data indicate contaminant concentrations in groundwater will likely decrease to below cleanup goals in a reasonable time. The Monterey County Health Department (MCHD) agrees with our proposed closure of the case. Residual soil and groundwater contamination still underlies the site that could pose an unacceptable risk under certain site redevelopment activities such as site grading, excavation, or de-watering. The Central Coast Water Board, MCHD and the appropriate local planning and building departments must be notified prior to any changes in land use, grading activities, excavation, or dewatering. This notification should include a statement that residual soil and groundwater contamination underlie the property and may underlie nearby properties, and a description of the mitigation actions necessary (if any) to ensure that any possibly contaminated soil or groundwater brought to the surface by these activities are managed appropriately. Future site disturbance could require worker health and safety protection, and restrictions on the disposal of soil and groundwater. The levels of residual contamination and any associated risks are expected to diminish with time. The MCHD may require additional site assessment if the property is proposed to be redeveloped. Additional actions required by MCHD may include, but not limited to, a case review, further remedial action, soil gas analysis, and a human health risk assessment.

**LUST:**

Global Id: T0605354763  
Contact Type: Local Agency Caseworker



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN STORE #32415 (Continued)**

**S109933686**

Contact Name: CORY WELCH  
Organization Name: MONTEREY COUNTY  
Address: 1270 NATIVIDAD ROAD, RM 301  
City: SALINAS  
Email: welchc@co.monterey.ca.us  
Phone Number: 8317554570

Global Id: T0605354763  
Contact Type: Regional Board Caseworker  
Contact Name: WEI LIU  
Organization Name: CENTRAL COAST RWQCB (REGION 3)  
Address: 895 AEROVISTA PLACE, SUITE 101  
City: SAN LUIS OBISPO  
Email: wei.liu@waterboards.ca.gov  
Phone Number: 8055493147

LUST:

Global Id: T0605354763  
Action Type: RESPONSE  
Date: 07/20/2005  
Action: Monitoring Report - Quarterly

Global Id: T0605354763  
Action Type: RESPONSE  
Date: 01/20/2006  
Action: Monitoring Report - Quarterly

Global Id: T0605354763  
Action Type: ENFORCEMENT  
Date: 01/12/2004  
Action: Staff Letter

Global Id: T0605354763  
Action Type: ENFORCEMENT  
Date: 10/24/2008  
Action: 13267 Requirement

Global Id: T0605354763  
Action Type: Other  
Date: 07/25/2003  
Action: Leak Reported

Global Id: T0605354763  
Action Type: RESPONSE  
Date: 07/20/2006  
Action: Monitoring Report - Quarterly

Global Id: T0605354763  
Action Type: RESPONSE  
Date: 10/20/2006  
Action: Monitoring Report - Quarterly

Global Id: T0605354763  
Action Type: RESPONSE  
Date: 04/20/2007  
Action: Monitoring Report - Quarterly

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN STORE #32415 (Continued)**

**S109933686**

Global Id: T0605354763  
Action Type: RESPONSE  
Date: 07/20/2007  
Action: Monitoring Report - Quarterly

Global Id: T0605354763  
Action Type: RESPONSE  
Date: 01/20/2007  
Action: Monitoring Report - Quarterly

Global Id: T0605354763  
Action Type: ENFORCEMENT  
Date: 04/30/2009  
Action: File review

Global Id: T0605354763  
Action Type: ENFORCEMENT  
Date: 04/21/2009  
Action: File review

Global Id: T0605354763  
Action Type: ENFORCEMENT  
Date: 04/24/2009  
Action: 13267 Requirement

Global Id: T0605354763  
Action Type: ENFORCEMENT  
Date: 03/19/2009  
Action: Staff Letter

Global Id: T0605354763  
Action Type: RESPONSE  
Date: 07/20/2008  
Action: Monitoring Report - Quarterly

Global Id: T0605354763  
Action Type: ENFORCEMENT  
Date: 10/26/2009  
Action: Closure/No Further Action Letter

Global Id: T0605354763  
Action Type: RESPONSE  
Date: 10/20/2005  
Action: Monitoring Report - Quarterly

Global Id: T0605354763  
Action Type: RESPONSE  
Date: 01/20/2008  
Action: Monitoring Report - Quarterly

Global Id: T0605354763  
Action Type: RESPONSE  
Date: 04/20/2008  
Action: Monitoring Report - Quarterly

Global Id: T0605354763  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN STORE #32415 (Continued)**

**S109933686**

Date: 10/20/2007  
Action: Monitoring Report - Quarterly

Global Id: T0605354763  
Action Type: RESPONSE  
Date: 10/20/2008  
Action: Monitoring Report - Quarterly

Global Id: T0605354763  
Action Type: ENFORCEMENT  
Date: 09/01/2004  
Action: Staff Letter

Global Id: T0605354763  
Action Type: RESPONSE  
Date: 04/20/2006  
Action: Monitoring Report - Quarterly

Global Id: T0605354763  
Action Type: RESPONSE  
Date: 08/28/2009  
Action: Well Destruction Report

Global Id: T0605354763  
Action Type: Other  
Date: 01/01/2003  
Action: Leak Began

Global Id: T0605354763  
Action Type: RESPONSE  
Date: 12/17/2003  
Action: Preliminary Site Assessment Report

Global Id: T0605354763  
Action Type: ENFORCEMENT  
Date: 08/08/2003  
Action: Staff Letter

Global Id: T0605354763  
Action Type: Other  
Date: 07/25/2003  
Action: Leak Discovery

Global Id: T0605354763  
Action Type: RESPONSE  
Date: 10/07/2003  
Action: Preliminary Site Assessment Workplan

Global Id: T0605354763  
Action Type: RESPONSE  
Date: 03/31/2004  
Action: Other Workplan

Global Id: T0605354763  
Action Type: RESPONSE  
Date: 01/20/2005  
Action: Monitoring Report - Quarterly

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN STORE #32415 (Continued)**

**S109933686**

Global Id: T0605354763  
Action Type: ENFORCEMENT  
Date: 10/15/2003  
Action: Staff Letter

Global Id: T0605354763  
Action Type: RESPONSE  
Date: 08/20/2004  
Action: Soil and Water Investigation Report

Global Id: T0605354763  
Action Type: RESPONSE  
Date: 04/20/2005  
Action: Monitoring Report - Quarterly

Global Id: T0605354763  
Action Type: ENFORCEMENT  
Date: 03/17/2009  
Action: File review

**LUST:**

Global Id: T0605354763  
Status: Completed - Case Closed  
Status Date: 10/26/2009

Global Id: T0605354763  
Status: Open - Case Begin Date  
Status Date: 01/01/2003

Global Id: T0605354763  
Status: Open - Referred  
Status Date: 07/25/2003

Global Id: T0605354763  
Status: Open - Site Assessment  
Status Date: 08/20/2003

Global Id: T0605354763  
Status: Open - Site Assessment  
Status Date: 10/09/2003

Global Id: T0605354763  
Status: Open - Site Assessment  
Status Date: 11/24/2003

Global Id: T0605354763  
Status: Open - Site Assessment  
Status Date: 12/26/2003

Global Id: T0605354763  
Status: Open - Site Assessment  
Status Date: 08/19/2004

Global Id: T0605354763  
Status: Open - Verification Monitoring  
Status Date: 01/17/2006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN STORE #32415 (Continued)**

**S109933686**

**CERS TANKS:**

Site ID: 242319  
CERS ID: T0605354763  
Site Name: 7-ELEVEN STORE #32415  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: WEI LIU - CENTRAL COAST RWQCB (REGION 3)  
Entity Title: Not reported  
Affiliation Address: 895 AEROVISTA PLACE, SUITE 101  
Affiliation City: SAN LUIS OBISPO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8055493147

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CORY WELCH - MONTEREY COUNTY  
Entity Title: Not reported  
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8317554570

**BQ415**  
**WNW**  
**1/8-1/4**  
**0.229 mi.**  
**1207 ft.**

**7 ELEVEN STORE 32415**  
**140 BEACH RD**  
**MARINA, CA 93933**  
**Site 6 of 8 in cluster BQ**

**RCRA NonGen / NLR** **1024805928**  
**CAL000266324**

**Actual:**  
**14 ft.**

**RCRA NonGen / NLR:**

Date form received by agency: 02/13/2003  
Facility name: 7 ELEVEN STORE 32415  
Facility address: 140 BEACH RD  
MARINA, CA 93933  
EPA ID: CAL000266324  
Mailing address: PO BOX 711  
DALLAS, TX 75221  
Contact: JOSE RIOS  
Contact address: 1722 ROUTH STREET SUITE 1000  
DALLAS, TX 75201  
Contact country: Not reported  
Contact telephone: 972-828-6592  
Contact email: JOSE.RIOS@7-11.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Focus Map:**  
**4**

**Owner/Operator Summary:**

Owner/operator name: 7-ELEVEN INC.  
Owner/operator address: PO BOX 711  
DALLAS, TX 75221  
Owner/operator country: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**7 ELEVEN STORE 32415 (Continued)**

**1024805928**

Owner/operator telephone: 714-771-5484  
 Owner/operator email: Not reported  
 Owner/operator fax: Not reported  
 Owner/operator extension: Not reported  
 Legal status: Other  
 Owner/Operator Type: Owner  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

Owner/operator name: JOSE RIOS  
 Owner/operator address: 1722 ROUTH STREET SUITE 1000  
 DALLAS, TX 75201

Owner/operator country: Not reported  
 Owner/operator telephone: 972-828-6592  
 Owner/operator email: Not reported  
 Owner/operator fax: Not reported  
 Owner/operator extension: Not reported  
 Legal status: Other  
 Owner/Operator Type: Operator  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

**Handler Activities Summary:**

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

Violation Status: No violations found

**BQ416  
 WNW  
 1/8-1/4  
 0.229 mi.  
 1207 ft.**

**7-ELEVEN INC #32415  
 140 BEACH RD.  
 MARINA, CA 93933  
 Site 7 of 8 in cluster BQ**

**CERS HAZ WASTE  
 CERS TANKS  
 CERS**      **S121741583  
 N/A**

**Actual:**      CERS HAZ WASTE:  
 14 ft.      Site ID: 1253  
**Focus Map:**      CERS ID: 10166035  
 4      CERS Description: Hazardous Waste Generator

**Violations:**  
 Site ID: 1253  
 Site Name: 7-ELEVEN INC #32415  
 Violation Date: 02-23-2017  
 Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16,  
 Section(s) 2665  
 Violation Description: Failure of the overflow prevention system to meet one of the following

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN INC #32415 (Continued)

S121741583

requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.

Violation Notes: Tank 1  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 1253  
Site Name: 7-ELEVEN INC #32415  
Violation Date: 02-23-2017  
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)  
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.

Violation Notes: Tank 2  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 1253  
Site Name: 7-ELEVEN INC #32415  
Violation Date: 02-23-2017  
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)  
Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.

Violation Notes: Tank 1  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 1253  
Site Name: 7-ELEVEN INC #32415  
Violation Date: 02-23-2017  
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)  
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.

Violation Notes: Tank 1  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 1253  
Site Name: 7-ELEVEN INC #32415  
Violation Date: 03-18-2014  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN INC #32415 (Continued)

S121741583

Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 04/18/2014.  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 1253  
Site Name: 7-ELEVEN INC #32415  
Violation Date: 02-23-2017  
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)

Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.

Violation Notes: Tank 2  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 1253  
Site Name: 7-ELEVEN INC #32415  
Violation Date: 02-23-2017  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure of the overflow prevention system to meet one of the following requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.

Violation Notes: Tank 2  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-11-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-28-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: TESTER INDICATED ONE IN MONTEREY IS DUE AND THE RETEST WAS NOT SET FOR



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN INC #32415 (Continued)

S121741583

TODAY.  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-10-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-18-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-18-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: EQUIPMENT FAILURES  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-21-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-28-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: FINISH OFF LLD TESTING--JARED C.  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-23-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN INC #32415 (Continued)

S121741583

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-10-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-18-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-16-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-11-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-19-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-23-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #32415 (Continued)**

**S121741583**

Eval Date: 03-10-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-18-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-15-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-11-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-17-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: POWER OUT--STORMS  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-19-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-10-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #32415 (Continued)**

**S121741583**

Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-18-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-21-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 1253  
Facility Name: 7-ELEVEN INC #32415  
Env Int Type Code: HWG  
Program ID: 10166035  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.694380  
Longitude: -121.801600

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: ELSA NGUYEN, BELSHIRE ENVIRONMENTAL SERVICES INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75221  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner  
Entity Name: 7 11

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN INC #32415 (Continued)

S121741583

Entity Title: OWNER  
Affiliation Address: POBOX 711 ATTN ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: 7 11 BCH LLC  
Entity Title: Not reported  
Affiliation Address: 625 EL CAMINO DEL MAR  
Affiliation City: SANFRANCISCO  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Tank Owner  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: P.O.BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer  
Entity Name: STEPHEN BOYD  
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN INC #32415 (Continued)

S121741583

Affiliation Type Desc: Operator  
Entity Name: DANIEL J. CAVAZOS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 582-0542

Affiliation Type Desc: Environmental Contact  
Entity Name: DANIEL J CAVAZOS  
Entity Title: FRANCHISEE  
Affiliation Address: POBOX 711 ATTN ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: DEANNE ROTTA  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75221  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Operator  
Entity Name: DANIEL J CAVAZOS  
Entity Title: OPERATOR  
Affiliation Address: POBOX 711 ATTN ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: 7-ELEVEN INC.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #32415 (Continued)**

**S121741583**

|                        |  |
|------------------------|--|
| Affiliation Zip:       | Not reported                                       |
| Affiliation Phone:     | Not reported                                       |
| Affiliation Type Desc: | UST Permit Applicant                               |
| Entity Name:           | STEPHEN BOYD                                       |
| Entity Title:          | REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER |
| Affiliation Address:   | Not reported                                       |
| Affiliation City:      | Not reported                                       |
| Affiliation State:     | Not reported                                       |
| Affiliation Country:   | Not reported                                       |
| Affiliation Zip:       | Not reported                                       |
| Affiliation Phone:     | (714) 771-5484                                     |
| Affiliation Type Desc: | Environmental Contact                              |
| Entity Name:           | Deanne Rotta                                       |
| Entity Title:          | Not reported                                       |
| Affiliation Address:   | POBOX 711NA ATTN ENVIRONMENTAL DEPARTMENT          |
| Affiliation City:      | DALLAS   |
| Affiliation State:     | Not reported                                       |
| Affiliation Country:   | Not reported                                       |
| Affiliation Zip:       | Not reported                                       |
| Affiliation Phone:     | Not reported                                       |
| Affiliation Type Desc: | Environmental Contact                              |
| Entity Name:           | DISPATCH 1   |
| Entity Title:          | EMERGENCY SERVICES                                 |
| Affiliation Address:   | POBOX 711 ATTN ENVIRONMENTAL DEPARTMENT            |
| Affiliation City:      | DALLAS   |
| Affiliation State:     | TX   |
| Affiliation Country:   | Not reported                                       |
| Affiliation Zip:       | Not reported                                       |
| Affiliation Phone:     | Not reported                                       |
| Affiliation Type Desc: | Property Owner                                     |
| Entity Name:           | 7-ELEVEN BEACH LLC                                 |
| Entity Title:          | Not reported                                       |
| Affiliation Address:   | 625 EL CAMINO DEL MAR                              |
| Affiliation City:      | SAN FRANCISCO                                      |
| Affiliation State:     | CA   |
| Affiliation Country:   | United States                                      |
| Affiliation Zip:       | 94121  |
| Affiliation Phone:     | (800) 828-0711                                     |
| Affiliation Type Desc: | UST PO Name  |
| Entity Name:           | 7 11 BCH LLC                                       |
| Entity Title:          | Not reported                                       |
| Affiliation Address:   | 625 EL CAMINO DEL MAR                              |
| Affiliation City:      | SANFRANCISCO                                       |
| Affiliation State:     | Not reported                                       |
| Affiliation Country:   | Not reported                                       |
| Affiliation Zip:       | Not reported                                       |
| Affiliation Phone:     | Not reported                                       |
| Affiliation Type Desc: | UST Property Owner Name                            |
| Entity Name:           | 7-ELEVEN BEACH LLC                                 |
| Entity Title:          | Not reported                                       |
| Affiliation Address:   | 625 EL. CAMINO DEL MAR                             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #32415 (Continued)**

**S121741583**

Affiliation City: SAN FRANCISCO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94121  
Affiliation Phone: (800) 828-0711

**CERS TANKS:**

Facility Name: 7-ELEVEN INC #32415  
Site ID: 1253  
CERS ID: 10166035  
CERS Description: Underground Storage Tank

**Violations:**

Site ID: 1253  
Site Name: 7-ELEVEN INC #32415  
Violation Date: 02-23-2017  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure of the overflow prevention system to meet one of the following requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.

Violation Notes: Tank 1  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 1253  
Site Name: 7-ELEVEN INC #32415  
Violation Date: 02-23-2017  
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)

Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.

Violation Notes: Tank 2  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 1253  
Site Name: 7-ELEVEN INC #32415  
Violation Date: 02-23-2017  
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)

Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.

Violation Notes: Tank 1



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #32415 (Continued)**

**S121741583**

Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 1253  
Site Name: 7-ELEVEN INC #32415  
Violation Date: 02-23-2017  
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)  
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.

Violation Notes: Tank 1  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 1253  
Site Name: 7-ELEVEN INC #32415  
Violation Date: 03-18-2014  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 04/18/2014.  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 1253  
Site Name: 7-ELEVEN INC #32415  
Violation Date: 02-23-2017  
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)  
Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.

Violation Notes: Tank 2  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 1253  
Site Name: 7-ELEVEN INC #32415  
Violation Date: 02-23-2017  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665  
Violation Description: Failure of the overfill prevention system to meet one of the following requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #32415 (Continued)**

**S121741583**

Violation Notes: Tank 2  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-11-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-28-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: TESTER INDICATED ONE IN MONTEREY IS DUE AND THE RETEST WAS NOT SET FOR TODAY.  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-10-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-18-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-18-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: EQUIPMENT FAILURES  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-21-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #32415 (Continued)**

**S121741583**

Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-28-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: FINISH OFF LLD TESTING--JARED C.  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-23-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-10-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-18-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-16-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-11-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #32415 (Continued)**

**S121741583**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-19-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-23-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-10-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-18-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-15-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-11-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-17-2017  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #32415 (Continued)**

**S121741583**

Eval Type: Other, not routine, done by local agency  
Eval Notes: POWER OUT--STORMS  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-19-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-10-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-18-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-21-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 1253  
Facility Name: 7-ELEVEN INC #32415  
Env Int Type Code: HWG  
Program ID: 10166035  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.694380  
Longitude: -121.801600

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: ELSA NGUYEN, BELSHIRE ENVIRONMENTAL SERVICES INC  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #32415 (Continued)**

**S121741583**

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75221  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner  
Entity Name: 7 11  
Entity Title: OWNER  
Affiliation Address: POBOX 711 ATTN ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: 7 11 BCH LLC  
Entity Title: Not reported  
Affiliation Address: 625 EL CAMINO DEL MAR  
Affiliation City: SANFRANCISCO  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Tank Owner  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: P.O.BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #32415 (Continued)**

**S121741583**

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer  
Entity Name: STEPHEN BOYD  
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: DANIEL J. CAVAZOS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 582-0542

Affiliation Type Desc: Environmental Contact  
Entity Name: DANIEL J CAVAZOS  
Entity Title: FRANCHISEE  
Affiliation Address: POBOX 711 ATTN ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: DEANNE ROTTA  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75221  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #32415 (Continued)**

**S121741583**

Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Operator  
Entity Name: DANIEL J CAVAZOS  
Entity Title: OPERATOR  
Affiliation Address: POBOX 711 ATTN ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: 7-ELEVEN INC.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
Entity Name: STEPHEN BOYD  
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (714) 771-5484

Affiliation Type Desc: Environmental Contact  
Entity Name: Deanne Rotta  
Entity Title: Not reported  
Affiliation Address: POBOX 711NA ATTN ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: DISPATCH 1  
Entity Title: EMERGENCY SERVICES  
Affiliation Address: POBOX 711 ATTN ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: 7-ELEVEN BEACH LLC  
Entity Title: Not reported  
Affiliation Address: 625 EL CAMINO DEL MAR



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #32415 (Continued)**

**S121741583**

Affiliation City: SAN FRANCISCO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94121  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST PO Name  
Entity Name: 7 11 BCH LLC  
Entity Title: Not reported  
Affiliation Address: 625 EL CAMINO DEL MAR  
Affiliation City: SANFRANCISCO  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name  
Entity Name: 7-ELEVEN BEACH LLC  
Entity Title: Not reported  
Affiliation Address: 625 EL. CAMINO DEL MAR  
Affiliation City: SAN FRANCISCO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94121  
Affiliation Phone: (800) 828-0711

**CERS TANKS:**

Site ID: 1253  
CERS ID: 110057060013  
Site Name: 7-ELEVEN INC #32415  
CERS Description: US EPA Air Emission Inventory System (EIS)

**Violations:**

Site ID: 1253  
Site Name: 7-ELEVEN INC #32415  
Violation Date: 02-23-2017  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure of the overfill prevention system to meet one of the following requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.

Violation Notes: Tank 1  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 1253

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #32415 (Continued)**

**S121741583**

Site Name: 7-ELEVEN INC #32415  
Violation Date: 02-23-2017  
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)  
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.  
Violation Notes: Tank 2  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 1253  
Site Name: 7-ELEVEN INC #32415  
Violation Date: 02-23-2017  
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)  
Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.  
Violation Notes: Tank 1  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 1253  
Site Name: 7-ELEVEN INC #32415  
Violation Date: 02-23-2017  
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)  
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.  
Violation Notes: Tank 1  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 1253  
Site Name: 7-ELEVEN INC #32415  
Violation Date: 03-18-2014  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 04/18/2014.  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 1253  
Site Name: 7-ELEVEN INC #32415  
Violation Date: 02-23-2017  
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)  
Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.  
Violation Notes: Tank 2  
Violation Division: Monterey County Health Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #32415 (Continued)**

**S121741583**

Violation Program: UST  
Violation Source: CERS

Site ID: 1253  
Site Name: 7-ELEVEN INC #32415  
Violation Date: 02-23-2017  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure of the overfill prevention system to meet one of the following requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.

Violation Notes: Tank 2  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-11-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-28-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: TESTER INDICATED ONE IN MONTEREY IS DUE AND THE RETEST WAS NOT SET FOR TODAY.  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-10-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-18-2014  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN INC #32415 (Continued)

S121741583

Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-18-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: EQUIPMENT FAILURES  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-21-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-28-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: FINISH OFF LLD TESTING--JARED C.  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-23-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-10-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-18-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #32415 (Continued)**

**S121741583**

Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-16-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-11-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-19-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-23-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-10-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-18-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #32415 (Continued)**

**S121741583**

Eval General Type: Other/Unknown  
Eval Date: 12-15-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-11-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-17-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: POWER OUT--STORMS  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-19-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-10-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-18-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-21-2013  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #32415 (Continued)**

**S121741583**

Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 1253  
Facility Name: 7-ELEVEN INC #32415  
Env Int Type Code: HWG  
Program ID: 10166035  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.694380  
Longitude: -121.801600

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: ELSA NGUYEN, BELSHIRE ENVIRONMENTAL SERVICES INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75221  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner  
Entity Name: 7 11  
Entity Title: OWNER  
Affiliation Address: POBOX 711 ATTN ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: 7 11 BCH LLC  
Entity Title: Not reported  
Affiliation Address: 625 EL CAMINO DEL MAR  
Affiliation City: SANFRANCISCO  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN INC #32415 (Continued)

S121741583

Affiliation Type Desc: UST Tank Operator  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Tank Owner  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer  
Entity Name: STEPHEN BOYD  
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: DANIEL J. CAVAZOS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 582-0542

Affiliation Type Desc: Environmental Contact  
Entity Name: DANIEL J CAVAZOS  
Entity Title: FRANCHISEE  
Affiliation Address: POBOX 711 ATTN ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #32415 (Continued)**

**S121741583**

Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: DEANNE ROTTA  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75221  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Operator  
Entity Name: DANIEL J CAVAZOS  
Entity Title: OPERATOR  
Affiliation Address: POBOX 711 ATTN ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: 7-ELEVEN INC.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
Entity Name: STEPHEN BOYD  
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (714) 771-5484

Affiliation Type Desc: Environmental Contact  
Entity Name: Deanne Rotta  
Entity Title: Not reported  
Affiliation Address: POBOX 711NA ATTN ENVIRONMENTAL DEPARTMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #32415 (Continued)**

**S121741583**

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

Affiliation Type Desc: Environmental Contact  
Entity Name: DISPATCH 1  
Entity Title: EMERGENCY SERVICES  
Affiliation Address: POBOX 711 ATTN ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: 7-ELEVEN BEACH LLC  
Entity Title: Not reported  
Affiliation Address: 625 EL CAMINO DEL MAR  
Affiliation City: SAN FRANCISCO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94121  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST PO Name  
Entity Name: 7 11 BCH LLC  
Entity Title: Not reported  
Affiliation Address: 625 EL CAMINO DEL MAR  
Affiliation City: SANFRANCISCO  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name  
Entity Name: 7-ELEVEN BEACH LLC  
Entity Title: Not reported  
Affiliation Address: 625 EL. CAMINO DEL MAR  
Affiliation City: SAN FRANCISCO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94121  
Affiliation Phone: (800) 828-0711

Site ID: 1253  
CERS ID: 10166035  
Site Name: 7-ELEVEN INC #32415  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 1253  
Site Name: 7-ELEVEN INC #32415  
Violation Date: 02-23-2017  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #32415 (Continued)**

**S121741583**

Violation Description: Failure of the overfill prevention system to meet one of the following requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.

Violation Notes: Tank 1  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 1253  
Site Name: 7-ELEVEN INC #32415  
Violation Date: 02-23-2017  
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)

Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.

Violation Notes: Tank 2  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 1253  
Site Name: 7-ELEVEN INC #32415  
Violation Date: 02-23-2017  
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)

Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.

Violation Notes: Tank 1  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 1253  
Site Name: 7-ELEVEN INC #32415  
Violation Date: 02-23-2017  
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)

Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.

Violation Notes: Tank 1  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 1253  
Site Name: 7-ELEVEN INC #32415  
Violation Date: 03-18-2014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #32415 (Continued)**

**S121741583**

Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 04/18/2014.  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 1253  
Site Name: 7-ELEVEN INC #32415  
Violation Date: 02-23-2017  
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)  
Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.  
Violation Notes: Tank 2  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 1253  
Site Name: 7-ELEVEN INC #32415  
Violation Date: 02-23-2017  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665  
Violation Description: Failure of the overflow prevention system to meet one of the following requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.  
Violation Notes: Tank 2  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-11-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS  
  
Eval General Type: Other/Unknown  
Eval Date: 01-28-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN INC #32415 (Continued)

S121741583

Eval Notes: TESTER INDICATED ONE IN MONTEREY IS DUE AND THE RETEST WAS NOT SET FOR TODAY.

Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-10-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-18-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-18-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: EQUIPMENT FAILURES  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-21-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-28-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: FINISH OFF LLD TESTING--JARED C.  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-23-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #32415 (Continued)**

**S121741583**

Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-10-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-18-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-16-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-11-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-19-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-23-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN INC #32415 (Continued)

S121741583

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-10-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-18-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-15-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-11-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-17-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: POWER OUT--STORMS  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-19-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-10-2015  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #32415 (Continued)**

**S121741583**

Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-18-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-21-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 1253  
Facility Name: 7-ELEVEN INC #32415  
Env Int Type Code: HWG  
Program ID: 10166035  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.694380  
Longitude: -121.801600

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: ELSA NGUYEN, BELSHIRE ENVIRONMENTAL SERVICES INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75221  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #32415 (Continued)**

**S121741583**

Entity Name: 7 11  
Entity Title: OWNER  
Affiliation Address: POBOX 711 ATTN ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: 7 11 BCH LLC  
Entity Title: Not reported  
Affiliation Address: 625 EL CAMINO DEL MAR  
Affiliation City: SANFRANCISCO  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Tank Owner  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: P.O.BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer  
Entity Name: STEPHEN BOYD  
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN INC #32415 (Continued)

S121741583

|                        |  |
|------------------------|--|
| Affiliation Phone:     | Not reported                                 |
| Affiliation Type Desc: | Operator                                     |
| Entity Name:           | DANIEL J. CAVAZOS                            |
| Entity Title:          | Not reported                                 |
| Affiliation Address:   | Not reported                                 |
| Affiliation City:      | Not reported                                 |
| Affiliation State:     | Not reported                                 |
| Affiliation Country:   | Not reported                                 |
| Affiliation Zip:       | Not reported                                 |
| Affiliation Phone:     | (831) 582-0542                               |
| Affiliation Type Desc: | Environmental Contact                        |
| Entity Name:           | DANIEL J CAVAZOS                             |
| Entity Title:          | FRANCHISEE                                   |
| Affiliation Address:   | POBOX 711 ATTN ENVIRONMENTAL DEPARTMENT      |
| Affiliation City:      | DALLAS                                       |
| Affiliation State:     | TX   |
| Affiliation Country:   | Not reported                                 |
| Affiliation Zip:       | Not reported                                 |
| Affiliation Phone:     | Not reported                                 |
| Affiliation Type Desc: | Environmental Contact                        |
| Entity Name:           | DEANNE ROTTA                                 |
| Entity Title:          | Not reported                                 |
| Affiliation Address:   | P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT |
| Affiliation City:      | DALLAS                                       |
| Affiliation State:     | TX   |
| Affiliation Country:   | Not reported                                 |
| Affiliation Zip:       | 75221  |
| Affiliation Phone:     | Not reported                                 |
| Affiliation Type Desc: | Legal Owner                                  |
| Entity Name:           | 7-ELEVEN INC                                 |
| Entity Title:          | Not reported                                 |
| Affiliation Address:   | P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT |
| Affiliation City:      | DALLAS                                       |
| Affiliation State:     | TX   |
| Affiliation Country:   | United States                                |
| Affiliation Zip:       | 75221  |
| Affiliation Phone:     | (800) 828-0711                               |
| Affiliation Type Desc: | Operator                                     |
| Entity Name:           | DANIEL J CAVAZOS                             |
| Entity Title:          | OPERATOR                                     |
| Affiliation Address:   | POBOX 711 ATTN ENVIRONMENTAL DEPARTMENT      |
| Affiliation City:      | DALLAS                                       |
| Affiliation State:     | TX   |
| Affiliation Country:   | Not reported                                 |
| Affiliation Zip:       | Not reported                                 |
| Affiliation Phone:     | Not reported                                 |
| Affiliation Type Desc: | Parent Corporation                           |
| Entity Name:           | 7-ELEVEN INC.                                |
| Entity Title:          | Not reported                                 |
| Affiliation Address:   | Not reported                                 |
| Affiliation City:      | Not reported                                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #32415 (Continued)**

**S121741583**

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

Affiliation Type Desc: UST Permit Applicant  
Entity Name: STEPHEN BOYD  
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (714) 771-5484

Affiliation Type Desc: Environmental Contact  
Entity Name: Deanne Rotta  
Entity Title: Not reported  
Affiliation Address: POBOX 711NA ATTN ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: DISPATCH 1  
Entity Title: EMERGENCY SERVICES  
Affiliation Address: POBOX 711 ATTN ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: 7-ELEVEN BEACH LLC  
Entity Title: Not reported  
Affiliation Address: 625 EL CAMINO DEL MAR  
Affiliation City: SAN FRANCISCO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94121  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST PO Name  
Entity Name: 7 11 BCH LLC  
Entity Title: Not reported  
Affiliation Address: 625 EL CAMINO DEL MAR  
Affiliation City: SANFRANCISCO  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name  
Entity Name: 7-ELEVEN BEACH LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN INC #32415 (Continued)

S121741583

Entity Title: Not reported  
Affiliation Address: 625 EL. CAMINO DEL MAR  
Affiliation City: SAN FRANCISCO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94121  
Affiliation Phone: (800) 828-0711

BQ417  
WNW  
1/8-1/4  
0.229 mi.  
1207 ft.

7 ELEVEN STORE 32415  
140 BEACH RD  
MARINA, CA 93933  
Site 8 of 8 in cluster BQ

CUPA Listings S113124877  
HAZNET N/A

Actual:  
14 ft.

CUPA MONTEREY:

Focus Map:  
4

Facility Id: FA0811167  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0811167  
Mailing Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Mailing City State Zip: DALLAS TX 75221  
Program Identifier: 7-ELEVEN #32415  
Owner ID: OW0800788  
Last Billing Date: 05/26/2016  
Last Payment Date: 12/18/2015  
Last Payment Amount: 136.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8315820542  
E-Mail: Deanne.Rotta@7-11.com  
Last Activity Date: 02/12/2018  
Prior Inspection Date: 03/10/2016  
Current Inspection Date: 02/12/2019  
Record ID: PR0622317

Facility Id: FA0811167  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0811167  
Mailing Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Mailing City State Zip: DALLAS TX 75221  
Program Identifier: 7-ELEVEN #32415  
Owner ID: OW0800788  
Last Billing Date: 05/26/2016  
Last Payment Date: 12/18/2015  
Last Payment Amount: 136.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8315820542

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7 ELEVEN STORE 32415 (Continued)**

**S113124877**

E-Mail: Deanne.Rotta@7-11.com  
Last Activity Date: 02/12/2018  
Prior Inspection Date: 02/23/2018  
Current Inspection Date: 02/12/2019  
Record ID: PR0600797

**HAZNET:**

Site Name: 7 ELEVEN STORE 32415  
Year: 2017  
GEPaid: CAL000266324  
Contact: JOSE RIOS  
Telephone: 9728286592  
Mailing Name: Not reported  
Mailing Address: PO BOX 711  
Mailing City,St,Zip: DALLAS, TX 75221  
Gen County: Monterey  
TSD EPA ID: NVT330010000  
TSD County: 99  
Tons: 0.0375  
CA Waste Code: 352-Other organic solids  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

Site Name: 7 ELEVEN STORE 32415  
Year: 2017  
GEPaid: CAL000266324  
Contact: JOSE RIOS  
Telephone: 9728286592  
Mailing Name: Not reported  
Mailing Address: PO BOX 711  
Mailing City,St,Zip: DALLAS, TX 75221  
Gen County: Monterey  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Tons: 0.126  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Facility County: Monterey

Site Name: 7 ELEVEN STORE 32415  
Year: 2016  
GEPaid: CAL000266324  
Contact: JOSE RIOS  
Telephone: 9728286592  
Mailing Name: Not reported  
Mailing Address: PO BOX 711  
Mailing City,St,Zip: DALLAS, TX 75221  
Gen County: Monterey  
TSD EPA ID: NVT330010000  
TSD County: 99  
Tons: 0.0375  
CA Waste Code: 352-Other organic solids  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**7 ELEVEN STORE 32415 (Continued)**

**S113124877**

Site Name: 7 ELEVEN STORE 32415  
 Year: 2016  
 GEPAID: CAL000266324  
 Contact: JOSE RIOS  
 Telephone: 9728286592  
 Mailing Name: Not reported  
 Mailing Address: PO BOX 711  
 Mailing City,St,Zip: DALLAS, TX 75221  
 Gen County: Monterey  
 TSD EPA ID: CAT080013352  
 TSD County: Los Angeles  
 Tons: 0.441  
 CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
 Method: H039-Other Recovery Of Reclamation For Reuse Including Acid  
 Regeneration, Organics Recovery Ect  
 Facility County: Monterey

Site Name: 7 ELEVEN STORE 32415  
 Year: 2016  
 GEPAID: CAL000266324  
 Contact: JOSE RIOS  
 Telephone: 9728286592  
 Mailing Name: Not reported  
 Mailing Address: PO BOX 711  
 Mailing City,St,Zip: DALLAS, TX 75221  
 Gen County: Monterey  
 TSD EPA ID: CAL000190816  
 TSD County: Stanislaus  
 Tons: 4.587  
 CA Waste Code: 223-Unspecified oil-containing waste  
 Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
 (H010-H129) Or (H131-H135)  
 Facility County: Monterey

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

**BI418**  
**NNE**  
**1/8-1/4**  
**0.230 mi.**  
**1216 ft.**  
**Actual:**  
**15 ft.**  
**Focus Map:**  
**17**

**SHELL SERVICE STATION**  
**1600 CANYON DEL REY**  
**SEASIDE, CA**  
**Site 2 of 12 in cluster BI**

**RGA LUST S114687758**  
**N/A**

RGA LUST:

|      |                       |                     |
|------|-----------------------|---------------------|
| 2012 | SHELL SERVICE STATION | 1600 CANYON DEL REY |
| 2011 | SHELL SERVICE STATION | 1600 CANYON DEL REY |
| 2010 | SHELL SERVICE STATION | 1600 CANYON DEL REY |
| 2009 | SHELL SERVICE STATION | 1600 CANYON DEL REY |
| 2008 | SHELL SERVICE STATION | 1600 CANYON DEL REY |
| 2007 | SHELL SERVICE STATION | 1600 CANYON DEL REY |
| 2006 | SHELL SERVICE STATION | 1600 CANYON DEL REY |
| 2005 | SHELL SERVICE STATION | 1600 CANYON DEL REY |
| 2003 | SHELL SERVICE STATION | 1600 CANYON DEL REY |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BI419** PENINSULA PETROLEUM, LLC  
**NNE** 1600 CANYON DEL REY BLVD  
**1/8-1/4** SEASIDE, CA 93955  
**0.230 mi.**  
**1216 ft.** Site 3 of 12 in cluster BI

**FINDS** 1006839435  
N/A

**Actual:** FINDS:  
15 ft.

**Focus Map:** Registry ID: 110014004610  
17 Environmental Interest/Information System  
HAZARDOUS AIR POLLUTANT MAJOR

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

**BI420** PENINSULA PETROLEUM SEASIDE SHELL  
**NNE** 1600 CANYON DEL REY BLVD  
**1/8-1/4** SEASIDE, CA 93955  
**0.230 mi.**  
**1216 ft.** Site 4 of 12 in cluster BI

**CERS HAZ WASTE** S121744805  
**CERS TANKS** N/A  
**CERS**

**Actual:** CERS HAZ WASTE:  
15 ft. Site ID: 142257  
**Focus Map:** CERS ID: 10424020  
17 CERS Description: Hazardous Waste Generator

Violations:  
Site ID: 142257  
Site Name: Peninsula Petroleum Seaside Shell  
Violation Date: 06-13-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Facility must submit current/updated Hazardous Materials Inventory Certification in CERS. Last CERS submittal was 12/30/13.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS  
  
Site ID: 142257  
Site Name: Peninsula Petroleum Seaside Shell  
Violation Date: 06-13-2017  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: Facility must submit current/updated HMBP in CERS. Last submittal in CERS was 12/30/13.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS  
  
Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-23-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENINSULA PETROLEUM SEASIDE SHELL (Continued)**

**S121744805**

|                    |  |
|--------------------|--|
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 06-19-2014                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 06-19-2014                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 05-23-2016                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 06-13-2017                               |
| Violations Found:  | Yes                                      |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 06-28-2016                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 09-04-2018                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENINSULA PETROLEUM SEASIDE SHELL (Continued)**

**S121744805**

Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-13-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-11-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Coordinates:  
Site ID: 142257  
Facility Name: Peninsula Petroleum Seaside Shell  
Env Int Type Code: HWG  
Program ID: 10424020  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.609810  
Longitude: -121.857150

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

Affiliation Type Desc: Environmental Contact  
Entity Name: MJ Castelo  
Entity Title: Not reported  
Affiliation Address: 1710 Industrial Road Suite C  
Affiliation City: San Carlos  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94070  
Affiliation Phone: Not reported

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENINSULA PETROLEUM SEASIDE SHELL (Continued)**

**S121744805**

Affiliation Address: 1600 Canyon Del Rey Bl.  
Affiliation City: Seaside  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner  
Entity Name: PENINSULA PETROLEUM LLC  
Entity Title: Not reported  
Affiliation Address: 1710 Industrial Road Suite C  
Affiliation City: San Carlos  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94070  
Affiliation Phone: (650) 595-0864

Affiliation Type Desc: Operator  
Entity Name: Jerry Andersen  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 499-3878

Affiliation Type Desc: Parent Corporation  
Entity Name: Peninsula Petroleum, LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name  
Entity Name: PENINSULA PETROLEUM LLC  
Entity Title: Not reported  
Affiliation Address: 1710 Industrial Road Suite C  
Affiliation City: San Carlos  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94070  
Affiliation Phone: (650) 595-0864

Affiliation Type Desc: Legal Owner  
Entity Name: PENINSULA PETROLEUM LLC  
Entity Title: Not reported  
Affiliation Address: 1710 Industrial Road Suite C  
Affiliation City: San Carlos  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94070  
Affiliation Phone: (650) 595-0864

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENINSULA PETROLEUM SEASIDE SHELL (Continued)**

**S121744805**

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer  
Entity Name: PATRICK NELSON  
Entity Title: FACILITIES MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Patrick Nelson  
Entity Title: Facilities Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 691-6998

Affiliation Type Desc: UST Tank Operator  
Entity Name: Jerry Andersen  
Entity Title: Not reported  
Affiliation Address: 1600 Canyon Del Rey Bl.  
Affiliation City: Seaside  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (408) 499-3878

**CERS TANKS:**

Facility Name: PENINSULA PETROLEUM SEASIDE SHELL  
Site ID: 142257  
CERS ID: 10424020  
CERS Description: Underground Storage Tank

**Violations:**

Site ID: 142257  
Site Name: Peninsula Petroleum Seaside Shell  
Violation Date: 06-13-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Facility must submit current/updated Hazardous Materials Inventory

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENINSULA PETROLEUM SEASIDE SHELL (Continued)**

**S121744805**

Certification in CERS. Last CERS submittal was 12/30/13.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 142257  
Site Name: Peninsula Petroleum Seaside Shell  
Violation Date: 06-13-2017  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: Facility must submit current/updated HMBP in CERS. Last submittal in CERS was 12/30/13.

Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-23-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-19-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-19-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-23-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENINSULA PETROLEUM SEASIDE SHELL (Continued)**

**S121744805**

Eval Date: 06-13-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-28-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-04-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-13-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-11-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Coordinates:

Site ID: 142257  
Facility Name: Peninsula Petroleum Seaside Shell  
Env Int Type Code: HWG  
Program ID: 10424020  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.609810  
Longitude: -121.857150

Affiliation:

Affiliation Type Desc: Document Preparer

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENINSULA PETROLEUM SEASIDE SHELL (Continued)**

**S121744805**

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

Affiliation Type Desc: Environmental Contact  
Entity Name: MJ Castelo  
Entity Title: Not reported  
Affiliation Address: 1710 Industrial Road Suite C  
Affiliation City: San Carlos  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94070  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1600 Canyon Del Rey Bl.  
Affiliation City: Seaside  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner  
Entity Name: PENINSULA PETROLEUM LLC  
Entity Title: Not reported  
Affiliation Address: 1710 Industrial Road Suite C  
Affiliation City: San Carlos  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94070  
Affiliation Phone: (650) 595-0864

Affiliation Type Desc: Operator  
Entity Name: Jerry Andersen  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 499-3878

Affiliation Type Desc: Parent Corporation  
Entity Name: Peninsula Petroleum, LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENINSULA PETROLEUM SEASIDE SHELL (Continued)**

**S121744805**

Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name  
Entity Name: PENINSULA PETROLEUM LLC  
Entity Title: Not reported  
Affiliation Address: 1710 Industrial Road Suite C  
Affiliation City: San Carlos  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94070  
Affiliation Phone: (650) 595-0864

Affiliation Type Desc: Legal Owner  
Entity Name: PENINSULA PETROLEUM LLC  
Entity Title: Not reported  
Affiliation Address: 1710 Industrial Road Suite C  
Affiliation City: San Carlos  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94070  
Affiliation Phone: (650) 595-0864

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer  
Entity Name: PATRICK NELSON  
Entity Title: FACILITIES MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Patrick Nelson  
Entity Title: Facilities Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 691-6998

Affiliation Type Desc: UST Tank Operator  
Entity Name: Jerry Andersen  
Entity Title: Not reported  
Affiliation Address: 1600 Canyon Del Rey Bl.  
Affiliation City: Seaside

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENINSULA PETROLEUM SEASIDE SHELL (Continued)**

**S121744805**

Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (408) 499-3878

**CERS TANKS:**

Site ID: 142257  
CERS ID: 10424020  
Site Name: PENINSULA PETROLEUM SEASIDE SHELL  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 142257  
Site Name: Peninsula Petroleum Seaside Shell  
Violation Date: 06-13-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Facility must submit current/updated Hazardous Materials Inventory Certification in CERS. Last CERS submittal was 12/30/13.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 142257  
Site Name: Peninsula Petroleum Seaside Shell  
Violation Date: 06-13-2017  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: Facility must submit current/updated HMBP in CERS. Last submittal in CERS was 12/30/13.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-23-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-19-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENINSULA PETROLEUM SEASIDE SHELL (Continued)**

**S121744805**

Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-19-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-23-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-13-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-28-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-04-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-13-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENINSULA PETROLEUM SEASIDE SHELL (Continued)**

**S121744805**

Eval General Type: Other/Unknown  
Eval Date: 10-11-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Coordinates:

Site ID: 142257  
Facility Name: Peninsula Petroleum Seaside Shell  
Env Int Type Code: HWG  
Program ID: 10424020  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.609810  
Longitude: -121.857150

Affiliation:

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

Affiliation Type Desc: Environmental Contact  
Entity Name: MJ Castelo  
Entity Title: Not reported  
Affiliation Address: 1710 Industrial Road Suite C  
Affiliation City: San Carlos  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94070  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1600 Canyon Del Rey Bl.  
Affiliation City: Seaside  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner  
Entity Name: PENINSULA PETROLEUM LLC  
Entity Title: Not reported  
Affiliation Address: 1710 Industrial Road Suite C  
Affiliation City: San Carlos  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENINSULA PETROLEUM SEASIDE SHELL (Continued)**

**S121744805**

Affiliation Country: United States  
Affiliation Zip: 94070  
Affiliation Phone: (650) 595-0864

Affiliation Type Desc: Operator  
Entity Name: Jerry Andersen  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 499-3878

Affiliation Type Desc: Parent Corporation  
Entity Name: Peninsula Petroleum, LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name  
Entity Name: PENINSULA PETROLEUM LLC  
Entity Title: Not reported  
Affiliation Address: 1710 Industrial Road Suite C  
Affiliation City: San Carlos  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94070  
Affiliation Phone: (650) 595-0864

Affiliation Type Desc: Legal Owner  
Entity Name: PENINSULA PETROLEUM LLC  
Entity Title: Not reported  
Affiliation Address: 1710 Industrial Road Suite C  
Affiliation City: San Carlos  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94070  
Affiliation Phone: (650) 595-0864

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer  
Entity Name: PATRICK NELSON  
Entity Title: FACILITIES MANAGER

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PENINSULA PETROLEUM SEASIDE SHELL (Continued)**

**S121744805**

|                        |                         |
|------------------------|-------------------------|
| Affiliation Address:   | Not reported            |
| Affiliation City:      | Not reported            |
| Affiliation State:     | Not reported            |
| Affiliation Country:   | Not reported            |
| Affiliation Zip:       | Not reported            |
| Affiliation Phone:     | Not reported            |
|                        |                         |
| Affiliation Type Desc: | UST Permit Applicant    |
| Entity Name:           | Patrick Nelson          |
| Entity Title:          | Facilities Manager      |
| Affiliation Address:   | Not reported            |
| Affiliation City:      | Not reported            |
| Affiliation State:     | Not reported            |
| Affiliation Country:   | Not reported            |
| Affiliation Zip:       | Not reported            |
| Affiliation Phone:     | (408) 691-6998          |
|                        |                         |
| Affiliation Type Desc: | UST Tank Operator       |
| Entity Name:           | Jerry Andersen          |
| Entity Title:          | Not reported            |
| Affiliation Address:   | 1600 Canyon Del Rey Bl. |
| Affiliation City:      | Seaside                 |
| Affiliation State:     | CA                      |
| Affiliation Country:   | United States           |
| Affiliation Zip:       | 93955                   |
| Affiliation Phone:     | (408) 499-3878          |

**BI421**  
**NNE**  
**1/8-1/4**  
**0.230 mi.**  
**1216 ft.**

**STARKS SHELL SERVICE**  
**1600 CANYON DEL REY**  
**SEASIDE, CA 93955**  
**Site 5 of 12 in cluster BI**

**EDR Hist Auto**    **1020189103**  
**N/A**

**Actual:**    EDR Hist Auto  
**15 ft.**

**Focus Map:**  
**17**

| Year: | Name:                  | Type:                          |
|-------|------------------------|--------------------------------|
| 1991  | STARKS SHELL SERVICE   | Gasoline Service Stations, NEC |
| 1992  | STARKS SHELL SERVICE   | Gasoline Service Stations, NEC |
| 1993  | STARKS ENTERPRISES INC | Gasoline Service Stations, NEC |
| 1994  | STARKS ENTERPRISES INC | Gasoline Service Stations, NEC |
| 1995  | STARKS ENTERPRISES INC | Gasoline Service Stations, NEC |
| 1997  | SEASIDE SHELL INC      | Gasoline Service Stations      |
| 1998  | SEASIDE SHELL INC      | Gasoline Service Stations      |
| 1999  | SEASIDE SHELL INC      | Gasoline Service Stations      |
| 2000  | SEASIDE SHELL INC      | Gasoline Service Stations      |
| 2001  | SEASIDE SHELL INC      | Gasoline Service Stations      |
| 2002  | SEASIDE SHELL INC      | Gasoline Service Stations      |
| 2003  | SEASIDE SHELL INC      | Gasoline Service Stations      |
| 2004  | SEASIDE SHELL INC      | Gasoline Service Stations      |
| 2005  | SEASIDE SHELL INC      | Gasoline Service Stations, NEC |
| 2006  | SEASIDE SHELL INC      | Gasoline Service Stations, NEC |
| 2007  | SEASIDE SHELL INC      | Gasoline Service Stations, NEC |
| 2008  | SEASIDE SHELL INC      | Gasoline Service Stations, NEC |
| 2009  | SEASIDE SHELL INC      | Gasoline Service Stations, NEC |
| 2010  | SEASIDE SHELL INC      | Gasoline Service Stations, NEC |
| 2011  | SEASIDE SHELL INC      | Gasoline Service Stations, NEC |
| 2012  | SEASIDE SHELL INC      | Gasoline Service Stations, NEC |

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**STARKS SHELL SERVICE (Continued)**

**1020189103**

2013 SEASIDE SHELL INC Gasoline Service Stations, NEC  
 2014 SEASIDE SHELL INC Gasoline Service Stations, NEC

**BI422**  
**NNE**  
**1/8-1/4**  
**0.230 mi.**  
**1216 ft.**

**SEASIDE SHELL**  
**1600 CANYON DEL REY BLVD**  
**SEASIDE, CA 93955**

**HAZNET S113137492**  
**N/A**

**Site 6 of 12 in cluster BI**

**Actual:**  
**15 ft.**

**HAZNET:**

**Focus Map:**  
**17**

Site Name: SEASIDE SHELL  
 Year: 2016  
 GEPAID: CAL000294748  
 Contact: JERRY ANDERSON  
 Telephone: 5105810230  
 Mailing Name: Not reported  
 Mailing Address: 3649 JAMISON WAY  
 Mailing City,St,Zip: CASTRO VALLEY, CA 945460000  
 Gen County: Monterey  
 TSD EPA ID: CAD059494310  
 TSD County: Santa Clara  
 Tons: 0.3  
 CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
 Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
 Facility County: Monterey

Site Name: SEASIDE SHELL  
 Year: 2011  
 GEPAID: CAL000294748  
 Contact: JERRY ANDERSON  
 Telephone: 5105810230  
 Mailing Name: Not reported  
 Mailing Address: 3649 JAMISON WAY  
 Mailing City,St,Zip: CASTRO VALLEY, CA 945460000  
 Gen County: Monterey  
 TSD EPA ID: CAD980887418  
 TSD County: Alameda  
 Tons: 0.1  
 CA Waste Code: 223-Unspecified oil-containing waste  
 Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
 Facility County: Monterey

Site Name: SEASIDE SHELL  
 Year: 2011  
 GEPAID: CAL000294748  
 Contact: JERRY ANDERSON  
 Telephone: 5105810230  
 Mailing Name: Not reported  
 Mailing Address: 3649 JAMISON WAY  
 Mailing City,St,Zip: CASTRO VALLEY, CA 945460000  
 Gen County: Monterey  
 TSD EPA ID: CAD980887418  
 TSD County: Alameda  
 Tons: 0.1668  
 CA Waste Code: 223-Unspecified oil-containing waste  
 Method: H135-Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEASIDE SHELL (Continued)**

**S113137492**

Without Treatment)  
Facility County: Monterey

**BI423 SHELL SERVICE STATION**  
**NNE 1600 CANYON DEL REY**  
**1/8-1/4 SEASIDE, CA 93955**  
**0.230 mi.**  
**1216 ft. Site 7 of 12 in cluster BI**

**LUST S105693278**  
**CUPA Listings N/A**  
**CERS**

**Actual:** LUST REG 3:  
**15 ft.** Region: 3  
**Focus Map:** Regional Board: Central Coast Region  
**17** Facility County: Monterey  
Global ID: T0605378715  
Status: Remedial action (cleanup) Underway  
Case Number: 3457  
Local Case Num: Not reported  
Case Type: O  
Substance: Gasoline  
Quantity: Not reported  
Abatement Method: Not reported  
Leak Source: UNK  
Leak Cause: UNK  
How Stopped: Other Means  
How Discovered: Tank Closure  
Release Date: 11/03/2002  
Discovered Date: 10/31/02  
Enter Date: / /  
Stop Date: 10/31/02  
Review Date: / /  
Enforce Date: Not reported  
Close Date: Not reported  
Enforcement Type: LET  
Responsible Party: KAREN PETRYNA  
RP Address: 2255 N ONTARIO  
Contact: Not reported  
Cross Street: HIGHWAY 1  
Local Agency: 27000  
Lead Agency: Regional Board  
Staff Initials: BUC  
Confirm Leak: 11/18/02  
Workplan: Not reported  
Prelim Assess: Not reported  
Pollution Char: / /  
Remedial Plan: Not reported  
Remedial Action: 12/6/02  
Monitoring: / /  
Pilot Program: LUST  
Interim Action: Not reported  
Funding: Not reported  
MTBE Class: \*  
Max MTBE Grnd Wtr: 3  
Max MTBE Soil: Not reported  
Max MTBE Data: 12/11/2002  
MTBE Tested: YES  
Lat/Long: 0 / 0  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: =

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**S105693278**

Mtbe Concentratn: 2  
Mtbe Fuel: 1  
Org Name: Not reported  
Basin Plan: Not reported  
Beneficial: Not reported  
Priority: Not reported  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: Not reported  
Well Name: Not reported  
Distance From Well: 0  
Assigned Name: Not reported  
Summary: GROUNDWATER SAMPLE COLLECTED FROM EXCAVATED UST PIT CONTAINED 23,000 PPB MTBE; 120 PPB TAME; AND 17,000 PPB TBA. ONE SOIL SAMPLE CONTAINED 3.7 MG/KG MTBE.

**LUST:**

Lead Agency: CENTRAL COAST RWQCB (REGION 3)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605378715](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605378715)  
Global Id: T0605378715  
Latitude: 36.609244  
Longitude: -121.857315  
Status: Completed - Case Closed  
Status Date: 03/02/2006  
Case Worker: WNL  
RB Case Number: 3457  
Local Agency: MONTEREY COUNTY  
File Location: State Records Center  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0605378715  
Contact Type: Local Agency Caseworker  
Contact Name: CORY WELCH  
Organization Name: MONTEREY COUNTY  
Address: 1270 NATIVIDAD ROAD, RM 301  
City: SALINAS  
Email: [welchc@co.monterey.ca.us](mailto:welchc@co.monterey.ca.us)  
Phone Number: 8317554570

Global Id: T0605378715  
Contact Type: Regional Board Caseworker  
Contact Name: WEI LIU  
Organization Name: CENTRAL COAST RWQCB (REGION 3)  
Address: 895 AEROVISTA PLACE, SUITE 101  
City: SAN LUIS OBISPO  
Email: [wei.liu@waterboards.ca.gov](mailto:wei.liu@waterboards.ca.gov)  
Phone Number: 8055493147

**LUST:**

Global Id: T0605378715  
Action Type: Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**S105693278**

Date: 11/03/2002  
Action: Leak Reported

Global Id: T0605378715  
Action Type: RESPONSE  
Date: 01/30/2006  
Action: Well Installation Report

Global Id: T0605378715  
Action Type: RESPONSE  
Date: 11/18/2002  
Action: Preliminary Site Assessment Workplan

Global Id: T0605378715  
Action Type: ENFORCEMENT  
Date: 12/04/2002  
Action: Staff Letter

Global Id: T0605378715  
Action Type: ENFORCEMENT  
Date: 11/26/2002  
Action: Staff Letter

Global Id: T0605378715  
Action Type: REMEDIATION  
Date: 11/03/2002  
Action: Not reported

Global Id: T0605378715  
Action Type: ENFORCEMENT  
Date: 11/03/2005  
Action: Notification - Preclosure

Global Id: T0605378715  
Action Type: ENFORCEMENT  
Date: 01/16/2003  
Action: Staff Letter

Global Id: T0605378715  
Action Type: RESPONSE  
Date: 01/15/2003  
Action: Preliminary Site Assessment Workplan

Global Id: T0605378715  
Action Type: RESPONSE  
Date: 02/27/2003  
Action: Other Workplan

Global Id: T0605378715  
Action Type: ENFORCEMENT  
Date: 01/20/2005  
Action: Staff Letter

Global Id: T0605378715  
Action Type: ENFORCEMENT  
Date: 03/02/2006  
Action: Closure/No Further Action Letter



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**S105693278**

|              |                               |
|--------------|-------------------------------|
| Global Id:   | T0605378715                   |
| Action Type: | RESPONSE                      |
| Date:        | 06/15/2003                    |
| Action:      | Well Installation Report      |
| Global Id:   | T0605378715                   |
| Action Type: | RESPONSE                      |
| Date:        | 01/20/2004                    |
| Action:      | Monitoring Report - Quarterly |
| Global Id:   | T0605378715                   |
| Action Type: | RESPONSE                      |
| Date:        | 01/20/2005                    |
| Action:      | Monitoring Report - Quarterly |
| Global Id:   | T0605378715                   |
| Action Type: | RESPONSE                      |
| Date:        | 04/20/2004                    |
| Action:      | Monitoring Report - Quarterly |
| Global Id:   | T0605378715                   |
| Action Type: | ENFORCEMENT                   |
| Date:        | 03/06/2003                    |
| Action:      | Staff Letter                  |
| Global Id:   | T0605378715                   |
| Action Type: | ENFORCEMENT                   |
| Date:        | 11/04/2003                    |
| Action:      | Staff Letter                  |
| Global Id:   | T0605378715                   |
| Action Type: | Other                         |
| Date:        | 10/31/2002                    |
| Action:      | Leak Discovery                |
| Global Id:   | T0605378715                   |
| Action Type: | RESPONSE                      |
| Date:        | 10/20/2003                    |
| Action:      | Monitoring Report - Quarterly |
| Global Id:   | T0605378715                   |
| Action Type: | Other                         |
| Date:        | 10/31/2002                    |
| Action:      | Leak Stopped                  |
| Global Id:   | T0605378715                   |
| Action Type: | RESPONSE                      |
| Date:        | 10/20/2004                    |
| Action:      | Monitoring Report - Quarterly |
| Global Id:   | T0605378715                   |
| Action Type: | RESPONSE                      |
| Date:        | 04/20/2005                    |
| Action:      | Monitoring Report - Quarterly |
| Global Id:   | T0605378715                   |
| Action Type: | RESPONSE                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**S105693278**

Date: 10/20/2005  
Action: Monitoring Report - Quarterly

Global Id: T0605378715  
Action Type: RESPONSE  
Date: 07/20/2005  
Action: Monitoring Report - Quarterly

**LUST:**

Global Id: T0605378715  
Status: Completed - Case Closed  
Status Date: 03/02/2006

Global Id: T0605378715  
Status: Open - Case Begin Date  
Status Date: 10/31/2002

Global Id: T0605378715  
Status: Open - Remediation  
Status Date: 12/06/2002

Global Id: T0605378715  
Status: Open - Site Assessment  
Status Date: 11/18/2002

Global Id: T0605378715  
Status: Open - Verification Monitoring  
Status Date: 06/20/2003

**CUPA MONTEREY:**

Facility Id: FA0812404  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0812404  
Mailing Address: PO BOX 131  
Mailing City State Zip: EUREKA CA 95502  
Program Identifier: GAS STATION  
Owner ID: OW0806149  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/17/2015  
Last Payment Amount: 1,992.00  
Total Fee Amount: 147.00  
Total Amount Paid: Not reported  
Units: 3  
Financial Status: (none)  
Phone: 8318998530  
E-Mail: Not reported  
Last Activity Date: 06/13/2018  
Prior Inspection Date: 06/13/2018  
Current Inspection Date: 06/13/2019  
Record ID: PR0632923

Facility Id: FA0812404

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**S105693278**

Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0812404  
Mailing Address: PO BOX 131  
Mailing City State Zip: EUREKA CA 95502  
Program Identifier: GAS STATION  
Owner ID: OW0806149  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/17/2015  
Last Payment Amount: 1,992.00  
Total Fee Amount: 147.00  
Total Amount Paid: Not reported  
Units: 3  
Financial Status: (none)  
Phone: 8318998530  
E-Mail: Not reported  
Last Activity Date: 09/04/2018  
Prior Inspection Date: 06/13/2019  
Current Inspection Date: 09/04/2019  
Record ID: PR0602316

**CERS TANKS:**

Site ID: 233149  
CERS ID: T0605378715  
Site Name: SHELL SERVICE STATION  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: WEI LIU - CENTRAL COAST RWQCB (REGION 3)  
Entity Title: Not reported  
Affiliation Address: 895 AEROVISTA PLACE, SUITE 101  
Affiliation City: SAN LUIS OBISPO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8055493147

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CORY WELCH - MONTEREY COUNTY  
Entity Title: Not reported  
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8317554570

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**BI424 SHELL SERVICE STATION**  
**NNE 1600 CANYON DEL REY BLVD**  
**1/8-1/4 SEASIDE, CA 93955**  
**0.230 mi.**  
**1216 ft. Site 8 of 12 in cluster BI**

**HAZNET S123637537**  
**N/A**

**Actual:**  
**15 ft.**

**HAZNET:**

**Focus Map:**  
**17**

Site Name: SHELL SERVICE STATION  
Year: 2003  
GEPaid: CAR000129197  
Contact: J. Traylor/ENV REPORTING ANALYST  
Telephone: 7132416992  
Mailing Name: Not reported  
Mailing Address: PO BOX 3127  
Mailing City,St,Zip: HOUSTON, TX 772530000  
Gen County: Monterey  
TSD EPA ID: CAD009466392  
TSD County: Contra Costa  
Tons: 1  
CA Waste Code: 512-Other empty containers 30 gallons or more  
Method: R01-Recycler  
Facility County: Monterey

Site Name: SHELL SERVICE STATION  
Year: 2002  
GEPaid: CAR000129197  
Contact: J. Traylor/ENV REPORTING ANALYST  
Telephone: 7132416992  
Mailing Name: Not reported  
Mailing Address: PO BOX 3127  
Mailing City,St,Zip: HOUSTON, TX 772530000  
Gen County: Monterey  
TSD EPA ID: CAD009466392  
TSD County: Contra Costa  
Tons: 6.75  
CA Waste Code: 512-Other empty containers 30 gallons or more  
Method: D99-Disposal, Other  
Facility County: Monterey

Site Name: SHELL SERVICE STATION  
Year: 2002  
GEPaid: CAR000129197  
Contact: J. Traylor/ENV REPORTING ANALYST  
Telephone: 7132416992  
Mailing Name: Not reported  
Mailing Address: PO BOX 3127  
Mailing City,St,Zip: HOUSTON, TX 772530000  
Gen County: Monterey  
TSD EPA ID: CAD009466392  
TSD County: Contra Costa  
Tons: 0.75  
CA Waste Code: 512-Other empty containers 30 gallons or more  
Method: R01-Recycler  
Facility County: Monterey

Site Name: SHELL SERVICE STATION  
Year: 2002  
GEPaid: CAR000129197  
Contact: J. Traylor/ENV REPORTING ANALYST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**S123637537**

Telephone: 7132416992  
Mailing Name: Not reported  
Mailing Address: PO BOX 3127  
Mailing City,St,Zip: HOUSTON, TX 772530000  
Gen County: Monterey  
TSD EPA ID: CAD009452657  
TSD County: San Mateo  
Tons: 3.63  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: R01-Recycler  
Facility County: Monterey

**BI425 PENINSULA PETROLEUM SEASIDE SHELL**  
**NNE 1600 CANYON DEL REY BLVD**  
**1/8-1/4 SEASIDE, CA 93955**

**UST U004266135**  
**N/A**

**0.230 mi.**  
**1216 ft. Site 9 of 12 in cluster BI**

**Actual:** UST:  
**15 ft.** Facility ID: Not reported  
**Focus Map:** Permitting Agency: Monterey County Health Department  
**17** Latitude: 36.60981  
Longitude: -121.85715

**BI426 SEASIDE SHELL**  
**NNE 1600 CANYON DEL REY BLVD**  
**1/8-1/4 SEASIDE, CA 93955**

**HAZNET S113129842**  
**CERS N/A**

**0.230 mi.**  
**1216 ft. Site 10 of 12 in cluster BI**

**Actual:** HAZNET:  
**15 ft.** Site Name: SEASIDE SHELL  
**Focus Map:** Year: 2010  
**17** GEPAID: CAL000277667  
Contact: JESSICA MURPHY  
Telephone: 7074433069  
Mailing Name: Not reported  
Mailing Address: PO BOX 131  
Mailing City,St,Zip: EUREKA, CA 955020131  
Gen County: Monterey  
TSD EPA ID: CAD980887418  
TSD County: Alameda  
Tons: 0.14595  
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: SEASIDE SHELL  
Year: 2008  
GEPAID: CAL000277667  
Contact: JESSICA MURPHY  
Telephone: 7074433069  
Mailing Name: Not reported  
Mailing Address: PO BOX 131  
Mailing City,St,Zip: EUREKA, CA 955020131

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEASIDE SHELL (Continued)**

**S113129842**

Gen County: Monterey  
TSD EPA ID: CAD980887418  
TSD County: Alameda  
Tons: 0.1668  
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: SEASIDE SHELL  
Year: 2005  
GEPaid: CAL000277667  
Contact: JESSICA MURPHY  
Telephone: 7074433069  
Mailing Name: Not reported  
Mailing Address: PO BOX 131  
Mailing City,St,Zip: EUREKA, CA 955020131  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.017  
CA Waste Code: 343-Unspecified organic liquid mixture  
Method: R01-Recycler  
Facility County: Monterey

Site Name: SEASIDE SHELL  
Year: 2004  
GEPaid: CAL000277667  
Contact: JESSICA MURPHY  
Telephone: 7074433069  
Mailing Name: Not reported  
Mailing Address: PO BOX 131  
Mailing City,St,Zip: EUREKA, CA 955020131  
Gen County: Monterey  
TSD EPA ID: CAD982444481  
TSD County: San Bernardino  
Tons: 0.1  
CA Waste Code: 352-Other organic solids  
Method: H01-Transfer Station  
Facility County: Monterey

**CERS TANKS:**

Site ID: 486603  
CERS ID: 110014004610  
Site Name: PENINSULA PETROLEUM, LLC  
CERS Description: US EPA Air Emission Inventory System (EIS)

**BI427 PENINSULA PETROLEUM SEASIDE SHELL**  
**NNE 1600 CANYON DEL REY BLVD**  
**1/8-1/4 SEASIDE, CA 93955**  
**0.230 mi.**  
**1216 ft. Site 11 of 12 in cluster BI**

**FINDS 1023310610**  
**N/A**

**Actual:**  
**15 ft.**

**FINDS:**

**Focus Map:**  
**17**

Registry ID: 110066034080

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENINSULA PETROLEUM SEASIDE SHELL (Continued)**

**1023310610**

Environmental Interest/Information System  
STATE MASTER

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

**BI428 SHELL SERVICE STATION**  
**NNE 1600 CANYON DEL RAY**  
**1/8-1/4 SEASIDE, CA 93955**  
**0.230 mi.**  
**1216 ft. Site 12 of 12 in cluster BI**

**RCRA-SQG 1006805556**  
**FINDS CAR000129197**  
**ECHO**

**Actual:** 15 ft. RCRA-SQG:  
Date form received by agency: 10/03/2002  
**Focus Map:** 17 Facility name: SHELL SERVICE STATION  
Facility address: 1600 CANYON DEL RAY  
S A P 136107  
SEASIDE, CA 93955  
EPA ID: CAR000129197  
Mailing address: P O BOX 2648  
HOUSTON, TX 77252-2648  
Contact: KYLE LANDRENEAU  
Contact address: P O BOX 2648  
HOUSTON, TX 77252-2648  
Contact country: US  
Contact telephone: 713-353-2069  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**  
Owner/operator name: EQUILON ENTERPRISES L L C  
Owner/operator address: P O BOX 2648  
HOUSTON, TX 77252  
Owner/operator country: Not reported  
Owner/operator telephone: 713-353-2069  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**  
U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1006805556**

On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Hazardous Waste Summary:

. Waste code: D001  
. Waste name: IGNITABLE WASTE

. Waste code: D018  
. Waste name: BENZENE

Violation Status: No violations found

FINDS:

Registry ID: 110013379824

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

STATE MASTER

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

ECHO:

Envid: 1006805556  
Registry ID: 110013379824  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110013379824>



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

429  
WSW  
1/8-1/4  
0.231 mi.  
1219 ft.

# 1 JUSTIN COURT  
MONTEREY, CA

CHMIRS S105637307  
N/A

Actual:  
244 ft.

Focus Map:  
22

CHMIRS:  
OES Incident Number: 60  
OES notification: Not reported  
OES Date: 1/31/1994  
OES Time: 10:15:49 AM  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agency Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: YES  
Waterway: Not reported  
Spill Site: Not reported  
Cleanup By: private contractor  
Containment: Not reported  
What Happened: Not reported  
Type: PETROLEUM  
Measure: Not reported  
Other: Not reported  
Date/Time: Not reported  
Year: 1994  
Agency: monterey PD and FD  
Incident Date: 013194 0854  
Admin Agency: Not reported  
Amount: 50+ gallons  
Contained: NO  
Site Type: RD  
E Date: Not reported  
Substance: crude  
Unknown: Not reported  
Substance #2: Not reported  
Substance #3: Not reported  
Evacuations: NO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S105637307

Number of Injuries: UNKNOWN  
Number of Fatalities: NO  
#1 Pipeline: Not reported  
#2 Pipeline: Not reported  
#3 Pipeline: Not reported  
#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
Fatafs: Not reported  
Comments: Not reported  
Description: truck struck post splitting tank

BR430 MAIN EVENT TRANSPORTATION INC.  
WSW 5 JUSTIN CT  
1/8-1/4 MONTEREY, CA 93940  
0.231 mi.  
1222 ft. Site 1 of 4 in cluster BR

FINDS 1023235102  
N/A

Actual: FINDS:  
239 ft.  
Focus Map: Registry ID: 110065225429  
22 Environmental Interest/Information System  
STATE MASTER

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

BR431 MAIN EVENT TRANS INC  
WSW 5 JUSTIN CT  
1/8-1/4 MONTEREY, CA 93940  
0.231 mi.  
1222 ft. Site 2 of 4 in cluster BR

FINDS 1024627523  
ECHO N/A

Actual: FINDS:  
239 ft.  
Focus Map: Registry ID: 110070415910  
22 Environmental Interest/Information System  
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:  
Envid: 1024627523  
Registry ID: 110070415910

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MAIN EVENT TRANS INC (Continued)

1024627523

DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070415910>

BR432 MAIN EVENT TRANSPORTATION INC.  
WSW 5 JUSTIN CT  
1/8-1/4 MONTEREY, CA 93940  
0.231 mi.  
1222 ft. Site 3 of 4 in cluster BR

CERS TANKS S120703296  
CUPA Listings N/A  
HAZNET  
CERS

Actual: 239 ft. CERS TANKS:  
Facility Name: MAIN EVENT TRANSPORTATION INC.  
Site ID: 274567  
Focus Map: 22 CERS ID: 10628764  
CERS Description: Underground Storage Tank

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-21-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-27-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-11-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-21-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-11-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAIN EVENT TRANSPORTATION INC. (Continued)**

**S120703296**

Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-23-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Coordinates:  
Site ID: 274567  
Facility Name: Main Event Transportation Inc.  
Env Int Type Code: HMBP  
Program ID: 10628764  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.581380  
Longitude: -121.817630

Affiliation:  
Affiliation Type Desc: UST Tank Operator  
Entity Name: Main Event Transportation Inc.  
Entity Title: Not reported  
Affiliation Address: 5 Justin Court  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 646-5466

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

Affiliation Type Desc: Environmental Contact  
Entity Name: Andre Planchon  
Entity Title: Not reported  
Affiliation Address: 5 Justin Court  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Andre Planchon  
Entity Title: Not reported  
Affiliation Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAIN EVENT TRANSPORTATION INC. (Continued)**

**S120703296**

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

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Andre Planchon  
Entity Title: President  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 646-5466

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 5 Justin Court  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

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

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Main Event Transportation Inc.  
Entity Title: Not reported  
Affiliation Address: 5 Justin Court  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 646-5466

Affiliation Type Desc: Legal Owner

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAIN EVENT TRANSPORTATION INC. (Continued)**

**S120703296**

Entity Name: Main Event Transportation  
Entity Title: Not reported  
Affiliation Address: 5 Justin Court  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 646-5466

Affiliation Type Desc: Operator  
Entity Name: Main Event Transportation Inc  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 646-5466

Affiliation Type Desc: Property Owner  
Entity Name: Andre Planchon  
Entity Title: Not reported  
Affiliation Address: 5 Justin Court  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 646-5466

Affiliation Type Desc: UST Tank Owner  
Entity Name: Main Event Transportation Inc.  
Entity Title: Not reported  
Affiliation Address: 5 Justin Court  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 646-5466

**CUPA MONTEREY:**

Facility Id: FA0827372  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0827372  
Mailing Address: 5 Justin Court  
Mailing City State Zip: Monterey CA 93940  
Program Identifier: Not reported  
Owner ID: Not reported  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: Not reported  
Total Fee Amount: Not reported  
Total Amount Paid: Not reported  
Units: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAIN EVENT TRANSPORTATION INC. (Continued)**

**S120703296**

Financial Status: Not reported  
Phone: 8316465466  
E-Mail: Not reported  
Last Activity Date: 11/21/2018  
Prior Inspection Date: 12/11/2018  
Current Inspection Date: 11/29/2019  
Record ID: PR0635833

**HAZNET:**

Site Name: MAIN EVENT TRANS INC  
Year: 2017  
GEPaid: CAL000399906  
Contact: ANDRE PLANCHON  
Telephone: 8313737777  
Mailing Name: Not reported  
Mailing Address: 5 JUSTIN COURT  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.075  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

**CERS TANKS:**

Site ID: 274567  
CERS ID: 10628764  
Site Name: MAIN EVENT TRANSPORTATION INC.  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-21-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-27-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-11-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAIN EVENT TRANSPORTATION INC. (Continued)**

**S120703296**

Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-21-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-11-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-23-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Coordinates:

Site ID: 274567  
Facility Name: Main Event Transportation Inc.  
Env Int Type Code: HMBP  
Program ID: 10628764  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.581380  
Longitude: -121.817630

Affiliation:

Affiliation Type Desc: UST Tank Operator  
Entity Name: Main Event Transportation Inc.  
Entity Title: Not reported  
Affiliation Address: 5 Justin Court  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 646-5466

Affiliation Type Desc: Document Preparer  
Entity Name: Andre Planchon  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAIN EVENT TRANSPORTATION INC. (Continued)**

**S120703296**

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

Affiliation Type Desc: Environmental Contact  
Entity Name: Andre Planchon  
Entity Title: Not reported  
Affiliation Address: 5 Justin Court  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Andre Planchon  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Andre Planchon  
Entity Title: President  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 646-5466

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 5 Justin Court  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Monterey Airbus

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAIN EVENT TRANSPORTATION INC. (Continued)**

**S120703296**

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

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Main Event Transportation Inc.  
Entity Title: Not reported  
Affiliation Address: 5 Justin Court  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 646-5466

Affiliation Type Desc: Legal Owner  
Entity Name: Main Event Transportation  
Entity Title: Not reported  
Affiliation Address: 5 Justin Court  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 646-5466

Affiliation Type Desc: Operator  
Entity Name: Main Event Transportation Inc  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 646-5466

Affiliation Type Desc: Property Owner  
Entity Name: Andre Planchon  
Entity Title: Not reported  
Affiliation Address: 5 Justin Court  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 646-5466

Affiliation Type Desc: UST Tank Owner  
Entity Name: Main Event Transportation Inc.  
Entity Title: Not reported  
Affiliation Address: 5 Justin Court  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 646-5466

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BR433**     **MAIN EVENT TRANSPORTATION INC.**  
**WSW**        **5 JUSTIN CT**  
**1/8-1/4**     **MONTEREY, CA 93940**  
**0.231 mi.**  
**1222 ft.**     **Site 4 of 4 in cluster BR**

**UST**     **U004265964**  
**N/A**

**Actual:**        **UST:**  
**239 ft.**        Facility ID:             FA0827372  
**Focus Map:**    Permitting Agency:    Monterey County Health Department  
**22**                Latitude:                36.58138  
                       Longitude:              -121.81763

**434**  
**West**         **1774 FERNANDO STREET**  
**1/8-1/4**     **SEASIDE, CA 93955**  
**0.233 mi.**  
**1230 ft.**

**CHMIRS**    **S111756506**  
**N/A**

**Actual:**        **CHMIRS:**  
**274 ft.**        OES Incident Number:     1-4694  
**Focus Map:**    OES notification:         08/08/2011  
**17**                OES Date:                 Not reported  
                       OES Time:                 Not reported  
                       **Date Completed:**        **Not reported**  
                       Property Use:              Not reported  
                       Agency Id Number:        Not reported  
                       Agency Incident Number: Not reported  
                       Time Notified:            Not reported  
                       Time Completed:          Not reported  
                       Surrounding Area:        Not reported  
                       Estimated Temperature:   Not reported  
                       Property Management:    Not reported  
                       More Than Two Substances Involved?: Not reported  
                       Resp Agncy Personel # Of Decontaminated: Not reported  
                       Responding Agency Personel # Of Injuries: Not reported  
                       Responding Agency Personel # Of Fatalities: Not reported  
                       Others Number Of Decontaminated: Not reported  
                       Others Number Of Injuries: Not reported  
                       Others Number Of Fatalities: Not reported  
                       Vehicle Make/year:        Not reported  
                       Vehicle License Number:   Not reported  
                       Vehicle State:             Not reported  
                       Vehicle Id Number:        Not reported  
                       CA DOT PUC/ICC Number: Not reported  
                       Company Name:             Not reported  
                       Reporting Officer Name/ID: Not reported  
                       Report Date:                Not reported  
                       Facility Telephone:        Not reported  
                       Waterway Involved:        Yes  
                       Waterway:                  Storm Drain / Seaside State Beach / Pacific Ocean  
                       Spill Site:                 Residence  
                       Cleanup By:                Unrecoverable  
                       Containment:               Not reported  
                       What Happened:            Not reported  
                       Type:                        Not reported  
                       Measure:                    Gal(s)  
                       Other:                      Not reported  
                       Date/Time:                 1700  
                       Year:                        2011  
                       Agency:                     Monterey County Health Dept

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**(Continued)**

**S111756506**

|                        |  |
|------------------------|--|
| Incident Date:         | 8/5/2011   |
| Admin Agency:          | Monterey County County Health Department   |
| Amount:                | Not reported   |
| Contained:             | Yes  |
| Site Type:             | Storm Drain / Seaside State Beach / Pacific Ocean  |
| E Date:                | Not reported   |
| Substance:             | Sewage   |
| Quantity Released:     | 100  |
| Unknown:               | Not reported   |
| Substance #2:          | Not reported   |
| Substance #3:          | Not reported   |
| Evacuations:           | Not reported   |
| Number of Injuries:    | Not reported   |
| Number of Fatalities:  | Not reported   |
| #1 Pipeline:           | Not reported   |
| #2 Pipeline:           | Not reported   |
| #3 Pipeline:           | Not reported   |
| #1 Vessel >= 300 Tons: | Not reported   |
| #2 Vessel >= 300 Tons: | Not reported   |
| #3 Vessel >= 300 Tons: | Not reported   |
| Evacs:                 | Not reported   |
| Injuries:              | Not reported   |
| Fatals:                | Not reported   |
| Comments:              | Not reported   |
| Description:           | A private lateral became plugged, causing an overflow. RP advises that the release has dissipated into the ocean. RP states they were not notified of the release until today. |

**BK435  
 NE  
 1/8-1/4  
 0.233 mi.  
 1232 ft.**

**ARMS LEE SERVICE STATION  
 1175 FREMONT ST  
 SEASIDE, CA 93955  
 Site 13 of 13 in cluster BK**

**EDR Hist Auto 1020786504  
 N/A**

**Actual:** EDR Hist Auto  
**65 ft.**

**Focus Map:**  
**17**

| Year: | Name:                      | Type:                           |
|-------|----------------------------|---------------------------------|
| 1972  | MARLARS FREMONT SERVICE    | Gasoline Service Stations       |
| 1973  | MARLARS FREMONT SERVICE    | Gasoline Service Stations       |
| 1974  | MARLARS FREMONT SERVICE    | Gasoline Service Stations       |
| 1975  | ARONS L STURDY OIL STATION | Gasoline Service Stations       |
| 1975  | ARMS LEE SERVICE STATION   | Gasoline Service Stations       |
| 1976  | ARMS LEE SERVICE STATION   | Gasoline Service Stations       |
| 1976  | ARONS L STURDY OIL STATION | Gasoline Service Stations       |
| 1977  | ARONS L STURDY OIL STATION | Gasoline Service Stations       |
| 1977  | ARMS LEE SERVICE STATION   | Gasoline Service Stations       |
| 1978  | ARONS L STURDY OIL STATION | Gasoline Service Stations       |
| 1978  | ARMS LEE SERVICE STATION   | Gasoline Service Stations       |
| 1979  | ARONS L STURDY OIL STATION | Gasoline Service Stations       |
| 1979  | ORVILLES AUTO REPAIR       | General Automotive Repair Shops |
| 1979  | ARMS LEE SERVICE STATION   | Gasoline Service Stations       |
| 1980  | ARONS L STURDY OIL STATION | Gasoline Service Stations       |
| 1980  | ARMS LEE SERVICE STATION   | Gasoline Service Stations       |
| 1980  | ORVILLES AUTO REPAIR       | General Automotive Repair Shops |
| 1982  | ORVILLES AUTO REPAIR       | General Automotive Repair Shops |
| 1982  | ARMS LEE SERVICE STATION   | Gasoline Service Stations       |
| 1982  | ARONS L STURDY OIL STATION | Gasoline Service Stations       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARMS LEE SERVICE STATION (Continued)**

**1020786504**

1983 ORVILLES AUTO REPAIR

General Automotive Repair Shops

436  
SE  
1/8-1/4  
0.234 mi.  
1238 ft.

**FORT ORD REUSE AUTHORITY (EARLY TRANSFER)  
3500 ACRES OF THE FORMER FORT ORD; 5 MILES N OF MONTEREY, CA  
FORT ORD, CA 93941**

**ENVIROSTOR S109548270  
DEED N/A**

**Actual:  
325 ft.**

**Focus Map:  
13**

ENVIROSTOR:  
Facility ID: 80001198  
Status: Active  
Status Date: 03/02/2007  
Site Code: 202009  
Site Type: Federal Superfund  
Site Type Detailed: Closed Base  
Acres: 3336  
NPL: YES  
Regulatory Agencies: US EPA, SMBRP  
Lead Agency: SMBRP,US EPA  
Program Manager: Vlado Arsov  
Supervisor: Noel Shrum  
Division Branch: Cleanup Sacramento  
Assembly: 29  
Senate: 17  
Special Program: Not reported  
Restricted Use: YES  
Site Mgmt Req: NONE SPECIFIED  
Funding: Other Non-Military Funds  
Latitude: 36.63604  
Longitude: -121.7825  
APN: NONE SPECIFIED  
Past Use: FIRING RANGE - ARTILLERY, FIRING RANGE - ARTILLERY, FIRING RANGE - SMALL ARMS ETC...  
Potential COC: Explosives (UXO, MEC Explosives (UXO, MEC Munitions Debris (MD Trichloroethylene (TCE Carbon tetrachloride  
Confirmed COC: Explosives (UXO, MEC Explosives (UXO, MEC 30027-NO 30116-NO Munitions Debris (MD  
Potential Description: SOIL, SOIL  
Alias Name: FORA  
Alias Type: Alternate Name  
Alias Name: Fort Ord Redevelopment Authority (Early Transfer)  
Alias Type: Alternate Name  
Alias Name: 110033614756  
Alias Type: EPA (FRS #)  
Alias Name: 201729  
Alias Type: Project Code (Site Code)  
Alias Name: 202009  
Alias Type: Project Code (Site Code)  
Alias Name: 80001198  
Alias Type: Envirostor ID Number  
Alias Name: www.fortordcleanup.com  
Alias Type: External Website Link / URL

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 06/30/2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD REUSE AUTHORITY (EARLY TRANSFER) (Continued)**

**S109548270**

Comments: All meetings for the 2016-17 fiscal year were completed

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 05/08/2009  
Comments: The parcels contained in this LUC have been transferred to the Fort Ord Reuse Authority, and were approved for early transfer by the Governor. The LUC was recorded on May 8th, 2009 and applies to approximately 546.529 acres. This LUC stipulates the only use of the property is to be for the investigation and remediation of MEC. In addition the LUC prohibits residential and other sensitive uses, and requires adherence to the AOC and the Digging and Excavation on the Former Fort Ord Ordinance (Chapter 16.10 of the Monterey County Code), which regulates digging in areas suspected of containing munitions and explosives of concern.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Order  
Completed Date: 04/18/2007  
Comments: The Administrative Order on Consent (AOC) is a voluntary agreement entered into by the US EPA, DTSC and the Fort Ord Reuse Authority (FORA). The AOC concerns the preparation and performance of potential removal actions, one or more remedial investigations and feasibility studies (RI/FS) and one or more remedial designs and remedial actions (RD/RA) for contaminants present on portions of the former Fort Ord and the reimbursement for future response costs incurred by US EPA and DTSC in connection with such CERCLA response actions.

Completed Area Name: Group 2  
Completed Sub Area Name: CSUMB Off-Campus and County North MRA's  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 10/15/2009  
Comments: RI/FS report will be issued after the Track 1 Approval Memorandum for County North Response Area is completed.

Completed Area Name: Group 2  
Completed Sub Area Name: CSUMB Off-Campus and County North MRA's  
Completed Document Type: Remedial Investigation / Feasibility Study  
Completed Date: 06/14/2013  
Comments: Not reported

Completed Area Name: Group 2  
Completed Sub Area Name: CSUMB Off-Campus and County North MRA's  
Completed Document Type: Proposed Plan  
Completed Date: 06/16/2013  
Comments: Not reported

Completed Area Name: Group 2  
Completed Sub Area Name: CSUMB Off-Campus and County North MRA's  
Completed Document Type: Record of Decision  
Completed Date: 03/02/2015  
Comments: Not reported

Completed Area Name: Group 2  
Completed Sub Area Name: CSUMB Off-Campus and County North MRA's

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD REUSE AUTHORITY (EARLY TRANSFER) (Continued)**

**S109548270**

Completed Document Type: Deed/LUR Enforcement & Implementation Plan  
Completed Date: 09/17/2018  
Comments: The purpose of this LUCIP/OMP is to provide remedy implementation and maintenance information for the Group 2 CERCLA ROD finalized on September 7, 2018, for the CSUMB Off-campus MRA.

Completed Area Name: Group 3  
Completed Sub Area Name: Interim Action Ranges, MOUT Site, Laguna Seca and DRO/Monterey MRA's  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 09/01/2009  
Comments: DTSC consulted with EPA regarding approval of the work plan. All comments have been satisfactorily addressed.

Completed Area Name: Group 3  
Completed Sub Area Name: Interim Action Ranges, MOUT Site, Laguna Seca and DRO/Monterey MRA's  
Completed Document Type: Record of Decision  
Completed Date: 11/07/2014  
Comments: Not reported

Completed Area Name: Group 3  
Completed Sub Area Name: Interim Action Ranges, MOUT Site, Laguna Seca and DRO/Monterey MRA's  
Completed Document Type: Deed/LUR Enforcement & Implementation Plan  
Completed Date: 10/02/2018  
Comments: Not reported

Completed Area Name: Group 4  
Completed Sub Area Name: East Garrison MRA  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 11/20/2010  
Comments: DTSC reviewed comments and accepts final edits.

Completed Area Name: Group 4  
Completed Sub Area Name: East Garrison MRA  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 06/30/2012  
Comments: Not reported

Completed Area Name: Group 1  
Completed Sub Area Name: Seaside and Parker Flats MRA's  
Completed Document Type: \* Reuse Document  
Completed Date: 10/02/2008  
Comments: DTSC comments regarding information in the Appendices will be addressed in the following Seaside and Parker Flats RI/FS.

Completed Area Name: Group 1  
Completed Sub Area Name: Seaside and Parker Flats MRA's  
Completed Document Type: Remedial Investigation / Feasibility Study  
Completed Date: 05/19/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 12/31/2017  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD REUSE AUTHORITY (EARLY TRANSFER) (Continued)**

**S109548270**

Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 05/08/2009  
Comments: The parcels contained in this LUC have been transferred to the Fort Ord Reuse Authority, and were approved for early transfer by the Governor. The LUC was recorded on May 8th, 2009 and applies to approximately 1767.356 acres. This LUC stipulates the only use of the property is to be for the investigation and remediation of MEC. In addition the LUC prohibits residential and other sensitive uses, and requires adherence to the AOC and the Digging and Excavation on the Former Fort Ord Ordinance (Chapter 16.10 of the Monterey County Code), which regulates digging in areas suspected of containing munitions and explosives of concern.

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 05/08/2009  
Comments: The parcels contained in this LUC have been transferred to the Fort Ord Reuse Authority, and were approved for early transfer by the Governor. The LUC was recorded on May 8th, 2009 and applies to approximately 332.839 acres. Remedial investigations have identified contaminate plumes in the groundwater underlying the Former Fort Ord, these plumes are undergoing remediation and this covenant puts restrictions on the creation of groundwater recharge areas, prohibits the installation of groundwater wells and the extraction of groundwater. In addition the LUC requires adherence to the Monterey County Ordinance No.04011 which prohibits the construction of wells within a prohibition zone outlined within the ordinance (Chapter 15.08 of the Monterey County Code).

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 05/08/2009  
Comments: The parcels contained in this LUC have been transferred to the Fort Ord Reuse Authority, and were approved for early transfer by the Governor. The LUC was recorded on May 8th, 2009 and applies to approximately 598.403 acres. This LUC stipulates the only use of the property is to be for the investigation and remediation of MEC. In addition the LUC prohibits residential and other sensitive uses, and requires adherence to the AOC and the Digging and Excavation on the Former Fort Ord Ordinance (Chapter 16.10 of the Monterey County Code), which regulates digging in areas suspected of containing munitions and explosives of concern.

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 05/08/2009  
Comments: The parcels contained in this LUC have been transferred to the Fort Ord Reuse Authority, and were approved for early transfer by the Governor. The LUC was recorded on May 8th, 2009 and applies to approximately 4.024 acres. Remedial investigations have identified contaminate plumes in the groundwater underlying the Former Fort Ord, these plumes are undergoing remediation and this covenant puts restrictions on the creation of groundwater recharge areas, prohibits



MAP FINDINGS

**FORT ORD REUSE AUTHORITY (EARLY TRANSFER) (Continued)**

**S109548270**

the installation of groundwater wells and the extraction of groundwater. In addition the LUC requires adherence to the Monterey County Ordinance No.04011 which prohibits the construction of wells within a prohibition zone outlined within the ordinance (Chapter 15.08 of the Monterey County Code).

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 05/08/2009  
Comments: The parcels contained in this LUC have been transferred to the Fort Ord Reuse Authority, and were approved for early transfer by the Governor. The LUC was recorded on May 8th, 2009 and applies to approximately 5.026 acres. This LUC stipulates the only use of the property is to be for the investigation and remediation of MEC. In addition the LUC prohibits residential and other sensitive uses, and requires adherence to the AOC and the Digging and Excavation on the Former Fort Ord Ordinance (Chapter 16.10 of the Monterey County Code), which regulates digging in areas suspected of containing munitions and explosives of concern.

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 05/08/2009  
Comments: The parcels contained in this LUC have been transferred to the Fort Ord Reuse Authority, and were approved for early transfer by the Governor. The LUC was recorded on May 8th, 2009 and applies to approximately 22.457 acres. This LUC stipulates the only use of the property is to be for the investigation and remediation of MEC. In addition the LUC prohibits residential and other sensitive uses, and requires adherence to the AOC and the Digging and Excavation on the Former Fort Ord Ordinance (Chapter 16.10 of the Monterey County Code), which regulates digging in areas suspected of containing munitions and explosives of concern.

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 05/08/2009  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 05/08/2009  
Comments: The parcel contained in this LUC has been transferred to the Fort Ord Reuse Authority, and was approved for early transfer by the Governor. The LUC was recorded on May 8th, 2009 and applies to approximately 332.839 acres. This LUC stipulates the only use of the property is to be for the investigation and remediation of MEC. In addition the LUC prohibits residential and other sensitive uses, and requires adherence to the AOC and the Digging and Excavation on the Former Fort Ord Ordinance (Chapter 16.10 of the Monterey County Code), which regulates digging in areas suspected of containing munitions and explosives of concern.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD REUSE AUTHORITY (EARLY TRANSFER) (Continued)**

**S109548270**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Participation Plan / Community Relations Plan  
Completed Date: 08/19/2008  
Comments: Updates to this document will be required as community dynamics change throughout the project timeframe.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Archive Search Report (ASR)  
Completed Date: 09/17/2008  
Comments: Not reported

Completed Area Name: Group 1  
Completed Sub Area Name: Seaside and Parker Flats MRA's  
Completed Document Type: Removal Action Design  
Completed Date: 06/17/2008  
Comments: DTSC concerns have been satisfactorily addressed in the Draft Final and Final version. No DTSC letter required.

Completed Area Name: Group 1  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Design  
Completed Date: 04/22/2008  
Comments: Fort Ord Reuse Authority has provided Quality Assurance Surveillance Plan which completes agency request for independent Quality Assurance. No DTSC letter required.

Completed Area Name: Group 1  
Completed Sub Area Name: Seaside and Parker Flats MRA's  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 01/16/2009  
Comments: DTSC provided email concurrence to EPA. EPA provided a letter of approval to Army.

Completed Area Name: Group 1  
Completed Sub Area Name: Seaside and Parker Flats MRA's  
Completed Document Type: Record of Decision  
Completed Date: 10/02/2018  
Comments: Not reported

Completed Area Name: Group 1  
Completed Sub Area Name: Seaside and Parker Flats MRA's  
Completed Document Type: Remedial Action Implementation Workplan  
Completed Date: 08/04/2009  
Comments: See uploaded letter

Completed Area Name: Group 3  
Completed Sub Area Name: Interim Action Ranges, MOUT Site, Laguna Seca and DRO/Monterey MRA's  
Completed Document Type: Remedial Investigation / Feasibility Study  
Completed Date: 06/14/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 04/21/2010

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD REUSE AUTHORITY (EARLY TRANSFER) (Continued)**

**S109548270**

Comments: Not reported

Completed Area Name: Group 1  
Completed Sub Area Name: Seaside and Parker Flats MRA's  
Completed Document Type: Technical Workplan  
Completed Date: 07/31/2010  
Comments: A concurrence letter has been submitted allowing for the Phase II activity.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 03/21/2006  
Comments: DTSC is not required to comment on the following document under CERCLA. DTSC may review the document as part of a CEQA requirement.

Completed Area Name: Group 3  
Completed Sub Area Name: Interim Action Ranges, MOUT Site, Laguna Seca and DRO/Monterey MRA's  
Completed Document Type: Remedial Design - Preliminary/Intermediate  
Completed Date: 07/10/2011  
Comments: The Interim Action Ranges will be addressed as a separate document.

Completed Area Name: Group 1  
Completed Sub Area Name: Seaside and Parker Flats MRA's  
Completed Document Type: Technical Report  
Completed Date: 04/26/2011  
Comments: The TIP describes the field activities, operations and results of activities conducted to complete a portion of the munitions and explosives of concern (MEC) removal activities associated with the Army munitions response actions within the Seaside Munitions Response Area. The area reported is limited to work conducted within the Seaside MRA but outside of the roadway alignment and utility corridor areas at the Seaside MRA. Work has been satisfactorily completed.

Completed Area Name: Group 2  
Completed Sub Area Name: CSUMB Off-Campus and County North MRA's  
Completed Document Type: Technical Report  
Completed Date: 10/22/2012  
Comments: Not reported

Completed Area Name: Group 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Proposed Plan  
Completed Date: 08/29/2013  
Comments: Not reported

Completed Area Name: Group 2  
Completed Sub Area Name: Not reported  
Completed Document Type: Pilot/Treatability Study Report  
Completed Date: 11/26/2013  
Comments: Not reported

Completed Area Name: Group 3  
Completed Sub Area Name: Interim Action Ranges, MOUT Site, Laguna Seca and DRO/Monterey MRA's  
Completed Document Type: Remedial Action Implementation Workplan  
Completed Date: 03/26/2013  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD REUSE AUTHORITY (EARLY TRANSFER) (Continued)**

**S109548270**

Completed Area Name: Group 1  
Completed Sub Area Name: Seaside and Parker Flats MRA's  
Completed Document Type: Technical Report  
Completed Date: 04/06/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 09/10/2018  
Comments: US EPA and DTSC participated in a Pre-certification inspection for Group 2, Group 3, and Interim Action Ranges MRAs. MRA site conditions were confirmed to be consistent with the final remedy and suitable for agency remedial action completion documentation.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 05/08/2009  
Comments: The parcel contained in this LUC has been transferred to the Fort Ord Reuse Authority, and was approved for early transfer by the Governor. The LUC was recorded on May 8th, 2009 and applies to approximately 6.9 acres. This LUC stipulates the only use of the property is to be for the investigation and remediation of MEC. In addition the LUC prohibits residential and other sensitive uses, and requires adherence to the AOC and the Digging and Excavation on the Former Fort Ord Ordinance (Chapter 16.10 of the Monterey County Code), which regulates digging in areas suspected of containing munitions and explosives of concern.

Completed Area Name: Group 2  
Completed Sub Area Name: CSUMB Off-Campus and County North MRA's  
Completed Document Type: Technical Report  
Completed Date: 11/07/2014  
Comments: Not reported

Completed Area Name: Interim Action Ranges  
Completed Sub Area Name: Special Case Areas and Non Completed Areas with in MRS ranges 43-48  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 06/03/2015  
Comments: Not reported

Completed Area Name: Group 1  
Completed Sub Area Name: Seaside and Parker Flats MRA's  
Completed Document Type: Technical Report  
Completed Date: 08/25/2014  
Comments: Document complete

Completed Area Name: California Central Coast Veterans Cemetery  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 06/16/2015  
Comments: Not reported

Completed Area Name: Interim Action Ranges  
Completed Sub Area Name: Special Case Areas and Non Completed Areas with in MRS ranges 43-48  
Completed Document Type: Remedial Investigation / Feasibility Study

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD REUSE AUTHORITY (EARLY TRANSFER) (Continued)**

**S109548270**

Completed Date: 10/11/2015  
Comments: Not reported

Completed Area Name: Group 4  
Completed Sub Area Name: East Garrison MRA  
Completed Document Type: Technical Report  
Completed Date: 06/15/2017  
Comments: Accepted Draft Final.

Completed Area Name: Group 4  
Completed Sub Area Name: East Garrison MRA  
Completed Document Type: Remedial Investigation / Feasibility Study  
Completed Date: 06/21/2017  
Comments: Not reported

Completed Area Name: Interim Action Ranges  
Completed Sub Area Name: Special Case Areas and Non Completed Areas with in MRS ranges 43-48  
Completed Document Type: Proposed Plan  
Completed Date: 04/12/2016  
Comments: Not reported

Completed Area Name: Group 1  
Completed Sub Area Name: Seaside and Parker Flats MRA's  
Completed Document Type: Technical Report  
Completed Date: 03/31/2017  
Comments: Final report issued to DTSC. We accepted draft finals and all revisions.

Completed Area Name: Group 4  
Completed Sub Area Name: East Garrison MRA  
Completed Document Type: Technical Report  
Completed Date: 08/22/2016  
Comments: Not reported

Completed Area Name: Group 1  
Completed Sub Area Name: Seaside and Parker Flats MRA's  
Completed Document Type: Technical Report  
Completed Date: 08/22/2016  
Comments: Not reported

Completed Area Name: Group 2  
Completed Sub Area Name: CSUMB Off-Campus and County North MRA's  
Completed Document Type: Soils Management Plan  
Completed Date: 08/29/2016  
Comments: DTSC approved the revised draft version of the plan on 8/24/2016. A final version of the document with comments incorporated was provided.  
Not reported

Completed Area Name: Interim Action Ranges  
Completed Sub Area Name: Special Case Areas and Non Completed Areas with in MRS ranges 43-48  
Completed Document Type: Record of Decision  
Completed Date: 01/09/2017  
Comments: DTSC signed the ROD on January 9, 2017. Land Use Controls need to be implemented. Fort Ord BRAC is investigating small arms ranges in the Interim Action Ranges area.

Completed Area Name: Group 2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD REUSE AUTHORITY (EARLY TRANSFER) (Continued)**

**S109548270**

Completed Sub Area Name: CSUMB Off-Campus and County North MRA's  
Completed Document Type: Land Use Restriction - Amendment  
Completed Date: 06/17/2016  
Comments: CRUP amended to allow residential use on 48.93 acres

Completed Area Name: Group 4  
Completed Sub Area Name: East Garrison MRA  
Completed Document Type: Proposed Plan  
Completed Date: 09/28/2017  
Comments: The letter accepting the Draft Final version was sent on 9/15/2017

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Quality Assurance Workplan  
Completed Date: 10/20/2016  
Comments: Not reported

Completed Area Name: California Central Coast Veterans Cemetery  
Completed Sub Area Name: California Central Coast Veterans Cemetery  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 12/14/2016  
Comments: The after action report describes the development at veterans cemetery. One Munitions and Explosives of concern item was discovered and adequately addressed.

Completed Area Name: Interim Action Ranges  
Completed Sub Area Name: Special Case Areas and Non Completed Areas with in MRS ranges 43-48  
Completed Document Type: Public Notice  
Completed Date: 02/17/2017  
Comments: A Notice of Availability for the Interim Action Ranges ROD was published in the Salinas Californian and the Monterey Herald on February 17, 2017.

Completed Area Name: Group 1  
Completed Sub Area Name: Seaside and Parker Flats MRA's  
Completed Document Type: Soils Management Plan  
Completed Date: 04/18/2017  
Comments: Not reported

Completed Area Name: Group 3  
Completed Sub Area Name: Interim Action Ranges, MOUT Site, Laguna Seca and DRO/Monterey MRA's  
Completed Document Type: Remedial Action Implementation Workplan  
Completed Date: 03/08/2017  
Comments: Not reported

Completed Area Name: Interim Action Ranges  
Completed Sub Area Name: Not reported  
Completed Document Type: Deed/LUR Enforcement & Implementation Plan  
Completed Date: 08/10/2018  
Comments: Not reported

Completed Area Name: Group 2  
Completed Sub Area Name: CSUMB Off-Campus and County North MRA's  
Completed Document Type: Soils Management Plan  
Completed Date: 07/21/2017  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD REUSE AUTHORITY (EARLY TRANSFER) (Continued)**

**S109548270**

Completed Area Name: Group 1  
Completed Sub Area Name: Seaside and Parker Flats MRA's  
Completed Document Type: Proposed Plan  
Completed Date: 09/06/2017  
Comments: The report was accepted at red-line/strike-out revision level.

Completed Area Name: Group 1  
Completed Sub Area Name: Seaside and Parker Flats MRA's  
Completed Document Type: Record of Decision w/ESD  
Completed Date: 05/07/2018  
Comments: This ESD highlights key information showing that the Land Use Control (LUC) residential use restriction is no longer necessary for the 36 acres of the Development Reserve Reuse Area

Completed Area Name: Group 1  
Completed Sub Area Name: Seaside and Parker Flats MRA's  
Completed Document Type: Proposed Plan  
Completed Date: 12/22/2017  
Comments: Not reported

Completed Area Name: Group 1  
Completed Sub Area Name: Seaside and Parker Flats MRA's  
Completed Document Type: Public Notice  
Completed Date: 08/25/2017  
Comments: Public Notice for the Group 1 Proposed Plan and the Public Meeting

Completed Area Name: Group 4  
Completed Sub Area Name: East Garrison MRA  
Completed Document Type: Public Notice  
Completed Date: 09/18/2017  
Comments: The public notice for the proposed plan has been issued

Completed Area Name: Group 4  
Completed Sub Area Name: East Garrison MRA  
Completed Document Type: Record of Decision  
Completed Date: 10/02/2018  
Comments: Not reported

Completed Area Name: Group 1  
Completed Sub Area Name: Seaside and Parker Flats MRA's  
Completed Document Type: Soils Management Plan  
Completed Date: 06/26/2018  
Comments: Not reported

Completed Area Name: Group 1  
Completed Sub Area Name: Seaside and Parker Flats MRA's  
Completed Document Type: Record of Decision w/ESD  
Completed Date: 04/02/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 10/24/2018  
Comments: Not reported

Future Area Name: Group 2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD REUSE AUTHORITY (EARLY TRANSFER) (Continued)**

**S109548270**

Future Sub Area Name: CSUMB Off-Campus and County North MRA's  
Future Document Type: Certification  
Future Due Date: 2019  
Future Area Name: Group 3  
Future Sub Area Name: Interim Action Ranges, MOUT Site, Laguna Seca and DRO/Monterey MRA's  
Future Document Type: Certification  
Future Due Date: 2019  
Schedule Area Name: Group 1  
Schedule Sub Area Name: Seaside and Parker Flats MRA's  
Schedule Document Type: Land Use Restriction  
Schedule Due Date: 02/01/2019  
Schedule Revised Date: Not reported  
Schedule Area Name: Group 1  
Schedule Sub Area Name: Seaside and Parker Flats MRA's  
Schedule Document Type: Land Use Restriction - Amendment  
Schedule Due Date: 02/01/2019  
Schedule Revised Date: Not reported  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Land Use Restriction  
Schedule Due Date: 02/01/2019  
Schedule Revised Date: Not reported

**DEED:**

Envirostor ID: 80001198  
Area: Not reported  
Sub Area: Not reported  
Site Type: FEDERAL SUPERFUND  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): 05/08/2009  
File Name: Envirostor Land Use Restrictions

Envirostor ID: 80001198  
Area: Not reported  
Sub Area: Not reported  
Site Type: FEDERAL SUPERFUND  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): 05/08/2009  
File Name: Envirostor Land Use Restrictions

Envirostor ID: 80001198  
Area: Not reported  
Sub Area: Not reported  
Site Type: FEDERAL SUPERFUND  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): 05/08/2009  
File Name: Envirostor Land Use Restrictions

Envirostor ID: 80001198  
Area: Not reported  
Sub Area: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD REUSE AUTHORITY (EARLY TRANSFER) (Continued)**

**S109548270**

Site Type: FEDERAL SUPERFUND  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): 05/08/2009  
File Name: Envirostor Land Use Restrictions

Envirostor ID: 80001198  
Area: Not reported  
Sub Area: Not reported  
Site Type: FEDERAL SUPERFUND  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): 05/08/2009  
File Name: Envirostor Land Use Restrictions

Envirostor ID: 80001198  
Area: Not reported  
Sub Area: Not reported  
Site Type: FEDERAL SUPERFUND  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): 05/08/2009  
File Name: Envirostor Land Use Restrictions

Envirostor ID: 80001198  
Area: Not reported  
Sub Area: Not reported  
Site Type: FEDERAL SUPERFUND  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): 05/08/2009  
File Name: Envirostor Land Use Restrictions

Envirostor ID: 80001198  
Area: Not reported  
Sub Area: Not reported  
Site Type: FEDERAL SUPERFUND  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): 05/08/2009  
File Name: Envirostor Land Use Restrictions

Envirostor ID: 80001198  
Area: PROJECT WIDE  
Sub Area: Not reported  
Site Type: FEDERAL SUPERFUND  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): 05/08/2009  
File Name: Envirostor Land Use Restrictions

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD REUSE AUTHORITY (EARLY TRANSFER) (Continued)**

**S109548270**

Envirostor ID: 80001198  
Area: Not reported  
Sub Area: Not reported  
Site Type: FEDERAL SUPERFUND  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): 05/08/2009  
File Name: Envirostor Land Use Restrictions

Envirostor ID: 80001198  
Area: GROUP 2  
Sub Area: CSUMB OFF-CAMPUS AND COUNTY NORTH MRA'S  
Site Type: FEDERAL SUPERFUND  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): 06/17/2016  
File Name: Envirostor Land Use Restrictions

**437 SW 1/8-1/4**  
**0.235 mi.**  
**1242 ft.**

**MANGOLD PROPERTY MANAGEMENT**  
**455 RAMONA AVE**  
**MONTEREY, CA 93940**

**HAZNET S112946702**  
**N/A**

**Actual:**  
**54 ft.**  
**Focus Map:**  
**17**

**HAZNET:**  
Site Name: MANGOLD PROPERTY MANAGEMENT  
Year: 2005  
GEPaid: CAC002592342  
Contact: JOHN DERICHSWEILER  
Telephone: 8316019209  
Mailing Name: Not reported  
Mailing Address: 575 CALI PRINCIPAL  
Mailing City,St,Zip: MONTEREY, CA 93940  
Gen County: Monterey  
TSD EPA ID: CAT080033681  
TSD County: Los Angeles  
Tons: 0.1  
CA Waste Code: 352-Other organic solids  
Method: D80-Disposal, Land Fill  
Facility County: Monterey

**BS438 WSW 1/8-1/4**  
**0.236 mi.**  
**1244 ft.**

**7 ELEVEN STORE**  
**2301 FREMONT BLVD**  
**MONTEREY, CA 93940**  
**Site 1 of 7 in cluster BS**

**HAZNET S112899487**  
**N/A**

**Actual:**  
**65 ft.**  
**Focus Map:**  
**17**

**HAZNET:**  
Site Name: 7 ELEVEN STORE  
Year: 1998  
GEPaid: CAC002131441  
Contact: BOB DENINNO  
Telephone: 5039777713  
Mailing Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7 ELEVEN STORE (Continued)**

**S112899487**

Mailing Address: 10220 SW GREENBURG RD #400  
Mailing City,St,Zip: PORTLAND, OR 972230000  
Gen County: Monterey  
TSD EPA ID: CAD009452657  
TSD County: San Mateo  
Tons: 1.668  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: R01-Recycler  
Facility County: Monterey

Site Name: 7 ELEVEN STORE  
Year: 1998  
GEPaid: CAC002131441  
Contact: BOB DENINNO  
Telephone: 5039777713  
Mailing Name: Not reported  
Mailing Address: 10220 SW GREENBURG RD #400  
Mailing City,St,Zip: PORTLAND, OR 972230000  
Gen County: Monterey  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Tons: 0.462  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: R01-Recycler  
Facility County: Monterey

**BS439** 7-ELEVEN FOOD STORE 2233-23135  
**WSW** 2301 FREMONT BLVD  
**1/8-1/4** MONTEREY, CA 93940  
**0.236 mi.**  
**1244 ft.** Site 2 of 7 in cluster BS

**HIST UST** 1000282165  
**CA FID UST** N/A  
**CUPA Listings**  
**CERS**

**Actual:** HIST UST:  
**65 ft.** File Number: 0002E408  
**Focus Map:** URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E408.pdf>  
**17** Region: STATE  
Facility ID: 00000012434  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: DON BOUCHER, DISTRICT MANAGER  
Telephone: 4084769711  
Owner Name: THE SOUTHLAND CORPORATION  
Owner Address: 5820 STONERIDGE MALL ROAD, SUI  
Owner City,St,Zip: PLEASANTON, CA 94566  
Total Tanks: 0003

Tank Num: 001  
Container Num: 23135-1  
Year Installed: 1981  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor, 10

Tank Num: 001  
Container Num: 23135-1  
Year Installed: 1981

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE 2233-23135 (Continued)**

**1000282165**

Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor, 10

Tank Num: 002  
Container Num: 23135-2  
Year Installed: 1981  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor, 10

Tank Num: 002  
Container Num: 23135-2  
Year Installed: 1981  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor, 10

Tank Num: 003  
Container Num: 23135-3  
Year Installed: 1981  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor, 10

Tank Num: 003  
Container Num: 23135-3  
Year Installed: 1981  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor, 10

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

**CA FID UST:**

Facility ID: 27000908  
Regulated By: UTNKA  
Regulated ID: 00012434  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 4084769711  
Mail To: Not reported  
Mailing Address: 2160 41ST AVE  
Mailing Address 2: Not reported  
Mailing City,St,Zip: MONTEREY 93940  
Contact: Not reported  
Contact Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE 2233-23135 (Continued)**

**1000282165**

DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**CUPA MONTEREY:**

Facility Id: FA0811174  
Region: MONTEREY  
Program/Element Code: 512A  
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0811174  
Mailing Address: PO BOX 711  
Mailing City State Zip: DALLAS TX 75221  
Program Identifier: Not reported  
Owner ID: OW0800788  
Last Billing Date: 05/26/2016  
Last Payment Date: 08/07/2015  
Last Payment Amount: 370.00  
Total Fee Amount: Not reported  
Total Amount Paid: Not reported  
Units: 0  
Financial Status: (none)  
Phone: 8313754180  
E-Mail: Deanne.Rotta@7-11.com  
Last Activity Date: 07/05/2018  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0634742

Facility Id: FA0811174  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0811174  
Mailing Address: PO BOX 711  
Mailing City State Zip: DALLAS TX 75221  
Program Identifier: Not reported  
Owner ID: OW0800788  
Last Billing Date: 05/26/2016  
Last Payment Date: 08/07/2015  
Last Payment Amount: 370.00  
Total Fee Amount: Not reported  
Total Amount Paid: Not reported  
Units: 0  
Financial Status: (none)  
Phone: 8313754180  
E-Mail: Deanne.Rotta@7-11.com  
Last Activity Date: 07/05/2018  
Prior Inspection Date: 07/10/2018  
Current Inspection Date: 07/05/2019  
Record ID: PR0600805

**CERS TANKS:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE 2233-23135 (Continued)**

**1000282165**

Site ID: 448787  
CERS ID: 110021080373  
Site Name: 7-ELEVEN, INC.  
CERS Description: US EPA Air Emission Inventory System (EIS)

**BS440**     **JOHNS ARCO SERVICE**  
**WSW**     **2301 FREMONT BLVD**  
**1/8-1/4**   **MONTEREY, CA 93940**  
**0.236 mi.**  
**1244 ft.**   **Site 3 of 7 in cluster BS**

**EDR Hist Auto**   **1021333187**  
**N/A**

**Actual:**     EDR Hist Auto  
**65 ft.**

|                         |       |                        |                           |
|-------------------------|-------|------------------------|---------------------------|
| <b>Focus Map:</b><br>17 | Year: | Name:                  | Type:                     |
|                         | 1969  | RAYS RICHFIELD SERVICE | Gasoline Service Stations |
|                         | 1970  | RAYS RICHFIELD SERVICE | Gasoline Service Stations |
|                         | 1971  | RAYS ARCO SERVICE      | Gasoline Service Stations |
|                         | 1972  | RAYS ARCO SERVICE      | Gasoline Service Stations |
|                         | 1974  | JOHNS ARCO SERVICE     | Gasoline Service Stations |

**BS441**     **7-ELEVEN INC #23135**  
**WSW**     **2301 FREMONT ST**  
**1/8-1/4**   **MONTEREY, CA 93940**  
**0.236 mi.**  
**1244 ft.**   **Site 4 of 7 in cluster BS**

**FINDS**   **1008197400**  
**ECHO**     **N/A**

**Actual:**     FINDS:  
**65 ft.**

**Focus Map:**     Registry ID:                     110057058972  
17

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

STATE MASTER

Registry ID:                     110021080373

Environmental Interest/Information System  
HAZARDOUS AIR POLLUTANT MAJOR

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

ECHO:  
Envid: 1008197400  
Registry ID: 110057058972  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110057058972>

MAP FINDINGS

|           |      |             |               |
|-----------|------|-------------|---------------|
| Map ID    |      |             | EDR ID Number |
| Direction |      |             | EPA ID Number |
| Distance  |      |             |               |
| Elevation | Site | Database(s) |               |

---

|                   |                                  |                                   |                   |
|-------------------|----------------------------------|-----------------------------------|-------------------|
| <b>BS442</b>      | 7-ELEVEN INC #23135              |                                   | <b>UST</b>        |
| <b>WSW</b>        | 2301 FREMONT ST                  |                                   | <b>U004262790</b> |
| <b>1/8-1/4</b>    | MONTEREY, CA 93940               |                                   | <b>N/A</b>        |
| <b>0.236 mi.</b>  |                                  |                                   |                   |
| <b>1244 ft.</b>   | <b>Site 5 of 7 in cluster BS</b> |                                   |                   |
| <b>Actual:</b>    | <b>UST:</b>                      |                                   |                   |
| <b>65 ft.</b>     | Facility ID:                     | Not reported                      |                   |
| <b>Focus Map:</b> | Permitting Agency:               | Monterey County Health Department |                   |
| <b>17</b>         | Latitude:                        | 36.59728                          |                   |
|                   | Longitude:                       | -121.8561                         |                   |

---

|                   |                                  |   |                   |
|-------------------|----------------------------------|---|-------------------|
| <b>BS443</b>      | 7 ELEVEN STORE # 23135           |   | <b>HAZNET</b>     |
| <b>WSW</b>        | 2301 FREMONT BLVD                |   | <b>S113124874</b> |
| <b>1/8-1/4</b>    | MONTEREY, CA 93940               |   | <b>N/A</b>        |
| <b>0.236 mi.</b>  |                                  |   |                   |
| <b>1244 ft.</b>   | <b>Site 6 of 7 in cluster BS</b> |   |                   |
| <b>Actual:</b>    | <b>HAZNET:</b>                   |   |                   |
| <b>65 ft.</b>     | Site Name:                       | 7 ELEVEN STORE # 23135  |                   |
| <b>Focus Map:</b> | Year:                            | 2017  |                   |
| <b>17</b>         | GEPaid:                          | CAL000266320  |                   |
|                   | Contact:                         | JOSE RIOS   |                   |
|                   | Telephone:                       | 9728286592  |                   |
|                   | Mailing Name:                    | Not reported  |                   |
|                   | Mailing Address:                 | PO BOX 711  |                   |
|                   | Mailing City,St,Zip:             | DALLAS, TX 75221  |                   |
|                   | Gen County:                      | Monterey  |                   |
|                   | TSD EPA ID:                      | CAT080013352  |                   |
|                   | TSD County:                      | Los Angeles   |                   |
|                   | Tons:                            | 0.1806  |                   |
|                   | CA Waste Code:                   | 134-Aqueous solution with total organic residues less than 10 percent   |                   |
|                   | Method:                          | H039-Other Recovery Of Reclamation For Reuse Including Acid<br>Regeneration, Organics Recovery Ect                          |                   |
|                   | Facility County:                 | Monterey  |                   |
|                   | Site Name:                       | 7 ELEVEN STORE # 23135  |                   |
|                   | Year:                            | 2017  |                   |
|                   | GEPaid:                          | CAL000266320  |                   |
|                   | Contact:                         | JOSE RIOS   |                   |
|                   | Telephone:                       | 9728286592  |                   |
|                   | Mailing Name:                    | Not reported  |                   |
|                   | Mailing Address:                 | PO BOX 711  |                   |
|                   | Mailing City,St,Zip:             | DALLAS, TX 75221  |                   |
|                   | Gen County:                      | Monterey  |                   |
|                   | TSD EPA ID:                      | NVT330010000  |                   |
|                   | TSD County:                      | 99  |                   |
|                   | Tons:                            | 0.025   |                   |
|                   | CA Waste Code:                   | 352-Other organic solids  |                   |
|                   | Method:                          | H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(<br>To Include On-Site Treatment And/Or Stabilization) |                   |
|                   | Facility County:                 | Monterey  |                   |
|                   | Site Name:                       | 7 ELEVEN STORE # 23135  |                   |
|                   | Year:                            | 2016  |                   |
|                   | GEPaid:                          | CAL000266320  |                   |
|                   | Contact:                         | JOSE RIOS   |                   |
|                   | Telephone:                       | 9728286592  |                   |
|                   | Mailing Name:                    | Not reported  |                   |
|                   | Mailing Address:                 | PO BOX 711  |                   |

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**7 ELEVEN STORE # 23135 (Continued)**

**S113124874**

Mailing City,St,Zip: DALLAS, TX 75221  
 Gen County: Monterey  
 TSD EPA ID: CAT080013352  
 TSD County: Los Angeles  
 Tons: 0.147  
 CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
 Method: H039-Other Recovery Of Reclamation For Reuse Including Acid  
 Regeneration, Organics Recovery Ect  
 Facility County: Monterey

Site Name: 7 ELEVEN STORE # 23135  
 Year: 2016  
 GEPAID: CAL000266320  
 Contact: JOSE RIOS  
 Telephone: 9728286592  
 Mailing Name: Not reported  
 Mailing Address: PO BOX 711  
 Mailing City,St,Zip: DALLAS, TX 75221  
 Gen County: Monterey  
 TSD EPA ID: NVT330010000  
 TSD County: 99  
 Tons: 0.05  
 CA Waste Code: 352-Other organic solids  
 Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
 To Include On-Site Treatment And/Or Stabilization)  
 Facility County: Monterey

Site Name: 7 ELEVEN STORE # 23135  
 Year: 2015  
 GEPAID: CAL000266320  
 Contact: JOSE RIOS  
 Telephone: 9728286592  
 Mailing Name: Not reported  
 Mailing Address: PO BOX 711  
 Mailing City,St,Zip: DALLAS, TX 75221  
 Gen County: Monterey  
 TSD EPA ID: CAT080013352  
 TSD County: Los Angeles  
 Tons: 0.126  
 CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
 Method: H039-Other Recovery Of Reclamation For Reuse Including Acid  
 Regeneration, Organics Recovery Ect  
 Facility County: Monterey

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

**BS444** 7-ELEVEN INC #23135  
**WSW** 2301 FREMONT ST  
**1/8-1/4** MONTEREY, CA 93940  
**0.236 mi.**  
**1244 ft.** Site 7 of 7 in cluster BS

**CERS HAZ WASTE** S121741026  
**CERS TANKS** N/A  
**CERS**

**Actual:** CERS HAZ WASTE:  
**65 ft.** Site ID: 1220  
**Focus Map:** CERS ID: 10165921  
**17** CERS Description: Hazardous Waste Generator



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #23135 (Continued)**

**S121741026**

Violations:

Site ID: 1220  
Site Name: 7-ELEVEN INC #23135  
Violation Date: 07-10-2017  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)  
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-05-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-10-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-10-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-05-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-13-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #23135 (Continued)**

**S121741026**

Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-05-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-10-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-12-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-13-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-13-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-27-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN INC #23135 (Continued)

S121741026

|                    |   |
|--------------------|---|
| Eval General Type: | Compliance Evaluation Inspection  |
| Eval Date:         | 08-05-2013  |
| Violations Found:  | No  |
| Eval Type:         | Routine done by local agency  |
| Eval Notes:        | Not reported  |
| Eval Division:     | Monterey County Health Department   |
| Eval Program:      | HMRRP   |
| Eval Source:       | CERS  |
| Eval General Type: | Compliance Evaluation Inspection  |
| Eval Date:         | 07-05-2018  |
| Violations Found:  | No  |
| Eval Type:         | Routine done by local agency  |
| Eval Notes:        | Not reported  |
| Eval Division:     | Monterey County Health Department   |
| Eval Program:      | UST   |
| Eval Source:       | CERS  |
| Eval General Type: | Compliance Evaluation Inspection  |
| Eval Date:         | 07-10-2014  |
| Violations Found:  | No  |
| Eval Type:         | Routine done by local agency  |
| Eval Notes:        | Not reported  |
| Eval Division:     | Monterey County Health Department   |
| Eval Program:      | UST   |
| Eval Source:       | CERS  |
| Eval General Type: | Compliance Evaluation Inspection  |
| Eval Date:         | 07-10-2017  |
| Violations Found:  | Yes   |
| Eval Type:         | Routine done by local agency  |
| Eval Notes:        | Not reported  |
| Eval Division:     | Monterey County Health Department   |
| Eval Program:      | UST   |
| Eval Source:       | CERS  |
| Eval General Type: | Compliance Evaluation Inspection  |
| Eval Date:         | 07-12-2016  |
| Violations Found:  | No  |
| Eval Type:         | Routine done by local agency  |
| Eval Notes:        | Technician was troubleshooting VPH system to show functionality and communication. Witnessed both in the system after parts were repaired/replaced. |
| Eval Division:     | Monterey County Health Department   |
| Eval Program:      | UST   |
| Eval Source:       | CERS  |
| Eval General Type: | Other/Unknown   |
| Eval Date:         | 10-11-2018  |
| Violations Found:  | No  |
| Eval Type:         | Other, not routine, done by local agency  |
| Eval Notes:        | Not reported  |
| Eval Division:     | Monterey County Health Department   |
| Eval Program:      | UST   |
| Eval Source:       | CERS  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN INC #23135 (Continued)

S121741026

Coordinates:

Site ID: 1220  
Facility Name: 7-ELEVEN INC #23135  
Env Int Type Code: HWG  
Program ID: 10165921  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.597280  
Longitude: -121.856100

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: ETHAN VALBURG  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75221  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Document Preparer  
Entity Name: DANIELLE PALMER, BELSHIRE ENVIRONMENTL SERVICES INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75221  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #23135 (Continued)**

**S121741026**

Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Tank Operator  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer  
Entity Name: STEPHEN BOYD  
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: JOSEPH TUAN NGUYEN  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 375-4180

Affiliation Type Desc: Parent Corporation  
Entity Name: 7-ELEVEN INC.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: KOONTZ & CONIGLIO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #23135 (Continued)**

**S121741026**

Entity Title: Not reported  
Affiliation Address: PO BOX 112  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93942  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Permit Applicant  
Entity Name: STEPHEN BOYD  
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (714) 771-5484

Affiliation Type Desc: UST Property Owner Name  
Entity Name: KOONTZ & CONIGLIO  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

CERS TANKS:  
Facility Name: 7-ELEVEN INC #23135  
Site ID: 1220  
CERS ID: 10165921  
CERS Description: Underground Storage Tank

Violations:  
Site ID: 1220  
Site Name: 7-ELEVEN INC #23135  
Violation Date: 07-10-2017  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)  
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-05-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #23135 (Continued)**

**S121741026**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-10-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-10-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-05-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-13-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-05-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-10-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-12-2016  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #23135 (Continued)**

**S121741026**

|                    |  |
|--------------------|--|
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 07-13-2015                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 07-13-2015                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 07-27-2016                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 08-05-2013                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 07-05-2018                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 07-10-2014                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #23135 (Continued)**

**S121741026**

Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-10-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-12-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Technician was troubleshooting VPH system to show functionality and communication. Witnessed both in the system after parts were repaired/replaced.  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-11-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Coordinates:  
Site ID: 1220  
Facility Name: 7-ELEVEN INC #23135  
Env Int Type Code: HWG  
Program ID: 10165921  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.597280  
Longitude: -121.856100

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: ETHAN VALBURG  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75221  
Affiliation Phone: Not reported  
  
Affiliation Type Desc: UST Tank Owner  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #23135 (Continued)**

**S121741026**

Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Document Preparer  
Entity Name: DANIELLE PALMER, BELSHIRE ENVIRONMENTL SERVICES INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75221  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Tank Operator  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #23135 (Continued)**

**S121741026**

Affiliation Type Desc: Identification Signer  
Entity Name: STEPHEN BOYD  
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: JOSEPH TUAN NGUYEN  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 375-4180

Affiliation Type Desc: Parent Corporation  
Entity Name: 7-ELEVEN INC.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: KOONTZ & CONIGLIO  
Entity Title: Not reported  
Affiliation Address: PO BOX 112  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93942  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Permit Applicant  
Entity Name: STEPHEN BOYD  
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (714) 771-5484

Affiliation Type Desc: UST Property Owner Name  
Entity Name: KOONTZ & CONIGLIO  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #23135 (Continued)**

**S121741026**

Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

**CERS TANKS:**

Site ID: 1220  
CERS ID: 10165921  
Site Name: 7-ELEVEN INC #23135  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 1220  
Site Name: 7-ELEVEN INC #23135  
Violation Date: 07-10-2017  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)  
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-05-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-10-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-10-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-05-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #23135 (Continued)**

**S121741026**

Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-13-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-05-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-10-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-12-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-13-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-13-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN INC #23135 (Continued)

S121741026

|                    |   |
|--------------------|---|
| Eval General Type: | Other/Unknown   |
| Eval Date:         | 07-27-2016  |
| Violations Found:  | No  |
| Eval Type:         | Other, not routine, done by local agency  |
| Eval Notes:        | Not reported  |
| Eval Division:     | Monterey County Health Department   |
| Eval Program:      | UST   |
| Eval Source:       | CERS  |
| Eval General Type: | Compliance Evaluation Inspection  |
| Eval Date:         | 08-05-2013  |
| Violations Found:  | No  |
| Eval Type:         | Routine done by local agency  |
| Eval Notes:        | Not reported  |
| Eval Division:     | Monterey County Health Department   |
| Eval Program:      | HMRRP   |
| Eval Source:       | CERS  |
| Eval General Type: | Compliance Evaluation Inspection  |
| Eval Date:         | 07-05-2018  |
| Violations Found:  | No  |
| Eval Type:         | Routine done by local agency  |
| Eval Notes:        | Not reported  |
| Eval Division:     | Monterey County Health Department   |
| Eval Program:      | UST   |
| Eval Source:       | CERS  |
| Eval General Type: | Compliance Evaluation Inspection  |
| Eval Date:         | 07-10-2014  |
| Violations Found:  | No  |
| Eval Type:         | Routine done by local agency  |
| Eval Notes:        | Not reported  |
| Eval Division:     | Monterey County Health Department   |
| Eval Program:      | UST   |
| Eval Source:       | CERS  |
| Eval General Type: | Compliance Evaluation Inspection  |
| Eval Date:         | 07-10-2017  |
| Violations Found:  | Yes   |
| Eval Type:         | Routine done by local agency  |
| Eval Notes:        | Not reported  |
| Eval Division:     | Monterey County Health Department   |
| Eval Program:      | UST   |
| Eval Source:       | CERS  |
| Eval General Type: | Compliance Evaluation Inspection  |
| Eval Date:         | 07-12-2016  |
| Violations Found:  | No  |
| Eval Type:         | Routine done by local agency  |
| Eval Notes:        | Technician was troubleshooting VPH system to show functionality and communication. Witnessed both in the system after parts were repaired/replaced. |
| Eval Division:     | Monterey County Health Department   |
| Eval Program:      | UST   |
| Eval Source:       | CERS  |
| Eval General Type: | Other/Unknown   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #23135 (Continued)**

**S121741026**

Eval Date: 10-11-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Coordinates:

Site ID: 1220  
Facility Name: 7-ELEVEN INC #23135  
Env Int Type Code: HWG  
Program ID: 10165921  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.597280  
Longitude: -121.856100

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: ETHAN VALBURG  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75221  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Document Preparer  
Entity Name: DANIELLE PALMER, BELSHIRE ENVIRONMENTL SERVICES INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #23135 (Continued)**

**S121741026**

Affiliation Zip: 75221  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Tank Operator  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer  
Entity Name: STEPHEN BOYD  
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: JOSEPH TUAN NGUYEN  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 375-4180

Affiliation Type Desc: Parent Corporation  
Entity Name: 7-ELEVEN INC.  
Entity Title: Not reported  
Affiliation Address: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN INC #23135 (Continued)

S121741026

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

Affiliation Type Desc: Property Owner  
Entity Name: KOONTZ & CONIGLIO  
Entity Title: Not reported  
Affiliation Address: PO BOX 112  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93942  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Permit Applicant  
Entity Name: STEPHEN BOYD  
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (714) 771-5484

Affiliation Type Desc: UST Property Owner Name  
Entity Name: KOONTZ & CONIGLIO  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

445 FORT ORD - FORT ORD - SITE 39  
East GENERAL JIM MOORE BLVD.  
1/8-1/4 MONTEREY, CA 93941  
0.236 mi.  
1245 ft.

MCS S109517946  
CERS N/A

Actual: 368 ft. Focus Map: 18  
MCS:  
Global Id: DOD100219900  
Latitude: 36.61194  
Longitude: -121.8150  
Case Type: Military Cleanup Site  
Status: Open - Remediation  
Status Date: 02/18/2010  
Lead Agency: DEPARTMENT OF TOXIC SUBSTANCES CONTROL  
Caseworker: Not reported  
Local Agency: DEPARTMENT OF TOXIC SUBSTANCES CONTROL  
RB Case Number: 16622 -- 115  
LOC Case Number: CA7210020676  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Potential Media Affect: Not reported  
EDR Link ID: DOD100219900

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD - FORT ORD - SITE 39 (Continued)**

**S109517946**

Potential Contaminants of Concern: Not reported  
Site History: This is a military munitions site regulated by USEPA and the Department of Toxic Substances Control (State). There is no Regional Water Quality Control Board involvement.

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

**CERS TANKS:**

Site ID: 218278  
CERS ID: DOD100219900  
Site Name: FORT ORD - FORT ORD - SITE 39  
CERS Description: Military Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: SHEILA SODERBERG - CENTRAL COAST RWQCB (REGION 3)  
Entity Title: Not reported  
Affiliation Address: 895 AEROVISTA PLACE, SUITE 101  
Affiliation City: SAN LUIS OBISPO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8055493592

---

**BT446 KRISTEN COMELLO**  
**North 3 HEATHER COURT**  
**1/8-1/4 SEASIDE, CA 93955**  
**0.237 mi.**  
**1249 ft. Site 1 of 2 in cluster BT**

**HAZNET S123069945**  
**N/A**

**Actual:**  
**247 ft.**

**Focus Map:**  
**17**

**HAZNET:**  
Site Name: KRISTEN COMELLO  
Year: 2017  
GEPID: CAC002932059  
Contact: KRISTEN COMELLO  
Telephone: 5597996317  
Mailing Name: Not reported  
Mailing Address: 3 HEATHER COURT  
Mailing City,St,Zip: SEASIDE, CA 93955  
Gen County: Monterey  
TSD EPA ID: CAD982042475  
TSD County: Solano  
Tons: 0.23  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

447  
WSW  
1/8-1/4  
0.238 mi.  
1258 ft.

**MONTEREY FORMERLY USED DEFENSE SITE**  
**735 RAMONA AVE**  
**MONTEREY, CA 93940**

**HAZNET** **S113135741**  
**N/A**

**Actual:**  
**89 ft.**  
**Focus Map:**  
**17**

HAZNET:  
Site Name: MONTEREY FORMERLY USED DEFENSE SITE  
Year: 2013  
GEPaid: CAL000290678  
Contact: G VINCENT CHIEF BRAC/FUDS SCTN  
Telephone: 9165577452  
Mailing Name: Not reported  
Mailing Address: 1325 J ST  
Mailing City,St,Zip: SACRAMENTO, CA 958142992  
Gen County: Monterey  
TSD EPA ID: NVT330010000  
TSD County: 99  
Tons: 14.47407  
CA Waste Code: 141-Off-specification, aged or surplus inorganics  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

Site Name: MONTEREY FORMERLY USED DEFENSE SITE  
Year: 2008  
GEPaid: CAL000290678  
Contact: G VINCENT CHIEF BRAC/FUDS SCTN  
Telephone: 9165577452  
Mailing Name: Not reported  
Mailing Address: 1325 J ST  
Mailing City,St,Zip: SACRAMENTO, CA 958142992  
Gen County: Monterey  
TSD EPA ID: AZD982441263  
TSD County: 99  
Tons: 0.225  
CA Waste Code: 352-Other organic solids  
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Facility County: Monterey

Site Name: MONTEREY FORMERLY USED DEFENSE SITE  
Year: 2006  
GEPaid: CAL000290678  
Contact: G VINCENT CHIEF BRAC/FUDS SCTN  
Telephone: 9165577452  
Mailing Name: Not reported  
Mailing Address: 1325 J ST  
Mailing City,St,Zip: SACRAMENTO, CA 958142992  
Gen County: Monterey  
TSD EPA ID: AZD982441263  
TSD County: 99  
Tons: 0.525  
CA Waste Code: 352-Other organic solids  
Method: R01-Recycler  
Facility County: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BU448**     **SAMUEL READ PAINTING & DECORATING**  
**SW**         **517-B AIRPORT RD**  
**1/8-1/4**     **MONTEREY, CA 93940**  
**0.239 mi.**  
**1260 ft.**     **Site 1 of 8 in cluster BU**

**FINDS**     **1008152790**  
                 **N/A**

**Actual:**         **FINDS:**  
**142 ft.**

**Focus Map:**     Registry ID:                     110018964575  
**17**

Environmental Interest/Information System  
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART)  
provides California with information on hazardous waste shipments for  
generators, transporters, and treatment, storage, and disposal  
facilities.

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

**BU449**     **COMMERICAL WOODWORKING**  
**SW**         **517 AIRPORT WAY STE N**  
**1/8-1/4**     **MONTEREY, CA 93940**  
**0.239 mi.**  
**1260 ft.**     **Site 2 of 8 in cluster BU**

**HAZNET**     **S113072992**  
                 **N/A**

**Actual:**         **HAZNET:**  
**142 ft.**

**Focus Map:**     Site Name:                     COMMERICAL WOODWORKING  
**17**                     Year:                             2008  
                           GEPAID:                        CAL000128753  
                           Contact:                        BILL COOK/OWNER  
                           Telephone:                     4086550346  
                           Mailing Name:                 Not reported  
                           Mailing Address:             510 AIRPORT WAY  
                           Mailing City,St,Zip:        MONTEREY, CA 939400000  
                           Gen County:                    Monterey  
                           TSD EPA ID:                    IND000646943  
                           TSD County:                    99  
                           Tons:                             0.9075  
                           CA Waste Code:               212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
                           Method:                         H061-Fuel Blending Prior To Energy Recovery At Another Site  
                           Facility County:                Monterey

Site Name:                     COMMERICAL WOODWORKING  
Year:                             2007  
GEPAID:                        CAL000128753  
Contact:                        BILL COOK/OWNER  
Telephone:                     4086550346  
Mailing Name:                 Not reported  
Mailing Address:             510 AIRPORT WAY  
Mailing City,St,Zip:        MONTEREY, CA 939400000  
Gen County:                    Monterey  
TSD EPA ID:                    IND000646943  
TSD County:                    99  
Tons:                             0.22935  
CA Waste Code:               -  
Method:                         H061-Fuel Blending Prior To Energy Recovery At Another Site  
Facility County:                Monterey

Site Name:                     COMMERICAL WOODWORKING

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMMERICAL WOODWORKING (Continued)**

**S113072992**

Year: 2007  
GEPaid: CAL000128753  
Contact: BILL COOK/OWNER  
Telephone: 4086550346  
Mailing Name: Not reported  
Mailing Address: 510 AIRPORT WAY  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: IND000646943  
TSD County: 99  
Tons: 0.926  
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site  
Facility County: Monterey

Site Name: COMMERICAL WOODWORKING  
Year: 2006  
GEPaid: CAL000128753  
Contact: BILL COOK/OWNER  
Telephone: 4086550346  
Mailing Name: Not reported  
Mailing Address: 510 AIRPORT WAY  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: IND000646943  
TSD County: 99  
Tons: 0.1815  
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Method: -  
Facility County: Monterey

Site Name: COMMERICAL WOODWORKING  
Year: 2006  
GEPaid: CAL000128753  
Contact: BILL COOK/OWNER  
Telephone: 4086550346  
Mailing Name: Not reported  
Mailing Address: 510 AIRPORT WAY  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: IND000646943  
TSD County: 99  
Tons: 0.33  
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Method: R01-Recycler  
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access 10 additional CA\_HAZNET: record(s) in the EDR Site Report.

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BU450**     **MONTEREY BAY FINISHES PROF**  
**SW**         **517 AIRPORT WAY STE B**  
**1/8-1/4**     **MONTEREY, CA 93940**  
**0.239 mi.**  
**1260 ft.**     **Site 3 of 8 in cluster BU**

**FINDS**     **1023217084**  
**N/A**

**Actual:**         FINDS:  
**142 ft.**  
**Focus Map:**     Registry ID:                     110065029766  
**17**                     Environmental Interest/Information System  
    STATE MASTER

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

**BU451**     **MONTEREY BAY FINISHES PROF**  
**SW**         **517 AIRPORT WAY STE B**  
**1/8-1/4**     **MONTEREY, CA 93940**  
**0.239 mi.**  
**1260 ft.**     **Site 4 of 8 in cluster BU**

**CERS HAZ WASTE**     **S110739556**  
**CUPA Listings**         **N/A**

**Actual:**         CERS HAZ WASTE:  
**142 ft.**             Site ID:                             136155  
**Focus Map:**     CERS ID:                           10432027  
**17**                     CERS Description:                Hazardous Waste Generator

Evaluation:

  Eval General Type:                Compliance Evaluation Inspection  
  Eval Date:                            12-17-2014  
  Violations Found:                  No  
  Eval Type:                            Routine done by local agency  
  Eval Notes:                          Not reported  
  Eval Division:                        Monterey County Health Department  
  Eval Program:                         HW  
  Eval Source:                          CERS

  Eval General Type:                Other/Unknown  
  Eval Date:                            12-18-2015  
  Violations Found:                  No  
  Eval Type:                            Other, not routine, done by local agency  
  Eval Notes:                          Not reported  
  Eval Division:                        Monterey County Health Department  
  Eval Program:                         HW  
  Eval Source:                          CERS

  Eval General Type:                Compliance Evaluation Inspection  
  Eval Date:                            08-29-2017  
  Violations Found:                  No  
  Eval Type:                            Routine done by local agency  
  Eval Notes:                          Not reported  
  Eval Division:                        Monterey County Health Department  
  Eval Program:                         HW  
  Eval Source:                          CERS

Affiliation:

  Affiliation Type Desc:              Document Preparer  
  Entity Name:                         REED, SAMUEL  
  Entity Title:                          Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY BAY FINISHES PROF (Continued)**

**S110739556**

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

Affiliation Type Desc: Parent Corporation  
Entity Name: MONTEREY BAY FINISHES PROF  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 517 AIRPORT WAY STE B  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Samuel Read  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 624-1885

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: Samuel Read  
Entity Title: Not reported  
Affiliation Address: 517B Airport Way  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY BAY FINISHES PROF (Continued)**

**S110739556**

Affiliation Type Desc: Identification Signer  
Entity Name: SAME  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: MONTEREY BAY FINISHES PROF  
Entity Title: Not reported  
Affiliation Address: 517 AIRPORT RD STE B  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 375-4234

**CUPA MONTEREY:**

Facility Id: FA0811923  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0811923  
Mailing Address: 517 AIRPORT WAY STE B  
Mailing City State Zip: MONTEREY CA 93940  
Program Identifier: HAZ MAT FACILITY  
Owner ID: OW0801155  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/25/2015  
Last Payment Amount: 550.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8313754234  
E-Mail: SAMPAINTS@COMCAST.NET  
Last Activity Date: Not reported  
Prior Inspection Date: 05/14/2004  
Current Inspection Date: 02/09/2005  
Record ID: PR0637063

Facility Id: FA0811923  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0811923  
Mailing Address: 517 AIRPORT WAY STE B  
Mailing City State Zip: MONTEREY CA 93940  
Program Identifier: HAZ MAT FACILITY  
Owner ID: OW0801155  
Last Billing Date: 05/26/2016



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY BAY FINISHES PROF (Continued)**

**S110739556**

Last Payment Date: 06/25/2015  
Last Payment Amount: 550.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8313754234  
E-Mail: SAMPAINTS@COMCAST.NET  
Last Activity Date: 05/18/2018  
Prior Inspection Date: 08/29/2018  
Current Inspection Date: 05/18/2019  
Record ID: PR0601835

**BV452 707 MAINTENANCE YARD**  
**WSW 707 INTER GARRISON**  
**1/8-1/4 FORT ORD, CA 93941**  
**0.239 mi.**  
**1261 ft. Site 1 of 4 in cluster BV**

**HIST CORTESE S103065523**  
**N/A**

**Actual:** HIST CORTESE:  
**206 ft.** Region: CORTESE  
**Focus Map:** Facility County Code: 27  
**8** Reg By: LTNKA  
Reg Id: 1015

**453 JOE ROSSI**  
**SW 505 RAMONA AVE APT 12**  
**1/8-1/4 MONTEREY, CA 93940**  
**0.239 mi.**  
**1263 ft.**

**HAZNET S112967427**  
**N/A**

**Actual:** HAZNET:  
**55 ft.** Site Name: JOE ROSSI  
**Focus Map:** Year: 2008  
**17** GEPAID: CAC002626052  
Contact: JOE ROSSI  
Telephone: 8316493631  
Mailing Name: Not reported  
Mailing Address: 1220 DEL MONTE AVE  
Mailing City, St, Zip: MONTEREY, CA 939402428  
Gen County: Monterey  
TSD EPA ID: CAD982042475  
TSD County: Solano  
Tons: 0.4  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

454 T-MOBILE WEST CORPORATION -SITE ID #SF05711A\*\*CLOS  
West 1444 SKYVIEW DR  
1/8-1/4 SEASIDE, CA 93955  
0.240 mi.  
1265 ft.

CUPA Listings S110741245  
N/A

Actual: 301 ft. CUPA MONTEREY:  
Focus Map: 17  
Facility Id: FA0822483  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0822483  
Mailing Address: 12920 SE 38TH ST  
Mailing City State Zip: BELLEVUE WA 98006  
Program Identifier: Not reported  
Owner ID: OW0810491  
Last Billing Date: 05/15/2011  
Last Payment Date: 01/09/2012  
Last Payment Amount: 687.75  
Total Fee Amount: 499.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 9255215952  
E-Mail: Not reported  
Last Activity Date: 10/13/2011  
Prior Inspection Date: 04/05/2012  
Current Inspection Date: 10/13/2012  
Record ID: PR0627557

BV455 FORT ORD - 707 MAINTENANCE YARD  
WSW 707 INTER GARRISON RD  
1/8-1/4 FORT ORD, CA 93941  
0.241 mi.  
1272 ft. Site 2 of 4 in cluster BV

UST U004267518  
N/A

Actual: 206 ft. MILITARY UST SITES:  
Focus Map: 8  
Global ID: T0605300005  
Case Type: Military UST Site  
Status: Completed - Case Closed  
Status Date: 03/25/2009  
Lead Agency: MONTEREY COUNTY  
Case Worker: CLW  
Local Agency: MONTEREY COUNTY  
RB Case Number: 1015  
Loc Case Number: unknown  
File Location: Not reported  
Potential Contaminants of Concern: Gasoline  
Potential Media Affected: Other Groundwater (uses other than drinking water)  
Site History: Not reported  
Begin Date: 1975-01-01 00:00:00  
How Discovered: Tank Closure  
How Discovered Description: Not reported  
Stop Method: Not reported  
Stop Description: Not reported  
Latitude: 36.655093  
Longitude: -121.7933404  
Geotracker: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605300005](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300005)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BV456** **FORT ORD - 707 MAINTENANCE YARD**  
**WSW** **707 INTER GARRISON RD**  
**1/8-1/4** **FORT ORD, CA 93941**  
**0.241 mi.**  
**1272 ft.** **Site 3 of 4 in cluster BV**

**CERS TANKS** **S121752150**  
**N/A**

**Actual:** CERS TANKS:  
**206 ft.** Facility Name: FORT ORD - 707 MAINTENANCE YARD  
**Focus Map:** Site ID: 209326  
**8** CERS ID: T0605300005  
CERS Description: Military Underground Storage Tank Site  
  
Affiliation:  
Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CORY WELCH - MONTEREY COUNTY  
Entity Title: Not reported  
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8317554570

**457** **WILLIAM MATTHEWSON**  
**SW** **104 EDINBURGH CIR**  
**1/8-1/4** **MONTEREY, CA 93940**  
**0.242 mi.**  
**1276 ft.**

**HAZNET** **S118925211**  
**N/A**

**Actual:** HAZNET:  
**79 ft.** Site Name: WILLIAM MATTHEWSON  
**Focus Map:** Year: 2015  
**17** GEPAID: CAC002824328  
Contact: WILLIAM MATTHEWSON  
Telephone: 8316018036  
Mailing Name: Not reported  
Mailing Address: 104 EDINBURGH CIR  
Mailing City,St,Zip: MONTEREY, CA 939405403  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 6.9  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

**458** **PATRICK K JACKSON**  
**South** **3237 VISTA DELCAMINO**  
**1/8-1/4** **MARINA, CA 93933**  
**0.243 mi.**  
**1283 ft.**

**PEST LIC** **S119103336**  
**N/A**

**Actual:** PEST LIC:  
**62 ft.** Facility Type: QAL  
**Focus Map:** Categories: DP  
**4** License No: 139925  
Issued or Renewed Date: 01/01/2019

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PATRICK K JACKSON (Continued)**

**S119103336**

Expiration Date: 12/31/2020

**BU459  
SW  
1/8-1/4  
0.244 mi.  
1286 ft.**

**DEL MONTE AVIATION INC DBA MONTEREY BAY AVIATION  
514 AIRPORT WAY  
MONTEREY, CA 93940  
Site 5 of 8 in cluster BU**

**HAZNET S113466875  
N/A**

**Actual:  
144 ft.**

**HAZNET:**

**Focus Map:  
17**

Site Name: DEL MONTE AVIATION INC DBA MONTEREY BAY AVIATION  
Year: 2012  
GEPaid: CAL000335591  
Contact: LARRY DAVIS  
Telephone: 8313752359  
Mailing Name: Not reported  
Mailing Address: 514 AIRPORT WAY STE A  
Mailing City,St,Zip: MONTEREY, CA 939407726  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.03336  
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: DEL MONTE AVIATION INC DBA MONTEREY BAY AVIATION  
Year: 2010  
GEPaid: CAL000335591  
Contact: LARRY DAVIS  
Telephone: 8313752359  
Mailing Name: Not reported  
Mailing Address: 514 AIRPORT WAY STE A  
Mailing City,St,Zip: MONTEREY, CA 939407726  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.05421  
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: DEL MONTE AVIATION INC DBA MONTEREY BAY AVIATION  
Year: 2010  
GEPaid: CAL000335591  
Contact: LARRY DAVIS  
Telephone: 8313752359  
Mailing Name: Not reported  
Mailing Address: 514 AIRPORT WAY STE A  
Mailing City,St,Zip: MONTEREY, CA 939407726  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.06672  
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL MONTE AVIATION INC DBA MONTEREY BAY AVIATION (Continued)**

**S113466875**

Facility County: Monterey

**BU460**  
**SW**  
**1/8-1/4**  
**0.244 mi.**  
**1286 ft.**

**MONTEREY AIRPLANE COMPANY\*\*CLOSED\*\***  
**514 AIRPORT WAY**  
**MONTEREY, CA 93940**  
**Site 6 of 8 in cluster BU**

**CUPA Listings** **S110739555**  
**N/A**

**Actual:**  
**144 ft.**

CUPA MONTEREY:

**Focus Map:**  
**17**

Facility Id: FA0811922  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0811922  
Mailing Address: 514 AIRPORT WAY  
Mailing City State Zip: MONTEREY CA 93940-0000  
Program Identifier: Not reported  
Owner ID: OW0801154  
Last Billing Date: 03/29/2002  
Last Payment Date: 05/30/2002  
Last Payment Amount: 255.00  
Total Fee Amount: 85.00  
Total Amount Paid: 85.00  
Units: 1  
Financial Status: Financially non-compliant  
Phone: 8313757518  
E-Mail: JENIFER@FLYMAC.COM  
Last Activity Date: 01/11/2005  
Prior Inspection Date: Not reported  
Current Inspection Date: 03/01/1999  
Record ID: PR0607032

Facility Id: FA0811922  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0811922  
Mailing Address: 514 AIRPORT WAY  
Mailing City State Zip: MONTEREY CA 93940-0000  
Program Identifier: Not reported  
Owner ID: OW0801154  
Last Billing Date: 03/29/2002  
Last Payment Date: 05/30/2002  
Last Payment Amount: 255.00  
Total Fee Amount: 85.00  
Total Amount Paid: 85.00  
Units: 1  
Financial Status: Financially non-compliant  
Phone: 8313757518  
E-Mail: JENIFER@FLYMAC.COM  
Last Activity Date: 01/11/2005  
Prior Inspection Date: 03/01/1999  
Current Inspection Date: 01/11/2006  
Record ID: PR0601834

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BP461**     **DEL REY TEXACO**  
**NE**        **1550 DEL MONTE BLVD**  
**1/8-1/4**    **SEASIDE, CA 93955**  
**0.245 mi.**  
**1293 ft.**    **Site 4 of 4 in cluster BP**

**EDR Hist Auto**    **1022240140**  
**N/A**

**Actual:**        EDR Hist Auto  
**25 ft.**

|                                |  |   |
|--------------------------------|--|---|
| <b>Focus Map:</b><br><b>17</b> | Year:    Name:<br>1985    DEL REY TEXACO<br>1988    DEL REY TEXACO | Type:<br>Gasoline Service Stations<br>Gasoline Service Stations |
|--------------------------------|--|---|

**462**         **CALIFORNIA STATE UNIVERSITY MONTEREY BAY**  
**NNE**        **3118 INTER GARRISON ROAD**  
**1/8-1/4**    **SEASIDE, CA 93955**  
**0.245 mi.**  
**1295 ft.**

**NPDES**    **S122495306**  
**CIWQS**    **N/A**  
**CERS**

**Actual:**        NPDES:  
**203 ft.**        Facility Status:            Not reported

**Focus Map:**    NPDES Number:            Not reported  
**8**                Region:                      Not reported  
                     Agency Number:            Not reported  
                     Regulatory Measure ID:    Not reported  
                     Place ID:                    Not reported  
                     Order Number:             Not reported  
                     WDID:                        3 27C384127  
                     Regulatory Measure Type:   Construction  
                     Program Type:              Not reported  
                     Adoption Date Of Regulatory Measure: Not reported  
                     Effective Date Of Regulatory Measure: Not reported  
                     Termination Date Of Regulatory Measure: Not reported  
                     Expiration Date Of Regulatory Measure: Not reported  
                     Discharge Address:        Not reported  
                     Discharge Name:            Not reported  
                     Discharge City:            Not reported  
                     Discharge State:           Not reported  
                     Discharge Zip:             Not reported  
                     Status:                        Active  
                     Status Date:                07/30/2018  
                     Operator Name:             California State University Monterey Bay  
                     Operator Address:         100 Campus Center  
                     Operator City:              Seaside  
                     Operator State:             California  
                     Operator Zip:                93955

Facility Status:            Active  
 NPDES Number:            CAS000002  
 Region:                      3  
 Agency Number:            0  
 Regulatory Measure ID:    493068  
 Place ID:                    Not reported  
 Order Number:             2009-0009-DWQ  
 WDID:                        3 27C384127  
 Regulatory Measure Type:   Enrollee  
 Program Type:              Construction  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: 07/30/2018  
 Termination Date Of Regulatory Measure: Not reported  
 Expiration Date Of Regulatory Measure: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA STATE UNIVERSITY MONTEREY BAY (Continued)**

**S122495306**

Discharge Address: 100 Campus Center  
Discharge Name: California State University Monterey Bay  
Discharge City: Seaside  
Discharge State: California  
Discharge Zip: 93955  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

**CIWQS:**

Agency: California State University Monterey Bay  
Agency Address: 100 Campus Center Mountain Hall A, Seaside, CA 93955  
Place/Project Type: Construction - Commercial  
SIC/NAICS: Not reported  
Region: 3  
Program: CONSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 3 27C384127  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 07/30/2018  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 36.6545  
Longitude: -121.79637

**CERS TANKS:**

Site ID: 507365  
CERS ID: 864092  
Site Name: CALIFORNIA STATE UNIVERSITY MONTEREY BAY  
CERS Description: Construction Storm Water

**Affiliation:**

Affiliation Type Desc: Owner/Operator  
Entity Name: California State University Monterey Bay  
Entity Title: Operator  
Affiliation Address: 100 Campus Center Mountain Hall A  
Affiliation City: Seaside  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

MAP FINDINGS

|           |      |             |               |
|-----------|------|-------------|---------------|
| Map ID    |      |             | EDR ID Number |
| Direction |      |             | EPA ID Number |
| Distance  |      |             |               |
| Elevation | Site | Database(s) |               |

---

|   |  |               |                          |
|---|--|---------------|--------------------------|
| <b>463</b><br>North<br>1/8-1/4<br>0.246 mi.<br>1297 ft. | <b>JASON SMITH</b><br>1144 CIELITO CT<br>SEASIDE, CA 93955 | <b>HAZNET</b> | <b>S113778804</b><br>N/A |
|---|--|---------------|--------------------------|

|                           |  |  |
|---------------------------|--|--|
| <b>Actual:</b><br>136 ft. | HAZNET:  |  |
| <b>Focus Map:</b><br>17   | Site Name: JASON SMITH<br>Year: 2012<br>GEPAID: CAC002692431<br>Contact: JASON SMITH<br>Telephone: 8312270115<br>Mailing Name: Not reported<br>Mailing Address: 1144 CIELITO CT<br>Mailing City,St,Zip: SEASIDE, CA 93955<br>Gen County: Monterey<br>TSD EPA ID: CAD981382732<br>TSD County: Alameda<br>Tons: 0.4<br>CA Waste Code: 151-Asbestos containing waste<br>Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)<br>Facility County: Monterey |  |

|   |  |               |                          |
|---|--|---------------|--------------------------|
| <b>464</b><br>NNE<br>1/8-1/4<br>0.246 mi.<br>1299 ft. | <b>CALIFORNIA STATE UNIVERSITY OF MONTEREY BAY</b><br>3248 GETTYSBURG CT<br>MARINA, CA 93933 | <b>HAZNET</b> | <b>S112964038</b><br>N/A |
|---|--|---------------|--------------------------|

|                           |   |  |
|---------------------------|---|--|
| <b>Actual:</b><br>210 ft. | HAZNET:   |  |
| <b>Focus Map:</b><br>9    | Site Name: CALIFORNIA STATE UNIVERSITY OF MONTEREY BAY<br>Year: 2007<br>GEPAID: CAC002620754<br>Contact: DIANE EHLERS<br>Telephone: 8315823730<br>Mailing Name: Not reported<br>Mailing Address: 100 CAMPUS CENTER<br>Mailing City,St,Zip: SEASIDE, CA 93955<br>Gen County: Monterey<br>TSD EPA ID: CAD028409019<br>TSD County: Los Angeles<br>Tons: 0.035<br>CA Waste Code: 151-Asbestos containing waste<br>Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)<br>Facility County: Monterey |  |

|  |  |                 |                          |
|--|--|-----------------|--------------------------|
| <b>BW465</b><br>SW<br>1/8-1/4<br>0.247 mi.<br>1303 ft. | <b>LAWLER PROPERTY</b><br>104 JOHN ST<br>MONTEREY, CA<br>Site 1 of 2 in cluster BW | <b>RGA LUST</b> | <b>S114643090</b><br>N/A |
|--|--|-----------------|--------------------------|

|                          |           |                                  |
|--------------------------|-----------|----------------------------------|
| <b>Actual:</b><br>37 ft. | RGA LUST: | 2004 LAWLER PROPERTY 104 JOHN ST |
| <b>Focus Map:</b><br>16  |           |                                  |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BO466**      **CITY OF SEASIDE**  
**West**        **1725 BROADWAY AVE**  
**1/8-1/4**      **SEASIDE, CA 93955**  
**0.247 mi.**  
**1303 ft.**      **Site 2 of 2 in cluster BO**

**SWEEPS UST**    **S106924650**  
                                 **N/A**

**Actual:**  
**223 ft.**

**SWEEPS UST:**  
Status: Active  
Comp Number: 28869  
Number: 4  
Board Of Equalization: 44-015266  
Referral Date: 02-08-93  
Action Date: 06-17-93  
Created Date: 02-29-88  
Owner Tank Id: D-1  
SWRCB Tank Id: 27-071-028869-000001  
Tank Status: A  
Capacity: 550  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: 5

**Focus Map:**  
**17**

Status: Active  
Comp Number: 28869  
Number: 4  
Board Of Equalization: 44-015266  
Referral Date: 02-08-93  
Action Date: 06-17-93  
Created Date: 02-29-88  
Owner Tank Id: WO-1  
SWRCB Tank Id: 27-071-028869-000002  
Tank Status: A  
Capacity: 550  
Active Date: 07-01-85  
Tank Use: OIL  
STG: W  
Content: WASTE OIL  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 28869  
Number: 4  
Board Of Equalization: 44-015266  
Referral Date: 02-08-93  
Action Date: 06-17-93  
Created Date: 02-29-88  
Owner Tank Id: U-1  
SWRCB Tank Id: 27-071-028869-000003  
Tank Status: A  
Capacity: 4000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Active

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SEASIDE (Continued)**

**S106924650**

Comp Number: 28869  
Number: 4  
Board Of Equalization: 44-015266  
Referral Date: 02-08-93  
Action Date: 06-17-93  
Created Date: 02-29-88  
Owner Tank Id: R-1  
SWRCB Tank Id: 27-071-028869-000004  
Tank Status: A  
Capacity: 5000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 28869  
Number: 4  
Board Of Equalization: 44-015266  
Referral Date: 02-08-93  
Action Date: 06-17-93  
Created Date: 02-29-88  
Owner Tank Id: TANK-5  
SWRCB Tank Id: 27-071-028869-000005  
Tank Status: A  
Capacity: 550  
Active Date: 06-17-93  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

**BU467  
SW  
1/8-1/4  
0.247 mi.  
1304 ft.**

**COMMERICAL WOODWORKING INC  
510 AIRPORT WAY  
MONTEREY, CA 93940  
Site 7 of 8 in cluster BU**

**HAZNET S113143346  
N/A**

**Actual:  
144 ft.  
Focus Map:  
17**

HAZNET:  
Site Name: COMMERICAL WOODWORKING INC  
Year: 2017  
GEPaid: CAL000308654  
Contact: MANUEL HIDALGO  
Telephone: 8316550346  
Mailing Name: Not reported  
Mailing Address: 510 AIRPORT WAY  
Mailing City,St,Zip: MONTEREY, CA 939407731  
Gen County: Monterey  
TSD EPA ID: UTD981552177  
TSD County: 99  
Tons: 0.175  
CA Waste Code: 352-Other organic solids  
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel  
Facility County: Monterey  
  
Site Name: COMMERICAL WOODWORKING INC  
Year: 2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMMERICAL WOODWORKING INC (Continued)**

**S113143346**

GEPaid: CAL000308654  
Contact: MANUEL HIDALGO  
Telephone: 8316550346  
Mailing Name: Not reported  
Mailing Address: 510 AIRPORT WAY  
Mailing City,St,Zip: MONTEREY, CA 939407731  
Gen County: Monterey  
TSD EPA ID: UTD981552177  
TSD County: 99  
Tons: 0.1875  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel  
Facility County: Monterey

Site Name: COMMERICAL WOODWORKING INC  
Year: 2016  
GEPaid: CAL000308654  
Contact: MANUEL HIDALGO  
Telephone: 8316550346  
Mailing Name: Not reported  
Mailing Address: 510 AIRPORT WAY  
Mailing City,St,Zip: MONTEREY, CA 939407731  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.726  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: COMMERICAL WOODWORKING INC  
Year: 2016  
GEPaid: CAL000308654  
Contact: MANUEL HIDALGO  
Telephone: 8316550346  
Mailing Name: Not reported  
Mailing Address: 510 AIRPORT WAY  
Mailing City,St,Zip: MONTEREY, CA 939407731  
Gen County: Monterey  
TSD EPA ID: UTD981552177  
TSD County: 99  
Tons: 0.15  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel  
Facility County: Monterey

Site Name: COMMERICAL WOODWORKING INC  
Year: 2015  
GEPaid: CAL000308654  
Contact: MANUEL HIDALGO  
Telephone: 8316550346  
Mailing Name: Not reported  
Mailing Address: 510 AIRPORT WAY  
Mailing City,St,Zip: MONTEREY, CA 939407731  
Gen County: Monterey  
TSD EPA ID: CAD059494310

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMMERICAL WOODWORKING INC (Continued)**

**S113143346**

TSD County: Santa Clara  
Tons: 0.726  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access 11 additional CA\_HAZNET: record(s) in the EDR Site Report.

**BX468**  
**SSE**  
**1/8-1/4**  
**0.249 mi.**  
**1313 ft.**

**CALIFORNIA AMERICAN WATER - RYAN RANCH**  
**15 UPPER RAGSDALE**  
**MONTEREY, CA 93940**  
**Site 1 of 7 in cluster BX**

**HAZNET** **S123077750**  
**N/A**

**Actual:**  
**305 ft.**  
**Focus Map:**  
**22**

HAZNET:  
Site Name: CALIFORNIA AMERICAN WATER - RYAN RANCH  
Year: 2017  
GEPaid: CAL000389442  
Contact: NINA MILLER  
Telephone: 8316463231  
Mailing Name: Not reported  
Mailing Address: 511 FOREST LODGE ROAD  
Mailing City,St,Zip: PACIFIC GROVE, CA 939500000  
Gen County: Monterey  
TSD EPA ID: NVT330010000  
TSD County: 99  
Tons: 13.44  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
Facility County: Monterey  
  
Site Name: CALIFORNIA AMERICAN WATER - RYAN RANCH  
Year: 2016  
GEPaid: CAL000389442  
Contact: ROGER HULBERT  
Telephone: 8316463232  
Mailing Name: Not reported  
Mailing Address: 511 FOREST LODGE ROAD  
Mailing City,St,Zip: PACIFIC GROVE, CA 939500000  
Gen County: Monterey  
TSD EPA ID: NVT33010000  
TSD County: Not reported  
Tons: 13.44  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
Facility County: Monterey  
  
Site Name: CALIFORNIA AMERICAN WATER - RYAN RANCH  
Year: 2016  
GEPaid: CAL000389442  
Contact: ROGER HULBERT  
Telephone: 8316463232  
Mailing Name: Not reported  
Mailing Address: 511 FOREST LODGE ROAD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA AMERICAN WATER - RYAN RANCH (Continued)**

**S123077750**

Mailing City,St,Zip: PACIFIC GROVE, CA 939500000  
Gen County: Monterey  
TSD EPA ID: NVT330010000  
TSD County: 99  
Tons: 26.88  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Facility County: Monterey

Site Name: CALIFORNIA AMERICAN WATER - RYAN RANCH  
Year: 2015  
GEPaid: CAL000389442  
Contact: ROGER HULBERT  
Telephone: 8316463232  
Mailing Name: Not reported  
Mailing Address: 511 FOREST LODGE ROAD  
Mailing City,St,Zip: PACIFIC GROVE, CA 939500000  
Gen County: Monterey  
TSD EPA ID: NVT33010000  
TSD County: Not reported  
Tons: 12.6  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

Site Name: CALIFORNIA AMERICAN WATER - RYAN RANCH  
Year: 2015  
GEPaid: CAL000389442  
Contact: ROGER HULBERT  
Telephone: 8316463232  
Mailing Name: Not reported  
Mailing Address: 511 FOREST LODGE ROAD  
Mailing City,St,Zip: PACIFIC GROVE, CA 939500000  
Gen County: Monterey  
TSD EPA ID: NVT33010000  
TSD County: Not reported  
Tons: 9.45  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Facility County: Monterey

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

**BX469**  
**SSE**  
**1/8-1/4**  
**0.249 mi.**  
**1313 ft.**

**CALIFORNIA AMERICAN WATER RYAN RANCH TP**  
**15 UPPER RAGSDALE DR**  
**MONTEREY, CA 93940**  
**Site 2 of 7 in cluster BX**

**CERS HAZ WASTE** **S110739396**  
**CUPA Listings** **N/A**  
**HAZNET**  
**CERS**

**Actual:**  
**305 ft.**  
**Focus Map:**  
**22**

**CERS HAZ WASTE:**  
Site ID: 101772  
CERS ID: 10169439  
CERS Description: Hazardous Waste Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA AMERICAN WATER RYAN RANCH TP (Continued)**

**S110739396**

Violations:

Site ID: 101772  
Site Name: California American Water Ryan Ranch TP  
Violation Date: 09-19-2013  
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510  
Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.  
Violation Notes: Returned to compliance on 10/19/2013.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-19-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: CHEMICAL INVENTORY INFORMATION MISSING  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-05-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-05-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-24-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-29-2014  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA AMERICAN WATER RYAN RANCH TP (Continued)**

**S110739396**

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

Eval General Type: Other/Unknown  
Eval Date: 09-24-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-29-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 101772  
Facility Name: California American Water Ryan Ranch TP  
Env Int Type Code: HWG  
Program ID: 10169439  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.576160  
Longitude: -121.809010

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO Box 951  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93942  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA AMERICAN WATER RYAN RANCH TP (Continued)**

**S110739396**

Entity Name: California American Water  
Entity Title: Not reported  
Affiliation Address: PO Box 951  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93942  
Affiliation Phone: (888) 237-1333

Affiliation Type Desc: Parent Corporation  
Entity Name: California American Water  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Identification Signer  
Entity Name: Nina Miller  
Entity Title: Operations Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: California American Water  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (888) 237-1333

Affiliation Type Desc: Environmental Contact  
Entity Name: JACK WANG  
Entity Title: Not reported  
Affiliation Address: PO Box 951  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93942



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA AMERICAN WATER RYAN RANCH TP (Continued)**

**S110739396**

Affiliation Phone: Not reported

**CUPA MONTEREY:**

Facility Id: FA0811277  
Region: MONTEREY  
Program/Element Code: 512A  
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0811277  
Mailing Address: PO Box 951  
Mailing City State Zip: Monterey CA 93942  
Program Identifier: TREATMENT PLANT  
Owner ID: OW0800809  
Last Billing Date: 06/09/2015  
Last Payment Date: 07/14/2015  
Last Payment Amount: 555.00  
Total Fee Amount: 136.00  
Total Amount Paid: 635.00  
Units: 1  
Financial Status: Financially compliant  
Phone: 8316463287  
E-Mail: Travis.peterson@amwater.com  
Last Activity Date: 10/05/2016  
Prior Inspection Date: 09/24/2014  
Current Inspection Date: 09/19/2014  
Record ID: PR0633539

Facility Id: FA0811277  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0811277  
Mailing Address: PO Box 951  
Mailing City State Zip: Monterey CA 93942  
Program Identifier: TREATMENT PLANT  
Owner ID: OW0800809  
Last Billing Date: 06/09/2015  
Last Payment Date: 07/14/2015  
Last Payment Amount: 555.00  
Total Fee Amount: 136.00  
Total Amount Paid: 635.00  
Units: 1  
Financial Status: Financially compliant  
Phone: 8316463287  
E-Mail: Travis.peterson@amwater.com  
Last Activity Date: 10/05/2016  
Prior Inspection Date: 09/25/2016  
Current Inspection Date: 10/05/2017  
Record ID: PR0600935

**HAZNET:**

Site Name: CALIFORNIA AMERICAN WATER  
Year: 2013  
GEPaid: CAC002736594

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA AMERICAN WATER RYAN RANCH TP (Continued)**

**S110739396**

Contact: TONY LINDSTROM  
Telephone: 8316463258  
Mailing Name: Not reported  
Mailing Address: P.O. BOX 951  
Mailing City,St,Zip: MONTEREY, CA 93942  
Gen County: Monterey  
TSD EPA ID: NVT330010000  
TSD County: 99  
Tons: 21  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Facility County: Monterey

**CERS TANKS:**

Site ID: 101772  
CERS ID: 10169439  
Site Name: CALIFORNIA AMERICAN WATER RYAN RANCH TP  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 101772  
Site Name: California American Water Ryan Ranch TP  
Violation Date: 09-19-2013  
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510  
Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.  
Violation Notes: Returned to compliance on 10/19/2013.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-19-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: CHEMICAL INVENTORY INFORMATION MISSING  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-05-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-05-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA AMERICAN WATER RYAN RANCH TP (Continued)**

**S110739396**

Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-24-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-29-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-24-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-29-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

**Coordinates:**

Site ID: 101772  
Facility Name: California American Water Ryan Ranch TP  
Env Int Type Code: HWG  
Program ID: 10169439  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.576160  
Longitude: -121.809010

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA AMERICAN WATER RYAN RANCH TP (Continued)**

**S110739396**

Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO Box 951  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93942  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: California American Water  
Entity Title: Not reported  
Affiliation Address: PO Box 951  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93942  
Affiliation Phone: (888) 237-1333

Affiliation Type Desc: Parent Corporation  
Entity Name: California American Water  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Identification Signer  
Entity Name: Nina Miller  
Entity Title: Operations Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA AMERICAN WATER RYAN RANCH TP (Continued)**

**S110739396**

Affiliation Type Desc: Operator  
Entity Name: California American Water  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (888) 237-1333

Affiliation Type Desc: Environmental Contact  
Entity Name: JACK WANG  
Entity Title: Not reported  
Affiliation Address: PO Box 951  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93942  
Affiliation Phone: Not reported

**BX470**  
**SSE**  
**1/8-1/4**  
**0.249 mi.**  
**1313 ft.**

**CALIFORNIA AMERICAN WATER- RYAN RANCH**  
**15 UPPER RAGSDALE**  
**MONTEREY, CA 93940**  
**Site 3 of 7 in cluster BX**

**RCRA-LQG 1019322581**  
**CAL000389442**

**Actual:**  
**305 ft.**

**RCRA-LQG:**

**Focus Map:**  
**22**

Date form received by agency: 03/01/2016  
Facility name: CALIFORNIA AMERICAN WATER- RYAN RANCH  
Facility address: 15 UPPER RAGSDALE  
MONTEREY, CA 93940  
EPA ID: CAL000389442  
Mailing address: FOREST LODGE RD STE 100  
PACIFIC GROVE, CA 93950  
Contact: ROGER HULBERT  
Contact address: FOREST LODGE STE 100  
PACIFIC GROVE, CA 93950  
Contact country: US  
Contact telephone: 831-646-3232  
Contact email: Not reported  
EPA Region: 09  
Classification: Large Quantity Generator  
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA AMERICAN WATER- RYAN RANCH (Continued)**

**1019322581**

Owner/operator name: CALIFORNIA AMERICAN WATER  
Owner/operator address: FOREST LODGE RD STE 100  
PACIFIC GROVE, CA 93950  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 12/29/1990  
Owner/Op end date: Not reported

Owner/operator name: CALIFORNIA AMERICAN WATER  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: Not reported  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 12/26/1990  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Hazardous Waste Summary:

. Waste code: 134  
. Waste name: Aqueous solution with <10% total organic residues  
  
. Waste code: 181  
. Waste name: Other inorganic solid waste  
  
. Waste code: 352  
. Waste name: Other organic solids  
  
. Waste code: D002  
. Waste name: CORROSIVE WASTE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA AMERICAN WATER- RYAN RANCH (Continued)**

**1019322581**

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D002

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Amount (Lbs): 20

Violation Status: No violations found

**BX471 CALIFORNIA AMERICAN WATER RYAN RANCH TP**  
**SSE 15 UPPER RAGSDALE DR**  
**1/8-1/4 MONTEREY, CA 93940**  
**0.249 mi.**  
**1313 ft. Site 4 of 7 in cluster BX**

**FINDS 1016873763**  
**ECHO N/A**

**Actual:** FINDS:  
**305 ft.**

**Focus Map:** Registry ID: 110059739662  
**22**

Environmental Interest/Information System  
STATE MASTER

Registry ID: 110069394239

Environmental Interest/Information System

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

HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

Envid: 1016873763

Registry ID: 110069394239

DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110069394239>

MAP FINDINGS

|           |      |             |               |
|-----------|------|-------------|---------------|
| Map ID    |      |             | EDR ID Number |
| Direction |      |             | EPA ID Number |
| Distance  |      |             |               |
| Elevation | Site | Database(s) |               |

|   |  |               |                          |
|---|--|---------------|--------------------------|
| <b>BY472</b><br>North<br>1/8-1/4<br>0.249 mi.<br>1313 ft. | <b>ARCOLA MORGAN</b><br>1235 MESCAL ST<br>SEASIDE, CA 93955<br><br>Site 1 of 2 in cluster BY | <b>HAZNET</b> | <b>S112995035</b><br>N/A |
|---|--|---------------|--------------------------|

|                           |                         |   |
|---------------------------|-------------------------|---|
| <b>Actual:</b><br>259 ft. | <b>Focus Map:</b><br>17 | HAZNET:<br>Site Name: ARCOLA MORGAN<br>Year: 2011<br>GEPAID: CAC002677959<br>Contact: ARCOLA MORGAN<br>Telephone: 8313944319<br>Mailing Name: Not reported<br>Mailing Address: 1235 MESCAL ST<br>Mailing City,St,Zip: SEASIDE, CA 939555616<br>Gen County: Monterey<br>TSD EPA ID: CAD982042475<br>TSD County: Solano<br>Tons: 0.4<br>CA Waste Code: 151-Asbestos containing waste<br>Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)<br>Facility County: Monterey |
|---------------------------|-------------------------|---|

|   |  |             |                          |
|---|--|-------------|--------------------------|
| <b>BW473</b><br>WSW<br>1/8-1/4<br>0.250 mi.<br>1318 ft. | <b>305 RAMONA AVE</b><br>MONTEREY, CA 93940<br><br>Site 2 of 2 in cluster BW | <b>ERNS</b> | <b>2007822490</b><br>N/A |
|---|--|-------------|--------------------------|

|                          |                         |  |
|--------------------------|-------------------------|--|
| <b>Actual:</b><br>36 ft. | <b>Focus Map:</b><br>16 | <a href="#">Click this hyperlink</a> while viewing on your computer to access additional ERNS detail in the EDR Site Report. |
|--------------------------|-------------------------|--|

|   |   |               |                          |
|---|---|---------------|--------------------------|
| <b>BZ474</b><br>ENE<br>1/8-1/4<br>0.250 mi.<br>1319 ft. | <b>SALVATION ARMY</b><br>1491 CONTRA COSTA ST<br>SEASIDE, CA 93955<br><br>Site 1 of 2 in cluster BZ | <b>HAZNET</b> | <b>S112963724</b><br>N/A |
|---|---|---------------|--------------------------|

|                          |                         |   |
|--------------------------|-------------------------|---|
| <b>Actual:</b><br>33 ft. | <b>Focus Map:</b><br>17 | HAZNET:<br>Site Name: SALVATION ARMY<br>Year: 2007<br>GEPAID: CAC002620283<br>Contact: MAJOR LOWCOCK<br>Telephone: 8318994911<br>Mailing Name: Not reported<br>Mailing Address: 1491 CONTRA COSTA ST<br>Mailing City,St,Zip: SEASIDE, CA 939554732<br>Gen County: Monterey<br>TSD EPA ID: CAD008364432<br>TSD County: Los Angeles<br>Tons: 0.005<br>CA Waste Code: 181-Other inorganic solid waste<br>Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery |
|--------------------------|-------------------------|---|



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SALVATION ARMY (Continued)**

**S112963724**

(H010-H129) Or (H131-H135)  
 Facility County: Monterey

**BZ475 SALVATION ARMY MONTEREY PENINSULA CHILD DEVELOPMEN**  
**ENE 1491 CONTRA COSTA**  
**1/8-1/4 SEASIDE, CA 93955**  
**0.250 mi.**  
**1319 ft. Site 2 of 2 in cluster BZ**

**HAZNET S112933321**  
**N/A**

**Actual:** HAZNET:  
**33 ft.** Site Name: SALVATION ARMY MONTEREY PENINSULA CHILD DEVELOPMENT CENTER  
**Focus Map:** Year: 2003  
**17** GEPAID: CAC002570973  
 Contact: MAJOR TED LOWCOCK  
 Telephone: 8318994911  
 Mailing Name: Not reported  
 Mailing Address: 1491 CONTRA COSTA  
 Mailing City,St,Zip: SEASIDE, CA 93955  
 Gen County: Monterey  
 TSD EPA ID: CAD028409019  
 TSD County: Los Angeles  
 Tons: 4.214  
 CA Waste Code: 352-Other organic solids  
 Method: H01-Transfer Station  
 Facility County: Monterey

**BV476 CSUMB STORM DRAIN IMPROVEMENTS**  
**WSW INTERSECTION OF 6TH AVENUE AND INTER GARRISON ROAD**  
**1/4-1/2 SEASIDE, CA 93955**  
**0.250 mi.**  
**1321 ft. Site 4 of 4 in cluster BV**

**NPDES S122247189**  
**N/A**

**Actual:** NPDES:  
**206 ft.** Facility Status: Not reported  
**Focus Map:** NPDES Number: Not reported  
**8** Region: Not reported  
 Agency Number: Not reported  
 Regulatory Measure ID: Not reported  
 Place ID: Not reported  
 Order Number: Not reported  
 WDID: 3 27W001989  
 Regulatory Measure Type: Construction  
 Program Type: Not reported  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: Not reported  
 Termination Date Of Regulatory Measure: Not reported  
 Expiration Date Of Regulatory Measure: Not reported  
 Discharge Address: Not reported  
 Discharge Name: Not reported  
 Discharge City: Not reported  
 Discharge State: Not reported  
 Discharge Zip: Not reported  
 Status: Expired  
 Status Date: 11/15/2014  
 Operator Name: California State University Monterey Bay  
 Operator Address: 100 Campus Center

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CSUMB STORM DRAIN IMPROVEMENTS (Continued)**

**S122247189**

Operator City: Seaside  
Operator State: California  
Operator Zip: 93955

**CA477 ISCOR, INC**  
**SW 539 RAMONA AVE**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.250 mi.**  
**1321 ft. Site 1 of 2 in cluster CA**

**CUPA Listings S112365415**  
**N/A**

**Actual:** CUPA MONTEREY:  
**62 ft.** Facility Id: FA0825489  
**Focus Map:** Region: MONTEREY  
**17** Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0825489  
Mailing Address: Not reported  
Mailing City State Zip: SALINAS CA  
Program Identifier: Not reported  
Owner ID: OW0809981  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: 0.00  
Total Fee Amount: 0.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: Not reported  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0632062

**CA478 RAMONA AVENUE BUSINESS LLC**  
**SW 537 RAMONA AVE**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.253 mi.**  
**1336 ft. Site 2 of 2 in cluster CA**

**HAZNET S112980224**  
**N/A**

**Actual:** HAZNET:  
**62 ft.** Site Name: RAMONA AVENUE BUSINESS LLC  
**Focus Map:** Year: 2009  
**17** GEPAID: CAC002646013  
Contact: RODNEY HUNTER  
Telephone: 8313758679  
Mailing Name: Not reported  
Mailing Address: 531 RAMONA AVE  
Mailing City,St,Zip: MONTEREY, CA 93940  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 0.4  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA AVENUE BUSINESS LLC (Continued)**

**S112980224**

Facility County: Monterey To Include On-Site Treatment And/Or Stabilization)

**479**  
**North**  
**1/4-1/2**  
**0.254 mi.**  
**1342 ft.**

**T-MOBILE SF15153C**  
**599 DX DR**  
**MARINA, CA 93933**

**CUPA Listings S111347056**  
**N/A**

**Actual:**  
**159 ft.**

**CUPA MONTEREY:**

**Focus Map:**  
**8**

Facility Id: FA0824535  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0824535  
Mailing Address: 599 DX DR  
Mailing City State Zip: MARINA CA 93933  
Program Identifier: Not reported  
Owner ID: OW0810491  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: 0.00  
Total Fee Amount: 0.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: Not reported  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0630173

Facility Id: FA0824535  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0824535  
Mailing Address: 599 DX DR  
Mailing City State Zip: MARINA CA 93933  
Program Identifier: Not reported  
Owner ID: OW0810491  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: 0.00  
Total Fee Amount: 0.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: Not reported  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0630174

MAP FINDINGS

|           |      |             |               |
|-----------|------|-------------|---------------|
| Map ID    |      |             | EDR ID Number |
| Direction |      |             | EPA ID Number |
| Distance  |      |             |               |
| Elevation | Site | Database(s) |               |

|  |  |                      |                                 |
|--|--|----------------------|---------------------------------|
| <b>CB480</b><br><b>NE</b><br><b>1/4-1/2</b><br><b>0.255 mi.</b><br><b>1344 ft.</b> | <b>DIAZ PROPERTY</b><br><b>1561 DEL MONTE BLVD</b><br><b>SEASIDE, CA 93955</b><br><br><b>Site 1 of 3 in cluster CB</b> | <b>CUPA Listings</b> | <b>S111075564</b><br><b>N/A</b> |
|--|--|----------------------|---------------------------------|

|   |  |                       |  |              |           |         |          |                       |      |                  |  |                 |                             |              |           |                  |                         |                         |                 |                     |              |           |           |                    |              |                    |              |                      |      |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |              |                        |              |                          |              |            |           |
|---|--|-----------------------|--|--------------|-----------|---------|----------|-----------------------|------|------------------|--|-----------------|-----------------------------|--------------|-----------|------------------|-------------------------|-------------------------|-----------------|---------------------|--------------|-----------|-----------|--------------------|--------------|--------------------|--------------|----------------------|------|-------------------|--------|--------------------|--------------|--------|--------------|-------------------|--------|--------|------------|---------|--------------|---------------------|--------------|------------------------|--------------|--------------------------|--------------|------------|-----------|
| <b>Actual:</b><br><b>23 ft.</b><br><br><b>Focus Map:</b><br><b>17</b> | <table border="0" style="width: 100%;"> <tr> <td colspan="2"><b>CUPA MONTEREY:</b></td> </tr> <tr> <td>Facility Id:</td> <td>FA0823837</td> </tr> <tr> <td>Region:</td> <td>MONTEREY</td> </tr> <tr> <td>Program/Element Code:</td> <td>5040</td> </tr> <tr> <td>Program/Element:</td> <td>5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION</td> </tr> <tr> <td>Billing Status:</td> <td>02 - INACTIVE, NON-BILLABLE</td> </tr> <tr> <td>EDR Link ID:</td> <td>FA0823837</td> </tr> <tr> <td>Mailing Address:</td> <td>26566 MISSION FIELDS RD</td> </tr> <tr> <td>Mailing City State Zip:</td> <td>CARMEL CA 93923</td> </tr> <tr> <td>Program Identifier:</td> <td>Not reported</td> </tr> <tr> <td>Owner ID:</td> <td>OW0809981</td> </tr> <tr> <td>Last Billing Date:</td> <td>Not reported</td> </tr> <tr> <td>Last Payment Date:</td> <td>Not reported</td> </tr> <tr> <td>Last Payment Amount:</td> <td>0.00</td> </tr> <tr> <td>Total Fee Amount:</td> <td>475.00</td> </tr> <tr> <td>Total Amount Paid:</td> <td>Not reported</td> </tr> <tr> <td>Units:</td> <td>Not reported</td> </tr> <tr> <td>Financial Status:</td> <td>(none)</td> </tr> <tr> <td>Phone:</td> <td>8315215533</td> </tr> <tr> <td>E-Mail:</td> <td>Not reported</td> </tr> <tr> <td>Last Activity Date:</td> <td>Not reported</td> </tr> <tr> <td>Prior Inspection Date:</td> <td>Not reported</td> </tr> <tr> <td>Current Inspection Date:</td> <td>Not reported</td> </tr> <tr> <td>Record ID:</td> <td>PR0629245</td> </tr> </table> | <b>CUPA MONTEREY:</b> |  | Facility Id: | FA0823837 | Region: | MONTEREY | Program/Element Code: | 5040 | Program/Element: | 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION | Billing Status: | 02 - INACTIVE, NON-BILLABLE | EDR Link ID: | FA0823837 | Mailing Address: | 26566 MISSION FIELDS RD | Mailing City State Zip: | CARMEL CA 93923 | Program Identifier: | Not reported | Owner ID: | OW0809981 | Last Billing Date: | Not reported | Last Payment Date: | Not reported | Last Payment Amount: | 0.00 | Total Fee Amount: | 475.00 | Total Amount Paid: | Not reported | Units: | Not reported | Financial Status: | (none) | Phone: | 8315215533 | E-Mail: | Not reported | Last Activity Date: | Not reported | Prior Inspection Date: | Not reported | Current Inspection Date: | Not reported | Record ID: | PR0629245 |
| <b>CUPA MONTEREY:</b>   |  |                       |  |              |           |         |          |                       |      |                  |  |                 |                             |              |           |                  |                         |                         |                 |                     |              |           |           |                    |              |                    |              |                      |      |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |              |                        |              |                          |              |            |           |
| Facility Id:  | FA0823837  |                       |  |              |           |         |          |                       |      |                  |  |                 |                             |              |           |                  |                         |                         |                 |                     |              |           |           |                    |              |                    |              |                      |      |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |              |                        |              |                          |              |            |           |
| Region:   | MONTEREY   |                       |  |              |           |         |          |                       |      |                  |  |                 |                             |              |           |                  |                         |                         |                 |                     |              |           |           |                    |              |                    |              |                      |      |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |              |                        |              |                          |              |            |           |
| Program/Element Code:   | 5040   |                       |  |              |           |         |          |                       |      |                  |  |                 |                             |              |           |                  |                         |                         |                 |                     |              |           |           |                    |              |                    |              |                      |      |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |              |                        |              |                          |              |            |           |
| Program/Element:  | 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION   |                       |  |              |           |         |          |                       |      |                  |  |                 |                             |              |           |                  |                         |                         |                 |                     |              |           |           |                    |              |                    |              |                      |      |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |              |                        |              |                          |              |            |           |
| Billing Status:   | 02 - INACTIVE, NON-BILLABLE  |                       |  |              |           |         |          |                       |      |                  |  |                 |                             |              |           |                  |                         |                         |                 |                     |              |           |           |                    |              |                    |              |                      |      |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |              |                        |              |                          |              |            |           |
| EDR Link ID:  | FA0823837  |                       |  |              |           |         |          |                       |      |                  |  |                 |                             |              |           |                  |                         |                         |                 |                     |              |           |           |                    |              |                    |              |                      |      |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |              |                        |              |                          |              |            |           |
| Mailing Address:  | 26566 MISSION FIELDS RD  |                       |  |              |           |         |          |                       |      |                  |  |                 |                             |              |           |                  |                         |                         |                 |                     |              |           |           |                    |              |                    |              |                      |      |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |              |                        |              |                          |              |            |           |
| Mailing City State Zip:   | CARMEL CA 93923  |                       |  |              |           |         |          |                       |      |                  |  |                 |                             |              |           |                  |                         |                         |                 |                     |              |           |           |                    |              |                    |              |                      |      |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |              |                        |              |                          |              |            |           |
| Program Identifier:   | Not reported   |                       |  |              |           |         |          |                       |      |                  |  |                 |                             |              |           |                  |                         |                         |                 |                     |              |           |           |                    |              |                    |              |                      |      |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |              |                        |              |                          |              |            |           |
| Owner ID:   | OW0809981  |                       |  |              |           |         |          |                       |      |                  |  |                 |                             |              |           |                  |                         |                         |                 |                     |              |           |           |                    |              |                    |              |                      |      |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |              |                        |              |                          |              |            |           |
| Last Billing Date:  | Not reported   |                       |  |              |           |         |          |                       |      |                  |  |                 |                             |              |           |                  |                         |                         |                 |                     |              |           |           |                    |              |                    |              |                      |      |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |              |                        |              |                          |              |            |           |
| Last Payment Date:  | Not reported   |                       |  |              |           |         |          |                       |      |                  |  |                 |                             |              |           |                  |                         |                         |                 |                     |              |           |           |                    |              |                    |              |                      |      |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |              |                        |              |                          |              |            |           |
| Last Payment Amount:  | 0.00   |                       |  |              |           |         |          |                       |      |                  |  |                 |                             |              |           |                  |                         |                         |                 |                     |              |           |           |                    |              |                    |              |                      |      |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |              |                        |              |                          |              |            |           |
| Total Fee Amount:   | 475.00   |                       |  |              |           |         |          |                       |      |                  |  |                 |                             |              |           |                  |                         |                         |                 |                     |              |           |           |                    |              |                    |              |                      |      |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |              |                        |              |                          |              |            |           |
| Total Amount Paid:  | Not reported   |                       |  |              |           |         |          |                       |      |                  |  |                 |                             |              |           |                  |                         |                         |                 |                     |              |           |           |                    |              |                    |              |                      |      |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |              |                        |              |                          |              |            |           |
| Units:  | Not reported   |                       |  |              |           |         |          |                       |      |                  |  |                 |                             |              |           |                  |                         |                         |                 |                     |              |           |           |                    |              |                    |              |                      |      |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |              |                        |              |                          |              |            |           |
| Financial Status:   | (none)   |                       |  |              |           |         |          |                       |      |                  |  |                 |                             |              |           |                  |                         |                         |                 |                     |              |           |           |                    |              |                    |              |                      |      |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |              |                        |              |                          |              |            |           |
| Phone:  | 8315215533   |                       |  |              |           |         |          |                       |      |                  |  |                 |                             |              |           |                  |                         |                         |                 |                     |              |           |           |                    |              |                    |              |                      |      |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |              |                        |              |                          |              |            |           |
| E-Mail:   | Not reported   |                       |  |              |           |         |          |                       |      |                  |  |                 |                             |              |           |                  |                         |                         |                 |                     |              |           |           |                    |              |                    |              |                      |      |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |              |                        |              |                          |              |            |           |
| Last Activity Date:   | Not reported   |                       |  |              |           |         |          |                       |      |                  |  |                 |                             |              |           |                  |                         |                         |                 |                     |              |           |           |                    |              |                    |              |                      |      |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |              |                        |              |                          |              |            |           |
| Prior Inspection Date:  | Not reported   |                       |  |              |           |         |          |                       |      |                  |  |                 |                             |              |           |                  |                         |                         |                 |                     |              |           |           |                    |              |                    |              |                      |      |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |              |                        |              |                          |              |            |           |
| Current Inspection Date:  | Not reported   |                       |  |              |           |         |          |                       |      |                  |  |                 |                             |              |           |                  |                         |                         |                 |                     |              |           |           |                    |              |                    |              |                      |      |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |              |                        |              |                          |              |            |           |
| Record ID:  | PR0629245  |                       |  |              |           |         |          |                       |      |                  |  |                 |                             |              |           |                  |                         |                         |                 |                     |              |           |           |                    |              |                    |              |                      |      |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |              |                        |              |                          |              |            |           |

|   |   |               |                                 |
|---|---|---------------|---------------------------------|
| <b>BT481</b><br><b>North</b><br><b>1/4-1/2</b><br><b>0.255 mi.</b><br><b>1345 ft.</b> | <b>JIM WOOD</b><br><b>11 HEATHER CT</b><br><b>SEASIDE, CA 93955</b><br><br><b>Site 2 of 2 in cluster BT</b> | <b>HAZNET</b> | <b>S123059691</b><br><b>N/A</b> |
|---|---|---------------|---------------------------------|

|  |  |                |  |            |          |       |      |         |              |          |          |            |            |               |              |                  |               |                      |                   |             |          |             |              |             |         |       |      |                |                               |         |  |                  |          |
|--|--|----------------|--|------------|----------|-------|------|---------|--------------|----------|----------|------------|------------|---------------|--------------|------------------|---------------|----------------------|-------------------|-------------|----------|-------------|--------------|-------------|---------|-------|------|----------------|-------------------------------|---------|--|------------------|----------|
| <b>Actual:</b><br><b>258 ft.</b><br><br><b>Focus Map:</b><br><b>17</b> | <table border="0" style="width: 100%;"> <tr> <td colspan="2"><b>HAZNET:</b></td> </tr> <tr> <td>Site Name:</td> <td>JIM WOOD</td> </tr> <tr> <td>Year:</td> <td>2017</td> </tr> <tr> <td>GEPAID:</td> <td>CAC002914331</td> </tr> <tr> <td>Contact:</td> <td>JIM WOOD</td> </tr> <tr> <td>Telephone:</td> <td>8319154478</td> </tr> <tr> <td>Mailing Name:</td> <td>Not reported</td> </tr> <tr> <td>Mailing Address:</td> <td>11 HEATHER CT</td> </tr> <tr> <td>Mailing City,St,Zip:</td> <td>SEASIDE, CA 93955</td> </tr> <tr> <td>Gen County:</td> <td>Monterey</td> </tr> <tr> <td>TSD EPA ID:</td> <td>CAD981382732</td> </tr> <tr> <td>TSD County:</td> <td>Alameda</td> </tr> <tr> <td>Tons:</td> <td>0.46</td> </tr> <tr> <td>CA Waste Code:</td> <td>151-Asbestos containing waste</td> </tr> <tr> <td>Method:</td> <td>H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)</td> </tr> <tr> <td>Facility County:</td> <td>Monterey</td> </tr> </table> | <b>HAZNET:</b> |  | Site Name: | JIM WOOD | Year: | 2017 | GEPAID: | CAC002914331 | Contact: | JIM WOOD | Telephone: | 8319154478 | Mailing Name: | Not reported | Mailing Address: | 11 HEATHER CT | Mailing City,St,Zip: | SEASIDE, CA 93955 | Gen County: | Monterey | TSD EPA ID: | CAD981382732 | TSD County: | Alameda | Tons: | 0.46 | CA Waste Code: | 151-Asbestos containing waste | Method: | H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) | Facility County: | Monterey |
| <b>HAZNET:</b>   |  |                |  |            |          |       |      |         |              |          |          |            |            |               |              |                  |               |                      |                   |             |          |             |              |             |         |       |      |                |                               |         |  |                  |          |
| Site Name:   | JIM WOOD   |                |  |            |          |       |      |         |              |          |          |            |            |               |              |                  |               |                      |                   |             |          |             |              |             |         |       |      |                |                               |         |  |                  |          |
| Year:  | 2017   |                |  |            |          |       |      |         |              |          |          |            |            |               |              |                  |               |                      |                   |             |          |             |              |             |         |       |      |                |                               |         |  |                  |          |
| GEPAID:  | CAC002914331   |                |  |            |          |       |      |         |              |          |          |            |            |               |              |                  |               |                      |                   |             |          |             |              |             |         |       |      |                |                               |         |  |                  |          |
| Contact:   | JIM WOOD   |                |  |            |          |       |      |         |              |          |          |            |            |               |              |                  |               |                      |                   |             |          |             |              |             |         |       |      |                |                               |         |  |                  |          |
| Telephone:   | 8319154478   |                |  |            |          |       |      |         |              |          |          |            |            |               |              |                  |               |                      |                   |             |          |             |              |             |         |       |      |                |                               |         |  |                  |          |
| Mailing Name:  | Not reported   |                |  |            |          |       |      |         |              |          |          |            |            |               |              |                  |               |                      |                   |             |          |             |              |             |         |       |      |                |                               |         |  |                  |          |
| Mailing Address:   | 11 HEATHER CT  |                |  |            |          |       |      |         |              |          |          |            |            |               |              |                  |               |                      |                   |             |          |             |              |             |         |       |      |                |                               |         |  |                  |          |
| Mailing City,St,Zip:   | SEASIDE, CA 93955  |                |  |            |          |       |      |         |              |          |          |            |            |               |              |                  |               |                      |                   |             |          |             |              |             |         |       |      |                |                               |         |  |                  |          |
| Gen County:  | Monterey   |                |  |            |          |       |      |         |              |          |          |            |            |               |              |                  |               |                      |                   |             |          |             |              |             |         |       |      |                |                               |         |  |                  |          |
| TSD EPA ID:  | CAD981382732   |                |  |            |          |       |      |         |              |          |          |            |            |               |              |                  |               |                      |                   |             |          |             |              |             |         |       |      |                |                               |         |  |                  |          |
| TSD County:  | Alameda  |                |  |            |          |       |      |         |              |          |          |            |            |               |              |                  |               |                      |                   |             |          |             |              |             |         |       |      |                |                               |         |  |                  |          |
| Tons:  | 0.46   |                |  |            |          |       |      |         |              |          |          |            |            |               |              |                  |               |                      |                   |             |          |             |              |             |         |       |      |                |                               |         |  |                  |          |
| CA Waste Code:   | 151-Asbestos containing waste  |                |  |            |          |       |      |         |              |          |          |            |            |               |              |                  |               |                      |                   |             |          |             |              |             |         |       |      |                |                               |         |  |                  |          |
| Method:  | H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)   |                |  |            |          |       |      |         |              |          |          |            |            |               |              |                  |               |                      |                   |             |          |             |              |             |         |       |      |                |                               |         |  |                  |          |
| Facility County:   | Monterey   |                |  |            |          |       |      |         |              |          |          |            |            |               |              |                  |               |                      |                   |             |          |             |              |             |         |       |      |                |                               |         |  |                  |          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CC482  
NE  
1/4-1/2  
0.259 mi.  
1368 ft.

**KELLY-MOORE PAINT CO INC**  
**1201 FREMONT BLVD**  
**SEASIDE, CA 93955**  
**Site 1 of 10 in cluster CC**

**RCRA NonGen / NLR**    **1024820371**  
**CAL000333438**

**Actual:**  
**65 ft.**  
**Focus Map:**  
**17**

RCRA NonGen / NLR:  
Date form received by agency: 06/09/2008  
Facility name: KELLY-MOORE PAINT CO INC  
Facility address: 1201 FREMONT BLVD  
SEASIDE, CA 93955-5716  
EPA ID: CAL000333438  
Mailing address: 987 COMMERCIAL ST  
SAN CARLOS, CA 94070-4108  
Contact: JANET BAILEY  
Contact address: 987 COMMERCIAL ST  
SAN CARLOS, CA 94070  
Contact country: Not reported  
Contact telephone: 650-610-4151  
Contact email: JBAILEY@KELLYMOORE.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JANET BAILEY  
Owner/operator address: 987 COMMERCIAL ST  
SAN CARLOS, CA 94070  
Owner/operator country: Not reported  
Owner/operator telephone: 650-610-4151  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: KELLY-MOORE PAINT CO INC  
Owner/operator address: 987 COMMERCIAL ST  
SAN CARLOS, CA 94070  
Owner/operator country: Not reported  
Owner/operator telephone: 650-592-8337  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KELLY-MOORE PAINT CO INC (Continued)**

**1024820371**

On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**CD483**  
**West**  
**1/4-1/2**  
**0.259 mi.**  
**1369 ft.**

**KING ELEM**  
**1713 BROADWAY AVE**  
**SEASIDE, CA 93955**  
**Site 1 of 3 in cluster CD**

**HAZNET** **S121001241**  
**N/A**

**Actual:**  
**223 ft.**

**HAZNET:**

**Focus Map:**  
**17**

Site Name: KING ELEM  
Year: 2016  
GEPaid: CAC002863879  
Contact: DIETRICK BROWN  
Telephone: 8319014556  
Mailing Name: Not reported  
Mailing Address: 540 CANYON DEL REY BLVD STE 3  
Mailing City,St,Zip: MONTEREY, CA 939405785  
Gen County: Monterey  
TSD EPA ID: CAL000190080  
TSD County: San Joaquin  
Tons: 0.23  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

**CD484**  
**West**  
**1/4-1/2**  
**0.259 mi.**  
**1369 ft.**

**MONTEREY PENN USD**  
**1713 BROADWAY AVE**  
**SEASIDE, CA 93955**  
**Site 2 of 3 in cluster CD**

**HAZNET** **S120994518**  
**N/A**

**Actual:**  
**223 ft.**

**HAZNET:**

**Focus Map:**  
**17**

Site Name: MONTEREY PENN USD  
Year: 2016  
GEPaid: CAC002853491  
Contact: DIETRICK BROWN  
Telephone: 8319014556  
Mailing Name: Not reported  
Mailing Address: 540 CANYON DEL REY BLVD STE 3  
Mailing City,St,Zip: MONTEREY, CA 939405785  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 0.92  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENN USD (Continued)**

**S120994518**

Facility County: Monterey  
To Include On-Site Treatment And/Or Stabilization)

**CD485**  
**West**  
**1/4-1/2**  
**0.259 mi.**  
**1369 ft.**

**MONTEREY PENINSULA USD/KING MIDDLE SCHOOL**  
**1713 BROADWAY AVE**  
**SEASIDE, CA 93955**  
**Site 3 of 3 in cluster CD**

**HAZNET** **S123076026**  
**N/A**

**Actual:**  
**223 ft.**

**Focus Map:**  
**17**

**HAZNET:**  
Site Name: MONTEREY PENINSULA USD/KING MIDDLE SCHOOL  
Year: 2013  
GEPaid: CAL000024542  
Contact: ROBERT GRUBER  
Telephone: 8313923910  
Mailing Name: Not reported  
Mailing Address: 540 CANYON DEL REY STE 3  
Mailing City,St,Zip: MONTEREY, CA 93940  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 0.4  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

Site Name: MONTEREY PENINSULA USD/KING MIDDLE SCHOOL  
Year: 2013  
GEPaid: CAL000024542  
Contact: ROBERT GRUBER  
Telephone: 8313923910  
Mailing Name: Not reported  
Mailing Address: 540 CANYON DEL REY STE 3  
Mailing City,St,Zip: MONTEREY, CA 93940  
Gen County: Monterey  
TSD EPA ID: CAD982042475  
TSD County: Solano  
Tons: 0.8  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

Site Name: MONTEREY PENINSULA USD/KING MIDDLE SCHOOL  
Year: 2012  
GEPaid: CAL000024542  
Contact: ROBERT GRUBER  
Telephone: 8313923910  
Mailing Name: Not reported  
Mailing Address: 540 CANYON DEL REY STE 3  
Mailing City,St,Zip: MONTEREY, CA 93940  
Gen County: Monterey  
TSD EPA ID: CAL000190080  
TSD County: San Joaquin  
Tons: 5.2  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MONTEREY PENINSULA USD/KING MIDDLE SCHOOL (Continued)**

**S123076026**

Facility County: To Include On-Site Treatment And/Or Stabilization  
 Monterey

Site Name: MONTEREY PENINSULA USD/KING MIDDLE SCHOOL  
 Year: 2012  
 GEPAID: CAL000024542  
 Contact: ROBERT GRUBER  
 Telephone: 8313923910  
 Mailing Name: Not reported  
 Mailing Address: 540 CANYON DEL REY STE 3  
 Mailing City,St,Zip: MONTEREY, CA 93940  
 Gen County: Monterey  
 TSD EPA ID: CAD981382732  
 TSD County: Alameda  
 Tons: 1.2  
 CA Waste Code: 151-Asbestos containing waste  
 Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
 To Include On-Site Treatment And/Or Stabilization)  
 Facility County: Monterey

Site Name: MONTEREY PENINSULA USD/KING MIDDLE SCHOOL  
 Year: 2005  
 GEPAID: CAL000024542  
 Contact: ROBERT GRUBER  
 Telephone: 8313923910  
 Mailing Name: Not reported  
 Mailing Address: 540 CANYON DEL REY STE 3  
 Mailing City,St,Zip: MONTEREY, CA 93940  
 Gen County: Monterey  
 TSD EPA ID: CAD980884183  
 TSD County: Sacramento  
 Tons: 0.01  
 CA Waste Code: 331-Off-specification, aged or surplus organics  
 Method: H01-Transfer Station  
 Facility County: Monterey

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

**CE486 ALLIED SALES CO**  
**NE 1180 FREMONT BLVD**  
**1/4-1/2 SEASIDE, CA 93955**  
**0.260 mi.**  
**1372 ft. Site 1 of 14 in cluster CE**

**EDR Hist Auto 1020796153**  
**N/A**

**Actual:** EDR Hist Auto  
**68 ft.**

| Focus Map: | Year: | Name:           | Type:                     |
|------------|-------|-----------------|---------------------------|
| 17         | 1969  | ALLIED SALES CO | Gasoline Service Stations |
|            | 1971  | ALLIED SALES CO | Gasoline Service Stations |
|            | 1972  | ALLIED SALES CO | Gasoline Service Stations |
|            | 1973  | ALLIED SALES CO | Gasoline Service Stations |
|            | 1974  | ALLIED SALES CO | Gasoline Service Stations |
|            | 1975  | ALLIED SALES CO | Gasoline Service Stations |
|            | 1975  | BEACON STATION  | Gasoline Service Stations |
|            | 1976  | ALLIED SALES CO | Gasoline Service Stations |
|            | 1976  | BEACON STATION  | Gasoline Service Stations |
|            | 1977  | BEACON STATION  | Gasoline Service Stations |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLIED SALES CO (Continued)**

**1020796153**

1978 BEACON STATION Gasoline Service Stations  
1979 BEACON STATION Gasoline Service Stations  
1980 BEACON STATION Gasoline Service Stations

**CC487** **KELLY-MOORE PAINT CO INC**  
**NE** **1201 FREMONT BLVD**  
**1/4-1/2** **SEASIDE, CA 93955**  
**0.260 mi.**  
**1374 ft.** **Site 2 of 10 in cluster CC**

**FINDS** **1024683629**  
**ECHO** **N/A**

**Actual:** **FINDS:**  
**65 ft.**

**Focus Map:** Registry ID: 110070472023  
**17**

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

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

**ECHO:**  
Envid: 1024683629  
Registry ID: 110070472023  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070472023>

**CC488** **KELLY-MOORE PAINT CO INC**  
**NE** **1201 FREMONT BLVD**  
**1/4-1/2** **SEASIDE, CA 93955**  
**0.260 mi.**  
**1374 ft.** **Site 3 of 10 in cluster CC**

**HAZNET** **S113466779**  
**N/A**

**Actual:** **HAZNET:**  
**65 ft.** Site Name: KELLY-MOORE PAINT CO INC  
**Focus Map:** Year: 2016  
**17** GEPAID: CAL000333438  
Contact: JANET BAILEY  
Telephone: 6506104151  
Mailing Name: Not reported  
Mailing Address: 987 COMMERCIAL ST  
Mailing City,St,Zip: SAN CARLOS, CA 940704108  
Gen County: Monterey  
TSD EPA ID: ARD981057870  
TSD County: 99  
Tons: 0.04  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site  
Facility County: Monterey  
  
Site Name: KELLY-MOORE PAINT CO INC  
Year: 2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KELLY-MOORE PAINT CO INC (Continued)**

**S113466779**

GEPaid: CAL000333438  
Contact: DAVID KAYS  
Telephone: 8177993249  
Mailing Name: Not reported  
Mailing Address: 987 COMMERCIAL ST  
Mailing City,St,Zip: SAN CARLOS, CA 940704108  
Gen County: Monterey  
TSD EPA ID: TND981920119  
TSD County: 99  
Tons: 0.1  
CA Waste Code: 291-Latex waste  
Method: -  
Facility County: Monterey

Site Name: KELLY-MOORE PAINT CO INC  
Year: 2015  
GEPaid: CAL000333438  
Contact: DAVID KAYS  
Telephone: 8177993249  
Mailing Name: Not reported  
Mailing Address: 987 COMMERCIAL ST  
Mailing City,St,Zip: SAN CARLOS, CA 940704108  
Gen County: Monterey  
TSD EPA ID: ARD981057870  
TSD County: 99  
Tons: 0.06  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site  
Facility County: Monterey

Site Name: KELLY-MOORE PAINT CO INC  
Year: 2015  
GEPaid: CAL000333438  
Contact: DAVID KAYS  
Telephone: 8177993249  
Mailing Name: Not reported  
Mailing Address: 987 COMMERCIAL ST  
Mailing City,St,Zip: SAN CARLOS, CA 940704108  
Gen County: Monterey  
TSD EPA ID: ARD981057870  
TSD County: 99  
Tons: 0.01  
CA Waste Code: 343-Unspecified organic liquid mixture  
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site  
Facility County: Monterey

Site Name: KELLY-MOORE PAINT CO INC  
Year: 2010  
GEPaid: CAL000333438  
Contact: Janet Bailey  
Telephone: 6506104151  
Mailing Name: Not reported  
Mailing Address: 987 COMMERCIAL ST  
Mailing City,St,Zip: SAN CARLOS, CA 940704108  
Gen County: Monterey  
TSD EPA ID: CAD982444481  
TSD County: San Bernardino

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**KELLY-MOORE PAINT CO INC (Continued)**

**S113466779**

Tons: 0.05  
 CA Waste Code: 291-Latex waste  
 Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
 Facility County: Monterey

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

**CC489  
 NE  
 1/4-1/2  
 0.260 mi.  
 1374 ft.**

**KELLY-MOORE PAINT CO., INC  
 1201 FREMONT BLVD  
 SEASIDE, CA 93955  
 Site 4 of 10 in cluster CC**

**CERS HAZ WASTE  
 CUPA Listings  
 CERS**

**S110741103  
 N/A**

**Actual:  
 65 ft.**

CERS HAZ WASTE:  
 Site ID: 41330  
 CERS ID: 10430743  
 CERS Description: Hazardous Waste Generator

**Focus Map:  
 17**

**Violations:**

Site ID: 41330  
 Site Name: KELLY-MOORE PAINT CO., INC  
 Violation Date: 12-19-2013  
 Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)  
 Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.  
 Violation Notes: Returned to compliance on 01/19/2014.  
 Violation Division: Monterey County Health Department  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 41330  
 Site Name: KELLY-MOORE PAINT CO., INC  
 Violation Date: 12-19-2013  
 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
 Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
 Violation Notes: Returned to compliance on 01/19/2014.  
 Violation Division: Monterey County Health Department  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 41330  
 Site Name: KELLY-MOORE PAINT CO., INC  
 Violation Date: 12-19-2013  
 Citation: HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(b)  
 Violation Description: Failure to include adequate emergency response procedures in the business plan for a release or threatened release.  
 Violation Notes: Returned to compliance on 01/19/2014.  
 Violation Division: Monterey County Health Department  
 Violation Program: HMRRP  
 Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KELLY-MOORE PAINT CO., INC (Continued)**

**S110741103**

Site ID: 41330  
Site Name: KELLY-MOORE PAINT CO., INC  
Violation Date: 12-19-2013  
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)  
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.  
Violation Notes: Returned to compliance on 01/19/2014.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-19-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: EMPLOYEE TRAINING VIOLATIONS SAFETY HAZARDS/HAZARDOUS MAT RELEASE VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-06-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-08-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: KELLY MOORE SEASIDE - NEW PE  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-06-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-01-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KELLY-MOORE PAINT CO., INC (Continued)**

**S110741103**

Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-06-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-21-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-01-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-19-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: LABELING VIOLATIONS HAZARDOUS WASTE TRAINING VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:

Site ID: 41330  
Facility Name: KELLY-MOORE PAINT CO., INC  
Env Int Type Code: HWG  
Program ID: 10430743  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.603070  
Longitude: -121.848860

Affiliation:

Affiliation Type Desc: Identification Signer  
Entity Name: Mark Velazquez  
Entity Title: Store Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KELLY-MOORE PAINT CO., INC (Continued)**

**S110741103**

Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Kelly-Moore Paint Co., Inc  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (650) 592-8337

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: Mark Velazquez  
Entity Title: Not reported  
Affiliation Address: 1201 Fremont Blvd  
Affiliation City: Seaside  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: Attn Mary Logue 987 COMMERCIAL ST  
Affiliation City: SAN CARLOS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94070  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Kelly-Moore Paint Co., Inc  
Entity Title: Not reported  
Affiliation Address: 987 Commercial St. ATTN: Mary Louge  
Affiliation City: SAN CARLOS  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94070  
Affiliation Phone: (650) 592-8337

Affiliation Type Desc: Parent Corporation  
Entity Name: 0802 Kelly Moore Paint Company  
Entity Title: Not reported  
Affiliation Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KELLY-MOORE PAINT CO., INC (Continued)**

**S110741103**

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

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

**CUPA MONTEREY:**

Facility Id: FA0821673  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0821673  
Mailing Address: 987 COMMERCIAL ST  
Mailing City State Zip: SAN CARLOS CA 94070  
Program Identifier: Not reported  
Owner ID: OW0809985  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/20/2016  
Last Payment Amount: 806.55  
Total Fee Amount: 548.00  
Total Amount Paid: 548.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8313946309  
E-Mail: Not reported  
Last Activity Date: 07/06/2018  
Prior Inspection Date: 04/21/2017  
Current Inspection Date: 07/06/2019  
Record ID: PR0634862

Facility Id: FA0821673  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0821673  
Mailing Address: 987 COMMERCIAL ST  
Mailing City State Zip: SAN CARLOS CA 94070  
Program Identifier: Not reported  
Owner ID: OW0809985  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/20/2016  
Last Payment Amount: 806.55  
Total Fee Amount: 548.00  
Total Amount Paid: 548.00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KELLY-MOORE PAINT CO., INC (Continued)**

**S110741103**

Units: Not reported  
Financial Status: Financially compliant  
Phone: 8313946309  
E-Mail: Not reported  
Last Activity Date: 12/01/2015  
Prior Inspection Date: 01/08/2016  
Current Inspection Date: 12/02/2016  
Record ID: PR0624993

Facility Id: FA0821673  
Region: MONTEREY  
Program/Element Code: 512A  
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0821673  
Mailing Address: 987 COMMERCIAL ST  
Mailing City State Zip: SAN CARLOS CA 94070  
Program Identifier: Not reported  
Owner ID: OW0809985  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/20/2016  
Last Payment Amount: 806.55  
Total Fee Amount: 548.00  
Total Amount Paid: 548.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8313946309  
E-Mail: Not reported  
Last Activity Date: 12/01/2015  
Prior Inspection Date: 12/19/2014  
Current Inspection Date: 01/06/2016  
Record ID: PR0624994

**CERS TANKS:**

Site ID: 41330  
CERS ID: 10430743  
Site Name: KELLY-MOORE PAINT CO., INC  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 41330  
Site Name: KELLY-MOORE PAINT CO., INC  
Violation Date: 12-19-2013  
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)  
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.  
Violation Notes: Returned to compliance on 01/19/2014.  
Violation Division: Monterey County Health Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 41330  
Site Name: KELLY-MOORE PAINT CO., INC  
Violation Date: 12-19-2013  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KELLY-MOORE PAINT CO., INC (Continued)**

**S110741103**

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

Violation Notes: Returned to compliance on 01/19/2014.

Violation Division: Monterey County Health Department

Violation Program: HW

Violation Source: CERS

Site ID: 41330

Site Name: KELLY-MOORE PAINT CO., INC

Violation Date: 12-19-2013

Citation: HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(b)

Violation Description: Failure to include adequate emergency response procedures in the business plan for a release or threatened release.

Violation Notes: Returned to compliance on 01/19/2014.

Violation Division: Monterey County Health Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 41330

Site Name: KELLY-MOORE PAINT CO., INC

Violation Date: 12-19-2013

Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)

Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.

Violation Notes: Returned to compliance on 01/19/2014.

Violation Division: Monterey County Health Department

Violation Program: HMRRP

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-19-2013

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: EMPLOYEE TRAINING VIOLATIONS SAFETY HAZARDS/HAZARDOUS MAT RELEASE VIOLATIONS

Eval Division: Monterey County Health Department

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 01-06-2015

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Monterey County Health Department

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 01-08-2015

Violations Found: No

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KELLY-MOORE PAINT CO., INC (Continued)**

**S110741103**

Eval Notes: KELLY MOORE SEASIDE - NEW PE  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-06-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-01-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-06-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-21-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-01-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-19-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: LABELING VIOLATIONS HAZARDOUS WASTE TRAINING VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KELLY-MOORE PAINT CO., INC (Continued)**

**S110741103**

Eval Source: CERS

Coordinates:  
Site ID: 41330  
Facility Name: KELLY-MOORE PAINT CO., INC  
Env Int Type Code: HWG  
Program ID: 10430743  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.603070  
Longitude: -121.848860

Affiliation:  
Affiliation Type Desc: Identification Signer  
Entity Name: Mark Velazquez  
Entity Title: Store Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Kelly-Moore Paint Co., Inc  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (650) 592-8337

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: Mark Velazquez  
Entity Title: Not reported  
Affiliation Address: 1201 Fremont Blvd  
Affiliation City: Seaside  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KELLY-MOORE PAINT CO., INC (Continued)**

**S110741103**

Affiliation Address: Attn Mary Logue 987 COMMERCIAL ST  
Affiliation City: SAN CARLOS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94070  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Kelly-Moore Paint Co., Inc  
Entity Title: Not reported  
Affiliation Address: 987 Commercial St. ATTEN: Mary Louge  
Affiliation City: SAN CARLOS  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94070  
Affiliation Phone: (650) 592-8337

Affiliation Type Desc: Parent Corporation  
Entity Name: 0802 Kelly Moore Paint Company  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

**CC490**    **KELLY-MOORE PAINT CO.NA INC**  
**NE**       **1201 FREMONT BLVD**  
**1/4-1/2**   **SEASIDE, CA 93955**  
**0.260 mi.**  
**1374 ft.**   **Site 5 of 10 in cluster CC**

**FINDS**   **1023263276**  
            **N/A**

**Actual:**  
**65 ft.**

**FINDS:**

**Focus Map:**  
**17**

Registry ID: 110065527344

Environmental Interest/Information System  
STATE MASTER

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CF491**      **MONTEREY PENINSULA AIRPORT DIS**  
**South**      **OLMSTEAD RD**  
**1/4-1/2**      **MONTEREY, CA 93940**  
**0.262 mi.**  
**1385 ft.**      **Site 1 of 3 in cluster CF**

**LUST**      **S101622876**  
**SWEEPS UST**      **N/A**  
**CA FID UST**  
**HIST CORTESE**  
**WDS**

**Actual:**  
**155 ft.**

**Focus Map:**  
**17**

**LUST REG 3:**  
Region: 3  
Regional Board: Central Coast Region  
Facility County: Monterey  
Global ID: T0605300391  
Status: Preliminary site assessment workplan submitted  
Case Number: 852  
Local Case Num: Not reported  
Case Type: U  
Substance: Gasoline  
Quantity: Not reported  
Abatement Method: U  
Leak Source: Piping  
Leak Cause: Overfill  
How Stopped: Not reported  
How Discovered: Tank Closure  
Release Date: 07/25/1990  
Discovered Date: 7/24/90  
Enter Date: 08/08/1990  
Stop Date: 7/24/90  
Review Date: 02/24/1994  
Enforce Date: Not reported  
Close Date: Not reported  
Enforcement Type: Not reported  
Responsible Party: DONN TRENNER  
RP Address: P.O BOX 550  
Contact: Not reported  
Cross Street: GARDEN  
Local Agency: 27000  
Lead Agency: Regional Board  
Staff Initials: CHK  
Confirm Leak: Not reported  
Workplan: 1/1/75  
Prelim Assess: Not reported  
Pollution Char: / /  
Remedial Plan: Not reported  
Remedial Action: Not reported  
Monitoring: / /  
Pilot Program: DOD  
Interim Action: y  
Funding: y  
MTBE Class: \*  
Max MTBE Grnd Wtr: Not reported  
Max MTBE Soil: Not reported  
Max MTBE Data: / /  
MTBE Tested: NT  
Lat/Long: 36.5964141 / -121.8825375  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: Not reported  
Mtbe Concentratn: 0  
Mtbe Fuel: 1  
Org Name: Not reported  
Basin Plan: 9.50

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA AIRPORT DIS (Continued)**

**S101622876**

Beneficial: Not reported  
Priority: 3A3  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: CYPRESS COMMUNITY CHURCH WS  
Well Name: LPA REPORTED PRIMARY SOURCE  
Distance From Well: 0  
Assigned Name: 2702030-001GEN  
Summary: CONTAMINATED SOIL HAS BEEN REMOVED. GROUNDWATER SAMPLES SHOW  
CONTAMINATION. CASE REFERRED TO REGIONAL BOARD. (1000 GAL UST)

**SWEEPS UST:**

Status: Not reported  
Comp Number: 4480  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 27-000-004480-000001  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 5

Status: Not reported  
Comp Number: 4480  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 27-000-004480-000002  
Tank Status: Not reported  
Capacity: 50000  
Active Date: Not reported  
Tank Use: OIL  
STG: PRODUCT  
Content: REGULAR UNLE  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 4480  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 27-000-004480-000003  
Tank Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA AIRPORT DIS (Continued)**

**S101622876**

Capacity: 50000  
Active Date: Not reported  
Tank Use: OIL  
STG: PRODUCT  
Content: REGULAR UNLE  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 4480  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 27-000-004480-000004  
Tank Status: Not reported  
Capacity: 250  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: WASTE  
Content: DIESEL  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 4480  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 27-000-004480-000005  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

**CA FID UST:**

Facility ID: 27002705  
Regulated By: UTNKA  
Regulated ID: 00028040  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 4083733731  
Mail To: Not reported  
Mailing Address: P O BOX  
Mailing Address 2: Not reported  
Mailing City,St,Zip: MONTEREY 93940  
Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA AIRPORT DIS (Continued)**

**S101622876**

Comments: Not reported  
Status: Active

Facility ID: 27002251  
Regulated By: UTNKI  
Regulated ID: Not reported  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 4083721119  
Mail To: Not reported  
Mailing Address: P.O. BOX 550  
Mailing Address 2: Not reported  
Mailing City,St,Zip: MONTEREY 93940  
Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Inactive

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 27  
Reg By: LTNKA  
Reg Id: 852

**WDS:**

Facility ID: Central Coastal 271003323  
Facility Type: Not reported  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
Subregion: 3  
Facility Telephone: Not reported  
Facility Contact: Not reported  
Agency Name: MONTEREY PENINSULA AIRPORT DT  
Agency Address: Not reported  
Agency City,St,Zip: 0  
Agency Contact: Not reported  
Agency Telephone: Not reported  
Agency Type: Not reported  
SIC Code: 0  
SIC Code 2: Not reported  
Primary Waste Type: Not reported  
Primary Waste: Not reported  
Waste Type2: Not reported  
Waste2: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: Not reported  
POTW: Not reported



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MONTEREY PENINSULA AIRPORT DIS (Continued)**

**S101622876**

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**CF492**      **MONTEREY PENINSULA AIRPORT - MONTEREY PENINSULA AI**  
**South**      **OLMSTEAD RD**  
**1/4-1/2**      **MONTEREY, CA 93940**  
**0.262 mi.**  
**1385 ft.**      **Site 2 of 3 in cluster CF**

**UST**      **U004267557**  
**N/A**

**Actual:**      **MILITARY UST SITES:**  
**155 ft.**      Global ID:      T0605300391  
**Focus Map:**      Case Type:      Military UST Site  
**17**      Status:      Completed - Case Closed  
                     Status Date:      02/18/2014  
                     Lead Agency:      CENTRAL COAST RWQCB (REGION 3)  
                     Case Worker:      Not reported  
                     Local Agency:      MONTEREY COUNTY  
                     RB Case Number:      852  
                     Loc Case Number:      unknown  
                     File Location:      Regional Board  
                     Potential Contaminants of Concern:      Gasoline  
                     Potential Media Affected:      Under Investigation  
                     Site History:      Petroleum and Trichloroethene (TCE) contamination has been discovered in the groundwater supply. Two plumes have been identified; one of Petroleum and one of TCE. The Petroleum plume contamination source was found to stem from two leaking 50,000 gallon Underground Storage Tanks( UST's) and two leaking 2,500 gallon UST's. The 50,000 gal UST's were removed in 1990, while the 2,500 gal UST's were removed in 1993. The TCE plume contamination source is from a former sump and associated piping and storage at the current northern boundary of the Monterey Peninsula Airport. The two plumes are undergoing remediation via a combination of substrate injection, pump and treat, and direct chemical breakdown using hydrogen peroxide. Remediation activities initiated by the United States Army Core of Engineers (USACE) were in place and operational in 2003.

Begin Date:      1990-07-24 00:00:00  
 How Discovered:      Tank Closure  
 How Discovered Description:      Not reported  
 Stop Method:      Not reported  
 Stop Description:      Not reported  
 Latitude:      36.5910906513763  
 Longitude:      -121.847325460053  
 Geotracker:      [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605300391](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300391)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CF493**      **MONTEREY PENINSULA AIRPORT - MONTEREY PENINSULA AI**      **CERS TANKS**      **S121752007**  
**South**      **OLMSTEAD RD**  
**1/4-1/2**      **MONTEREY, CA 93940**  
**0.262 mi.**  
**1385 ft.**      **Site 3 of 3 in cluster CF**

**Actual:**      **CERS TANKS:**  
**155 ft.**      Facility Name:      MONTEREY PENINSULA AIRPORT - MONTEREY PENINSULA AIRPORT DIS  
**Focus Map:**      Site ID:      207301  
**17**      CERS ID:      T0605300391  
      CERS Description:      Military Underground Storage Tank Site

Affiliation:  
Affiliation Type Desc:      Local Agency Caseworker  
Entity Name:      CORY WELCH - MONTEREY COUNTY  
Entity Title:      Not reported  
Affiliation Address:      1270 NATIVIDAD ROAD, RM 301  
Affiliation City:      SALINAS  
Affiliation State:      CA  
Affiliation Country:      Not reported  
Affiliation Zip:      Not reported  
Affiliation Phone:      8317554570

**494**      **MARINA WWTP SOLAR PROJECT**      **CIWQS**      **S110734504**  
**ENE**      **CHARLIE BENSON LANE**  
**1/4-1/2**      **MARINA, CA 93933**  
**0.262 mi.**  
**1385 ft.**

**Actual:**      **CIWQS:**  
**108 ft.**      Agency:      Monterey Regional Water Pollution Control Agency  
**Focus Map:**      Agency Address:      14811 Del Monte Blvd., Marina, CA 93933  
**5**      Place/Project Type:      Construction - Commercial  
      SIC/NAICS:      Not reported  
      Region:      3  
      Program:      CONSTW  
      Regulatory Measure Status:      Terminated  
      Regulatory Measure Type:      Storm water construction  
      Order Number:      2009-0009-DWQ  
      WDID:      3 27C358961  
      NPDES Number:      CAS000002  
      Adoption Date:      Not reported  
      Effective Date:      06/30/2010  
      Termination Date:      09/02/2010  
      Expiration/Review Date:      Not reported  
      Design Flow:      Not reported  
      Major/Minor:      Not reported  
      Complexity:      Not reported  
      TTWQ:      Not reported  
      Enforcement Actions within 5 years:      0  
      Violations within 5 years:      0  
      Latitude:      Not reported  
      Longitude:      Not reported

Agency:      SolarCity Corporation  
Agency Address:      393 Vintage Park Drive Suite 140, Fostercity, CA 94404  
Place/Project Type:      Construction - Commercial  
SIC/NAICS:      Not reported  
Region:      3

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA WWTP SOLAR PROJECT (Continued)**

**S110734504**

Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 3 27C359505  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 09/08/2010  
Termination Date: 04/30/2013  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 36.70825  
Longitude: -121.76887

**CG495  
SW  
1/4-1/2  
0.262 mi.  
1386 ft.**

**SERGIOS AUTO BODY  
105 AIRPORT PL STE A  
MONTEREY, CA 93940  
Site 1 of 13 in cluster CG**

**CERS HAZ WASTE S110739553  
CUPA Listings N/A**

**Actual:  
127 ft.  
Focus Map:  
17**

CERS HAZ WASTE:  
Site ID: 152521  
CERS ID: 10432021  
CERS Description: Hazardous Waste Generator

Violations:  
Site ID: 152521  
Site Name: SERGIOS AUTO BODY  
Violation Date: 08-13-2013  
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)  
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.  
Violation Notes: Returned to compliance on 09/13/2013.  
Violation Division: Monterey County Health Department  
Violation Program: HWLQG  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-19-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-20-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SERGIOS AUTO BODY (Continued)**

**S110739553**

Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-20-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-29-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-13-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: HAZARDOUS WASTE TRAINING VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: HWLQG  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-28-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 105 AIRPORT PL STE A  
Affiliation City: MONTEREY  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SERGIOS AUTO BODY (Continued)**

**S110739553**

|                        |                                  |
|------------------------|----------------------------------|
| Affiliation Country:   | Not reported                     |
| Affiliation Zip:       | 93940                            |
| Affiliation Phone:     | Not reported                     |
| Affiliation Type Desc: | Operator                         |
| Entity Name:           | FERNANDEZ, SERGIO                |
| Entity Title:          | Not reported                     |
| Affiliation Address:   | Not reported                     |
| Affiliation City:      | Not reported                     |
| Affiliation State:     | Not reported                     |
| Affiliation Country:   | Not reported                     |
| Affiliation Zip:       | Not reported                     |
| Affiliation Phone:     | (831) 372-4700                   |
| Affiliation Type Desc: | Identification Signer            |
| Entity Name:           | SAME                             |
| Entity Title:          | Owner                            |
| Affiliation Address:   | Not reported                     |
| Affiliation City:      | Not reported                     |
| Affiliation State:     | Not reported                     |
| Affiliation Country:   | Not reported                     |
| Affiliation Zip:       | Not reported                     |
| Affiliation Phone:     | Not reported                     |
| Affiliation Type Desc: | Parent Corporation               |
| Entity Name:           | SERGIOS AUTO BODY                |
| Entity Title:          | Not reported                     |
| Affiliation Address:   | Not reported                     |
| Affiliation City:      | Not reported                     |
| Affiliation State:     | Not reported                     |
| Affiliation Country:   | Not reported                     |
| Affiliation Zip:       | Not reported                     |
| Affiliation Phone:     | Not reported                     |
| Affiliation Type Desc: | Environmental Contact            |
| Entity Name:           | FERNANDEZ, SERGIO                |
| Entity Title:          | Not reported                     |
| Affiliation Address:   | 15068 MEADOW OAK PL<br>PRUNEDALE |
| Affiliation City:      | CA                               |
| Affiliation State:     | CA                               |
| Affiliation Country:   | Not reported                     |
| Affiliation Zip:       | 93907                            |
| Affiliation Phone:     | Not reported                     |
| Affiliation Type Desc: | Document Preparer                |
| Entity Name:           | FERNANDEZ, SERGIO                |
| Entity Title:          | Not reported                     |
| Affiliation Address:   | Not reported                     |
| Affiliation City:      | Not reported                     |
| Affiliation State:     | Not reported                     |
| Affiliation Country:   | Not reported                     |
| Affiliation Zip:       | Not reported                     |
| Affiliation Phone:     | Not reported                     |
| Affiliation Type Desc: | Legal Owner                      |
| Entity Name:           | FERNANDEZ, SERGIO                |
| Entity Title:          | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SERGIOS AUTO BODY (Continued)**

**S110739553**

Affiliation Address: 105 AIRPORT PL STE A  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 372-4200

**CUPA MONTEREY:**

Facility Id: FA0811919  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0811919  
Mailing Address: 105 AIRPORT PL STE A  
Mailing City State Zip: MONTEREY CA 93940  
Program Identifier: BODY SHOP  
Owner ID: OW0801151  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/02/2015  
Last Payment Amount: 555.00  
Total Fee Amount: 499.00  
Total Amount Paid: 499.00  
Units: 1  
Financial Status: Financially compliant  
Phone: 8313724700  
E-Mail: Not reported  
Last Activity Date: 03/19/2018  
Prior Inspection Date: 03/20/2018  
Current Inspection Date: 03/19/2019  
Record ID: PR0601831

Facility Id: FA0811919  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0811919  
Mailing Address: 105 AIRPORT PL STE A  
Mailing City State Zip: MONTEREY CA 93940  
Program Identifier: BODY SHOP  
Owner ID: OW0801151  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/02/2015  
Last Payment Amount: 555.00  
Total Fee Amount: 499.00  
Total Amount Paid: 499.00  
Units: 1  
Financial Status: Financially compliant  
Phone: 8313724700  
E-Mail: Not reported  
Last Activity Date: 12/10/2009  
Prior Inspection Date: 07/30/2008  
Current Inspection Date: 12/10/2010  
Record ID: PR0610653

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SERGIOS AUTO BODY (Continued)**

**S110739553**

Facility Id: FA0811919  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0811919  
Mailing Address: 105 AIRPORT PL STE A  
Mailing City State Zip: MONTEREY CA 93940  
Program Identifier: BODY SHOP  
Owner ID: OW0801151  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/02/2015  
Last Payment Amount: 555.00  
Total Fee Amount: 499.00  
Total Amount Paid: 499.00  
Units: 1  
Financial Status: Financially compliant  
Phone: 8313724700  
E-Mail: Not reported  
Last Activity Date: 12/10/2009  
Prior Inspection Date: 05/30/2007  
Current Inspection Date: 12/10/2010  
Record ID: PR0610656

**CG496 SW 1/4-1/2 0.262 mi. 1386 ft.**  
**SERGIOS AUTO BODY**  
**105 AIRPORT PL STE A**  
**MONTEREY, CA 93940**  
**Site 2 of 13 in cluster CG**

**FINDS 1023346787**  
**N/A**

**Actual:** FINDS:  
**127 ft.**

**Focus Map:** Registry ID: 110066428011  
**17** Environmental Interest/Information System  
STATE MASTER

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

**CB497 NE 1/4-1/2 0.263 mi. 1388 ft.**  
**CITY OF SEASIDE DEPT OF PUBLIC WORKS**  
**1569 DEL MONTE BLVD**  
**SEASIDE, CA 93955**  
**Site 2 of 3 in cluster CB**

**HAZNET S113464229**  
**N/A**

**Actual:** HAZNET:  
**23 ft.** Site Name: CITY OF SEASIDE DEPT OF PUBLIC WORKS  
**Focus Map:** Year: 2010  
**17** GEPAID: CAC002660180  
Contact: SCOTT OTTMAR  
Telephone: 8318996885  
Mailing Name: Not reported  
Mailing Address: 440 HARCOURT AVE  
Mailing City, St, Zip: SEASIDE, CA 939554708

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SEASIDE DEPT OF PUBLIC WORKS (Continued)**

**S113464229**

Gen County: Monterey  
TSD EPA ID: NVT330010000  
TSD County: 99  
Tons: 0.4  
CA Waste Code: 222-Oil/water separation sludge  
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Facility County: Monterey

Site Name: CITY OF SEASIDE DEPT OF PUBLIC WORKS  
Year: 2010  
GEPaid: CAC002660180  
Contact: SCOTT OTTMAR  
Telephone: 8318996885  
Mailing Name: Not reported  
Mailing Address: 440 HARCOURT AVE  
Mailing City,St,Zip: SEASIDE, CA 939554708  
Gen County: Monterey  
TSD EPA ID: NVT330010000  
TSD County: 99  
Tons: 0.6  
CA Waste Code: 352-Other organic solids  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

**CB498 GARDENER'S FRIEND PEST CONTROL**  
**NE 1569 DEL MONTE BLVD**  
**1/4-1/2 SEASIDE, CA 93955**  
**0.263 mi.**  
**1388 ft. Site 3 of 3 in cluster CB**

**CUPA Listings S111081123**  
**N/A**

**Actual:** CUPA MONTEREY:  
**23 ft.** Facility Id: FA0825473  
**Focus Map:** Region: MONTEREY  
**17** Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0825473  
Mailing Address: Not reported  
Mailing City State Zip: SALINAS CA  
Program Identifier: Not reported  
Owner ID: OW0809981  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: 0.00  
Total Fee Amount: 0.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: Not reported  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0632048



MAP FINDINGS

|           |      |             |               |
|-----------|------|-------------|---------------|
| Map ID    |      |             | EDR ID Number |
| Direction |      |             | EPA ID Number |
| Distance  |      |             |               |
| Elevation | Site | Database(s) |               |

|   |  |               |                                 |
|---|--|---------------|---------------------------------|
| <b>CH499</b><br><b>WNW</b><br><b>1/4-1/2</b><br><b>0.263 mi.</b><br><b>1389 ft.</b> | <b>MICHELLE LONG</b><br><b>8 LISBON CT</b><br><b>SEASIDE, CA 93955</b><br><br><b>Site 1 of 2 in cluster CH</b> | <b>HAZNET</b> | <b>S123065858</b><br><b>N/A</b> |
|---|--|---------------|---------------------------------|

|  |   |         |  |            |               |       |      |         |              |          |               |            |            |               |              |                  |             |                      |                   |             |          |             |              |             |         |       |      |                |                               |         |   |                  |          |
|--|---|---------|--|------------|---------------|-------|------|---------|--------------|----------|---------------|------------|------------|---------------|--------------|------------------|-------------|----------------------|-------------------|-------------|----------|-------------|--------------|-------------|---------|-------|------|----------------|-------------------------------|---------|---|------------------|----------|
| <b>Actual:</b><br><b>260 ft.</b><br><br><b>Focus Map:</b><br><b>17</b> | <table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">HAZNET:</td> <td></td> </tr> <tr> <td>Site Name:</td> <td>MICHELLE LONG</td> </tr> <tr> <td>Year:</td> <td>2017</td> </tr> <tr> <td>GEPaid:</td> <td>CAC002924766</td> </tr> <tr> <td>Contact:</td> <td>MICHELLE LONG</td> </tr> <tr> <td>Telephone:</td> <td>8318991122</td> </tr> <tr> <td>Mailing Name:</td> <td>Not reported</td> </tr> <tr> <td>Mailing Address:</td> <td>8 LISBON CT</td> </tr> <tr> <td>Mailing City,St,Zip:</td> <td>SEASIDE, CA 93955</td> </tr> <tr> <td>Gen County:</td> <td>Monterey</td> </tr> <tr> <td>TSD EPA ID:</td> <td>CAD981382732</td> </tr> <tr> <td>TSD County:</td> <td>Alameda</td> </tr> <tr> <td>Tons:</td> <td>0.23</td> </tr> <tr> <td>CA Waste Code:</td> <td>151-Asbestos containing waste</td> </tr> <tr> <td>Method:</td> <td>H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(<br/>To Include On-Site Treatment And/Or Stabilization)</td> </tr> <tr> <td>Facility County:</td> <td>Monterey</td> </tr> </table> | HAZNET: |  | Site Name: | MICHELLE LONG | Year: | 2017 | GEPaid: | CAC002924766 | Contact: | MICHELLE LONG | Telephone: | 8318991122 | Mailing Name: | Not reported | Mailing Address: | 8 LISBON CT | Mailing City,St,Zip: | SEASIDE, CA 93955 | Gen County: | Monterey | TSD EPA ID: | CAD981382732 | TSD County: | Alameda | Tons: | 0.23 | CA Waste Code: | 151-Asbestos containing waste | Method: | H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(<br>To Include On-Site Treatment And/Or Stabilization) | Facility County: | Monterey |
| HAZNET:  |   |         |  |            |               |       |      |         |              |          |               |            |            |               |              |                  |             |                      |                   |             |          |             |              |             |         |       |      |                |                               |         |   |                  |          |
| Site Name:   | MICHELLE LONG   |         |  |            |               |       |      |         |              |          |               |            |            |               |              |                  |             |                      |                   |             |          |             |              |             |         |       |      |                |                               |         |   |                  |          |
| Year:  | 2017  |         |  |            |               |       |      |         |              |          |               |            |            |               |              |                  |             |                      |                   |             |          |             |              |             |         |       |      |                |                               |         |   |                  |          |
| GEPaid:  | CAC002924766  |         |  |            |               |       |      |         |              |          |               |            |            |               |              |                  |             |                      |                   |             |          |             |              |             |         |       |      |                |                               |         |   |                  |          |
| Contact:   | MICHELLE LONG   |         |  |            |               |       |      |         |              |          |               |            |            |               |              |                  |             |                      |                   |             |          |             |              |             |         |       |      |                |                               |         |   |                  |          |
| Telephone:   | 8318991122  |         |  |            |               |       |      |         |              |          |               |            |            |               |              |                  |             |                      |                   |             |          |             |              |             |         |       |      |                |                               |         |   |                  |          |
| Mailing Name:  | Not reported  |         |  |            |               |       |      |         |              |          |               |            |            |               |              |                  |             |                      |                   |             |          |             |              |             |         |       |      |                |                               |         |   |                  |          |
| Mailing Address:   | 8 LISBON CT   |         |  |            |               |       |      |         |              |          |               |            |            |               |              |                  |             |                      |                   |             |          |             |              |             |         |       |      |                |                               |         |   |                  |          |
| Mailing City,St,Zip:   | SEASIDE, CA 93955   |         |  |            |               |       |      |         |              |          |               |            |            |               |              |                  |             |                      |                   |             |          |             |              |             |         |       |      |                |                               |         |   |                  |          |
| Gen County:  | Monterey  |         |  |            |               |       |      |         |              |          |               |            |            |               |              |                  |             |                      |                   |             |          |             |              |             |         |       |      |                |                               |         |   |                  |          |
| TSD EPA ID:  | CAD981382732  |         |  |            |               |       |      |         |              |          |               |            |            |               |              |                  |             |                      |                   |             |          |             |              |             |         |       |      |                |                               |         |   |                  |          |
| TSD County:  | Alameda   |         |  |            |               |       |      |         |              |          |               |            |            |               |              |                  |             |                      |                   |             |          |             |              |             |         |       |      |                |                               |         |   |                  |          |
| Tons:  | 0.23  |         |  |            |               |       |      |         |              |          |               |            |            |               |              |                  |             |                      |                   |             |          |             |              |             |         |       |      |                |                               |         |   |                  |          |
| CA Waste Code:   | 151-Asbestos containing waste   |         |  |            |               |       |      |         |              |          |               |            |            |               |              |                  |             |                      |                   |             |          |             |              |             |         |       |      |                |                               |         |   |                  |          |
| Method:  | H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(<br>To Include On-Site Treatment And/Or Stabilization)   |         |  |            |               |       |      |         |              |          |               |            |            |               |              |                  |             |                      |                   |             |          |             |              |             |         |       |      |                |                               |         |   |                  |          |
| Facility County:   | Monterey  |         |  |            |               |       |      |         |              |          |               |            |            |               |              |                  |             |                      |                   |             |          |             |              |             |         |       |      |                |                               |         |   |                  |          |

|   |  |               |                                 |
|---|--|---------------|---------------------------------|
| <b>CH500</b><br><b>WNW</b><br><b>1/4-1/2</b><br><b>0.263 mi.</b><br><b>1389 ft.</b> | <b>MICHELLE LONG</b><br><b>8 LISBON CT</b><br><b>SEASIDE, CA 93955</b><br><br><b>Site 2 of 2 in cluster CH</b> | <b>HAZNET</b> | <b>S123069376</b><br><b>N/A</b> |
|---|--|---------------|---------------------------------|

|  |   |         |  |            |               |       |      |         |              |          |         |            |            |               |              |                  |             |                      |                   |             |          |             |              |             |         |       |      |                |                               |         |   |                  |          |
|--|---|---------|--|------------|---------------|-------|------|---------|--------------|----------|---------|------------|------------|---------------|--------------|------------------|-------------|----------------------|-------------------|-------------|----------|-------------|--------------|-------------|---------|-------|------|----------------|-------------------------------|---------|---|------------------|----------|
| <b>Actual:</b><br><b>260 ft.</b><br><br><b>Focus Map:</b><br><b>17</b> | <table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">HAZNET:</td> <td></td> </tr> <tr> <td>Site Name:</td> <td>MICHELLE LONG</td> </tr> <tr> <td>Year:</td> <td>2017</td> </tr> <tr> <td>GEPaid:</td> <td>CAC002931190</td> </tr> <tr> <td>Contact:</td> <td>NATALIE</td> </tr> <tr> <td>Telephone:</td> <td>8313838308</td> </tr> <tr> <td>Mailing Name:</td> <td>Not reported</td> </tr> <tr> <td>Mailing Address:</td> <td>8 LISBON CT</td> </tr> <tr> <td>Mailing City,St,Zip:</td> <td>SEASIDE, CA 93955</td> </tr> <tr> <td>Gen County:</td> <td>Monterey</td> </tr> <tr> <td>TSD EPA ID:</td> <td>CAD981382732</td> </tr> <tr> <td>TSD County:</td> <td>Alameda</td> </tr> <tr> <td>Tons:</td> <td>0.23</td> </tr> <tr> <td>CA Waste Code:</td> <td>151-Asbestos containing waste</td> </tr> <tr> <td>Method:</td> <td>H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(<br/>To Include On-Site Treatment And/Or Stabilization)</td> </tr> <tr> <td>Facility County:</td> <td>Monterey</td> </tr> </table> | HAZNET: |  | Site Name: | MICHELLE LONG | Year: | 2017 | GEPaid: | CAC002931190 | Contact: | NATALIE | Telephone: | 8313838308 | Mailing Name: | Not reported | Mailing Address: | 8 LISBON CT | Mailing City,St,Zip: | SEASIDE, CA 93955 | Gen County: | Monterey | TSD EPA ID: | CAD981382732 | TSD County: | Alameda | Tons: | 0.23 | CA Waste Code: | 151-Asbestos containing waste | Method: | H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(<br>To Include On-Site Treatment And/Or Stabilization) | Facility County: | Monterey |
| HAZNET:  |   |         |  |            |               |       |      |         |              |          |         |            |            |               |              |                  |             |                      |                   |             |          |             |              |             |         |       |      |                |                               |         |   |                  |          |
| Site Name:   | MICHELLE LONG   |         |  |            |               |       |      |         |              |          |         |            |            |               |              |                  |             |                      |                   |             |          |             |              |             |         |       |      |                |                               |         |   |                  |          |
| Year:  | 2017  |         |  |            |               |       |      |         |              |          |         |            |            |               |              |                  |             |                      |                   |             |          |             |              |             |         |       |      |                |                               |         |   |                  |          |
| GEPaid:  | CAC002931190  |         |  |            |               |       |      |         |              |          |         |            |            |               |              |                  |             |                      |                   |             |          |             |              |             |         |       |      |                |                               |         |   |                  |          |
| Contact:   | NATALIE   |         |  |            |               |       |      |         |              |          |         |            |            |               |              |                  |             |                      |                   |             |          |             |              |             |         |       |      |                |                               |         |   |                  |          |
| Telephone:   | 8313838308  |         |  |            |               |       |      |         |              |          |         |            |            |               |              |                  |             |                      |                   |             |          |             |              |             |         |       |      |                |                               |         |   |                  |          |
| Mailing Name:  | Not reported  |         |  |            |               |       |      |         |              |          |         |            |            |               |              |                  |             |                      |                   |             |          |             |              |             |         |       |      |                |                               |         |   |                  |          |
| Mailing Address:   | 8 LISBON CT   |         |  |            |               |       |      |         |              |          |         |            |            |               |              |                  |             |                      |                   |             |          |             |              |             |         |       |      |                |                               |         |   |                  |          |
| Mailing City,St,Zip:   | SEASIDE, CA 93955   |         |  |            |               |       |      |         |              |          |         |            |            |               |              |                  |             |                      |                   |             |          |             |              |             |         |       |      |                |                               |         |   |                  |          |
| Gen County:  | Monterey  |         |  |            |               |       |      |         |              |          |         |            |            |               |              |                  |             |                      |                   |             |          |             |              |             |         |       |      |                |                               |         |   |                  |          |
| TSD EPA ID:  | CAD981382732  |         |  |            |               |       |      |         |              |          |         |            |            |               |              |                  |             |                      |                   |             |          |             |              |             |         |       |      |                |                               |         |   |                  |          |
| TSD County:  | Alameda   |         |  |            |               |       |      |         |              |          |         |            |            |               |              |                  |             |                      |                   |             |          |             |              |             |         |       |      |                |                               |         |   |                  |          |
| Tons:  | 0.23  |         |  |            |               |       |      |         |              |          |         |            |            |               |              |                  |             |                      |                   |             |          |             |              |             |         |       |      |                |                               |         |   |                  |          |
| CA Waste Code:   | 151-Asbestos containing waste   |         |  |            |               |       |      |         |              |          |         |            |            |               |              |                  |             |                      |                   |             |          |             |              |             |         |       |      |                |                               |         |   |                  |          |
| Method:  | H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(<br>To Include On-Site Treatment And/Or Stabilization)   |         |  |            |               |       |      |         |              |          |         |            |            |               |              |                  |             |                      |                   |             |          |             |              |             |         |       |      |                |                               |         |   |                  |          |
| Facility County:   | Monterey  |         |  |            |               |       |      |         |              |          |         |            |            |               |              |                  |             |                      |                   |             |          |             |              |             |         |       |      |                |                               |         |   |                  |          |

|   |   |               |                                 |
|---|---|---------------|---------------------------------|
| <b>501</b><br><b>WSW</b><br><b>1/4-1/2</b><br><b>0.263 mi.</b><br><b>1391 ft.</b> | <b>1506 COSTA ST.</b><br><b>SEASIDE, CA</b> | <b>CHMIRS</b> | <b>S109036358</b><br><b>N/A</b> |
|---|---|---------------|---------------------------------|

|  |   |         |  |                      |        |                   |            |           |              |
|--|---|---------|--|----------------------|--------|-------------------|------------|-----------|--------------|
| <b>Actual:</b><br><b>249 ft.</b><br><br><b>Focus Map:</b><br><b>17</b> | <table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">CHMIRS:</td> <td></td> </tr> <tr> <td>OES Incident Number:</td> <td>7-0737</td> </tr> <tr> <td>OES notification:</td> <td>02/02/2007</td> </tr> <tr> <td>OES Date:</td> <td>Not reported</td> </tr> </table> | CHMIRS: |  | OES Incident Number: | 7-0737 | OES notification: | 02/02/2007 | OES Date: | Not reported |
| CHMIRS:  |   |         |  |                      |        |                   |            |           |              |
| OES Incident Number:   | 7-0737  |         |  |                      |        |                   |            |           |              |
| OES notification:  | 02/02/2007  |         |  |                      |        |                   |            |           |              |
| OES Date:  | Not reported  |         |  |                      |        |                   |            |           |              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S109036358

|   |  |
|---|--|
| OES Time:                                   | Not reported                             |
| <b>Date Completed:</b>                      | <b>Not reported</b>                      |
| Property Use:                               | Not reported                             |
| Agency Id Number:                           | Not reported                             |
| Agency Incident Number:                     | Not reported                             |
| Time Notified:                              | Not reported                             |
| Time Completed:                             | Not reported                             |
| Surrounding Area:                           | Not reported                             |
| Estimated Temperature:                      | Not reported                             |
| Property Management:                        | Not reported                             |
| More Than Two Substances Involved?:         | Not reported                             |
| Resp Agncy Personel # Of Decontaminated:    | Not reported                             |
| Responding Agency Personel # Of Injuries:   | Not reported                             |
| Responding Agency Personel # Of Fatalities: | Not reported                             |
| Others Number Of Decontaminated:            | Not reported                             |
| Others Number Of Injuries:                  | Not reported                             |
| Others Number Of Fatalities:                | Not reported                             |
| Vehicle Make/year:                          | Not reported                             |
| Vehicle License Number:                     | Not reported                             |
| Vehicle State:                              | Not reported                             |
| Vehicle Id Number:                          | Not reported                             |
| CA DOT PUC/ICC Number:                      | Not reported                             |
| Company Name:                               | Not reported                             |
| Reporting Officer Name/ID:                  | Not reported                             |
| Report Date:                                | Not reported                             |
| Facility Telephone:                         | Not reported                             |
| Waterway Involved:                          | Not reported                             |
| Waterway:                                   | Not reported                             |
| Spill Site:                                 | Not reported                             |
| Cleanup By:                                 | City of Seaside Public Works             |
| Containment:                                | Not reported                             |
| What Happened:                              | Not reported                             |
| Type:                                       | Not reported                             |
| Measure:                                    | Not reported                             |
| Other:                                      | Not reported                             |
| Date/Time:                                  | Not reported                             |
| Year:                                       | 2007                                     |
| Agency:                                     | Monterey Co. Health Dept.                |
| Incident Date:                              | 2/2/2007 12:00:00 AM                     |
| Admin Agency:                               | Monterey County County Health Department |
| Amount:                                     | Not reported                             |
| Contained:                                  | Yes                                      |
| Site Type:                                  | Residence                                |
| E Date:                                     | Not reported                             |
| Substance:                                  | Degreaser                                |
| Gallons:                                    | 0.000000                                 |
| Quarts:                                     | 1  |
| Unknown:                                    | 0  |
| Substance #2:                               | Not reported                             |
| Substance #3:                               | Not reported                             |
| Evacuations:                                | 0  |
| Number of Injuries:                         | 0  |
| Number of Fatalities:                       | 0  |
| #1 Pipeline:                                | Not reported                             |
| #2 Pipeline:                                | Not reported                             |
| #3 Pipeline:                                | Not reported                             |
| #1 Vessel >= 300 Tons:                      | Not reported                             |

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**(Continued)**

**S109036358**

|                        |   |
|------------------------|---|
| #2 Vessel >= 300 Tons: | Not reported  |
| #3 Vessel >= 300 Tons: | Not reported  |
| Evacs:                 | Not reported  |
| Injuries:              | Not reported  |
| Fatals:                | Not reported  |
| Comments:              | Not reported  |
| Description:           | A private citizen washed down their driveway with product causing this incident. Product was contained within the storm drain prior to being pumped out by the Seaside Public Works Dept. |

**502**  
**NNE**  
**1/4-1/2**  
**0.265 mi.**  
**1397 ft.**

**MARINA OFFICE BUILDING**  
**2ND AVENUE AND GENERAL STILLWELL**  
**MARINA, CA 93933**

**NPDES S118599741**  
**CIWQS N/A**

**Actual:**  
**94 ft.**  
**Focus Map:**  
**8**

NPDES:

|   |                             |
|---|-----------------------------|
| Facility Status:                        | Not reported                |
| NPDES Number:                           | Not reported                |
| Region:                                 | Not reported                |
| Agency Number:                          | Not reported                |
| Regulatory Measure ID:                  | Not reported                |
| Place ID:                               | Not reported                |
| Order Number:                           | Not reported                |
| WDID:                                   | 3 27C375471                 |
| Regulatory Measure Type:                | Construction                |
| Program Type:                           | Not reported                |
| Adoption Date Of Regulatory Measure:    | Not reported                |
| Effective Date Of Regulatory Measure:   | Not reported                |
| Termination Date Of Regulatory Measure: | Not reported                |
| Expiration Date Of Regulatory Measure:  | Not reported                |
| Discharge Address:                      | Not reported                |
| Discharge Name:                         | Not reported                |
| Discharge City:                         | Not reported                |
| Discharge State:                        | Not reported                |
| Discharge Zip:                          | Not reported                |
| Status:                                 | Terminated                  |
| Status Date:                            | 10/22/2018                  |
| Operator Name:                          | SKN Properties              |
| Operator Address:                       | 680 W Shaw Avenue Suite 202 |
| Operator City:                          | Fresno                      |
| Operator State:                         | California                  |
| Operator Zip:                           | 93704                       |

NPDES as of 03/2018:

|                                       |               |
|---------------------------------------|---------------|
| NPDES Number:                         | CAS000002     |
| Status:                               | Active        |
| Agency Number:                        | 0             |
| Region:                               | 3             |
| Regulatory Measure ID:                | 455967        |
| Order Number:                         | 2009-0009-DWQ |
| Regulatory Measure Type:              | Enrollee      |
| Place ID:                             | Not reported  |
| WDID:                                 | 3 27C375471   |
| Program Type:                         | Construction  |
| Adoption Date Of Regulatory Measure:  | Not reported  |
| Effective Date Of Regulatory Measure: | 02/25/2016    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA OFFICE BUILDING (Continued)**

**S118599741**

Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: SKN Properties  
Discharge Address: 680 W Shaw Avenue Suite 202  
Discharge City: Fresno  
Discharge State: California  
Discharge Zip: 93704  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA OFFICE BUILDING (Continued)**

**S118599741**

|   |                             |
|---|-----------------------------|
| Certifier:                              | Not reported                |
| Certifier Title:                        | Not reported                |
| Certification Date:                     | Not reported                |
| Primary Sic:                            | Not reported                |
| Secondary Sic:                          | Not reported                |
| Tertiary Sic:                           | Not reported                |
| NPDES Number:                           | Not reported                |
| Status:                                 | Not reported                |
| Agency Number:                          | Not reported                |
| Region:                                 | 3                           |
| Regulatory Measure ID:                  | 455967                      |
| Order Number:                           | Not reported                |
| Regulatory Measure Type:                | Construction                |
| Place ID:                               | Not reported                |
| WDID:                                   | 3 27C375471                 |
| Program Type:                           | Not reported                |
| Adoption Date Of Regulatory Measure:    | Not reported                |
| Effective Date Of Regulatory Measure:   | Not reported                |
| Expiration Date Of Regulatory Measure:  | Not reported                |
| Termination Date Of Regulatory Measure: | Not reported                |
| Discharge Name:                         | Not reported                |
| Discharge Address:                      | Not reported                |
| Discharge City:                         | Not reported                |
| Discharge State:                        | Not reported                |
| Discharge Zip:                          | Not reported                |
| Received Date:                          | 02/23/2016                  |
| Processed Date:                         | 02/25/2016                  |
| Status:                                 | Active                      |
| Status Date:                            | 02/25/2016                  |
| Place Size:                             | 3.5                         |
| Place Size Unit:                        | Acres                       |
| Contact:                                | Judy Troehler               |
| Contact Title:                          | Not reported                |
| Contact Phone:                          | 559-650-1315                |
| Contact Phone Ext:                      | Not reported                |
| Contact Email:                          | jtroehler@sknproperties.com |
| Operator Name:                          | SKN Properties              |
| Operator Address:                       | 680 W Shaw Avenue Suite 202 |
| Operator City:                          | Fresno                      |
| Operator State:                         | California                  |
| Operator Zip:                           | 93704                       |
| Operator Contact:                       | Judy Troehler               |
| Operator Contact Title:                 | Not reported                |
| Operator Contact Phone:                 | 559-650-1315                |
| Operator Contact Phone Ext:             | Not reported                |
| Operator Contact Email:                 | jtroehler@sknproperties.com |
| Operator Type:                          | Private Business            |
| Developer:                              | SKN Properties              |
| Developer Address:                      | 680 W Shaw Avenue Suite 202 |
| Developer City:                         | Fresno                      |
| Developer State:                        | California                  |
| Developer Zip:                          | 93704                       |
| Developer Contact:                      | Judy Troehler               |
| Developer Contact Title:                | Not reported                |
| Constype Linear Utility Ind:            | N                           |
| Emergency Phone:                        | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA OFFICE BUILDING (Continued)**

**S118599741**

Emergency Phone Ext: Not reported  
Constype Above Ground Ind: N  
Constype Below Ground Ind: N  
Constype Cable Line Ind: N  
Constype Comm Line Ind: N  
Constype Commercial Ind: Y  
Constype Electrical Line Ind: N  
Constype Gas Line Ind: N  
Constype Industrial Ind: N  
Constype Other Description: Not reported  
Constype Other Ind: N  
Constype Recons Ind: N  
Constype Residential Ind: N  
Constype Transport Ind: N  
Constype Utility Description: Not reported  
Constype Utility Ind: N  
Constype Water Sewer Ind: N  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Not reported  
Certifier: Judy Troehler  
Certifier Title: Legally Responsible Person LRP  
Certification Date: 23-FEB-16  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Facility Status: Terminated  
NPDES Number: CAS000002  
Region: 3  
Agency Number: 0  
Regulatory Measure ID: 455967  
Place ID: Not reported  
Order Number: 2009-0009-DWQ  
WDID: 3 27C375471  
Regulatory Measure Type: Enrollee  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 02/25/2016  
Termination Date Of Regulatory Measure: 10/22/2018  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 680 W Shaw Avenue Suite 202  
Discharge Name: SKN Properties  
Discharge City: Fresno  
Discharge State: California  
Discharge Zip: 93704  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

NPDES as of 03/2018:  
NPDES Number: CAS000002  
Status: Active  
Agency Number: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA OFFICE BUILDING (Continued)**

**S118599741**

Region: 3  
Regulatory Measure ID: 455967  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 3 27C375471  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 02/25/2016  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: SKN Properties  
Discharge Address: 680 W Shaw Avenue Suite 202  
Discharge City: Fresno  
Discharge State: California  
Discharge Zip: 93704  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA OFFICE BUILDING (Continued)**

**S118599741**

|   |                             |
|---|-----------------------------|
| Constype Other Ind:                     | Not reported                |
| Constype Recons Ind:                    | Not reported                |
| Constype Residential Ind:               | Not reported                |
| Constype Transport Ind:                 | Not reported                |
| Constype Utility Description:           | Not reported                |
| Constype Utility Ind:                   | Not reported                |
| Constype Water Sewer Ind:               | Not reported                |
| Dir Discharge Uswater Ind:              | Not reported                |
| Receiving Water Name:                   | Not reported                |
| Certifier:                              | Not reported                |
| Certifier Title:                        | Not reported                |
| Certification Date:                     | Not reported                |
| Primary Sic:                            | Not reported                |
| Secondary Sic:                          | Not reported                |
| Tertiary Sic:                           | Not reported                |
| NPDES Number:                           | Not reported                |
| Status:                                 | Not reported                |
| Agency Number:                          | Not reported                |
| Region:                                 | 3                           |
| Regulatory Measure ID:                  | 455967                      |
| Order Number:                           | Not reported                |
| Regulatory Measure Type:                | Construction                |
| Place ID:                               | Not reported                |
| WDID:                                   | 3 27C375471                 |
| Program Type:                           | Not reported                |
| Adoption Date Of Regulatory Measure:    | Not reported                |
| Effective Date Of Regulatory Measure:   | Not reported                |
| Expiration Date Of Regulatory Measure:  | Not reported                |
| Termination Date Of Regulatory Measure: | Not reported                |
| Discharge Name:                         | Not reported                |
| Discharge Address:                      | Not reported                |
| Discharge City:                         | Not reported                |
| Discharge State:                        | Not reported                |
| Discharge Zip:                          | Not reported                |
| Received Date:                          | 02/23/2016                  |
| Processed Date:                         | 02/25/2016                  |
| Status:                                 | Active                      |
| Status Date:                            | 02/25/2016                  |
| Place Size:                             | 3.5                         |
| Place Size Unit:                        | Acres                       |
| Contact:                                | Judy Troehler               |
| Contact Title:                          | Not reported                |
| Contact Phone:                          | 559-650-1315                |
| Contact Phone Ext:                      | Not reported                |
| Contact Email:                          | jtroehler@sknproperties.com |
| Operator Name:                          | SKN Properties              |
| Operator Address:                       | 680 W Shaw Avenue Suite 202 |
| Operator City:                          | Fresno                      |
| Operator State:                         | California                  |
| Operator Zip:                           | 93704                       |
| Operator Contact:                       | Judy Troehler               |
| Operator Contact Title:                 | Not reported                |
| Operator Contact Phone:                 | 559-650-1315                |
| Operator Contact Phone Ext:             | Not reported                |
| Operator Contact Email:                 | jtroehler@sknproperties.com |
| Operator Type:                          | Private Business            |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA OFFICE BUILDING (Continued)**

**S118599741**

Developer: SKN Properties  
Developer Address: 680 W Shaw Avenue Suite 202  
Developer City: Fresno  
Developer State: California  
Developer Zip: 93704  
Developer Contact: Judy Troehler  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: N  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: N  
Constype Below Ground Ind: N  
Constype Cable Line Ind: N  
Constype Comm Line Ind: N  
Constype Commercial Ind: Y  
Constype Electrical Line Ind: N  
Constype Gas Line Ind: N  
Constype Industrial Ind: N  
Constype Other Description: Not reported  
Constype Other Ind: N  
Constype Recons Ind: N  
Constype Residential Ind: N  
Constype Transport Ind: N  
Constype Utility Description: Not reported  
Constype Utility Ind: N  
Constype Water Sewer Ind: N  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Not reported  
Certifier: Judy Troehler  
Certifier Title: Legally Responsible Person LRP  
Certification Date: 23-FEB-16  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**CIWQS:**

Agency: SKN Properties  
Agency Address: 680 W Shaw Avenue Suite 202, Fresno, CA 93704  
Place/Project Type: Construction - Commercial  
SIC/NAICS: Not reported  
Region: 3  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 3 27C375471  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 02/25/2016  
Termination Date: 10/22/2018  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA OFFICE BUILDING (Continued)**

**S118599741**

Violations within 5 years: 0  
Latitude: 36.66556  
Longitude: -121.81014

**CI503**  
**WSW** 2338 DEL MONTE AVE  
1/4-1/2 MONTEREY, CA  
0.265 mi.  
1400 ft. Site 1 of 17 in cluster CI

**ERNS** 2015115944  
N/A

**Actual:** 36 ft. [Click this hyperlink](#) while viewing on your computer to access additional ERNS detail in the EDR Site Report.  
**Focus Map:** 16

**CI504** USA GASOLINE STATION #42  
**WSW** 2338 DEL MONTE AVE  
1/4-1/2 MONTEREY, CA  
0.265 mi.  
1400 ft. Site 2 of 17 in cluster CI

**RGA LUST** S114715444  
N/A

**Actual:** 36 ft. RGA LUST:  
**Focus Map:** 16

|      |                          |                    |
|------|--------------------------|--------------------|
| 2012 | USA GASOLINE STATION #42 | 2338 DEL MONTE AVE |
| 2011 | USA GASOLINE STATION #42 | 2338 DEL MONTE AVE |
| 2010 | USA GASOLINE STATION #42 | 2338 DEL MONTE AVE |
| 2009 | USA GASOLINE STATION #42 | 2338 DEL MONTE AVE |
| 2008 | USA GASOLINE STATION #42 | 2338 DEL MONTE AVE |
| 2007 | USA GASOLINE STATION #42 | 2338 DEL MONTE AVE |
| 2006 | USA GASOLINE STATION #42 | 2338 DEL MONTE AVE |
| 2005 | USA GASOLINE STATION #42 | 2338 DEL MONTE AVE |
| 2004 | USA GASOLINE STATION #42 | 2338 DEL MONTE AVE |
| 2003 | USA GASOLINE STATION #42 | 2338 DEL MONTE AVE |
| 2002 | USA GASOLINE STATION #42 | 2338 DEL MONTE AVE |
| 2001 | USA GASOLINE STATION #42 | 2338 DEL MONTE AVE |
| 2000 | USA GASOLINE STATION #42 | 2338 DEL MONTE AVE |
| 1998 | USA GASOLINE STATION #42 | 2338 DEL MONTE AVE |

**CI505** FLYING J GAS  
**WSW** 2338 DEL MONTE BLVD  
1/4-1/2 MONTEREY, CA 93940  
0.265 mi.  
1400 ft. Site 3 of 17 in cluster CI

**HIST UST** S117976545  
**CHMIRS** N/A

**Actual:** 36 ft. HIST UST:  
**Focus Map:** 16

|                |   |
|----------------|---|
| File Number:   | 0002A8B6  |
| URL:           | <a href="http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A8B6.pdf">http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A8B6.pdf</a> |
| Region:        | Not reported  |
| Facility ID:   | Not reported  |
| Facility Type: | Not reported  |
| Other Type:    | Not reported  |
| Contact Name:  | Not reported  |
| Telephone:     | Not reported  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLYING J GAS (Continued)**

**S117976545**

Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported

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

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

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

**CHMIRS:**

OES Incident Number: 15-2584  
OES notification: 05/08/2015  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: No  
Waterway: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLYING J GAS (Continued)**

**S117976545**

|                        |  |
|------------------------|--|
| Spill Site:            | Merchant/Business  |
| Cleanup By:            | Unknown  |
| Containment:           | Not reported   |
| What Happened:         | Not reported   |
| Type:                  | Not reported   |
| Measure:               | Not reported   |
| Other:                 | Not reported   |
| Type:                  | PETROLEUM  |
| Measure:               | Unknown  |
| Other:                 | Not reported   |
| Date/Time:             | 1645   |
| Year:                  | 2015   |
| Agency:                | NRC  |
| Incident Date:         | 05/08/2015   |
| Admin Agency:          | Monterey County Health Department  |
| Amount:                | Not reported   |
| Contained:             | Unknown  |
| Site Type:             | Not reported   |
| E Date:                | Not reported   |
| Substance:             | Diesel   |
| Quantity Released:     | Unknown  |
| Unknown:               | Not reported   |
| Substance #2:          | Not reported   |
| Substance #3:          | Not reported   |
| Evacuations:           | Not reported   |
| Number of Injuries:    | Not reported   |
| Number of Fatalities:  | Not reported   |
| #1 Pipeline:           | No   |
| #2 Pipeline:           | No   |
| #3 Pipeline:           | No   |
| #1 Vessel >= 300 Tons: | No   |
| #2 Vessel >= 300 Tons: | No   |
| #3 Vessel >= 300 Tons: | No   |
| Evacs:                 | No   |
| Injuries:              | No   |
| Fatals:                | No   |
| Comments:              | Not reported   |
| Description:           | Per NRC: CALLER IS REPORTING A DISCHARGE OF DIESEL FUEL FROM A PUMP AT A GAS STATION THAT WOULD NOT SHUT OFF. REMEDIAL ACTIONS NO CLEANUPS WERE CONDUCTED, THE PUMP WAS NOT FIXED AS WELL. |

CI506 USA GASOLINE STATION #42  
WSW 2338 DEL MONTE AVE  
1/4-1/2 MONTEREY, CA 93940  
0.265 mi.  
1400 ft. Site 4 of 17 in cluster CI

FINDS 1023234647  
N/A

Actual:  
36 ft.

FINDS:

Focus Map:  
16

Registry ID: 110065220610  
Environmental Interest/Information System  
STATE MASTER

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CI507**      **TESORO (MOBIL) 68167 (WRR 6155)**  
**WSW**        **2338 DEL MONTE AVE**  
**1/4-1/2**      **MONTEREY, CA 93940**  
**0.265 mi.**  
**1400 ft.**      **Site 5 of 17 in cluster CI**

**CERS HAZ WASTE**    **S121791471**  
**CERS TANKS**        **N/A**  
**CERS**

**Actual:**        CERS HAZ WASTE:  
**36 ft.**            Site ID:                    74686  
**Focus Map:**    CERS ID:                    10419463  
**16**                CERS Description:        Hazardous Waste Generator

Violations:  
 Site ID:                    74686  
 Site Name:                TESORO (MOBIL) 68167 (WRR 6155)  
 Violation Date:         01-23-2017  
 Citation:                 HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)  
 Violation Description:    Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.  
 Violation Notes:         Not reported  
 Violation Division:      Monterey County Health Department  
 Violation Program:       UST  
 Violation Source:        CERS

Evaluation:  
 Eval General Type:       Compliance Evaluation Inspection  
 Eval Date:                01-23-2018  
 Violations Found:        No  
 Eval Type:                 Routine done by local agency  
 Eval Notes:                Not reported  
 Eval Division:             Monterey County Health Department  
 Eval Program:             HMRRP  
 Eval Source:               CERS

Eval General Type:       Other/Unknown  
 Eval Date:                02-14-2014  
 Violations Found:        No  
 Eval Type:                 Other, not routine, done by local agency  
 Eval Notes:                Not reported  
 Eval Division:             Monterey County Health Department  
 Eval Program:             HMRRP  
 Eval Source:               CERS

Eval General Type:       Compliance Evaluation Inspection  
 Eval Date:                01-23-2017  
 Violations Found:        No  
 Eval Type:                 Routine done by local agency  
 Eval Notes:                Not reported  
 Eval Division:             Monterey County Health Department  
 Eval Program:             HMRRP  
 Eval Source:               CERS

Eval General Type:       Compliance Evaluation Inspection  
 Eval Date:                01-23-2017  
 Violations Found:        Yes  
 Eval Type:                 Routine done by local agency  
 Eval Notes:                Not reported  
 Eval Division:             Monterey County Health Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TESORO (MOBIL) 68167 (WRR 6155) (Continued)**

**S121791471**

|                    |  |
|--------------------|--|
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 01-23-2018                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HW                                       |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 01-23-2018                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 02-14-2014                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 02-27-2013                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 03-01-2016                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 02-05-2015                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TESORO (MOBIL) 68167 (WRR 6155) (Continued)**

**S121791471**

Eval General Type: Other/Unknown  
Eval Date: 02-05-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-03-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Overfill Inspection  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 11-04-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-27-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-13-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-06-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Coordinates:  
Site ID: 74686  
Facility Name: TESORO (MOBIL) 68167 (WRR 6155)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TESORO (MOBIL) 68167 (WRR 6155) (Continued)**

**S121791471**

Env Int Type Code: HWG  
Program ID: 10419463  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.603900  
Longitude: -121.862150

Affiliation:

Affiliation Type Desc: Identification Signer  
Entity Name: TERESA A. MILES  
Entity Title: ENVIRONMENTAL COMPLIANCE SUPERVISOR  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Tesoro Refining and Marketing Company LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator  
Entity Name: WESTERN REFINING AND MARKETING, LLC  
Entity Title: Not reported  
Affiliation Address: 1250 WEST WASHINGTON STREET, SUITE #101  
Affiliation City: TEMPE  
Affiliation State: AZ  
Affiliation Country: United States  
Affiliation Zip: 85281  
Affiliation Phone: (505) 893-2973

Affiliation Type Desc: Environmental Contact  
Entity Name: STEPHEN M. COULTER  
Entity Title: Not reported  
Affiliation Address: 7550 WATT AVENUE  
Affiliation City: NORTH HIGHLANDS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95660  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 19100 RIDGEWOOD PKWY, MS: TX1-022  
Affiliation City: SAN ANTONIO  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 78259  
Affiliation Phone: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TESORO (MOBIL) 68167 (WRR 6155) (Continued)**

**S121791471**

Affiliation Type Desc: UST Permit Applicant  
Entity Name: BURKE D. ALBELDA  
Entity Title: ENVIRONMENTAL COMPLIANCE SUPERVISOR  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (310) 869-4096

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner  
Entity Name: Tesoro Sierra Properties LLC  
Entity Title: Not reported  
Affiliation Address: 19100 RIDGEWOOD PKWY, MS: TX1-022  
Affiliation City: SAN ANTONIO  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 78259  
Affiliation Phone: (210) 626-4673

Affiliation Type Desc: Property Owner  
Entity Name: Tesoro Sierra Properties LLC  
Entity Title: Not reported  
Affiliation Address: 19100 RIDGEWOOD PKWY, MS:TX1-022  
Affiliation City: SAN ANTONIO  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 78259  
Affiliation Phone: (210) 626-4673

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Tesoro Sierra Properties LLC  
Entity Title: Not reported  
Affiliation Address: 19100 RIDGEWOOD PKWY, MS:TX1-022  
Affiliation City: SAN ANTONIO  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 78259  
Affiliation Phone: (210) 626-4673

Affiliation Type Desc: Document Preparer  
Entity Name: BELSHIRE ENVIRONMENTAL SERVICES,INC.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TESORO (MOBIL) 68167 (WRR 6155) (Continued)**

**S121791471**

Affiliation Zip: Not reported  
Affiliation Phone: Not reported  
  
Affiliation Type Desc: Operator  
Entity Name: WESTERN REFINING AND MARKETING, LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (505) 893-2973

Affiliation Type Desc: UST Tank Owner  
Entity Name: Tesoro Sierra Properties LLC  
Entity Title: Not reported  
Affiliation Address: 19100 RIDGEWOOD PKWY, MS:TX1-022  
Affiliation City: SAN ANTONIO  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 78259  
Affiliation Phone: (210) 626-4673

**CERS TANKS:**

Facility Name: TESORO (MOBIL) 68167 (WRR 6155)  
Site ID: 74686  
CERS ID: 10419463  
CERS Description: Underground Storage Tank

**Violations:**

Site ID: 74686  
Site Name: TESORO (MOBIL) 68167 (WRR 6155)  
Violation Date: 01-23-2017  
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)  
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-23-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-14-2014  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TESORO (MOBIL) 68167 (WRR 6155) (Continued)**

**S121791471**

Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-23-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-23-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-23-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-23-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-14-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-27-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TESORO (MOBIL) 68167 (WRR 6155) (Continued)**

**S121791471**

Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-01-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-05-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-05-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-03-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Overfill Inspection  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 11-04-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-27-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TESORO (MOBIL) 68167 (WRR 6155) (Continued)**

**S121791471**

Eval General Type: Other/Unknown  
Eval Date: 03-13-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-06-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Coordinates:

Site ID: 74686  
Facility Name: TESORO (MOBIL) 68167 (WRR 6155)  
Env Int Type Code: HWG  
Program ID: 10419463  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.603900  
Longitude: -121.862150

Affiliation:

Affiliation Type Desc: Identification Signer  
Entity Name: TERESA A. MILES  
Entity Title: ENVIRONMENTAL COMPLIANCE SUPERVISOR  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Tesoro Refining and Marketing Company LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator  
Entity Name: WESTERN REFINING AND MARKETING, LLC  
Entity Title: Not reported  
Affiliation Address: 1250 WEST WASHINGTON STREET, SUITE #101  
Affiliation City: TEMPE  
Affiliation State: AZ  
Affiliation Country: United States

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TESORO (MOBIL) 68167 (WRR 6155) (Continued)**

**S121791471**

Affiliation Zip: 85281  
Affiliation Phone: (505) 893-2973

Affiliation Type Desc: Environmental Contact  
Entity Name: STEPHEN M. COULTER  
Entity Title: Not reported  
Affiliation Address: 7550 WATT AVENUE  
Affiliation City: NORTH HIGHLANDS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95660  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 19100 RIDGEWOOD PKWY, MS: TX1-022  
Affiliation City: SAN ANTONIO  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 78259  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
Entity Name: BURKE D. ALBELDA  
Entity Title: ENVIRONMENTAL COMPLIANCE SUPERVISOR  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (310) 869-4096

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner  
Entity Name: Tesoro Sierra Properties LLC  
Entity Title: Not reported  
Affiliation Address: 19100 RIDGEWOOD PKWY, MS: TX1-022  
Affiliation City: SAN ANTONIO  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 78259  
Affiliation Phone: (210) 626-4673

Affiliation Type Desc: Property Owner  
Entity Name: Tesoro Sierra Properties LLC  
Entity Title: Not reported  
Affiliation Address: 19100 RIDGEWOOD PKWY, MS:TX1-022

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TESORO (MOBIL) 68167 (WRR 6155) (Continued)**

**S121791471**

Affiliation City: SAN ANTONIO  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 78259  
Affiliation Phone: (210) 626-4673

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Tesoro Sierra Properties LLC  
Entity Title: Not reported  
Affiliation Address: 19100 RIDGEWOOD PKWY, MS:TX1-022  
Affiliation City: SAN ANTONIO  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 78259  
Affiliation Phone: (210) 626-4673

Affiliation Type Desc: Document Preparer  
Entity Name: BELSHIRE ENVIRONMENTAL SERVICES,INC.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: WESTERN REFINING AND MARKETING, LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (505) 893-2973

Affiliation Type Desc: UST Tank Owner  
Entity Name: Tesoro Sierra Properties LLC  
Entity Title: Not reported  
Affiliation Address: 19100 RIDGEWOOD PKWY, MS:TX1-022  
Affiliation City: SAN ANTONIO  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 78259  
Affiliation Phone: (210) 626-4673

CERS TANKS:  
Site ID: 74686  
CERS ID: 10419463  
Site Name: TESORO (MOBIL) 68167 (WRR 6155)  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 74686  
Site Name: TESORO (MOBIL) 68167 (WRR 6155)  
Violation Date: 01-23-2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TESORO (MOBIL) 68167 (WRR 6155) (Continued)**

**S121791471**

Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)  
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-23-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-14-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-23-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-23-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-23-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TESORO (MOBIL) 68167 (WRR 6155) (Continued)**

**S121791471**

Eval Date: 01-23-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-14-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-27-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-01-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-05-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-05-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-03-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TESORO (MOBIL) 68167 (WRR 6155) (Continued)**

**S121791471**

Eval Notes: Overfill Inspection  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 11-04-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-27-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-13-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-06-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

**Coordinates:**

Site ID: 74686  
Facility Name: TESORO (MOBIL) 68167 (WRR 6155)  
Env Int Type Code: HWG  
Program ID: 10419463  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.603900  
Longitude: -121.862150

**Affiliation:**

Affiliation Type Desc: Identification Signer  
Entity Name: TERESA A. MILES  
Entity Title: ENVIRONMENTAL COMPLIANCE SUPERVISOR  
Affiliation Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TESORO (MOBIL) 68167 (WRR 6155) (Continued)**

**S121791471**

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

Affiliation Type Desc: Parent Corporation  
Entity Name: Tesoro Refining and Marketing Company LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator  
Entity Name: WESTERN REFINING AND MARKETING, LLC  
Entity Title: Not reported  
Affiliation Address: 1250 WEST WASHINGTON STREET, SUITE #101  
Affiliation City: TEMPE  
Affiliation State: AZ  
Affiliation Country: United States  
Affiliation Zip: 85281  
Affiliation Phone: (505) 893-2973

Affiliation Type Desc: Environmental Contact  
Entity Name: STEPHEN M. COULTER  
Entity Title: Not reported  
Affiliation Address: 7550 WATT AVENUE  
Affiliation City: NORTH HIGHLANDS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95660  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 19100 RIDGEWOOD PKWY, MS: TX1-022  
Affiliation City: SAN ANTONIO  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 78259  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
Entity Name: BURKE D. ALBELDA  
Entity Title: ENVIRONMENTAL COMPLIANCE SUPERVISOR  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (310) 869-4096

Affiliation Type Desc: CUPA District

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TESORO (MOBIL) 68167 (WRR 6155) (Continued)**

**S121791471**

Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner  
Entity Name: Tesoro Sierra Properties LLC  
Entity Title: Not reported  
Affiliation Address: 19100 RIDGEWOOD PKWY, MS: TX1-022  
Affiliation City: SAN ANTONIO  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 78259  
Affiliation Phone: (210) 626-4673

Affiliation Type Desc: Property Owner  
Entity Name: Tesoro Sierra Properties LLC  
Entity Title: Not reported  
Affiliation Address: 19100 RIDGEWOOD PKWY, MS:TX1-022  
Affiliation City: SAN ANTONIO  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 78259  
Affiliation Phone: (210) 626-4673

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Tesoro Sierra Properties LLC  
Entity Title: Not reported  
Affiliation Address: 19100 RIDGEWOOD PKWY, MS:TX1-022  
Affiliation City: SAN ANTONIO  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 78259  
Affiliation Phone: (210) 626-4673

Affiliation Type Desc: Document Preparer  
Entity Name: BELSHIRE ENVIRONMENTAL SERVICES,INC.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: WESTERN REFINING AND MARKETING, LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TESORO (MOBIL) 68167 (WRR 6155) (Continued)**

**S121791471**

Affiliation Phone: (505) 893-2973

Affiliation Type Desc: UST Tank Owner  
 Entity Name: Tesoro Sierra Properties LLC  
 Entity Title: Not reported  
 Affiliation Address: 19100 RIDGEWOOD PKWY, MS:TX1-022  
 Affiliation City: SAN ANTONIO  
 Affiliation State: TX  
 Affiliation Country: United States  
 Affiliation Zip: 78259  
 Affiliation Phone: (210) 626-4673

**CI508**      **TESORO (MOBIL) 68167 (WRR 6155)**  
**WSW**      **2338 DEL MONTE AVE**  
**1/4-1/2**    **MONTEREY, CA 93940**  
**0.265 mi.**  
**1400 ft.**    **Site 6 of 17 in cluster CI**

**UST**    **U004266487**  
**N/A**

**Actual:**      **UST:**  
**36 ft.**      Facility ID:      Not reported  
**Focus Map:**    Permitting Agency:    Monterey County Health Department  
**16**      Latitude:      36.6039  
                  Longitude:      -121.86215

                 Facility ID:      Not reported  
                  Permitting Agency:    Monterey County Health Department  
                  Latitude:      36.6039  
                  Longitude:      -121.86215

**CI509**      **USA GASOLINE STATION #42**  
**WSW**      **2338 DEL MONTE AVE**  
**1/4-1/2**    **MONTEREY, CA 93940**  
**0.265 mi.**  
**1400 ft.**    **Site 7 of 17 in cluster CI**

**LUST**    **S102686571**  
**CERS**    **N/A**

**Actual:**      **LUST REG 3:**  
**36 ft.**      Region:      3  
**Focus Map:**    Regional Board:    Central Coast Region  
**16**      Facility County:    Monterey  
                  Global ID:      T0605300205  
                  Status:      Remediation Plan  
                  Case Number:    2900  
                  Local Case Num:    Not reported  
                  Case Type:      O  
                  Substance:      Gasoline  
                  Quantity:      Not reported  
                  Abatement Method:    No Action Taken - no action has as yet been taken at the site  
                  Leak Source:      Piping  
                  Leak Cause:      Corrosion  
                  How Stopped:      Not reported  
                  How Discovered:    Subsurface Monitoring  
                  Release Date:      09/03/1997  
                  Discovered Date:    6/13/96  
                  Enter Date:      09/25/1997  
                  Stop Date:      6/30/96

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**USA GASOLINE STATION #42 (Continued)**

**S102686571**

Review Date: 07/30/2002  
Enforce Date: Not reported  
Close Date: Not reported  
Enforcement Type: LET  
Responsible Party: CHARLES MILLER  
RP Address: 30101 AGOURA CT SUITE 200  
Contact: Not reported  
Cross Street: HWY 1  
Local Agency: 27000  
Lead Agency: Regional Board  
Staff Initials: WNL  
Confirm Leak: Not reported  
Workplan: Not reported  
Prelim Assess: 9/25/97  
Pollution Char: / /  
Remedial Plan: 2/26/02  
Remedial Action: Not reported  
Monitoring: / /  
Pilot Program: UST  
Interim Action: 0  
Funding: 0  
MTBE Class: B  
Max MTBE Grnd Wtr: 5000  
Max MTBE Soil: Not reported  
Max MTBE Data: 12/08/2001  
MTBE Tested: YES  
Lat/Long: 36.6033799 / -121.8632128  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: =  
Mtbe Concentratn: 12  
Mtbe Fuel: 1  
Org Name: Not reported  
Basin Plan: 9.50  
Beneficial: MUN  
Priority: 3A3  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: CAL-AM WC, MONTEREY DISTRICT  
Well Name: ORANGE - TEST WELL - ABANDONED  
Distance From Well: 0  
Assigned Name: 15S/01E-21J02 M  
Summary: THREE GASOLINE UGT'S AND ASSOCIATED PIPING WERE REPLACED IN AUGUST 1998. PETROLEUM RELATED CONTAMINANTS HAVE BEEN DETECTED IN ONE OF THREE EXISTING MONITORING WELLS.

**CERS TANKS:**

Site ID: 253238  
CERS ID: T0605300205  
Site Name: USA GASOLINE STATION #42  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: WEI LIU - CENTRAL COAST RWQCB (REGION 3)  
Entity Title: Not reported  
Affiliation Address: 895 AEROVISTA PLACE, SUITE 101

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**USA GASOLINE STATION #42 (Continued)**

**S102686571**

Affiliation City: SAN LUIS OBISPO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8055493147  
  
Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CORY WELCH - MONTEREY COUNTY  
Entity Title: Not reported  
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8317554570

**CI510**  
**WSW**  
**1/4-1/2**  
**0.265 mi.**  
**1400 ft.**

**TESORO WEST COAST COMPANY LLC NO 68167**  
**2338 DEL MONTE AVE**  
**MONTEREY, CA 93940**  
**Site 8 of 17 in cluster CI**

**RCRA-SQG 1006805906**  
**CAR000142737**

**Actual:**  
**36 ft.**

RCRA-SQG:

Date form received by agency: 02/25/2019

**Focus Map:**  
**16**

Facility name: TESORO WEST COAST COMPANY LLC NO 68167  
Facility address: 2338 DEL MONTE AVE  
MONTEREY, CA 93940  
EPA ID: CAR000142737  
Mailing address: S 344TH WAY STE 201  
AUBURN, WA 98001  
Contact: SANDY EDWARDS  
Contact address: S 344TH WAY STE 201  
AUBURN, WA 98001  
Contact country: US  
Contact telephone: 559-585-8156  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: TESORO WEST COAST COMPANY LLC  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: Not reported  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 05/01/2007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TESORO WEST COAST COMPANY LLC NO 68167 (Continued)**

**1006805906**

Owner/Op end date: Not reported

Owner/operator name: USA GASOLINE CORPORATION

Owner/operator address: Not reported

Not reported

Owner/operator country: US

Owner/operator telephone: Not reported

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: 03/11/1997

Owner/Op end date: Not reported

Owner/operator name: TESORO WEST COAST COMPANY LLC

Owner/operator address: Not reported

Not reported

Owner/operator country: Not reported

Owner/operator telephone: Not reported

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: 05/01/2007

Owner/Op end date: Not reported

Owner/operator name: USA GASOLINE CORPORATION

Owner/operator address: Not reported

Not reported

Owner/operator country: US

Owner/operator telephone: Not reported

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Private

Owner/Operator Type: Operator

Owner/Op start date: 03/11/1997

Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): No

Recycler of hazardous waste: No

Transporter of hazardous waste: No

Treater, storer or disposer of HW: No

Underground injection activity: No

On-site burner exemption: No

Furnace exemption: No

Used oil fuel burner: No

Used oil processor: No

User oil refiner: No

Used oil fuel marketer to burner: No

Used oil Specification marketer: No

Used oil transfer facility: No

Used oil transporter: No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TESORO WEST COAST COMPANY LLC NO 68167 (Continued)

1006805906

Historical Generators:

Date form received by agency: 05/09/2007  
Site name: TESORO WEST COAST COMPANY LLC NO 68167  
Classification: Small Quantity Generator  
  
Date form received by agency: 03/13/2003  
Site name: USA GASOLINE CORPORATION FACILITY NO 42  
Classification: Small Quantity Generator

Hazardous Waste Summary:

Waste code: D018  
Waste name: BENZENE  
  
Violation Status: No violations found

CI511 FLYING J GAS  
WSW 2338 DEL MONTE AVE  
1/4-1/2 MONTEREY, CA 93940  
0.265 mi.  
1400 ft. Site 9 of 17 in cluster CI

LUST U001593655  
HIST UST N/A  
ENF

Actual: 36 ft.  
Focus Map: 16

LUST:  
Lead Agency: CENTRAL COAST RWQCB (REGION 3)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605300205](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300205)  
Global Id: T0605300205  
Latitude: 36.6033799  
Longitude: -121.8632128  
Status: Completed - Case Closed  
Status Date: 12/08/2011  
Case Worker: WNL  
RB Case Number: 2900  
Local Agency: MONTEREY COUNTY  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Based on the soil investigation, groundwater monitoring, and cleanup results, Central Coast Water Board staff believes there is no significant threat to groundwater resources, human health or the environment from this site. Petroleum hydrocarbon concentration trends are downward, and remaining residual soil and groundwater contamination are well characterized and contracting or declining in size and concentration. The contaminant mass has been removed from the site to the maximum extent practicable, and historical monitoring data indicate contaminant concentrations in groundwater will likely decrease to below cleanup goals in a reasonable time. The Monterey County Health Department (MCHD) agrees with our proposed closure of the case. Residual soil and groundwater contamination still underlies the site that could pose an unacceptable risk under certain site redevelopment activities such as site grading, excavation, or de-watering. The Central Coast Water Board, MCHD and the appropriate local planning and building departments must be notified prior to any changes in land use, grading activities, excavation, or dewatering. This notification should include a statement that residual soil and groundwater contamination underlie the property and may underlie nearby properties, and a description of the mitigation actions

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLYING J GAS (Continued)**

**U001593655**

necessary (if any) to ensure that any possibly contaminated soil or groundwater brought to the surface by these activities are managed appropriately. Future site disturbance could require worker health and safety protection, and restrictions on the disposal of soil and groundwater. The levels of residual contamination and any associated risks are expected to diminish with time. The MCHD may require additional site assessment if the property is proposed to be redeveloped. Additional actions required by MCHD may include, but not limited to, a case review, further remedial action, soil gas analysis, and a human health risk assessment.

LUST:

Global Id: T0605300205  
Contact Type: Local Agency Caseworker  
Contact Name: CORY WELCH  
Organization Name: MONTEREY COUNTY  
Address: 1270 NATIVIDAD ROAD, RM 301  
City: SALINAS  
Email: welchc@co.monterey.ca.us  
Phone Number: 8317554570

Global Id: T0605300205  
Contact Type: Regional Board Caseworker  
Contact Name: WEI LIU  
Organization Name: CENTRAL COAST RWQCB (REGION 3)  
Address: 895 AEROVISTA PLACE, SUITE 101  
City: SAN LUIS OBISPO  
Email: wei.liu@waterboards.ca.gov  
Phone Number: 8055493147

LUST:

Global Id: T0605300205  
Action Type: RESPONSE  
Date: 01/20/2006  
Action: Monitoring Report - Quarterly

Global Id: T0605300205  
Action Type: RESPONSE  
Date: 04/20/2006  
Action: Monitoring Report - Quarterly

Global Id: T0605300205  
Action Type: RESPONSE  
Date: 10/20/2005  
Action: Monitoring Report - Quarterly

Global Id: T0605300205  
Action Type: RESPONSE  
Date: 10/20/2006  
Action: Monitoring Report - Quarterly

Global Id: T0605300205  
Action Type: RESPONSE  
Date: 07/20/2006  
Action: Monitoring Report - Quarterly

Global Id: T0605300205

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLYING J GAS (Continued)**

**U001593655**

|              |                               |
|--------------|-------------------------------|
| Action Type: | ENFORCEMENT                   |
| Date:        | 12/18/2008                    |
| Action:      | File review                   |
| Global Id:   | T0605300205                   |
| Action Type: | ENFORCEMENT                   |
| Date:        | 02/23/2009                    |
| Action:      | File review                   |
| Global Id:   | T0605300205                   |
| Action Type: | ENFORCEMENT                   |
| Date:        | 03/03/2009                    |
| Action:      | File review                   |
| Global Id:   | T0605300205                   |
| Action Type: | ENFORCEMENT                   |
| Date:        | 03/05/2009                    |
| Action:      | 13267 Requirement             |
| Global Id:   | T0605300205                   |
| Action Type: | Other                         |
| Date:        | 09/03/1997                    |
| Action:      | Leak Reported                 |
| Global Id:   | T0605300205                   |
| Action Type: | RESPONSE                      |
| Date:        | 07/20/2007                    |
| Action:      | Monitoring Report - Quarterly |
| Global Id:   | T0605300205                   |
| Action Type: | RESPONSE                      |
| Date:        | 10/20/2007                    |
| Action:      | Monitoring Report - Quarterly |
| Global Id:   | T0605300205                   |
| Action Type: | RESPONSE                      |
| Date:        | 01/20/2007                    |
| Action:      | Monitoring Report - Quarterly |
| Global Id:   | T0605300205                   |
| Action Type: | RESPONSE                      |
| Date:        | 04/20/2007                    |
| Action:      | Monitoring Report - Quarterly |
| Global Id:   | T0605300205                   |
| Action Type: | ENFORCEMENT                   |
| Date:        | 03/03/2009                    |
| Action:      | File review                   |
| Global Id:   | T0605300205                   |
| Action Type: | ENFORCEMENT                   |
| Date:        | 06/05/2009                    |
| Action:      | 13267 Requirement             |
| Global Id:   | T0605300205                   |
| Action Type: | ENFORCEMENT                   |
| Date:        | 04/20/2009                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLYING J GAS (Continued)**

**U001593655**

Action: Notification - Public Notice of Case Closure

Global Id: T0605300205  
Action Type: ENFORCEMENT  
Date: 04/14/2009  
Action: File review

Global Id: T0605300205  
Action Type: ENFORCEMENT  
Date: 03/20/2003  
Action: Staff Letter

Global Id: T0605300205  
Action Type: RESPONSE  
Date: 08/31/2009  
Action: Well Destruction Report

Global Id: T0605300205  
Action Type: RESPONSE  
Date: 07/20/2008  
Action: Monitoring Report - Quarterly

Global Id: T0605300205  
Action Type: RESPONSE  
Date: 01/20/2008  
Action: Monitoring Report - Quarterly

Global Id: T0605300205  
Action Type: RESPONSE  
Date: 04/20/2008  
Action: Monitoring Report - Quarterly

Global Id: T0605300205  
Action Type: RESPONSE  
Date: 10/20/2003  
Action: Monitoring Report - Quarterly

Global Id: T0605300205  
Action Type: RESPONSE  
Date: 01/20/2004  
Action: Monitoring Report - Quarterly

Global Id: T0605300205  
Action Type: ENFORCEMENT  
Date: 07/29/1997  
Action: Staff Letter

Global Id: T0605300205  
Action Type: ENFORCEMENT  
Date: 04/15/2011  
Action: Notice of Violation

Global Id: T0605300205  
Action Type: ENFORCEMENT  
Date: 02/02/2011  
Action: 13267 Requirement

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLYING J GAS (Continued)**

**U001593655**

Global Id: T0605300205  
Action Type: ENFORCEMENT  
Date: 05/23/2011  
Action: Clean Up Fund - Letter to RP

Global Id: T0605300205  
Action Type: ENFORCEMENT  
Date: 12/08/2011  
Action: Closure/No Further Action Letter

Global Id: T0605300205  
Action Type: RESPONSE  
Date: 10/20/2008  
Action: Monitoring Report - Quarterly

Global Id: T0605300205  
Action Type: RESPONSE  
Date: 01/20/2009  
Action: Monitoring Report - Quarterly

Global Id: T0605300205  
Action Type: ENFORCEMENT  
Date: 02/11/2005  
Action: Staff Letter

Global Id: T0605300205  
Action Type: ENFORCEMENT  
Date: 02/10/2005  
Action: Staff Letter

Global Id: T0605300205  
Action Type: REMEDIATION  
Date: 08/01/2003  
Action: Other (Use Description Field)

Global Id: T0605300205  
Action Type: RESPONSE  
Date: 04/03/2009  
Action: Correspondence

Global Id: T0605300205  
Action Type: RESPONSE  
Date: 07/20/2002  
Action: Monitoring Report - Quarterly

Global Id: T0605300205  
Action Type: RESPONSE  
Date: 10/20/2003  
Action: Well Installation Report

Global Id: T0605300205  
Action Type: RESPONSE  
Date: 01/20/2003  
Action: Monitoring Report - Quarterly

Global Id: T0605300205  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLYING J GAS (Continued)**

**U001593655**

Date: 10/20/2002  
Action: Monitoring Report - Quarterly

Global Id: T0605300205  
Action Type: RESPONSE  
Date: 02/28/2003  
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0605300205  
Action Type: RESPONSE  
Date: 07/20/2004  
Action: Monitoring Report - Quarterly

Global Id: T0605300205  
Action Type: RESPONSE  
Date: 04/28/2003  
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0605300205  
Action Type: RESPONSE  
Date: 04/20/2003  
Action: Monitoring Report - Quarterly

Global Id: T0605300205  
Action Type: Other  
Date: 06/13/1996  
Action: Leak Discovery

Global Id: T0605300205  
Action Type: RESPONSE  
Date: 07/30/2003  
Action: Monitoring Report - Quarterly

Global Id: T0605300205  
Action Type: RESPONSE  
Date: 04/20/2005  
Action: Monitoring Report - Quarterly

Global Id: T0605300205  
Action Type: RESPONSE  
Date: 07/20/2005  
Action: Monitoring Report - Quarterly

Global Id: T0605300205  
Action Type: RESPONSE  
Date: 01/20/2005  
Action: Monitoring Report - Quarterly

Global Id: T0605300205  
Action Type: RESPONSE  
Date: 07/07/2011  
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0605300205  
Action Type: Other  
Date: 06/30/1996  
Action: Leak Stopped

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLYING J GAS (Continued)**

**U001593655**

Global Id: T0605300205  
Action Type: RESPONSE  
Date: 10/20/2004  
Action: Monitoring Report - Quarterly

Global Id: T0605300205  
Action Type: RESPONSE  
Date: 04/20/2004  
Action: Monitoring Report - Quarterly

Global Id: T0605300205  
Action Type: RESPONSE  
Date: 04/20/2005  
Action: Other Workplan

Global Id: T0605300205  
Action Type: RESPONSE  
Date: 04/20/2005  
Action: Well Installation Report

Global Id: T0605300205  
Action Type: ENFORCEMENT  
Date: 01/17/2002  
Action: Staff Letter

**LUST:**

Global Id: T0605300205  
Status: Completed - Case Closed  
Status Date: 12/08/2011

Global Id: T0605300205  
Status: Open - Case Begin Date  
Status Date: 06/13/1996

Global Id: T0605300205  
Status: Open - Remediation  
Status Date: 04/28/2003

Global Id: T0605300205  
Status: Open - Remediation  
Status Date: 08/04/2003

Global Id: T0605300205  
Status: Open - Site Assessment  
Status Date: 09/25/1997

Global Id: T0605300205  
Status: Open - Verification Monitoring  
Status Date: 03/14/2009

**HIST UST:**

File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000008310

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLYING J GAS (Continued)**

**U001593655**

Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: JANICE KONS  
Telephone: 4083736852  
Owner Name: FLYING J INC.  
Owner Address: 50 WEST 990 SOUTH  
Owner City,St,Zip: BRIGHAM CITY, UT 84302  
Total Tanks: 0003

Tank Num: 001  
Container Num: 2  
Year Installed: 1970  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: 2  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 3  
Year Installed: 1970  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: 2  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 1  
Year Installed: 1970  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: 2  
Leak Detection: Stock Inventor

**ENF:**

Region: 3  
Facility Id: 761378  
Agency Name: Not reported  
Place Type: Facility  
Place Subtype: Not reported  
Facility Type: Not reported  
Agency Type: Not reported  
# Of Agencies: Not reported  
Place Latitude: Not reported  
Place Longitude: Not reported  
SIC Code 1: Not reported  
SIC Desc 1: Not reported  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLYING J GAS (Continued)**

**U001593655**

|                                  |  |
|----------------------------------|--|
| NAICS Code 3:                    | Not reported   |
| NAICS Desc 3:                    | Not reported   |
| # Of Places:                     | 1  |
| Source Of Facility:              | Enf Action   |
| Design Flow:                     | Not reported   |
| Threat To Water Quality:         | Not reported   |
| Complexity:                      | Not reported   |
| Pretreatment:                    | Not reported   |
| Facility Waste Type:             | Not reported   |
| Facility Waste Type 2:           | Not reported   |
| Facility Waste Type 3:           | Not reported   |
| Facility Waste Type 4:           | Not reported   |
| Program:                         | Not reported   |
| Program Category1:               | Not reported   |
| Program Category2:               | TANKS  |
| # Of Programs:                   | Not reported   |
| WDID:                            | Not reported   |
| Reg Measure Id:                  | Not reported   |
| Reg Measure Type:                | Not reported   |
| Region:                          | Not reported   |
| Order #:                         | Not reported   |
| Npdes# CA#:                      | Not reported   |
| Major-Minor:                     | Not reported   |
| Npdes Type:                      | Not reported   |
| Reclamation:                     | Not reported   |
| Dredge Fill Fee:                 | Not reported   |
| 301H:                            | Not reported   |
| Application Fee Amt Received:    | Not reported   |
| Status:                          | Not reported   |
| Status Date:                     | Not reported   |
| Effective Date:                  | Not reported   |
| Expiration/Review Date:          | Not reported   |
| Termination Date:                | Not reported   |
| WDR Review - Amend:              | Not reported   |
| WDR Review - Revise/Renew:       | Not reported   |
| WDR Review - Rescind:            | Not reported   |
| WDR Review - No Action Required: | Not reported   |
| WDR Review - Pending:            | Not reported   |
| WDR Review - Planned:            | Not reported   |
| Status Enrollee:                 | Not reported   |
| Individual/General:              | Not reported   |
| Fee Code:                        | Not reported   |
| Direction/Voice:                 | Not reported   |
| Enforcement Id(EID):             | 383759   |
| Region:                          | 3  |
| Order / Resolution Number:       | Not reported   |
| Enforcement Action Type:         | Staff Enforcement Letter   |
| Effective Date:                  | 02/02/2011   |
| Adoption/Issuance Date:          | 02/02/2011   |
| Achieve Date:                    | Not reported   |
| Termination Date:                | 02/02/2011   |
| ACL Issuance Date:               | Not reported   |
| EPL Issuance Date:               | Not reported   |
| Status:                          | Historical   |
| Title:                           | SEL 2/2/11 to USA Gasoline for Failure to Submit Monitoring Report |
| Description:                     | Failure to submit Well Destruction Report due 8/31/2009.           |
| Program:                         | UST  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLYING J GAS (Continued)**

**U001593655**

|                                   |                          |
|-----------------------------------|--------------------------|
| Latest Milestone Completion Date: | Not reported             |
| # Of Programs1:                   | 1                        |
| Total Assessment Amount:          | 0                        |
| Initial Assessed Amount:          | 0                        |
| Liability \$ Amount:              | 0                        |
| Project \$ Amount:                | 0                        |
| Liability \$ Paid:                | 0                        |
| Project \$ Completed:             | 0                        |
| Total \$ Paid/Completed Amount:   | 0                        |
| Region:                           | 3                        |
| Facility Id:                      | 258566                   |
| Agency Name:                      | USA Gasoline Corporation |
| Place Type:                       | Facility                 |
| Place Subtype:                    | Not reported             |
| Facility Type:                    | Not reported             |
| Agency Type:                      | Privately-Owned Business |
| # Of Agencies:                    | 1                        |
| Place Latitude:                   | Not reported             |
| Place Longitude:                  | Not reported             |
| SIC Code 1:                       | Not reported             |
| SIC Desc 1:                       | Not reported             |
| SIC Code 2:                       | Not reported             |
| SIC Desc 2:                       | Not reported             |
| SIC Code 3:                       | Not reported             |
| SIC Desc 3:                       | Not reported             |
| NAICS Code 1:                     | Not reported             |
| NAICS Desc 1:                     | Not reported             |
| NAICS Code 2:                     | Not reported             |
| NAICS Desc 2:                     | Not reported             |
| NAICS Code 3:                     | Not reported             |
| NAICS Desc 3:                     | Not reported             |
| # Of Places:                      | 1                        |
| Source Of Facility:               | Reg Meas                 |
| Design Flow:                      | Not reported             |
| Threat To Water Quality:          | Not reported             |
| Complexity:                       | Not reported             |
| Pretreatment:                     | Not reported             |
| Facility Waste Type:              | Not reported             |
| Facility Waste Type 2:            | Not reported             |
| Facility Waste Type 3:            | Not reported             |
| Facility Waste Type 4:            | Not reported             |
| Program:                          | UNREGS                   |
| Program Category1:                | UNREGS                   |
| Program Category2:                | UNREGS                   |
| # Of Programs:                    | 1                        |
| WDID:                             | 3 270000N82              |
| Reg Measure Id:                   | 167234                   |
| Reg Measure Type:                 | Unregulated              |
| Region:                           | 3                        |
| Order #:                          | Not reported             |
| Npdes# CA#:                       | Not reported             |
| Major-Minor:                      | Not reported             |
| Npdes Type:                       | Not reported             |
| Reclamation:                      | Not reported             |
| Dredge Fill Fee:                  | Not reported             |
| 301H:                             | Not reported             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLYING J GAS (Continued)**

**U001593655**

|                                   |   |
|-----------------------------------|---|
| Application Fee Amt Received:     | Not reported  |
| Status:                           | Never Active  |
| Status Date:                      | 02/21/2013  |
| Effective Date:                   | Not reported  |
| Expiration/Review Date:           | Not reported  |
| Termination Date:                 | Not reported  |
| WDR Review - Amend:               | Not reported  |
| WDR Review - Revise/Renew:        | Not reported  |
| WDR Review - Rescind:             | Not reported  |
| WDR Review - No Action Required:  | Not reported  |
| WDR Review - Pending:             | Not reported  |
| WDR Review - Planned:             | Not reported  |
| Status Enrollee:                  | N   |
| Individual/General:               | I   |
| Fee Code:                         | Not reported  |
| Direction/Voice:                  | Passive   |
| Enforcement Id(EID):              | 227941  |
| Region:                           | 3   |
| Order / Resolution Number:        | UNKNOWN   |
| Enforcement Action Type:          | Notice of Violation                                     |
| Effective Date:                   | 04/13/2000  |
| Adoption/Issuance Date:           | Not reported  |
| Achieve Date:                     | Not reported  |
| Termination Date:                 | 04/13/2000  |
| ACL Issuance Date:                | Not reported  |
| EPL Issuance Date:                | Not reported  |
| Status:                           | Historical  |
| Title:                            | Enforcement - 3 270000N82                               |
| Description:                      | Failed to submit report requested on November 19, 1999. |
| Program:                          | UNREGS  |
| Latest Milestone Completion Date: | Not reported  |
| # Of Programs1:                   | 1   |
| Total Assessment Amount:          | 0   |
| Initial Assessed Amount:          | 0   |
| Liability \$ Amount:              | 0   |
| Project \$ Amount:                | 0   |
| Liability \$ Paid:                | 0   |
| Project \$ Completed:             | 0   |
| Total \$ Paid/Completed Amount:   | 0   |
| Region:                           | 3   |
| Facility Id:                      | 258566  |
| Agency Name:                      | USA Gasoline Corporation                                |
| Place Type:                       | Facility  |
| Place Subtype:                    | Not reported  |
| Facility Type:                    | Not reported  |
| Agency Type:                      | Privately-Owned Business                                |
| # Of Agencies:                    | 1   |
| Place Latitude:                   | Not reported  |
| Place Longitude:                  | Not reported  |
| SIC Code 1:                       | Not reported  |
| SIC Desc 1:                       | Not reported  |
| SIC Code 2:                       | Not reported  |
| SIC Desc 2:                       | Not reported  |
| SIC Code 3:                       | Not reported  |
| SIC Desc 3:                       | Not reported  |
| NAICS Code 1:                     | Not reported  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLYING J GAS (Continued)**

**U001593655**

|                                  |                       |
|----------------------------------|-----------------------|
| NAICS Desc 1:                    | Not reported          |
| NAICS Code 2:                    | Not reported          |
| NAICS Desc 2:                    | Not reported          |
| NAICS Code 3:                    | Not reported          |
| NAICS Desc 3:                    | Not reported          |
| # Of Places:                     | 1                     |
| Source Of Facility:              | Reg Meas              |
| Design Flow:                     | Not reported          |
| Threat To Water Quality:         | Not reported          |
| Complexity:                      | Not reported          |
| Pretreatment:                    | Not reported          |
| Facility Waste Type:             | Not reported          |
| Facility Waste Type 2:           | Not reported          |
| Facility Waste Type 3:           | Not reported          |
| Facility Waste Type 4:           | Not reported          |
| Program:                         | UNREGS                |
| Program Category1:               | UNREGS                |
| Program Category2:               | UNREGS                |
| # Of Programs:                   | 1                     |
| WDID:                            | 3 270000N82           |
| Reg Measure Id:                  | 167234                |
| Reg Measure Type:                | Unregulated           |
| Region:                          | 3                     |
| Order #:                         | Not reported          |
| Npdes# CA#:                      | Not reported          |
| Major-Minor:                     | Not reported          |
| Npdes Type:                      | Not reported          |
| Reclamation:                     | Not reported          |
| Dredge Fill Fee:                 | Not reported          |
| 301H:                            | Not reported          |
| Application Fee Amt Received:    | Not reported          |
| Status:                          | Never Active          |
| Status Date:                     | 02/21/2013            |
| Effective Date:                  | Not reported          |
| Expiration/Review Date:          | Not reported          |
| Termination Date:                | Not reported          |
| WDR Review - Amend:              | Not reported          |
| WDR Review - Revise/Renew:       | Not reported          |
| WDR Review - Rescind:            | Not reported          |
| WDR Review - No Action Required: | Not reported          |
| WDR Review - Pending:            | Not reported          |
| WDR Review - Planned:            | Not reported          |
| Status Enrollee:                 | N                     |
| Individual/General:              | I                     |
| Fee Code:                        | Not reported          |
| Direction/Voice:                 | Passive               |
| Enforcement Id(EID):             | 227940                |
| Region:                          | 3                     |
| Order / Resolution Number:       | R3-2000-0089          |
| Enforcement Action Type:         | Admin Civil Liability |
| Effective Date:                  | 06/12/2000            |
| Adoption/Issuance Date:          | Not reported          |
| Achieve Date:                    | 2000-07-14            |
| Termination Date:                | Not reported          |
| ACL Issuance Date:               | Not reported          |
| EPL Issuance Date:               | Not reported          |
| Status:                          | Historical            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLYING J GAS (Continued)**

**U001593655**

|                                   |  |
|-----------------------------------|--|
| Title:                            | Enforcement - 3 270000N82  |
| Description:                      | Discharger failed to respond to regional board notices and well installation and sampling report has not been submitted to date. |
| Program:                          | UNREGS   |
| Latest Milestone Completion Date: | 2002-12-11   |
| # Of Programs1:                   | 1  |
| Total Assessment Amount:          | 3000   |
| Initial Assessed Amount:          | 0  |
| Liability \$ Amount:              | 3000   |
| Project \$ Amount:                | 0  |
| Liability \$ Paid:                | 3000   |
| Project \$ Completed:             | 0  |
| Total \$ Paid/Completed Amount:   | 3000   |
| Region:                           | 3  |
| Facility Id:                      | 761378   |
| Agency Name:                      | Not reported   |
| Place Type:                       | Facility   |
| Place Subtype:                    | Not reported   |
| Facility Type:                    | Not reported   |
| Agency Type:                      | Not reported   |
| # Of Agencies:                    | Not reported   |
| Place Latitude:                   | Not reported   |
| Place Longitude:                  | Not reported   |
| SIC Code 1:                       | Not reported   |
| SIC Desc 1:                       | Not reported   |
| SIC Code 2:                       | Not reported   |
| SIC Desc 2:                       | Not reported   |
| SIC Code 3:                       | Not reported   |
| SIC Desc 3:                       | Not reported   |
| NAICS Code 1:                     | Not reported   |
| NAICS Desc 1:                     | Not reported   |
| NAICS Code 2:                     | Not reported   |
| NAICS Desc 2:                     | Not reported   |
| NAICS Code 3:                     | Not reported   |
| NAICS Desc 3:                     | Not reported   |
| # Of Places:                      | 1  |
| Source Of Facility:               | Enf Action   |
| Design Flow:                      | Not reported   |
| Threat To Water Quality:          | Not reported   |
| Complexity:                       | Not reported   |
| Pretreatment:                     | Not reported   |
| Facility Waste Type:              | Not reported   |
| Facility Waste Type 2:            | Not reported   |
| Facility Waste Type 3:            | Not reported   |
| Facility Waste Type 4:            | Not reported   |
| Program:                          | Not reported   |
| Program Category1:                | Not reported   |
| Program Category2:                | TANKS  |
| # Of Programs:                    | Not reported   |
| WDID:                             | Not reported   |
| Reg Measure Id:                   | Not reported   |
| Reg Measure Type:                 | Not reported   |
| Region:                           | Not reported   |
| Order #:                          | Not reported   |
| Npdes# CA#:                       | Not reported   |

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FLYING J GAS (Continued)**

**U001593655**

|                                   |   |
|-----------------------------------|---|
| Major-Minor:                      | Not reported  |
| Npdes Type:                       | Not reported  |
| Reclamation:                      | Not reported  |
| Dredge Fill Fee:                  | Not reported  |
| 301H:                             | Not reported  |
| Application Fee Amt Received:     | Not reported  |
| Status:                           | Not reported  |
| Status Date:                      | Not reported  |
| Effective Date:                   | Not reported  |
| Expiration/Review Date:           | Not reported  |
| Termination Date:                 | Not reported  |
| WDR Review - Amend:               | Not reported  |
| WDR Review - Revise/Renew:        | Not reported  |
| WDR Review - Rescind:             | Not reported  |
| WDR Review - No Action Required:  | Not reported  |
| WDR Review - Pending:             | Not reported  |
| WDR Review - Planned:             | Not reported  |
| Status Enrollee:                  | Not reported  |
| Individual/General:               | Not reported  |
| Fee Code:                         | Not reported  |
| Direction/Voice:                  | Not reported  |
| Enforcement Id(EID):              | 377311  |
| Region:                           | 3   |
| Order / Resolution Number:        | Not reported  |
| Enforcement Action Type:          | Notice of Violation   |
| Effective Date:                   | 04/15/2011  |
| Adoption/Issuance Date:           | 04/15/2011  |
| Achieve Date:                     | Not reported  |
| Termination Date:                 | 04/15/2011  |
| ACL Issuance Date:                | Not reported  |
| EPL Issuance Date:                | Not reported  |
| Status:                           | Historical  |
| Title:                            | NOV 4/15/11 to USA Gasoline for Failure to Submit Monitoring Report |
| Description:                      | Failure to submit Well Destruction Report due 8/31/2009.            |
| Program:                          | UST   |
| Latest Milestone Completion Date: | Not reported  |
| # Of Programs1:                   | 1   |
| Total Assessment Amount:          | 0   |
| Initial Assessed Amount:          | 0   |
| Liability \$ Amount:              | 0   |
| Project \$ Amount:                | 0   |
| Liability \$ Paid:                | 0   |
| Project \$ Completed:             | 0   |
| Total \$ Paid/Completed Amount:   | 0   |

**CI512 USA GASOLINE CORP**  
**WSW 2338 DEL MONTE BOULEVARD**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.265 mi.**  
**1400 ft. Site 10 of 17 in cluster CI**

**FINDS 1016092591**  
**ECHO N/A**

**Actual:** FINDS:  
**36 ft.**

**Focus Map:** Registry ID: 110014004585  
**16**

Environmental Interest/Information System  
 California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART)  
 provides California with information on hazardous waste shipments for

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**USA GASOLINE CORP (Continued)**

**1016092591**

generators, transporters, and treatment, storage, and disposal facilities.

**HAZARDOUS AIR POLLUTANT MAJOR**

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

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

**ECHO:**

Envid: 1016092591  
Registry ID: 110014004585  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110014004585>

**CI513 USA GASOLINE NO 42**  
**WSW 2338 DEL MONTE AVE**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.265 mi.**  
**1400 ft. Site 11 of 17 in cluster CI**

**EDR Hist Auto 1021232893**  
**N/A**

**Actual:** EDR Hist Auto  
**36 ft.**

**Focus Map:**  
**16**

| Year: | Name:              | Type:                     |
|-------|--------------------|---------------------------|
| 1994  | FLYING J GAS       | Gasoline Service Stations |
| 1995  | FLYING J INC       | Gasoline Service Stations |
| 1996  | FLYING J INC       | Gasoline Service Stations |
| 2000  | USA GASOLINE NO 42 | Gasoline Service Stations |
| 2001  | USA GASOLINE NO 42 | Gasoline Service Stations |
| 2002  | USA GASOLINE NO 42 | Gasoline Service Stations |
| 2003  | USA GASOLINE NO 42 | Gasoline Service Stations |
| 2004  | USA GASOLINE NO 42 | Gasoline Service Stations |
| 2005  | USA GASOLINE NO 42 | Gasoline Service Stations |
| 2006  | USA GASOLINE NO 42 | Gasoline Service Stations |
| 2007  | USA GASOLINE NO 42 | Gasoline Service Stations |
| 2008  | USA GASOLINE NO 42 | Gasoline Service Stations |
| 2009  | USA GASOLINE NO 42 | Gasoline Service Stations |
| 2010  | USA GASOLINE NO 42 | Gasoline Service Stations |
| 2011  | USA GASOLINE NO 42 | Gasoline Service Stations |
| 2012  | USA GASOLINE NO 42 | Gasoline Service Stations |
| 2013  | USA GASOLINE NO 42 | Gasoline Service Stations |
| 2014  | USA GASOLINE NO 42 | Gasoline Service Stations |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**CI514 FLYING J GAS**  
**WSW 2338 DEL MONTE BLVD**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.265 mi.**  
**1400 ft. Site 12 of 17 in cluster CI**

**CA FID UST S101622866**  
**CERS N/A**

**Actual:** CA FID UST:  
**36 ft.** Facility ID: 27002699  
**Focus Map:** Regulated By: UTNKA  
**16** Regulated ID: 00008310  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 4083736852  
Mail To: Not reported  
Mailing Address: 2338 DEL MONTE BLVD  
Mailing Address 2: Not reported  
Mailing City,St,Zip: MONTEREY 93940  
Contact: Not reported  
Contact Phone: Not reported  
DUNS Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

CERS TANKS:  
Site ID: 501771  
CERS ID: 110014004585  
Site Name: USA GASOLINE CORP  
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: SANDY EDWARDS  
Entity Title: Not reported  
Affiliation Address: 3450 S 344TH WYSTE 201  
Affiliation City: AUBURN  
Affiliation State: WA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**CI515 USA GASOLINE CORP**  
**WSW 2338 DEL MONTE BLVD**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.265 mi.**  
**1400 ft. Site 13 of 17 in cluster CI**

**HAZNET S113104270**  
**N/A**

**Actual:** HAZNET:  
**36 ft.** Site Name: USA GASOLINE CORP  
**Focus Map:** Year: 2005  
**16** GEPAID: CAL000205223  
Contact: JARED CHANEY WEBER HAYES & ASSOCIAT  
Telephone: 8317223580  
Mailing Name: Not reported  
Mailing Address: 905 RANCHO CONEJO BLVD  
Mailing City,St,Zip: NEWBURY PARK, CA 913200000  
Gen County: Monterey  
TSD EPA ID: CAD028409019



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**USA GASOLINE CORP (Continued)**

**S113104270**

TSD County: Los Angeles  
Tons: 0.1  
CA Waste Code: 352-Other organic solids  
Method: H01-Transfer Station  
Facility County: Monterey

Site Name: USA GASOLINE CORP  
Year: 2004  
GEPaid: CAL000205223  
Contact: JARED CHANEY WEBER HAYES & ASSOCIAT  
Telephone: 8317223580  
Mailing Name: Not reported  
Mailing Address: 905 RANCHO CONEJO BLVD  
Mailing City,St,Zip: NEWBURY PARK, CA 913200000  
Gen County: Monterey  
TSD EPA ID: CAD028409019  
TSD County: Los Angeles  
Tons: 0.2  
CA Waste Code: 352-Other organic solids  
Method: H01-Transfer Station  
Facility County: Monterey

Site Name: USA GASOLINE CORP  
Year: 2004  
GEPaid: CAL000205223  
Contact: JARED CHANEY WEBER HAYES & ASSOCIAT  
Telephone: 8317223580  
Mailing Name: Not reported  
Mailing Address: 905 RANCHO CONEJO BLVD  
Mailing City,St,Zip: NEWBURY PARK, CA 913200000  
Gen County: Monterey  
TSD EPA ID: CAD028409019  
TSD County: Los Angeles  
Tons: 0.165  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H01-Transfer Station  
Facility County: Monterey

Site Name: USA GASOLINE CORP  
Year: 2003  
GEPaid: CAL000205223  
Contact: JARED CHANEY WEBER HAYES & ASSOCIAT  
Telephone: 8317223580  
Mailing Name: Not reported  
Mailing Address: 905 RANCHO CONEJO BLVD  
Mailing City,St,Zip: NEWBURY PARK, CA 913200000  
Gen County: Monterey  
TSD EPA ID: CAD028409019  
TSD County: Los Angeles  
Tons: 0.075  
CA Waste Code: 352-Other organic solids  
Method: H01-Transfer Station  
Facility County: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CI516**      **TESORO WEST COAST COMPANY LLC #68167**  
**WSW**        **2338 DEL MONTE BLVD**  
**1/4-1/2**      **MONTEREY, CA 93940**  
**0.265 mi.**  
**1400 ft.**     **Site 14 of 17 in cluster CI**

**CUPA Listings**    **S113177181**  
**HAZNET**            **N/A**

**Actual:**  
**36 ft.**

**Focus Map:**  
**16**

**CUPA MONTEREY:**  
Facility Id:                    FA0812720  
Region:                        MONTEREY  
Program/Element Code:      512A  
Program/Element:            512A - WASTE GENERATOR LESS THAN 1 TON  
Billing Status:                01 - ACTIVE, BILLABLE  
EDR Link ID:                  FA0812720  
Mailing Address:              19100 Ridgewood Pkwy  
Mailing City State Zip:      San Antonio TX 78259  
Program Identifier:            GAS STATION  
Owner ID:                      OW0801952  
Last Billing Date:              05/26/2016  
Last Payment Date:          07/16/2015  
Last Payment Amount:        0.00  
Total Fee Amount:             548.00  
Total Amount Paid:            Not reported  
Units:                          4  
Financial Status:              (none)  
Phone:                          8313736852  
E-Mail:                         SANDRA.F.EDWARDS@TSOCORP.COM  
Last Activity Date:            01/23/2018  
Prior Inspection Date:        Not reported  
Current Inspection Date:      Not reported  
Record ID:                      PR0635485

Facility Id:                    FA0812720  
Region:                        MONTEREY  
Program/Element Code:      5040  
Program/Element:            5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status:                01 - ACTIVE, BILLABLE  
EDR Link ID:                  FA0812720  
Mailing Address:              19100 Ridgewood Pkwy  
Mailing City State Zip:      San Antonio TX 78259  
Program Identifier:            GAS STATION  
Owner ID:                      OW0801952  
Last Billing Date:              05/26/2016  
Last Payment Date:          07/16/2015  
Last Payment Amount:        0.00  
Total Fee Amount:             548.00  
Total Amount Paid:            Not reported  
Units:                          4  
Financial Status:              (none)  
Phone:                          8313736852  
E-Mail:                         SANDRA.F.EDWARDS@TSOCORP.COM  
Last Activity Date:            01/23/2018  
Prior Inspection Date:        01/23/2018  
Current Inspection Date:      01/23/2019  
Record ID:                      PR0602632

**HAZNET:**  
Site Name:                    TESORO MOBIL 68167  
Year:                          2017  
GEPaid:                        CAR000142737

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TESORO WEST COAST COMPANY LLC #68167 (Continued)**

**S113177181**

Contact: BRENDA RAMIREZ  
Telephone: 2106265153  
Mailing Name: Not reported  
Mailing Address: 19100 RIDGEWOOD PKWY  
Mailing City,St,Zip: SAN ANTONIO, TX 782590000  
Gen County: Monterey  
TSD EPA ID: NVT330010000  
TSD County: 99  
Tons: 0.1275  
CA Waste Code: 352-Other organic solids  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

Site Name: TESORO MOBIL 68167  
Year: 2017  
GEPaid: CAR000142737  
Contact: BRENDA RAMIREZ  
Telephone: 2106265153  
Mailing Name: Not reported  
Mailing Address: 19100 RIDGEWOOD PKWY  
Mailing City,St,Zip: SAN ANTONIO, TX 782590000  
Gen County: Monterey  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Tons: 0.0672  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Facility County: Monterey

Site Name: TESORO MOBIL 68167  
Year: 2016  
GEPaid: CAR000142737  
Contact: JAMES BECK  
Telephone: 5624956814  
Mailing Name: Not reported  
Mailing Address: 19100 RIDGEWOOD PKWY  
Mailing City,St,Zip: SAN ANTONIO, TX 782590000  
Gen County: Monterey  
TSD EPA ID: NVT330010000  
TSD County: 99  
Tons: 0.125  
CA Waste Code: 352-Other organic solids  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

Site Name: TESORO MOBIL 68167  
Year: 2016  
GEPaid: CAR000142737  
Contact: JAMES BECK  
Telephone: 5624956814  
Mailing Name: Not reported  
Mailing Address: 19100 RIDGEWOOD PKWY  
Mailing City,St,Zip: SAN ANTONIO, TX 782590000  
Gen County: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TESORO WEST COAST COMPANY LLC #68167 (Continued)**

**S113177181**

TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Tons: 0.504  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Facility County: Monterey

Site Name: TESORO MOBIL 68167  
Year: 2015  
GEPAID: CAR000142737  
Contact: ROSIE RANGEL  
Telephone: 2106266564  
Mailing Name: Not reported  
Mailing Address: 19100 RIDGEWOOD PKWY  
Mailing City,St,Zip: SAN ANTONIO, TX 782590000  
Gen County: Monterey  
TSD EPA ID: NVT330010000  
TSD County: 99  
Tons: 0.2  
CA Waste Code: 352-Other organic solids  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

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

**CI517 12931 RB3**  
**WSW 2338 DEL MONTE BLVD**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.265 mi.**  
**1400 ft. Site 15 of 17 in cluster CI**

**FINDS 1014869035**  
**N/A**

**Actual:** FINDS:  
**36 ft.**

**Focus Map:** Registry ID: 110057075926  
**16**

Environmental Interest/Information System  
STATE MASTER

Registry ID: 110043843641

Environmental Interest/Information System  
LEAKING UNDERGROUND STORAGE TANK - ARRA

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

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**518**  
**SW**  
**1/4-1/2**  
**0.266 mi.**  
**1403 ft.**

**MIKE BRUNO**  
**351 RAMONA AVE.**  
**MONTEREY, CA 93940**

**HAZNET** **S118923278**  
**N/A**

**Actual:**  
**42 ft.**

HAZNET:

**Focus Map:**  
**16**

Site Name: MIKE BRUNO  
Year: 2015  
GEPaid: CAC002821458  
Contact: MIKE BRUNO  
Telephone: 8313759643  
Mailing Name: Not reported  
Mailing Address: 1420 DEER FLAT RD.  
Mailing City,St,Zip: MONTEREY, CA 93940  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 0.23  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

**CJ519**  
**SSE**  
**1/4-1/2**  
**0.267 mi.**  
**1408 ft.**

**FORT ORD - FORT ORD OU1 (FRITZSCHE ARMY AIRFIELD F**  
**MARINA, CA 93933**  
**Site 1 of 2 in cluster CJ**

**CERS** **S121750853**  
**N/A**

**Actual:**  
**114 ft.**

CERS TANKS:

**Focus Map:**  
**8**

Site ID: 189769  
CERS ID: DOD100220500  
Site Name: FORT ORD - FORT ORD OU1 (FRITZSCHE ARMY AIRFIELD FIRE DRILL AREA, ON-SITE PLU  
CERS Description: Military Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: AMBER SELLINGER - CENTRAL COAST RWQCB (REGION 3)  
Entity Title: Not reported  
Affiliation Address: 895 Aerovista Place, Suite 101  
Affiliation City: SAN LUIS OBISPO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8055493866

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: SHEILA SODERBERG - CENTRAL COAST RWQCB (REGION 3)  
Entity Title: Not reported  
Affiliation Address: 895 AEROVISTA PLACE, SUITE 101  
Affiliation City: SAN LUIS OBISPO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8055493592

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**CK520**     **BEST BUY STORE 1061**  
**NNW**        **101 GENERAL STILLWELL DR**  
**1/4-1/2**      **MARINA, CA 93933**  
**0.267 mi.**  
**1409 ft.**     **Site 1 of 4 in cluster CK**

**HAZNET**    **S123586594**  
**N/A**

**Actual:**        HAZNET:  
**77 ft.**            Site Name:            BEST BUY STORE 1061  
**Focus Map:**    Year:                    2011  
**8**                    GEPAID:                CAC002670801  
                          Contact:                TIM DUNN  
                          Telephone:             6122913406  
                          Mailing Name:         Not reported  
                          Mailing Address:      7601 PENN AVE S  
                          Mailing City,St,Zip:   RICHFIELD, MN 55423  
                          Gen County:            Monterey  
                          TSD EPA ID:            ARD981057870  
                          TSD County:            99  
                          Tons:                    0.15  
                          CA Waste Code:        331-Off-specification, aged or surplus organics  
                          Method:                H061-Fuel Blending Prior To Energy Recovery At Another Site  
                          Facility County:        Monterey

**CK521**     **BEST BUY #1061**  
**NNW**        **101 GENERAL STILLWELL DR**  
**1/4-1/2**      **MARINA, CA 93933**  
**0.267 mi.**  
**1409 ft.**     **Site 2 of 4 in cluster CK**

**CERS HAZ WASTE**    **S121780720**  
**CUPA Listings**      **N/A**

**Actual:**        CERS HAZ WASTE:  
**77 ft.**            Site ID:                    420814  
**Focus Map:**    CERS ID:                    10732270  
**8**                    CERS Description:        Hazardous Waste Generator

Coordinates:  
Site ID:                    420814  
Facility Name:            Best Buy #1061  
Env Int Type Code:        HWG  
Program ID:                10732270  
Coord Name:                Not reported  
Ref Point Type Desc:      Center of a facility or station.  
Latitude:                    36.665830  
Longitude:                  -121.813670

Affiliation:  
Affiliation Type Desc:     Legal Owner  
Entity Name:                Best Buy Co, Inc.  
Entity Title:                Not reported  
Affiliation Address:        7601 Penn Avenue South  
Affiliation City:            Richfield  
Affiliation State:           MN  
Affiliation Country:        United States  
Affiliation Zip:             55423-3645  
Affiliation Phone:         (612) 291-3406

Affiliation Type Desc:     Operator  
Entity Name:                Best Buy #1061  
Entity Title:                Not reported  
Affiliation Address:        Not reported  
Affiliation City:            Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEST BUY #1061 (Continued)**

**S121780720**

Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 884-2556

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Property Owner  
Entity Name: Shea Marina Village, LLC  
Entity Title: Not reported  
Affiliation Address: 2580 Shea Center Drive  
Affiliation City: Livermore  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: Not reported  
Affiliation Phone: (925) 245-3660

Affiliation Type Desc: Environmental Contact  
Entity Name: Tim Dunn  
Entity Title: Not reported  
Affiliation Address: 7601 Penn Avenue South  
Affiliation City: Richfield  
Affiliation State: MN  
Affiliation Country: Not reported  
Affiliation Zip: 55423  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Tim Dunn  
Entity Title: Compliance Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: Shaw Environmental & Infrastructure (A CB&I Company)  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEST BUY #1061 (Continued)**

**S121780720**

Entity Title: Not reported  
Affiliation Address: 7601 Penn Avenue South  
Affiliation City: Richfield  
Affiliation State: MN  
Affiliation Country: Not reported  
Affiliation Zip: 55423  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Best Buy Co., Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**CUPA MONTEREY:**

Facility Id: FA0827734  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0827734  
Mailing Address: 7601 PENN AVE SOUTH  
Mailing City State Zip: RICHFIELD MN 55423  
Program Identifier: Not reported  
Owner ID: Not reported  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: Not reported  
Total Fee Amount: Not reported  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: Not reported  
Phone: 8318842556  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0636644

**CK522  
NNW  
1/4-1/2  
0.267 mi.  
1409 ft.**

**BEST BUY STORE #1061  
101 GENERAL STILLWELL DR  
MARINA, CA 93933  
Site 3 of 4 in cluster CK**

**HAZNET S123635391  
N/A**

**Actual:  
77 ft.**

**HAZNET:**  
Site Name: BEST BUY STORE #1061  
Year: 2017  
GEPaid: CAL000425988  
Contact: TIM DUNN  
Telephone: 6122913406  
Mailing Name: Not reported

**Focus Map:  
8**



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEST BUY STORE #1061 (Continued)**

**S123635391**

Mailing Address: 7601 PENN AVE S BLDG B5  
Mailing City,St,Zip: RICHFIELD, MN 55423  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.065  
CA Waste Code: 214-Unspecified solvent mixture  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

**CK523  
NNW  
1/4-1/2  
0.267 mi.  
1409 ft.**

**BEST BUY STORE #1061  
101 GENERAL STILLWELL DR  
MARINA, CA 93933**

**RCRA NonGen / NLR**

**1024859087  
CAL000425988**

**Site 4 of 4 in cluster CK**

**Actual:  
77 ft.**

**RCRA NonGen / NLR:**

Date form received by agency:03/22/2017

**Focus Map:  
8**

Facility name: BEST BUY STORE #1061  
Facility address: 101 GENERAL STILLWELL DR  
MARINA, CA 93933  
EPA ID: CAL000425988  
Mailing address: 7601 PENN AVE S BLDG B5  
RICHFIELD, MN 55423  
Contact: TIM DUNN  
Contact address: 7601 PENN AVENUE SOUTH  
RICHFIELD, MN 55423  
Contact country: Not reported  
Contact telephone: 612-291-3406  
Contact email: TIMOTHY.DUNN@BESTBUY.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: BEST BUY CO INC  
Owner/operator address: 7601 PENN AVE S  
RICHFIELD, MN 55423  
Owner/operator country: Not reported  
Owner/operator telephone: 612-291-6251  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: TIM DUNN  
Owner/operator address: 7601 PENN AVENUE SOUTH  
RICHFIELD, MN 55423  
Owner/operator country: Not reported  
Owner/operator telephone: 612-291-3406  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEST BUY STORE #1061 (Continued)**

**1024859087**

Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

**CJ524 FORT ORD - FORT ORD OU1 (FRITZSCHE ARMY AIRFIELD F**  
**SSE MARINA, CA 93933**  
**1/4-1/2 0.267 mi.**  
**1410 ft. Site 2 of 2 in cluster CJ**

**MCS S109517948**  
**N/A**

**Actual:**  
**114 ft.**

**MCS:**

**Focus Map:**  
**8**

Global Id: DOD100220500  
Latitude: 36.68356  
Longitude: -121.7807  
Case Type: Military Cleanup Site  
Status: Open - Remediation  
Status Date: 02/18/2010  
Lead Agency: CENTRAL COAST RWQCB (REGION 3)  
Caseworker: SMS  
Local Agency: DEPARTMENT OF TOXIC SUBSTANCES CONTROL  
RB Case Number: 16622 -- 109  
LOC Case Number: 200040 -- 109  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
EDR Link ID: DOD100220500  
Potential Contaminants of Concern: Not reported  
Site History: Operable Unit 1 (OU1) is the Fritzsche Army Airfield Fire Drill Area site. It originally consisted of a groundwater plume (primarily TCE) and some source area soil contamination (primarily TCE). The soil contamination has been successfully remediated, leaving only the groundwater plume. Since identification of an off-site (outside the former Ft. Ord boundaries) portion of the groundwater plume in 2005, this plume is typically defined as consisting of two parts: the on-site and off-site portions.

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

MAP FINDINGS

|           |      |             |               |
|-----------|------|-------------|---------------|
| Map ID    |      |             | EDR ID Number |
| Direction |      |             | EPA ID Number |
| Distance  |      |             |               |
| Elevation | Site | Database(s) |               |

---

|   |   |               |                          |
|---|---|---------------|--------------------------|
| <b>525</b><br>South<br>1/4-1/2<br>0.267 mi.<br>1412 ft. | <b>KEVIN SCHROTTER</b><br>3202 DE FOREST RD<br>MARINA, CA 93933 | <b>HAZNET</b> | <b>S113781166</b><br>N/A |
|---|---|---------------|--------------------------|

|  |  |  |  |
|--|--|--|--|
| <b>Actual:</b><br>66 ft.<br><br><b>Focus Map:</b><br>4 | HAZNET:<br>Site Name: KEVIN SCHROTTER<br>Year: 2012<br>GEPAID: CAC002695358<br>Contact: KEVIN SCHROTTER<br>Telephone: 8317474213<br>Mailing Name: Not reported<br>Mailing Address: 3202 DE FOREST RD<br>Mailing City,St,Zip: MARINA, CA 939332700<br>Gen County: Monterey<br>TSD EPA ID: CAL000190080<br>TSD County: San Joaquin<br>Tons: 0.4<br>CA Waste Code: 151-Asbestos containing waste<br>Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)<br>Facility County: Monterey |  |  |
|--|--|--|--|

|  |  |               |                          |
|--|--|---------------|--------------------------|
| <b>BU526</b><br>SW<br>1/4-1/2<br>0.269 mi.<br>1418 ft. | <b>MONTEREY PENNISILA AIRPORT DIST</b><br>506 AIRPORT WAY STE A<br>MONTEREY, CA 93940<br><br>Site 8 of 8 in cluster BU | <b>HAZNET</b> | <b>S112914275</b><br>N/A |
|--|--|---------------|--------------------------|

|  |  |  |  |
|--|--|--|--|
| <b>Actual:</b><br>145 ft.<br><br><b>Focus Map:</b><br>17 | HAZNET:<br>Site Name: MONTEREY PENNISILA AIRPORT DIST<br>Year: 2001<br>GEPAID: CAC002348519<br>Contact: GREG RIMBURG<br>Telephone: 8316487012<br>Mailing Name: Not reported<br>Mailing Address: 200 FRED KANE DR STE 200<br>Mailing City,St,Zip: MONTEREY, CA 939400000<br>Gen County: Monterey<br>TSD EPA ID: CAD981382732<br>TSD County: Alameda<br>Tons: 2.5284<br>CA Waste Code: 151-Asbestos containing waste<br>Method: D80-Disposal, Land Fill<br>Facility County: Monterey<br><br>Site Name: MONTEREY PENNISILA AIRPORT DIST<br>Year: 2001<br>GEPAID: CAC002348519<br>Contact: GREG RIMBURG<br>Telephone: 8316487012<br>Mailing Name: Not reported<br>Mailing Address: 200 FRED KANE DR STE 200<br>Mailing City,St,Zip: MONTEREY, CA 939400000<br>Gen County: Monterey<br>TSD EPA ID: CAD028409019<br>TSD County: Los Angeles<br>Tons: 0.4214<br>CA Waste Code: 352-Other organic solids |  |  |
|--|--|--|--|

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA AIRPORT DIST (Continued)**

**S112914275**

Method: H01-Transfer Station  
Facility County: Monterey

**527 FORT ORD SUBSTATION**  
**West 2950 GIGLING ROAD**  
**1/4-1/2 SEASIDE, CA 93933**  
**0.269 mi.**  
**1419 ft.**

**NPDES S111291667**  
**CIWQS N/A**

**Actual:**  
**349 ft.**

**Focus Map:**  
**13**

NPDES:  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 3 27C361763  
Regulatory Measure Type: Construction  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Terminated  
Status Date: 04/22/2014  
Operator Name: Pacific Gas and Electric Company  
Operator Address: 3401 Crow Canyon Road  
Operator City: San Ramon  
Operator State: California  
Operator Zip: 94583

NPDES as of 03/2018:  
NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 3  
Regulatory Measure ID: 419010  
Order Number: Not reported  
Regulatory Measure Type: Construction  
Place ID: Not reported  
WDID: 3 27C361763  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: 04/22/2014  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 08/22/2011

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD SUBSTATION (Continued)**

**S111291667**

Processed Date: 08/23/2011  
Status: Terminated  
Status Date: 04/22/2014  
Place Size: 1.46  
Place Size Unit: Acres  
Contact: Eyob Embaye  
Contact Title: Project Manager  
Contact Phone: 510-874-2249  
Contact Phone Ext: Not reported  
Contact Email: EXE5@PGE.com  
Operator Name: Pacific Gas and Electric Company  
Operator Address: 3401 Crow Canyon Road  
Operator City: San Ramon  
Operator State: California  
Operator Zip: 94583  
Operator Contact: Jeff Smyly  
Operator Contact Title: Water Quality Manager  
Operator Contact Phone: 925-415-6385  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: j8s2@pge.com  
Operator Type: Private Business  
Developer: Pacific Gas and Electric Company  
Developer Address: 1919 Webster St  
Developer City: Oakland  
Developer State: California  
Developer Zip: 94612  
Developer Contact: Eyob Embaye  
Developer Contact Title: Project Manager  
Constype Linear Utility Ind: Y  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Y  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Not reported  
Certifier: Jeff Smyly  
Certifier Title: Not reported  
Certification Date: 22-AUG-11  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORT ORD SUBSTATION (Continued)**

**S111291667**

**CIWQS:**

|                                     |  |
|-------------------------------------|--|
| Agency:                             | Pacific Gas and Electric Company           |
| Agency Address:                     | 3401 Crow Canyon Road, San Ramon, CA 94583 |
| Place/Project Type:                 | Construction - Above Ground                |
| SIC/NAICS:                          | Not reported                               |
| Region:                             | 3  |
| Program:                            | CONSTW                                     |
| Regulatory Measure Status:          | Terminated                                 |
| Regulatory Measure Type:            | Storm water construction                   |
| Order Number:                       | 2009-0009-DWQ                              |
| WDID:                               | 3 27C361763                                |
| NPDES Number:                       | CAS000002                                  |
| Adoption Date:                      | Not reported                               |
| Effective Date:                     | 08/23/2011                                 |
| Termination Date:                   | 04/22/2014                                 |
| Expiration/Review Date:             | Not reported                               |
| Design Flow:                        | Not reported                               |
| Major/Minor:                        | Not reported                               |
| Complexity:                         | Not reported                               |
| TTWQ:                               | Not reported                               |
| Enforcement Actions within 5 years: | 0  |
| Violations within 5 years:          | 0  |
| Latitude:                           | 36.6434                                    |
| Longitude:                          | -121.7926                                  |

**528**  
**SW**  
 1/4-1/2  
 0.270 mi.  
 1424 ft.

**FAA MONTEREY SSC MRY ASR-11 FACILITY 103**  
**959 W BLANCO RD**  
**MARINA, CA 93933**

**FINDS 1016714353**  
**N/A**

**Actual:**  
**130 ft.**

**FINDS:**

**Focus Map:**  
**9**

Registry ID: 110057056215  
 Environmental Interest/Information System  
 STATE MASTER

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

**529**  
**SSW**  
 1/4-1/2  
 0.271 mi.  
 1430 ft.

**AMR MARINA**  
**4548 A ST**  
**MARINA, CA 93933**

**NPDES S109691702**  
**CIWQS N/A**

**Actual:**  
**238 ft.**

**NPDES:**

**Focus Map:**  
**8**

|                        |              |
|------------------------|--------------|
| Facility Status:       | Not reported |
| NPDES Number:          | Not reported |
| Region:                | Not reported |
| Agency Number:         | Not reported |
| Regulatory Measure ID: | Not reported |
| Place ID:              | Not reported |
| Order Number:          | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMR MARINA (Continued)**

**S109691702**

WDID: 3 27I022196  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Terminated  
Status Date: 03/24/2017  
Operator Name: American Medical Response West  
Operator Address: 1510 Rollins Road  
Operator City: Burlingame  
Operator State: California  
Operator Zip: 94010

NPDES as of 03/2018:

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 3  
Regulatory Measure ID: 366489  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 3 27I022196  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: 03/24/2017  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 06/09/2009  
Processed Date: 06/23/2009  
Status: Terminated  
Status Date: 03/24/2017  
Place Size: 160000  
Place Size Unit: SqFt  
Contact: Jim Millaris  
Contact Title: Lead Mechanic  
Contact Phone: 831-718-9556  
Contact Phone Ext: Not reported  
Contact Email: jim.millaris@amr.net  
Operator Name: American Medical Response West  
Operator Address: 1510 Rollins Road  
Operator City: Burlingame  
Operator State: California  
Operator Zip: 94010  
Operator Contact: Randy Harrell  
Operator Contact Title: Regional Fleet Manager

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMR MARINA (Continued)**

**S109691702**

Operator Contact Phone: 415-656-6105  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: randy.harrell@amr.net  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: 831-241-3145  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Pacific Ocean  
Certifier: Randy Harrell  
Certifier Title: Area Fleet Manager  
Certification Date: 29-JUN-15  
Primary Sic: 4119-Local Passenger Transportation, NEC  
Secondary Sic: Not reported  
Tertiary Sic: Not reported  
  
NPDES Number: CAS000001  
Status: Terminated  
Agency Number: 0  
Region: 3  
Regulatory Measure ID: 366489  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 3 271022196  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 06/23/2009  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: 03/24/2017  
Discharge Name: American Medical Response West  
Discharge Address: 1510 Rollins Road  
Discharge City: Burlingame  
Discharge State: California



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMR MARINA (Continued)**

**S109691702**

|                               |              |
|-------------------------------|--------------|
| Discharge Zip:                | 94010        |
| Received Date:                | Not reported |
| Processed Date:               | Not reported |
| Status:                       | Not reported |
| Status Date:                  | Not reported |
| Place Size:                   | Not reported |
| Place Size Unit:              | Not reported |
| Contact:                      | Not reported |
| Contact Title:                | Not reported |
| Contact Phone:                | Not reported |
| Contact Phone Ext:            | Not reported |
| Contact Email:                | Not reported |
| Operator Name:                | Not reported |
| Operator Address:             | Not reported |
| Operator City:                | Not reported |
| Operator State:               | Not reported |
| Operator Zip:                 | Not reported |
| Operator Contact:             | Not reported |
| Operator Contact Title:       | Not reported |
| Operator Contact Phone:       | Not reported |
| Operator Contact Phone Ext:   | Not reported |
| Operator Contact Email:       | Not reported |
| Operator Type:                | Not reported |
| Developer:                    | Not reported |
| Developer Address:            | Not reported |
| Developer City:               | Not reported |
| Developer State:              | Not reported |
| Developer Zip:                | Not reported |
| Developer Contact:            | Not reported |
| Developer Contact Title:      | Not reported |
| Constype Linear Utility Ind:  | Not reported |
| Emergency Phone:              | Not reported |
| Emergency Phone Ext:          | Not reported |
| Constype Above Ground Ind:    | Not reported |
| Constype Below Ground Ind:    | Not reported |
| Constype Cable Line Ind:      | Not reported |
| Constype Comm Line Ind:       | Not reported |
| Constype Commercial Ind:      | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind:        | Not reported |
| Constype Industrial Ind:      | Not reported |
| Constype Other Description:   | Not reported |
| Constype Other Ind:           | Not reported |
| Constype Recons Ind:          | Not reported |
| Constype Residential Ind:     | Not reported |
| Constype Transport Ind:       | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind:         | Not reported |
| Constype Water Sewer Ind:     | Not reported |
| Dir Discharge Uswater Ind:    | Not reported |
| Receiving Water Name:         | Not reported |
| Certifier:                    | Not reported |
| Certifier Title:              | Not reported |
| Certification Date:           | Not reported |
| Primary Sic:                  | Not reported |
| Secondary Sic:                | Not reported |
| Tertiary Sic:                 | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMR MARINA (Continued)**

**S109691702**

|   |                                |
|---|--------------------------------|
| Facility Status:                        | Terminated                     |
| NPDES Number:                           | CAS000001                      |
| Region:                                 | 3                              |
| Agency Number:                          | 0                              |
| Regulatory Measure ID:                  | 366489                         |
| Place ID:                               | Not reported                   |
| Order Number:                           | 97-03-DWQ                      |
| WDID:                                   | 3 27I022196                    |
| Regulatory Measure Type:                | Enrollee                       |
| Program Type:                           | Industrial                     |
| Adoption Date Of Regulatory Measure:    | Not reported                   |
| Effective Date Of Regulatory Measure:   | 06/23/2009                     |
| Termination Date Of Regulatory Measure: | 03/24/2017                     |
| Expiration Date Of Regulatory Measure:  | Not reported                   |
| Discharge Address:                      | 1510 Rollins Road              |
| Discharge Name:                         | American Medical Response West |
| Discharge City:                         | Burlingame                     |
| Discharge State:                        | California                     |
| Discharge Zip:                          | 94010                          |
| Status:                                 | Not reported                   |
| Status Date:                            | Not reported                   |
| Operator Name:                          | Not reported                   |
| Operator Address:                       | Not reported                   |
| Operator City:                          | Not reported                   |
| Operator State:                         | Not reported                   |
| Operator Zip:                           | Not reported                   |
| NPDES as of 03/2018:                    |                                |
| NPDES Number:                           | Not reported                   |
| Status:                                 | Not reported                   |
| Agency Number:                          | Not reported                   |
| Region:                                 | 3                              |
| Regulatory Measure ID:                  | 366489                         |
| Order Number:                           | Not reported                   |
| Regulatory Measure Type:                | Industrial                     |
| Place ID:                               | Not reported                   |
| WDID:                                   | 3 27I022196                    |
| Program Type:                           | Not reported                   |
| Adoption Date Of Regulatory Measure:    | Not reported                   |
| Effective Date Of Regulatory Measure:   | Not reported                   |
| Expiration Date Of Regulatory Measure:  | Not reported                   |
| Termination Date Of Regulatory Measure: | 03/24/2017                     |
| Discharge Name:                         | Not reported                   |
| Discharge Address:                      | Not reported                   |
| Discharge City:                         | Not reported                   |
| Discharge State:                        | Not reported                   |
| Discharge Zip:                          | Not reported                   |
| Received Date:                          | 06/09/2009                     |
| Processed Date:                         | 06/23/2009                     |
| Status:                                 | Terminated                     |
| Status Date:                            | 03/24/2017                     |
| Place Size:                             | 160000                         |
| Place Size Unit:                        | SqFt                           |
| Contact:                                | Jim Millaris                   |
| Contact Title:                          | Lead Mechanic                  |
| Contact Phone:                          | 831-718-9556                   |
| Contact Phone Ext:                      | Not reported                   |
| Contact Email:                          | jim.millaris@amr.net           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMR MARINA (Continued)**

**S109691702**

Operator Name: American Medical Response West  
Operator Address: 1510 Rollins Road  
Operator City: Burlingame  
Operator State: California  
Operator Zip: 94010  
Operator Contact: Randy Harrell  
Operator Contact Title: Regional Fleet Manager  
Operator Contact Phone: 415-656-6105  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: randy.harrell@amr.net  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: 831-241-3145  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Pacific Ocean  
Certifier: Randy Harrell  
Certifier Title: Area Fleet Manager  
Certification Date: 29-JUN-15  
Primary Sic: 4119-Local Passenger Transportation, NEC  
Secondary Sic: Not reported  
Tertiary Sic: Not reported  
  
NPDES Number: CAS000001  
Status: Terminated  
Agency Number: 0  
Region: 3  
Regulatory Measure ID: 366489  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 3 27I022196  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMR MARINA (Continued)**

**S109691702**

Effective Date Of Regulatory Measure: 06/23/2009  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: 03/24/2017  
Discharge Name: American Medical Response West  
Discharge Address: 1510 Rollins Road  
Discharge City: Burlingame  
Discharge State: California  
Discharge Zip: 94010  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMR MARINA (Continued)**

**S109691702**

Receiving Water Name: Not reported  
Certifier: Not reported  
Certifier Title: Not reported  
Certification Date: Not reported  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**CIWQS:**

Agency: American Medical Response West  
Agency Address: 1510 Rollins Road, Burlingame, CA 94010  
Place/Project Type: Industrial - Local Passenger Transportation, NEC  
SIC/NAICS: 4119  
Region: 3  
Program: INDSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 3 27I022196  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 06/23/2009  
Termination Date: 03/24/2017  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 36.652557  
Longitude: -121.791591

**CL530 A 1 RENT**  
**WSW 2330 EDL MONTE AVE**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.271 mi.**  
**1432 ft. Site 1 of 10 in cluster CL**

**RCRA-SQG 1000129768**  
**HIST UST CAD982479388**

**Actual:** 33 ft. RCRA-SQG:  
Date form received by agency: 09/01/1996  
**Focus Map:** 16 Facility name: A 1 RENT  
Facility address: 2330 EDL MONTE AVE  
MONTEREY, CA 93940  
EPA ID: CAD982479388  
Mailing address: 355 E MARKET ST  
SALINAS, CA 93901  
Contact: Not reported  
Contact address: Not reported  
Not reported  
Contact country: US  
Contact telephone: Not reported  
Contact email: Not reported  
EPA Region: 09  
Land type: Facility is not located on Indian land. Additional information is not known.  
Classification: Small Small Quantity Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A 1 RENT (Continued)**

**1000129768**

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: A 1 RENTS  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 07/11/1988  
Site name: A 1 RENT  
Classification: Large Quantity Generator

Violation Status: No violations found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A 1 RENT (Continued)**

**1000129768**

Evaluation Action Summary:

Evaluation date: 04/01/1990  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State Contractor/Grantee

HIST UST:

File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000042599  
Facility Type: Other  
Other Type: EQUIPMENT RENTAL  
Contact Name: ROB MARTIN MGR  
Telephone: 4083730936  
Owner Name: CORAN ENTERPRISES INC. DBA A1  
Owner Address: 355 E. MARKET ST.  
Owner City,St,Zip: SALINAS, CA 93901  
Total Tanks: 0005

Tank Num: 001  
Container Num: MT4#1  
Year Installed: Not reported  
Tank Capacity: 00004000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

Tank Num: 002  
Container Num: MT4#2  
Year Installed: Not reported  
Tank Capacity: 00000500  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

Tank Num: 003  
Container Num: MTY#3  
Year Installed: Not reported  
Tank Capacity: 00000500  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

Tank Num: 004  
Container Num: MTY#4  
Year Installed: Not reported  
Tank Capacity: 00000500  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A 1 RENT (Continued)**

**1000129768**

Tank Num: 005  
Container Num: MTY#5  
Year Installed: Not reported  
Tank Capacity: 00000500  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

**CL531 A-1 RENTS**  
**WSW 2330 DEL MONTE AVE**  
**1/4-1/2 MONTEREY, CA**  
**0.271 mi.**  
**1432 ft. Site 2 of 10 in cluster CL**

**RGA LUST S114567769**  
**N/A**

**Actual:**  
**33 ft.**

**RGA LUST:**

**Focus Map:**  
**16**

|      |           |                    |
|------|-----------|--------------------|
| 2012 | A-1 RENTS | 2330 DEL MONTE AVE |
| 2011 | A-1 RENTS | 2330 DEL MONTE AVE |
| 2010 | A-1 RENTS | 2330 DEL MONTE AVE |
| 2009 | A-1 RENTS | 2330 DEL MONTE AVE |
| 2008 | A-1 RENTS | 2330 DEL MONTE AVE |
| 2007 | A-1 RENTS | 2330 DEL MONTE AVE |
| 2006 | A-1 RENTS | 2330 DEL MONTE AVE |
| 2005 | A-1 RENTS | 2330 DEL MONTE AVE |
| 2004 | A-1 RENTS | 2330 DEL MONTE AVE |
| 2003 | A-1 RENTS | 2330 DEL MONTE AVE |
| 2002 | A-1 RENTS | 2330 DEL MONTE AVE |
| 2001 | A-1 RENTS | 2330 DEL MONTE AVE |
| 2000 | A-1 RENTS | 2330 DEL MONTE AVE |
| 1998 | A-1 RENTS | 2330 DEL MONTE AVE |
| 1997 | A-1 RENTS | 2330 DEL MONTE AVE |

**CL532 UNITED RENTALS INC #052**  
**WSW 2330 DEL MONTE AVE**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.271 mi.**  
**1432 ft. Site 3 of 10 in cluster CL**

**HAZNET S113016575**  
**N/A**

**Actual:**  
**33 ft.**

**HAZNET:**

**Focus Map:**  
**16**

Site Name: UNITED RENTALS INC #052  
Year: 2009  
GEPaid: CAD982479388  
Contact: DANNY ROBINSON  
Telephone: 3103229696  
Mailing Name: Not reported  
Mailing Address: 2321 ROSECRANS AVE STE 2200  
Mailing City,St,Zip: EL SEGUNDO, CT 90245  
Gen County: Monterey  
TSD EPA ID: TXD077603371  
TSD County: 99  
Tons: 0.1  
CA Waste Code: 343-Unspecified organic liquid mixture  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED RENTALS INC #052 (Continued)**

**S113016575**

Site Name: UNITED RENTALS INC #052  
Year: 2008  
GEPaid: CAD982479388  
Contact: DANNY ROBINSON  
Telephone: 3103229696  
Mailing Name: Not reported  
Mailing Address: 2321 ROSECRANS AVE STE 2200  
Mailing City,St,Zip: EL SEGUNDO, CT 90245  
Gen County: Monterey  
TSD EPA ID: TXD077603371  
TSD County: 99  
Tons: 0.09  
CA Waste Code: 343-Unspecified organic liquid mixture  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: UNITED RENTALS INC #052  
Year: 2005  
GEPaid: CAD982479388  
Contact: DANNY ROBINSON  
Telephone: 3103229696  
Mailing Name: Not reported  
Mailing Address: 2321 ROSECRANS AVE STE 2200  
Mailing City,St,Zip: EL SEGUNDO, CT 90245  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.35  
CA Waste Code: 352-Other organic solids  
Method: D80-Disposal, Land Fill  
Facility County: Monterey

Site Name: UNITED RENTALS INC #052  
Year: 2005  
GEPaid: CAD982479388  
Contact: DANNY ROBINSON  
Telephone: 3103229696  
Mailing Name: Not reported  
Mailing Address: 2321 ROSECRANS AVE STE 2200  
Mailing City,St,Zip: EL SEGUNDO, CT 90245  
Gen County: Monterey  
TSD EPA ID: CAD982042475  
TSD County: Solano  
Tons: 0.8428  
CA Waste Code: 151-Asbestos containing waste  
Method: D80-Disposal, Land Fill  
Facility County: Monterey

Site Name: UNITED RENTALS INC #052  
Year: 2005  
GEPaid: CAD982479388  
Contact: DANNY ROBINSON  
Telephone: 3103229696  
Mailing Name: Not reported  
Mailing Address: 2321 ROSECRANS AVE STE 2200  
Mailing City,St,Zip: EL SEGUNDO, CT 90245

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED RENTALS INC #052 (Continued)**

**S113016575**

Gen County: Monterey  
TSD EPA ID: CAT000646117  
TSD County: Kings  
Tons: 0.2107  
CA Waste Code: 151-Asbestos containing waste  
Method: D80-Disposal, Land Fill  
Facility County: Monterey

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

**CL533**  
**WSW**  
**1/4-1/2**  
**0.271 mi.**  
**1432 ft.**

**A 1 RENTS**  
**2330 DEL MONTE BLVD**  
**MONTEREY, CA 93940**  
**Site 4 of 10 in cluster CL**

**HIST UST** **S101588745**  
**CA FID UST** **N/A**

**Actual:**  
**33 ft.**  
**Focus Map:**  
**16**

HIST UST:  
File Number: 0002A847  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A847.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported  
  
Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported  
  
Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

Click here for Geo Tracker PDF:

CA FID UST:  
Facility ID: 27001254  
Regulated By: UTNKA  
Regulated ID: 00042599  
Cortese Code: Not reported  
SIC Code: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**A 1 RENTS (Continued)**

**S101588745**

Facility Phone: 4083730936  
 Mail To: Not reported  
 Mailing Address: 2330 DEL MONTE BLVD  
 Mailing Address 2: Not reported  
 Mailing City,St,Zip: MONTEREY 93940  
 Contact: Not reported  
 Contact Phone: Not reported  
 DUNs Number: Not reported  
 NPDES Number: Not reported  
 EPA ID: Not reported  
 Comments: Not reported  
 Status: Active

**CL534 UNITED RENTALS MONTEREY**  
**WSW 2330 DEL MONTE AVE**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.271 mi.**  
**1432 ft. Site 5 of 10 in cluster CL**

**NPDES S117714240**  
**CIWQS N/A**

**Actual:**  
**33 ft.**

**Focus Map:**  
**16**

**NPDES:**  
 Facility Status: Not reported  
 NPDES Number: Not reported  
 Region: Not reported  
 Agency Number: Not reported  
 Regulatory Measure ID: Not reported  
 Place ID: Not reported  
 Order Number: Not reported  
 WDID: 3 27C329134  
 Regulatory Measure Type: Construction  
 Program Type: Not reported  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: Not reported  
 Termination Date Of Regulatory Measure: Not reported  
 Expiration Date Of Regulatory Measure: Not reported  
 Discharge Address: Not reported  
 Discharge Name: Not reported  
 Discharge City: Not reported  
 Discharge State: Not reported  
 Discharge Zip: Not reported  
 Status: Terminated  
 Status Date: 05/03/2006  
 Operator Name: United Rentals Northwest Inc  
 Operator Address: 11875 Dublin Blvd Ste D261  
 Operator City: Dublin  
 Operator State: California  
 Operator Zip: 94568

**NPDES as of 03/2018:**  
 NPDES Number: Not reported  
 Status: Not reported  
 Agency Number: Not reported  
 Region: 3  
 Regulatory Measure ID: 185112  
 Order Number: Not reported  
 Regulatory Measure Type: Construction  
 Place ID: Not reported  
 WDID: 3 27C329134  
 Program Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED RENTALS MONTEREY (Continued)**

**S117714240**

Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 05/09/2008  
Processed Date: Not reported  
Status: Terminated  
Status Date: 05/03/2006  
Place Size: 3  
Place Size Unit: Acres  
Contact: WALTER Eng  
Contact Title: Not reported  
Contact Phone: 8313730936  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: United Rentals Northwest Inc  
Operator Address: 11875 Dublin Blvd Ste D261  
Operator City: Dublin  
Operator State: California  
Operator Zip: 94568  
Operator Contact: TOM Kennedy  
Operator Contact Title: Not reported  
Operator Contact Phone: 925-833-2090  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Other  
Developer: Devcon Construction  
Developer Address: 690 Gibraltar Dr  
Developer City: Milpitas  
Developer State: California  
Developer Zip: 94024  
Developer Contact: Walter Eng  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: 831-373-0936  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Y  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED RENTALS MONTEREY (Continued)**

**S117714240**

Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Not reported  
Certifier: Tom Kennedy  
Certifier Title: Dist Mngr  
Certification Date: 28-JUL-04  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**CIWQS:**

Agency: United Rentals Northwest Inc  
Agency Address: 11875 Dublin Blvd Ste D261, Dublin, CA 94568  
Place/Project Type: Construction - Commercial  
SIC/NAICS: Not reported  
Region: 3  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 3 27C329134  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: Not reported  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 36.603589  
Longitude: -121.863032

**CL535 UNITED RENTALS INC #052**  
**WSW 2330 DEL MONTE AVE**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.271 mi.**  
**1432 ft. Site 6 of 10 in cluster CL**

**FINDS 1007739305**  
**N/A**

**Actual:**  
**33 ft.**

**FINDS:**

**Focus Map:**  
**16**

Registry ID: 110019001587

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

**MAP FINDINGS**

|  |      |             |                                |
|--|------|-------------|--------------------------------|
| Map ID<br>Direction<br>Distance<br>Elevation | Site | Database(s) | EDR ID Number<br>EPA ID Number |
|--|------|-------------|--------------------------------|

**CL536**     **STAHL MOTOR CARS**  
**WSW**     **2330 DEL MONTE AVE**  
**1/4-1/2**   **MONTEREY, CA 93940**  
**0.271 mi.**  
**1432 ft.**   **Site 7 of 10 in cluster CL**

**FINDS**    **1023208492**  
                  **N/A**

**Actual:**     **FINDS:**  
**33 ft.**

**Focus Map:**    Registry ID:                    110064937699  
**16**                    Environmental Interest/Information System  
  **STATE MASTER**

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

**CL537**     **A-1 RENTS**  
**WSW**     **2330 DEL MONTE AVENUE**  
**1/4-1/2**   **MONTEREY, CA 93940**  
**0.271 mi.**  
**1432 ft.**   **Site 8 of 10 in cluster CL**

**LUST**        **1000129765**  
**RCRA NonGen / NLR**   **CAD982417065**  
**FINDS**  
**ECHO**  
**CUPA Listings**  
**HAZNET**  
**HIST CORTESE**  
**CERS**

**Actual:**  
**33 ft.**

**Focus Map:**    **LUST REG 3:**  
**16**                    Region:                        3  
                             Regional Board:        Central Coast Region  
                             Facility County:        Monterey  
                             Global ID:                T0605300184  
                             Status:                    Pollution Characterization  
                             Case Number:            2816  
                             Local Case Num:        Not reported  
                             Case Type:                U  
                             Substance:                Gasoline  
                             Quantity:                Not reported  
                             Abatement Method:     Unknown - action taken at site is unknown  
                             Leak Source:            UNK  
                             Leak Cause:             UNK  
                             How Stopped:            Not reported  
                             How Discovered:        Tank Closure  
                             Release Date:            01/08/1997  
                             Discovered Date:        11/10/96  
                             Enter Date:              01/21/1997  
                             Stop Date:                Not reported  
                             Review Date:            / /  
                             Enforce Date:            Not reported  
                             Close Date:              Not reported  
                             Enforcement Type:     Not reported  
                             Responsible Party:     Not reported  
                             RP Address:              Not reported  
                             Contact:                  Not reported  
                             Cross Street:            LOCH  
                             Local Agency:            27000  
                             Lead Agency:            Local Agency  
                             Staff Initials:            HDC  
                             Confirm Leak:            Not reported  
                             Workplan:                Not reported  
                             Prelim Assess:            Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A-1 RENTS (Continued)**

**1000129765**

Pollution Char: 01/01/1975  
Remedial Plan: Not reported  
Remedial Action: Not reported  
Monitoring: / /  
Pilot Program: UST  
Interim Action: 0  
Funding: 0  
MTBE Class: \*  
Max MTBE Grnd Wtr: Not reported  
Max MTBE Soil: Not reported  
Max MTBE Data: / /  
MTBE Tested: NT  
Lat/Long: 36.6032919 / -121.8634018  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: Not reported  
Mtbe Concentratn: 0  
Mtbe Fuel: 1  
Org Name: Not reported  
Basin Plan: 9.50  
Beneficial: Not reported  
Priority: Not reported  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: CAL-AM WC, MONTEREY DISTRICT  
Well Name: ORANGE - TEST WELL - ABANDONED  
Distance From Well: 0  
Assigned Name: 15S/01E-21J02 M  
Summary: CONTAMINATION DISCOVERED DURING TANK REMOVAL.

**LUST:**

Lead Agency: MONTEREY COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605300184](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300184)  
Global Id: T0605300184  
Latitude: 36.602822  
Longitude: -121.862411  
Status: Completed - Case Closed  
Status Date: 06/10/1997  
Case Worker: CLW  
RB Case Number: 2816  
Local Agency: MONTEREY COUNTY  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Under Investigation  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0605300184  
Contact Type: Local Agency Caseworker  
Contact Name: CORY WELCH  
Organization Name: MONTEREY COUNTY  
Address: 1270 NATIVIDAD ROAD, RM 301  
City: SALINAS  
Email: [welchc@co.monterey.ca.us](mailto:welchc@co.monterey.ca.us)  
Phone Number: 8317554570

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A-1 RENTS (Continued)**

**1000129765**

LUST:

Global Id: T0605300184  
Action Type: RESPONSE  
Date: 10/20/2006  
Action: Monitoring Report - Quarterly

Global Id: T0605300184  
Action Type: Other  
Date: 01/08/1997  
Action: Leak Reported

Global Id: T0605300184  
Action Type: ENFORCEMENT  
Date: 05/09/2005  
Action: Staff Letter

Global Id: T0605300184  
Action Type: Other  
Date: 11/10/1996  
Action: Leak Discovery

LUST:

Global Id: T0605300184  
Status: Completed - Case Closed  
Status Date: 06/10/1997

Global Id: T0605300184  
Status: Open - Case Begin Date  
Status Date: 01/01/1975

Global Id: T0605300184  
Status: Open - Site Assessment  
Status Date: 01/01/1975

RCRA NonGen / NLR:

Date form received by agency: 12/22/1987  
Facility name: A-1 RENTS  
Facility address: 2330 DEL MONTE AVENUE  
MONTEREY, CA 93940  
EPA ID: CAD982417065  
Mailing address: 355 EAST MARKET STREET  
SALINAS, CA 93901  
Contact: ENVIRONMENTAL MANAGER  
Contact address: 2330 DEL MONTE AVENUE  
MONTEREY, CA 93940  
Contact country: US  
Contact telephone: 408-373-0936  
Contact email: Not reported  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A-1 RENTS (Continued)**

**1000129765**

Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: A-1 RENTS  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110002824150

Environmental Interest/Information System

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

STATE MASTER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A-1 RENTS (Continued)**

**1000129765**

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

**ECHO:**

Envid: 1000129765  
Registry ID: 110002824150  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002824150>

**CUPA MONTEREY:**

Facility Id: FA0824235  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0824235  
Mailing Address: 2330 DEL MONTE AVE  
Mailing City State Zip: MONTEREY CA 93940  
Program Identifier: Not reported  
Owner ID: Not reported  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: Not reported  
Total Fee Amount: Not reported  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: Not reported  
Phone: 8316489500  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0635577

Facility Id: FA0824235  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0824235  
Mailing Address: 2330 DEL MONTE AVE  
Mailing City State Zip: MONTEREY CA 93940  
Program Identifier: Not reported  
Owner ID: Not reported  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: Not reported  
Total Fee Amount: Not reported  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: Not reported  
Phone: 8316489500  
E-Mail: Not reported  
Last Activity Date: 05/08/2017  
Prior Inspection Date: Not reported  
Current Inspection Date: 05/08/2018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A-1 RENTS (Continued)**

**1000129765**

Record ID: PR0635578

Facility Id: FA0824235  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0824235  
Mailing Address: 2330 DEL MONTE AVE  
Mailing City State Zip: MONTEREY CA 93940  
Program Identifier: Not reported  
Owner ID: Not reported  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: Not reported  
Total Fee Amount: Not reported  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: Not reported  
Phone: 8316489500  
E-Mail: Not reported  
Last Activity Date: 05/08/2017  
Prior Inspection Date: 06/09/2017  
Current Inspection Date: 05/08/2018  
Record ID: PR0629790

Facility Id: FA0811638  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0811638  
Mailing Address: 2330 DEL MONTE AVE  
Mailing City State Zip: MONTEREY CA 93940-0000  
Program Identifier: Not reported  
Owner ID: OW0800919  
Last Billing Date: 05/09/2009  
Last Payment Date: 02/18/2010  
Last Payment Amount: 680.00  
Total Fee Amount: 499.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8313730936  
E-Mail: DALAMBERT@UR.COM  
Last Activity Date: 07/22/2009  
Prior Inspection Date: 04/03/2009  
Current Inspection Date: 07/22/2010  
Record ID: PR0619831

Facility Id: FA0811638  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0811638  
Mailing Address: 2330 DEL MONTE AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A-1 RENTS (Continued)**

**1000129765**

Mailing City State Zip: MONTEREY CA 93940-0000  
Program Identifier: Not reported  
Owner ID: OW0800919  
Last Billing Date: 05/09/2009  
Last Payment Date: 02/18/2010  
Last Payment Amount: 680.00  
Total Fee Amount: 499.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8313730936  
E-Mail: DALAMBERT@UR.COM  
Last Activity Date: 07/15/2008  
Prior Inspection Date: 04/16/2003  
Current Inspection Date: 04/16/2004  
Record ID: PR0619832

Facility Id: FA0811638  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0811638  
Mailing Address: 2330 DEL MONTE AVE  
Mailing City State Zip: MONTEREY CA 93940-0000  
Program Identifier: Not reported  
Owner ID: OW0800919  
Last Billing Date: 05/09/2009  
Last Payment Date: 02/18/2010  
Last Payment Amount: 680.00  
Total Fee Amount: 499.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8313730936  
E-Mail: DALAMBERT@UR.COM  
Last Activity Date: 05/08/2007  
Prior Inspection Date: 04/18/2006  
Current Inspection Date: 04/09/2008  
Record ID: PR0601514

**HAZNET:**

Site Name: STAHL MOTOR CARS  
Year: 2017  
GEPaid: CAL000354882  
Contact: ROY YAMADA  
Telephone: 8313752456  
Mailing Name: Not reported  
Mailing Address: 498 FREMONT ST  
Mailing City,St,Zip: MONTEREY, CA 93940  
Gen County: Monterey  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Tons: 0.10425  
CA Waste Code: 133-Aqueous solution with total organic residues 10 percent or more  
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A-1 RENTS (Continued)**

**1000129765**

Facility County: Monterey

Site Name: STAHL MOTOR CARS  
Year: 2017  
GEPaid: CAL000354882  
Contact: ROY YAMADA  
Telephone: 8313752456  
Mailing Name: Not reported  
Mailing Address: 498 FREMONT ST  
Mailing City,St,Zip: MONTEREY, CA 93940  
Gen County: Monterey  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Tons: 0.10425  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Facility County: Monterey

Site Name: STAHL MOTOR CARS  
Year: 2017  
GEPaid: CAL000354882  
Contact: ROY YAMADA  
Telephone: 8313752456  
Mailing Name: Not reported  
Mailing Address: 498 FREMONT ST  
Mailing City,St,Zip: MONTEREY, CA 93940  
Gen County: Monterey  
TSD EPA ID: CAD097030993  
TSD County: Los Angeles  
Tons: 0.1  
CA Waste Code: 352-Other organic solids  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: STAHL MOTOR CARS  
Year: 2016  
GEPaid: CAL000354882  
Contact: ROY YAMADA  
Telephone: 8313752456  
Mailing Name: Not reported  
Mailing Address: PO BOX 167  
Mailing City,St,Zip: MONTEREY, CA 939420167  
Gen County: Monterey  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Tons: 0.2502  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Facility County: Monterey

Site Name: STAHL MOTOR CARS  
Year: 2015  
GEPaid: CAL000354882  
Contact: ROY YAMADA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A-1 RENTS (Continued)**

**1000129765**

Telephone: 8313752456  
Mailing Name: Not reported  
Mailing Address: PO BOX 167  
Mailing City,St,Zip: MONTEREY, CA 939420167  
Gen County: Monterey  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Tons: 0.3336  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Facility County: Monterey

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

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 27  
Reg By: LTNKA  
Reg Id: 2816

**CERS TANKS:**

Site ID: 210269  
CERS ID: T0605300184  
Site Name: A-1 RENTS  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CORY WELCH - MONTEREY COUNTY  
Entity Title: Not reported  
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8317554570

---

**CM538 CALIFORNIA AMERICAN WATER SEASIDE OZONE TP**  
**NW 1987 PARK CT**  
**1/4-1/2 SEASIDE, CA 93955**  
**0.272 mi.**  
**1436 ft. Site 1 of 3 in cluster CM**

**FINDS 1016714711**  
**N/A**

**Actual:** FINDS:  
**271 ft.**  
**Focus Map:** Registry ID: 110057061058  
**12**

Environmental Interest/Information System  
STATE MASTER

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CM539** CALIFORNIA AMERICAN WATER  
**NW** 1987 PARK CT  
**1/4-1/2** SEASIDE, CA 93955  
**0.272 mi.**  
**1436 ft.** Site 2 of 3 in cluster CM

**HAZNET** S117293921  
N/A

**Actual:** HAZNET:  
**271 ft.** Site Name: CALIFORNIA AMERICAN WATER  
**Focus Map:** Year: 2013  
**12** GEPAID: CAC002733353  
Contact: ANTHONY LINDSTROM  
Telephone: 8316463258  
Mailing Name: Not reported  
Mailing Address: P.O. BOX 951  
Mailing City,St,Zip: MONTEREY, CA 93942  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 13.44  
CA Waste Code: 135-Unspecified aqueous solution  
Method: H071-Chemical Reduction With Or Without Precipitation  
Facility County: Monterey

**CM540** CALIFORNIA AMERICAN WATER SEASIDE OZONE TP  
**NW** 1987 PARK CT  
**1/4-1/2** SEASIDE, CA 93955  
**0.272 mi.**  
**1436 ft.** Site 3 of 3 in cluster CM

**CUPA Listings** S110739393  
**HAZNET** N/A  
**CERS**

**Actual:** CUPA MONTEREY:  
**271 ft.** Facility Id: FA0811273  
**Focus Map:** Region: MONTEREY  
**12** Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0811273  
Mailing Address: PO BOX 5623  
Mailing City State Zip: CHERRY HILL NJ 08003  
Program Identifier: OZONE TREATMENT PLANT/ HAZ  
Owner ID: OW0800809  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/14/2015  
Last Payment Amount: 893.00  
Total Fee Amount: 136.00  
Total Amount Paid: 136.00  
Units: 1  
Financial Status: Financially compliant  
Phone: 8316463287  
E-Mail: Not reported  
Last Activity Date: 10/05/2016  
Prior Inspection Date: 09/24/2016  
Current Inspection Date: 10/05/2017  
Record ID: PR0600931  
  
Facility Id: FA0811273  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0811273

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA AMERICAN WATER SEASIDE OZONE TP (Continued)**

**S110739393**

Mailing Address: PO BOX 5623  
Mailing City State Zip: CHERRY HILL NJ 08003  
Program Identifier: OZONE TREATMENT PLANT/ HAZ  
Owner ID: OW0800809  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/14/2015  
Last Payment Amount: 893.00  
Total Fee Amount: 136.00  
Total Amount Paid: 136.00  
Units: 1  
Financial Status: Financially compliant  
Phone: 8316463287  
E-Mail: Not reported  
Last Activity Date: 08/13/2012  
Prior Inspection Date: Not reported  
Current Inspection Date: 08/13/2013  
Record ID: PR0628762

**HAZNET:**

Site Name: CALIFORNIA AMERICAN WATER  
Year: 2016  
GEPaid: CAC002859008  
Contact: HELEN LAU  
Telephone: 8316463223  
Mailing Name: Not reported  
Mailing Address: PO BOX 951  
Mailing City,St,Zip: MONTEREY, CA 93942  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 1.5012  
CA Waste Code: 791-Liquids with pH <= 2  
Method: H121-Neutralization Only  
Facility County: Monterey

**CERS TANKS:**

Site ID: 15201  
CERS ID: 10169435  
Site Name: CALIFORNIA AMERICAN WATER SEASIDE OZONE TP  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Other/Unknown  
Eval Date: 09-23-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-24-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA AMERICAN WATER SEASIDE OZONE TP (Continued)**

**S110739393**

Eval Program: HMRRP  
Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-05-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 15201  
Facility Name: California American Water Seaside Ozone TP  
Env Int Type Code: HMBP  
Program ID: 10169435  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.617870  
Longitude: -121.822640

Affiliation:  
Affiliation Type Desc: Identification Signer  
Entity Name: Eric Sabolsice  
Entity Title: Director of Operations  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: California American Water  
Entity Title: Not reported  
Affiliation Address: PO Box 951  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93942  
Affiliation Phone: (888) 237-1333

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer  
Entity Name: Paul Finucane  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA AMERICAN WATER SEASIDE OZONE TP (Continued)**

**S110739393**

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

Affiliation Type Desc: Parent Corporation  
Entity Name: California American Water  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: JACK WANG  
Entity Title: Not reported  
Affiliation Address: PO Box 951  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93942  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO Box 951  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93942  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: California American Water  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (888) 237-1333

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CN541 FORT ORD AMB TRAINING AREA**  
**North**  
**1/4-1/2 MONTEREY, CA**  
**0.274 mi.**  
**1447 ft. Site 1 of 3 in cluster CN**

**ENVIROSTOR S107736353**  
**N/A**

**Actual:** ENVIROSTOR:  
**13 ft.** Facility ID: 80000393  
**Focus Map:** Status: Inactive - Needs Evaluation  
**17** Status Date: 07/01/2005  
Site Code: Not reported  
Site Type: Military Evaluation  
Site Type Detailed: FUDS  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: Charles Ridenour  
Division Branch: Cleanup Sacramento  
Assembly: 29  
Senate: 17  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: DERA  
Latitude: 36.61055  
Longitude: -121.8586  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: Explosives (UXO, MEC)  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CA99799F574500  
Alias Type: Federal Facility ID  
Alias Name: DOD100203300  
Alias Type: GeoTracker Global ID  
Alias Name: J09CA0807  
Alias Type: INPR  
Alias Name: 80000393  
Alias Type: Envirostor ID Number

Completed Info:  
Completed Area Name: Not reported  
Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported

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

MAP FINDINGS

|           |      |             |               |
|-----------|------|-------------|---------------|
| Map ID    |      |             | EDR ID Number |
| Direction |      |             | EPA ID Number |
| Distance  |      |             |               |
| Elevation | Site | Database(s) |               |

---

|   |   |              |                                 |
|---|---|--------------|---------------------------------|
| <b>CO542</b><br><b>SSW</b><br><b>1/4-1/2</b><br><b>0.276 mi.</b><br><b>1457 ft.</b> | <b>NSA MONTEREY - NAVY FLYING CLUB</b><br><b>1600 AIRPORT RD</b><br><b>MONTEREY, CA 93940</b><br><b>Site 1 of 4 in cluster CO</b> | <b>FINDS</b> | <b>1023215614</b><br><b>N/A</b> |
|---|---|--------------|---------------------------------|

**Actual:** FINDS:

**Focus Map:** Registry ID: 110065013773  
17 Environmental Interest/Information System STATE MASTER

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

|   |  |              |                                 |
|---|--|--------------|---------------------------------|
| <b>CO543</b><br><b>SSW</b><br><b>1/4-1/2</b><br><b>0.276 mi.</b><br><b>1457 ft.</b> | <b>NAVY FLYING SCHOOL</b><br><b>1600 AIRPORT RD</b><br><b>MONTEREY, CA 93940</b><br><b>Site 2 of 4 in cluster CO</b> | <b>FINDS</b> | <b>1014868655</b><br><b>N/A</b> |
|---|--|--------------|---------------------------------|

**Actual:** FINDS:

**Focus Map:** Registry ID: 110043709172  
17 Environmental Interest/Information System

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

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

|   |   |   |                                 |
|---|---|---|---------------------------------|
| <b>CO544</b><br><b>SSW</b><br><b>1/4-1/2</b><br><b>0.276 mi.</b><br><b>1457 ft.</b> | <b>NSA MONTEREY - NAVY FLYING CLUB</b><br><b>1600 AIRPORT RD</b><br><b>MONTEREY, CA 93940</b><br><b>Site 3 of 4 in cluster CO</b> | <b>AST</b><br><b>CERS HAZ WASTE</b><br><b>CERS TANKS</b><br><b>CUPA Listings</b><br><b>CERS</b> | <b>S110739552</b><br><b>N/A</b> |
|---|---|---|---------------------------------|

**Actual:** AST:

**Focus Map:** Certified Unified Program Agencies: Not reported  
17 Owner: Naval Support Activity Monterey  
Total Gallons: Not reported  
CERSID: 10397725

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NSA MONTEREY - NAVY FLYING CLUB (Continued)**

**S110739552**

Facility ID: Not reported  
Business Name: Naval Support Activity Monterey (NSA Monterey)  
Phone: (831) 372-7033  
Fax: Not reported  
Mailing Address: 511 Gardeners Rd.  
Mailing Address City: Monterey  
Mailing Address State: CA  
Mailing Address Zip Code: 93943  
Operator Name: NSA Monterey - Navy Flying Club  
Operator Phone: (831) 372-7033  
Owner Phone: (831) 656-2273  
Owner Mail Address: 271 Stone Rd  
Owner State: CA  
Owner Zip Code: 93943  
Owner Country: United States  
Property Owner Name: US Navy  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: United States  
EPAID: CA0000002337

**CERS HAZ WASTE:**

Site ID: 139009  
CERS ID: 10397725  
CERS Description: Hazardous Waste Generator

**Evaluation:**

Eval General Type: Other/Unknown  
Eval Date: 05-01-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-28-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-19-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NSA MONTEREY - NAVY FLYING CLUB (Continued)**

**S110739552**

|                    |  |
|--------------------|--|
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 06-28-2017                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HW                                       |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 07-16-2013                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 05-19-2016                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 06-28-2017                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 07-16-2013                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HW                                       |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 05-01-2015                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | APSA                                     |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 07-16-2013                               |
| Violations Found:  | No                                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NSA MONTEREY - NAVY FLYING CLUB (Continued)**

**S110739552**

Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Coordinates:

Site ID: 139009  
Facility Name: NSA Monterey - Navy Flying Club  
Env Int Type Code: HWG  
Program ID: 10397725  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.591890  
Longitude: -121.847310

Affiliation:

Affiliation Type Desc: Legal Owner  
Entity Name: Naval Support Activity Monterey  
Entity Title: Not reported  
Affiliation Address: 271 Stone Rd  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93943  
Affiliation Phone: (831) 656-2273

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

Affiliation Type Desc: Operator  
Entity Name: NSA Monterey - Navy Flying Club  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 372-7033

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NSA MONTEREY - NAVY FLYING CLUB (Continued)**

**S110739552**

Affiliation Type Desc: Environmental Contact  
Entity Name: Installation Environmental Program Director  
Entity Title: Not reported  
Affiliation Address: NAVFAC SW PW/Environmental Div/ 511 Gardeners Rd.  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93943  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Christina Graulau  
Entity Title: CNRSW Hazardous Waste Program Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 511 Gardeners Rd.  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93943  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Naval Support Activity Monterey (NSA Monterey)  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

CERS TANKS:  
Facility Name: NSA MONTEREY - NAVY FLYING CLUB  
Site ID: 139009  
CERS ID: 10397725  
CERS Description: Aboveground Petroleum Storage

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 05-01-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NSA MONTEREY - NAVY FLYING CLUB (Continued)**

**S110739552**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-28-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-19-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-28-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-16-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-19-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-28-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-16-2013  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NSA MONTEREY - NAVY FLYING CLUB (Continued)**

**S110739552**

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

Eval General Type: Other/Unknown  
Eval Date: 05-01-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-16-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Coordinates:  
Site ID: 139009  
Facility Name: NSA Monterey - Navy Flying Club  
Env Int Type Code: HWG  
Program ID: 10397725  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.591890  
Longitude: -121.847310

Affiliation:  
Affiliation Type Desc: Legal Owner  
Entity Name: Naval Support Activity Monterey  
Entity Title: Not reported  
Affiliation Address: 271 Stone Rd  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93943  
Affiliation Phone: (831) 656-2273

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

Affiliation Type Desc: Operator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NSA MONTEREY - NAVY FLYING CLUB (Continued)**

**S110739552**

Entity Name: NSA Monterey - Navy Flying Club  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 372-7033

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: Installation Environmental Program Director  
Entity Title: Not reported  
Affiliation Address: NAVFAC SW PW/Environmental Div/ 511 Gardeners Rd.  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93943  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Christina Graulau  
Entity Title: CNRSW Hazardous Waste Program Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 511 Gardeners Rd.  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93943  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Naval Support Activity Monterey (NSA Monterey)  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NSA MONTEREY - NAVY FLYING CLUB (Continued)**

**S110739552**

Affiliation Phone: Not reported

**CUPA MONTEREY:**

Facility Id: FA0811918  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0811918  
Mailing Address: 511 Gardeners Rd.  
Mailing City State Zip: Monterey CA 93943  
Program Identifier: FLYING SCHOOL  
Owner ID: OW0801150  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/17/2015  
Last Payment Amount: 500.58  
Total Fee Amount: 499.00  
Total Amount Paid: (28.70)  
Units: 1  
Financial Status: Financially non-compliant  
Phone: 8313727033  
E-Mail: Not reported  
Last Activity Date: 06/28/2017  
Prior Inspection Date: 07/15/2014  
Current Inspection Date: 06/28/2018  
Record ID: PR0610680

Facility Id: FA0811918  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 04 - ACTIVE, EXEMPT FROM BILLING  
EDR Link ID: FA0811918  
Mailing Address: 511 Gardeners Rd.  
Mailing City State Zip: Monterey CA 93943  
Program Identifier: FLYING SCHOOL  
Owner ID: OW0801150  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/17/2015  
Last Payment Amount: 500.58  
Total Fee Amount: 499.00  
Total Amount Paid: (28.70)  
Units: 1  
Financial Status: Financially non-compliant  
Phone: 8313727033  
E-Mail: Not reported  
Last Activity Date: 06/25/2018  
Prior Inspection Date: 06/28/2018  
Current Inspection Date: 06/25/2019  
Record ID: PR0601830

**CERS TANKS:**

Site ID: 139009  
CERS ID: 10397725  
Site Name: NSA MONTEREY - NAVY FLYING CLUB

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NSA MONTEREY - NAVY FLYING CLUB (Continued)**

**S110739552**

CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Other/Unknown  
Eval Date: 05-01-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-28-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-19-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-28-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-16-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-19-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NSA MONTEREY - NAVY FLYING CLUB (Continued)**

**S110739552**

Eval Date: 06-28-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-16-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-01-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-16-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Coordinates:  
Site ID: 139009  
Facility Name: NSA Monterey - Navy Flying Club  
Env Int Type Code: HWG  
Program ID: 10397725  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.591890  
Longitude: -121.847310

Affiliation:  
Affiliation Type Desc: Legal Owner  
Entity Name: Naval Support Activity Monterey  
Entity Title: Not reported  
Affiliation Address: 271 Stone Rd  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93943  
Affiliation Phone: (831) 656-2273

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NSA MONTEREY - NAVY FLYING CLUB (Continued)**

**S110739552**

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

Affiliation Type Desc: Operator  
Entity Name: NSA Monterey - Navy Flying Club  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 372-7033

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: Installation Environmental Program Director  
Entity Title: Not reported  
Affiliation Address: NAVFAC SW PW/Environmental Div/ 511 Gardeners Rd.  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93943  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Christina Graulau  
Entity Title: CNRSW Hazardous Waste Program Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 511 Gardeners Rd.  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NSA MONTEREY - NAVY FLYING CLUB (Continued)**

**S110739552**

Affiliation Zip: 93943  
Affiliation Phone: Not reported  
  
Affiliation Type Desc: Parent Corporation  
Entity Name: Naval Support Activity Monterey (NSA Monterey)  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**CO545**

**SSW 1600 AIRPORT RD  
1/4-1/2 MONTEREY, CA**

**0.276 mi.**

**1457 ft.**

**Site 4 of 4 in cluster CO**

**AST A100324435  
N/A**

**Actual:**

**201 ft.**

**Focus Map:  
17**

AST:  
Certified Unified Program Agencies: Monterey  
Owner: MONTEREY NAVY FLYING CLUB  
Total Gallons: 19,500  
CERSID: Not reported  
Facility ID: Not reported  
Business Name: Not reported  
Phone: Not reported  
Fax: Not reported  
Mailing Address: Not reported  
Mailing Address City: Not reported  
Mailing Address State: Not reported  
Mailing Address Zip Code: Not reported  
Operator Name: Not reported  
Operator Phone: Not reported  
Owner Phone: Not reported  
Owner Mail Address: Not reported  
Owner State: Not reported  
Owner Zip Code: Not reported  
Owner Country: Not reported  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: Not reported



MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**BX546**      **MONTEREY COUNTY HERALD\*\*CLOSED\*\***  
**SSE**        **8 UPPER RAGSDALE DR**  
**1/4-1/2**     **MONTEREY, CA 93940**  
**0.278 mi.**  
**1468 ft.**    **Site 5 of 7 in cluster BX**

**CUPA Listings**    **S100936820**  
**N/A**

**Actual:**  
**295 ft.**

**Focus Map:**  
**22**

CUPA MONTEREY:

Facility Id: FA0815211  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0815211  
Mailing Address: PO BOX 271  
Mailing City State Zip: MONTEREY CA 93942-0000  
Program Identifier: Not reported  
Owner ID: OW0804443  
Last Billing Date: 05/24/2013  
Last Payment Date: 08/07/2013  
Last Payment Amount: 83.75  
Total Fee Amount: 499.00  
Total Amount Paid: 593.75  
Units: 1  
Financial Status: Financially compliant  
Phone: 8313723311  
E-Mail: jshaffran@bayareanewsgroup.com  
Last Activity Date: 04/10/2014  
Prior Inspection Date: 09/29/2012  
Current Inspection Date: 10/09/2013  
Record ID: PR0608288

Facility Id: FA0815211  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0815211  
Mailing Address: PO BOX 271  
Mailing City State Zip: MONTEREY CA 93942-0000  
Program Identifier: Not reported  
Owner ID: OW0804443  
Last Billing Date: 05/24/2013  
Last Payment Date: 08/07/2013  
Last Payment Amount: 83.75  
Total Fee Amount: 499.00  
Total Amount Paid: 593.75  
Units: 1  
Financial Status: Financially compliant  
Phone: 8313723311  
E-Mail: jshaffran@bayareanewsgroup.com  
Last Activity Date: 04/10/2014  
Prior Inspection Date: 09/29/2012  
Current Inspection Date: 04/10/2015  
Record ID: PR0608289

Facility Id: FA0815211  
Region: MONTEREY  
Program/Element Code: 512A  
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY COUNTY HERALD\*\*CLOSED\*\* (Continued)**

**S100936820**

Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0815211  
Mailing Address: PO BOX 271  
Mailing City State Zip: MONTEREY CA 93942-0000  
Program Identifier: Not reported  
Owner ID: OW0804443  
Last Billing Date: 05/24/2013  
Last Payment Date: 08/07/2013  
Last Payment Amount: 83.75  
Total Fee Amount: 499.00  
Total Amount Paid: 593.75  
Units: 1  
Financial Status: Financially compliant  
Phone: 8313723311  
E-Mail: jshaffran@bayareanewsgroup.com  
Last Activity Date: 01/16/2004  
Prior Inspection Date: 01/01/2003  
Current Inspection Date: 01/01/2004  
Record ID: PR0608291

Facility Id: FA0821724  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0821724  
Mailing Address: PO BOX 7994  
Mailing City State Zip: SHAWNEE MISSION KS 66207  
Program Identifier: Not reported  
Owner ID: OW0810012  
Last Billing Date: 05/15/2011  
Last Payment Date: 06/21/2010  
Last Payment Amount: 569.00  
Total Fee Amount: 499.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8773474457  
E-Mail: EHSCOMPLIANCE@SPRINT.COM  
Last Activity Date: 07/26/2011  
Prior Inspection Date: 11/04/2011  
Current Inspection Date: 07/26/2012  
Record ID: PR0625139

Facility Id: FA0820830  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0820830  
Mailing Address: 6480 SPRINT PKWY  
Mailing City State Zip: OVERLAND PARK KS 66251  
Program Identifier: HMMS-CELL SITE  
Owner ID: OW0800768  
Last Billing Date: 05/09/2009  
Last Payment Date: 06/09/2009  
Last Payment Amount: 544.00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY COUNTY HERALD\*\*CLOSED\*\* (Continued)**

**S100936820**

Total Fee Amount: 499.00  
Total Amount Paid: 499.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8773474457  
E-Mail: Not reported  
Last Activity Date: 11/04/2008  
Prior Inspection Date: 11/04/2008  
Current Inspection Date: 11/04/2011  
Record ID: PR0620838

**BX547**  
**SSE**  
**1/4-1/2**  
**0.278 mi.**  
**1468 ft.**

**MONTEREY COUNTY HERALD**  
**8 UPPER RAGSDALE DR**  
**MONTEREY, CA 93940**  
**Site 6 of 7 in cluster BX**

**FINDS 1023206684**  
**N/A**

**Actual:**  
**295 ft.**

**FINDS:**

**Focus Map:**  
**22**

Registry ID: 110064918200  
Environmental Interest/Information System  
STATE MASTER

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

**BX548**  
**SSE**  
**1/4-1/2**  
**0.278 mi.**  
**1468 ft.**

**THE MONTEREY COUNTY HERALD**  
**8 UPPER RAGSDALE DR**  
**MONTEREY, CA 93940**  
**Site 7 of 7 in cluster BX**

**HAZNET S113033687**  
**N/A**

**Actual:**  
**295 ft.**

**HAZNET:**

**Focus Map:**  
**22**

Site Name: THE MONTEREY COUNTY HERALD  
Year: 2014  
GEPaid: CAL000031684  
Contact: Jane Shaffran  
Telephone: 4089205821  
Mailing Name: Not reported  
Mailing Address: PO BOX 271  
Mailing City,St,Zip: MONTEREY, CA 939420271  
Gen County: Monterey  
TSD EPA ID: CAD028409019  
TSD County: Los Angeles  
Tons: 0.175  
CA Waste Code: 551-Laboratory waste chemicals  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey  
  
Site Name: THE MONTEREY COUNTY HERALD  
Year: 2014  
GEPaid: CAL000031684  
Contact: Jane Shaffran

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE MONTEREY COUNTY HERALD (Continued)**

**S113033687**

Telephone: 4089205821  
Mailing Name: Not reported  
Mailing Address: PO BOX 271  
Mailing City,St,Zip: MONTEREY, CA 939420271  
Gen County: Monterey  
TSD EPA ID: CAD028409019  
TSD County: Los Angeles  
Tons: 0.1265  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: THE MONTEREY COUNTY HERALD  
Year: 2014  
GEPaid: CAL000031684  
Contact: Jane Shaffran  
Telephone: 4089205821  
Mailing Name: Not reported  
Mailing Address: PO BOX 271  
Mailing City,St,Zip: MONTEREY, CA 939420271  
Gen County: Monterey  
TSD EPA ID: CAD982444481  
TSD County: San Bernardino  
Tons: 2.475  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: THE MONTEREY COUNTY HERALD  
Year: 2013  
GEPaid: CAL000031684  
Contact: Jane Shaffran  
Telephone: 4089205821  
Mailing Name: Not reported  
Mailing Address: PO BOX 271  
Mailing City,St,Zip: MONTEREY, CA 939420271  
Gen County: Monterey  
TSD EPA ID: CAD097030993  
TSD County: Los Angeles  
Tons: 0.55  
CA Waste Code: 352-Other organic solids  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: THE MONTEREY COUNTY HERALD  
Year: 2013  
GEPaid: CAL000031684  
Contact: Jane Shaffran  
Telephone: 4089205821  
Mailing Name: Not reported  
Mailing Address: PO BOX 271  
Mailing City,St,Zip: MONTEREY, CA 939420271  
Gen County: Monterey  
TSD EPA ID: CAD097030993

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE MONTEREY COUNTY HERALD (Continued)**

**S113033687**

TSD County: Los Angeles  
Tons: 0.225  
CA Waste Code: 181-Other inorganic solid waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

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

**CP549**  
**NE**  
**1/4-1/2**  
**0.279 mi.**  
**1471 ft.**

**YAMAHA SUZUKI SPORTS CENTER**  
**1580 DEL MONTE BLVD**  
**SEASIDE, CA 93955**  
**Site 1 of 6 in cluster CP**

**CUPA Listings** **S112365405**  
**N/A**

**Actual:**  
**26 ft.**  
**Focus Map:**  
**17**

CUPA MONTEREY:  
Facility Id: FA0825472  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0825472  
Mailing Address: Not reported  
Mailing City State Zip: SALINAS CA  
Program Identifier: Not reported  
Owner ID: OW0809981  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: 0.00  
Total Fee Amount: 0.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: Not reported  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0632047

**550**  
**SSW**  
**1/4-1/2**  
**0.279 mi.**  
**1472 ft.**

**MARINA WELL #9**  
**1 MI E OF HWY 1 & DEL MONTE BL**  
**MARINA, CA 93933**

**SEMS-ARCHIVE** **1003878860**  
**CAD981403942**

**Actual:**  
**40 ft.**  
**Focus Map:**  
**4**

SEMS Archive:  
Site ID: 0902317  
EPA ID: CAD981403942  
Cong District: 16  
FIPS Code: 06053  
FF: N  
NPL: Not on the NPL  
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA WELL #9 (Continued)**

**1003878860**

SEMS Archive Detail:

Region: 09  
Site ID: 0902317  
EPA ID: CAD981403942  
Site Name: MARINA WELL #9  
NPL: N  
FF: N  
OU: 00  
Action Code: VS  
Action Name: ARCH SITE  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1987-10-01 04:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf In-Hse

Region: 09  
Site ID: 0902317  
EPA ID: CAD981403942  
Site Name: MARINA WELL #9  
NPL: N  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1987-10-01 04:00:00  
Qual: N  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0902317  
EPA ID: CAD981403942  
Site Name: MARINA WELL #9  
NPL: N  
FF: N  
OU: 00  
Action Code: DS  
Action Name: DISCVRY  
SEQ: 1  
Start Date: 1986-05-01 04:00:00  
Finish Date: 1986-05-01 04:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf

**CQ551 LANSMONT CORPORATION**  
**South 17 MANDEVILLE CT**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.279 mi.**  
**1472 ft. Site 1 of 4 in cluster CQ**

**CUPA Listings S103635359**  
**N/A**

**Actual: 255 ft.** CUPA MONTEREY:  
Facility Id: FA0813951  
**Focus Map: 22** Region: MONTEREY  
Program/Element Code: 512J

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LANSMONT CORPORATION (Continued)**

**S103635359**

Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
 Billing Status: 01 - ACTIVE, BILLABLE  
 EDR Link ID: FA0813951  
 Mailing Address: 17 MANDEVILLE CT  
 Mailing City State Zip: MONTEREY CA 93940-0000  
 Program Identifier: HAZ MAT  
 Owner ID: OW0803183  
 Last Billing Date: 05/26/2016  
 Last Payment Date: 06/22/2015  
 Last Payment Amount: 894.00  
 Total Fee Amount: 548.00  
 Total Amount Paid: Not reported  
 Units: 1  
 Financial Status: (none)  
 Phone: 8316556600  
 E-Mail: PETER\_BROWN@LANSMONT.COM  
 Last Activity Date: 03/06/2017  
 Prior Inspection Date: 07/16/2016  
 Current Inspection Date: 03/06/2018  
 Record ID: PR0620560

Facility Id: FA0813951  
 Region: MONTEREY  
 Program/Element Code: 5040  
 Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
 Billing Status: 01 - ACTIVE, BILLABLE  
 EDR Link ID: FA0813951  
 Mailing Address: 17 MANDEVILLE CT  
 Mailing City State Zip: MONTEREY CA 93940-0000  
 Program Identifier: HAZ MAT  
 Owner ID: OW0803183  
 Last Billing Date: 05/26/2016  
 Last Payment Date: 06/22/2015  
 Last Payment Amount: 894.00  
 Total Fee Amount: 548.00  
 Total Amount Paid: Not reported  
 Units: 1  
 Financial Status: (none)  
 Phone: 8316556600  
 E-Mail: PETER\_BROWN@LANSMONT.COM  
 Last Activity Date: 03/06/2017  
 Prior Inspection Date: 07/16/2016  
 Current Inspection Date: 03/06/2018  
 Record ID: PR0603863

**CQ552**    **LANSMONT CORPORATION**  
**South**    **17 MANDEVILLE CT**  
**1/4-1/2**    **MONTEREY, CA 93940**  
**0.279 mi.**  
**1472 ft.**    **Site 2 of 4 in cluster CQ**

**CERS HAZ WASTE**    **S113095309**  
**HAZNET**    **N/A**  
**CERS**

**Actual:**    CERS HAZ WASTE:  
**255 ft.**    Site ID:    43426  
**Focus Map:**    CERS ID:    10431751  
**22**    CERS Description:    Hazardous Waste Generator

Violations:  
 Site ID:    43426

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LANSMONT CORPORATION (Continued)**

**S113095309**

Site Name: LANSMONT CORPORATION  
Violation Date: 01-15-2014  
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)  
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.  
Violation Notes: Returned to compliance on 02/15/2014.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 43426  
Site Name: LANSMONT CORPORATION  
Violation Date: 07-16-2015  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: No CERS submittal complete  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 43426  
Site Name: LANSMONT CORPORATION  
Violation Date: 01-15-2014  
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)  
Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.  
Violation Notes: Returned to compliance on 02/15/2014.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 43426  
Site Name: LANSMONT CORPORATION  
Violation Date: 01-15-2014  
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)  
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.  
Violation Notes: Returned to compliance on 02/15/2014.  
Violation Division: Monterey County Health Department  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 07-16-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LANSMONT CORPORATION (Continued)**

**S113095309**

|                    |   |
|--------------------|---|
| Eval General Type: | Compliance Evaluation Inspection  |
| Eval Date:         | 07-16-2015  |
| Violations Found:  | Yes   |
| Eval Type:         | Routine done by local agency  |
| Eval Notes:        | Not reported  |
| Eval Division:     | Monterey County Health Department                                       |
| Eval Program:      | HMRRP   |
| Eval Source:       | CERS  |
| Eval General Type: | Other/Unknown   |
| Eval Date:         | 01-15-2014  |
| Violations Found:  | No  |
| Eval Type:         | Other, not routine, done by local agency                                |
| Eval Notes:        | Not reported  |
| Eval Division:     | Monterey County Health Department                                       |
| Eval Program:      | HMRRP   |
| Eval Source:       | CERS  |
| Eval General Type: | Compliance Evaluation Inspection  |
| Eval Date:         | 01-15-2014  |
| Violations Found:  | Yes   |
| Eval Type:         | Routine done by local agency  |
| Eval Notes:        | HAZARDOUS WASTE TRAINING VIOLATIONS                                     |
| Eval Division:     | Monterey County Health Department                                       |
| Eval Program:      | HW  |
| Eval Source:       | CERS  |
| Eval General Type: | Other/Unknown   |
| Eval Date:         | 04-30-2015  |
| Violations Found:  | No  |
| Eval Type:         | Other, not routine, done by local agency                                |
| Eval Notes:        | Not reported  |
| Eval Division:     | Monterey County Health Department                                       |
| Eval Program:      | HMRRP   |
| Eval Source:       | CERS  |
| Eval General Type: | Compliance Evaluation Inspection  |
| Eval Date:         | 01-15-2014  |
| Violations Found:  | No  |
| Eval Type:         | Routine done by local agency  |
| Eval Notes:        | Not reported  |
| Eval Division:     | Monterey County Health Department                                       |
| Eval Program:      | HW  |
| Eval Source:       | CERS  |
| Eval General Type: | Compliance Evaluation Inspection  |
| Eval Date:         | 01-15-2014  |
| Violations Found:  | Yes   |
| Eval Type:         | Routine done by local agency  |
| Eval Notes:        | EMPLOYEE TRAINING VIOLATIONS BUSINESS RESPONSE PLAN INFORMATION MISSING |
| Eval Division:     | Monterey County Health Department                                       |
| Eval Program:      | HMRRP   |
| Eval Source:       | CERS  |
| Eval General Type: | Compliance Evaluation Inspection  |
| Eval Date:         | 03-06-2017  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LANSMONT CORPORATION (Continued)**

**S113095309**

Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-06-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 43426  
Facility Name: LANSMONT CORPORATION  
Env Int Type Code: HWG  
Program ID: 10431751  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.576220  
Longitude: -121.813550

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: ERIC WHITFIELD  
Entity Title: Not reported  
Affiliation Address: 17 MANDEVILLE CT  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Identification Signer  
Entity Name: ERIC WHITFIELD  
Entity Title: VP OPERATIONS  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LANSMONT CORPORATION (Continued)**

**S113095309**

Affiliation Type Desc: Legal Owner  
Entity Name: LANSMONT CORPORATION  
Entity Title: Not reported  
Affiliation Address: 17 MANDEVILLE CT  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940-0000  
Affiliation Phone: (831) 655-6600

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 17 MANDEVILLE CT  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940-0000  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: ERIC WHITFIELD  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 655-6613

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

**HAZNET:**

Site Name: LANSMONT CORPORATION  
Year: 2017  
GEPaid: CAL000179980  
Contact: ERIC WHITFIELD  
Telephone: 8316556613

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LANSMONT CORPORATION (Continued)**

**S113095309**

Mailing Name: Not reported  
Mailing Address: 17 MANDEVILLE CT  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: NED981723513  
TSD County: 99  
Tons: 0.1  
CA Waste Code: 181-Other inorganic solid waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: LANSMONT CORPORATION  
Year: 2016  
GEPaid: CAL000179980  
Contact: AARON BROWN  
Telephone: 8316556675  
Mailing Name: Not reported  
Mailing Address: 17 MANDEVILLE CT  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: NED981723513  
TSD County: 99  
Tons: 0.1  
CA Waste Code: 181-Other inorganic solid waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: LANSMONT CORPORATION  
Year: 2015  
GEPaid: CAL000179980  
Contact: AARON BROWN  
Telephone: 8316556675  
Mailing Name: Not reported  
Mailing Address: 17 MANDEVILLE CT  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: UTD981552177  
TSD County: 99  
Tons: 0.09  
CA Waste Code: 352-Other organic solids  
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel  
Facility County: Monterey

Site Name: LANSMONT CORPORATION  
Year: 2014  
GEPaid: CAL000179980  
Contact: AARON BROWN  
Telephone: 8316556675  
Mailing Name: Not reported  
Mailing Address: 17 MANDEVILLE CT  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: TXD055141378  
TSD County: 99  
Tons: 0.075

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LANSMONT CORPORATION (Continued)**

**S113095309**

CA Waste Code: 352-Other organic solids  
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel  
Facility County: Monterey

Site Name: LANSMONT CORPORATION  
Year: 2013  
GEPaid: CAL000179980  
Contact: MARIE CALICA/HR EXECUTIVE ASST  
Telephone: 8316556621  
Mailing Name: Not reported  
Mailing Address: 17 MANDEVILLE CT  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: TXD055141378  
TSD County: 99  
Tons: 0.225  
CA Waste Code: 352-Other organic solids  
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel  
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access 30 additional CA\_HAZNET: record(s) in the EDR Site Report.

**CERS TANKS:**

Site ID: 43426  
CERS ID: 10431751  
Site Name: LANSMONT CORPORATION  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 43426  
Site Name: LANSMONT CORPORATION  
Violation Date: 01-15-2014  
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)  
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.  
Violation Notes: Returned to compliance on 02/15/2014.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 43426  
Site Name: LANSMONT CORPORATION  
Violation Date: 07-16-2015  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: No CERS submittal complete  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 43426  
Site Name: LANSMONT CORPORATION  
Violation Date: 01-15-2014  
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LANSMONT CORPORATION (Continued)**

**S113095309**

Violation Description: Section(s) 25503.5(a)  
Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Violation Notes: Returned to compliance on 02/15/2014.

Violation Division: Monterey County Health Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 43426

Site Name: LANSMONT CORPORATION

Violation Date: 01-15-2014

Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.

Violation Notes: Returned to compliance on 02/15/2014.

Violation Division: Monterey County Health Department

Violation Program: HW

Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown

Eval Date: 07-16-2015

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Monterey County Health Department

Eval Program: HW

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-16-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Monterey County Health Department

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 01-15-2014

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Monterey County Health Department

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-15-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: HAZARDOUS WASTE TRAINING VIOLATIONS

Eval Division: Monterey County Health Department

Eval Program: HW

Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LANSMONT CORPORATION (Continued)**

**S113095309**

Eval General Type: Other/Unknown  
Eval Date: 04-30-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-15-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-15-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: EMPLOYEE TRAINING VIOLATIONS BUSINESS RESPONSE PLAN INFORMATION  
MISSING  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-06-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-06-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 43426  
Facility Name: LANSMONT CORPORATION  
Env Int Type Code: HWG  
Program ID: 10431751  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.576220  
Longitude: -121.813550

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LANSMONT CORPORATION (Continued)**

**S113095309**

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: ERIC WHITFIELD  
Entity Title: Not reported  
Affiliation Address: 17 MANDEVILLE CT  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Identification Signer  
Entity Name: ERIC WHITFIELD  
Entity Title: VP OPERATIONS  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: LANSMONT CORPORATION  
Entity Title: Not reported  
Affiliation Address: 17 MANDEVILLE CT  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940-0000  
Affiliation Phone: (831) 655-6600

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 17 MANDEVILLE CT  
Affiliation City: MONTEREY  
Affiliation State: CA



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LANSMONT CORPORATION (Continued)**

**S113095309**

Affiliation Country: Not reported  
Affiliation Zip: 93940-0000  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: ERIC WHITFIELD  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 655-6613

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

**CQ553**    **LANSMONT CORPORATION**  
**South**    **17 MANDEVILLE CT**  
**1/4-1/2**    **MONTEREY, CA 93940**  
**0.279 mi.**  
**1472 ft.**    **Site 3 of 4 in cluster CQ**

**FINDS**    **1023242020**  
**ECHO**    **N/A**

**Actual:**    FINDS:  
**255 ft.**

**Focus Map:**    Registry ID:            110065299741  
**22**

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

STATE MASTER

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

**ECHO:**  
Envid:            1023242020  
Registry ID:    110065299741  
DFR URL:        <http://echo.epa.gov/detailed-facility-report?fid=110065299741>

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CQ554**  
**South**  
**1/4-1/2**  
**0.279 mi.**  
**1472 ft.**

**LANSMONT CORPORATION**  
**17 MANDEVILLE CT**  
**MONTEREY, CA 93940**

**RCRA NonGen / NLR**    **1024796822**  
**CAL000179980**

**Site 4 of 4 in cluster CQ**

**Actual:**  
**255 ft.**

RCRA NonGen / NLR:

Date form received by agency: 10/16/1997

**Focus Map:**  
**22**

Facility name: LANSMONT CORPORATION  
Facility address: 17 MANDEVILLE CT  
MONTEREY, CA 93940-0000  
EPA ID: CAL000179980  
Contact: ERIC WHITFIELD  
Contact address: 17 MANDEVILLE COURT  
MONTEREY, CA 93940  
Contact country: Not reported  
Contact telephone: 831-655-6613  
Contact email: ERIC.WHITFIELD@NVTGROUP.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: LANSMONT CORPORATION  
Owner/operator address: 17 MANDEVILLE CT  
MONTEREY, CA 93940  
Owner/operator country: Not reported  
Owner/operator telephone: 831-655-6600  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: ERIC WHITFIELD  
Owner/operator address: 17 MANDEVILLE COURT  
MONTEREY, CA 93940  
Owner/operator country: Not reported  
Owner/operator telephone: 831-655-6613  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LANSMONT CORPORATION (Continued)**

**1024796822**

Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**CR555**  
**WSW**  
**1/4-1/2**  
**0.279 mi.**  
**1472 ft.**

**HANCOCK CHEVRON SERVICE**  
**2270 FREMONT**  
**MONTEREY, CA 93940**  
**Site 1 of 11 in cluster CR**

**EDR Hist Auto 1022023042**  
**N/A**

**Actual:** EDR Hist Auto  
**69 ft.**

| <b>Focus Map:</b> | <b>Year:</b> | <b>Name:</b>             | <b>Type:</b>              |
|-------------------|--------------|--------------------------|---------------------------|
| <b>17</b>         | 1969         | WEBSTERS CHEVRON SERVICE | Gasoline Service Stations |
|                   | 1970         | WEBSTERS CHEVRON SERVICE | Gasoline Service Stations |
|                   | 1971         | WEBSTERS CHEVRON SERVICE | Gasoline Service Stations |
|                   | 1975         | HANCOCK CHEVRON SERVICE  | Gasoline Service Stations |
|                   | 1976         | HANCOCK CHEVRON SERVICE  | Gasoline Service Stations |
|                   | 1977         | HANCOCK CHEVRON SERVICE  | Gasoline Service Stations |
|                   | 1978         | HANCOCK CHEVRON SERVICE  | Gasoline Service Stations |
|                   | 1979         | HANCOCK CHEVRON SERVICE  | Gasoline Service Stations |
|                   | 1980         | HANCOCK CHEVRON SERVICE  | Gasoline Service Stations |
|                   | 1982         | HANCOCK CHEVRON SERVICE  | Gasoline Service Stations |

**CS556**  
**SW**  
**1/4-1/2**  
**0.279 mi.**  
**1474 ft.**

**MARINA MUNICIPAL**  
**UNKNOWN**  
**MARINA, CA 93933**  
**Site 1 of 2 in cluster CS**

**CERS S123527222**  
**N/A**

**Actual:** CERS TANKS:  
**146 ft.** Site ID: 479232  
**Focus Map:** CERS ID: 110038065376  
**9** Site Name: MARINA MUNICIPAL  
CERS Description: US EPA Air Emission Inventory System (EIS)

**CS557**  
**SW**  
**1/4-1/2**  
**0.279 mi.**  
**1474 ft.**

**MARINA MUNICIPAL**  
**UNKNOWN**  
**MARINA, CA 93933**  
**Site 2 of 2 in cluster CS**

**FINDS 1011979175**  
**N/A**

**Actual:** FINDS:  
**146 ft.**  
**Focus Map:** Registry ID: 110038065376  
**9**  
Environmental Interest/Information System  
AIR EMISSIONS CLASSIFICATION UNKNOWN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA MUNICIPAL (Continued)**

**1011979175**

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

**558**  
**NNW**  
**1/4-1/2**  
**0.280 mi.**  
**1476 ft.**

**CLAYTON A HUGHES**  
**2102 PARALTA AVE**  
**SEASIDE, CA 93955**

**PEST LIC** **S117647571**  
**N/A**

**Actual:**  
**327 ft.**

**PEST LIC:**  
Facility Type: QAC  
Categories: B  
License No: 82002  
Issued or Renewed Date: 01/24/2019  
Expiration Date: 12/31/2020

**Focus Map:**  
**13**

**CT559**  
**NNE**  
**1/4-1/2**  
**0.280 mi.**  
**1476 ft.**

**PARTY CITY 837**  
**125 GENERAL STILLWELL DR**  
**MARINA, CA 93933**  
**Site 1 of 11 in cluster CT**

**FINDS** **1023350524**  
**ECHO** **N/A**

**Actual:**  
**80 ft.**

**FINDS:**  
Registry ID: 110066468432

**Focus Map:**  
**8**

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

STATE MASTER

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

**ECHO:**  
Envid: 1023350524  
Registry ID: 110066468432  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110066468432>

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CT560**     **PARTY CITY 837**  
**NNE**       **125 GENERAL STILLWELL DR**  
**1/4-1/2**     **MARINA, CA 93933**  
**0.280 mi.**  
**1476 ft.**     **Site 2 of 11 in cluster CT**

**CERS HAZ WASTE**     **S114562848**  
**CUPA Listings**       **N/A**  
**CERS**

**Actual:**             CERS HAZ WASTE:  
**80 ft.**                 Site ID:                     55615  
**Focus Map:**         CERS ID:                    10453768  
**8**                         CERS Description:        Hazardous Waste Generator

Evaluation:  
 Eval General Type:     Other/Unknown  
 Eval Date:                02-05-2015  
 Violations Found:      No  
 Eval Type:                Other, not routine, done by local agency  
 Eval Notes:              Not reported  
 Eval Division:          Monterey County Health Department  
 Eval Program:          HMRRP  
 Eval Source:              CERS

Eval General Type:     Compliance Evaluation Inspection  
 Eval Date:                12-04-2017  
 Violations Found:      No  
 Eval Type:                Routine done by local agency  
 Eval Notes:              Not reported  
 Eval Division:          Monterey County Health Department  
 Eval Program:          HMRRP  
 Eval Source:              CERS

Eval General Type:     Other/Unknown  
 Eval Date:                12-06-2018  
 Violations Found:      No  
 Eval Type:                Other, not routine, done by local agency  
 Eval Notes:              Not reported  
 Eval Division:          Monterey County Health Department  
 Eval Program:          HMRRP  
 Eval Source:              CERS

Coordinates:  
 Site ID:                    55615  
 Facility Name:            Party City 837  
 Env Int Type Code:      HMBP  
 Program ID:               10453768  
 Coord Name:              Not reported  
 Ref Point Type Desc:    Center of a facility or station.  
 Latitude:                  36.667890  
 Longitude:                -121.812420

Affiliation:  
 Affiliation Type Desc:    Parent Corporation  
 Entity Name:              Party City 837  
 Entity Title:              Not reported  
 Affiliation Address:      Not reported  
 Affiliation City:          Not reported  
 Affiliation State:        Not reported  
 Affiliation Country:      Not reported  
 Affiliation Zip:            Not reported  
 Affiliation Phone:        Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARTY CITY 837 (Continued)**

**S114562848**

Affiliation Type Desc: Identification Signer  
Entity Name: Tyreen Torner  
Entity Title: Attorney for Party City Corporation  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 125 General Stillwell Dr  
Affiliation City: Marina  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Environmental Contact  
Entity Name: Kimberly Phillips  
Entity Title: Not reported  
Affiliation Address: 25 Green Pond Road, Suite #1  
Affiliation City: Rockaway  
Affiliation State: NJ  
Affiliation Country: Not reported  
Affiliation Zip: 07866  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Party City Corporation  
Entity Title: Not reported  
Affiliation Address: 25 Green Pond Road, Suite #1  
Affiliation City: Rockaway  
Affiliation State: NJ  
Affiliation Country: United States

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARTY CITY 837 (Continued)**

**S114562848**

Affiliation Zip: 07866  
Affiliation Phone: (973) 983-0888  
  
Affiliation Type Desc: Operator  
Entity Name: Party City Corporation  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (973) 983-0888

**CUPA MONTEREY:**

Facility Id: FA0826129  
Region: MONTEREY  
Program/Element Code: 512A  
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0826129  
Mailing Address: 125 General Stilwell Drive  
Mailing City State Zip: Marina CA 93933  
Program Identifier: Not reported  
Owner ID: OW0813405  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/30/2015  
Last Payment Amount: 555.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8315829350  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: 02/03/2017  
Current Inspection Date: 12/04/2018  
Record ID: PR0636843

Facility Id: FA0826129  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0826129  
Mailing Address: 125 General Stilwell Drive  
Mailing City State Zip: Marina CA 93933  
Program Identifier: Not reported  
Owner ID: OW0813405  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/30/2015  
Last Payment Amount: 555.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8315829350

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARTY CITY 837 (Continued)**

**S114562848**

E-Mail: Not reported  
Last Activity Date: 01/04/2019  
Prior Inspection Date: 12/06/2019  
Current Inspection Date: 01/04/2020  
Record ID: PR0633044

**CERS TANKS:**

Site ID: 55615  
CERS ID: 10453768  
Site Name: PARTY CITY 837  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Other/Unknown  
Eval Date: 02-05-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-04-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-06-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

**Coordinates:**

Site ID: 55615  
Facility Name: Party City 837  
Env Int Type Code: HMBP  
Program ID: 10453768  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.667890  
Longitude: -121.812420

**Affiliation:**

Affiliation Type Desc: Parent Corporation  
Entity Name: Party City 837  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARTY CITY 837 (Continued)**

**S114562848**

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

Affiliation Type Desc: Identification Signer  
Entity Name: Tyreen Torner  
Entity Title: Attorney for Party City Corporation  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 125 General Stillwell Dr  
Affiliation City: Marina  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Environmental Contact  
Entity Name: Kimberly Phillips  
Entity Title: Not reported  
Affiliation Address: 25 Green Pond Road, Suite #1  
Affiliation City: Rockaway  
Affiliation State: NJ  
Affiliation Country: Not reported  
Affiliation Zip: 07866  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Party City Corporation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARTY CITY 837 (Continued)**

**S114562848**

Entity Title: Not reported  
Affiliation Address: 25 Green Pond Road, Suite #1  
Affiliation City: Rockaway  
Affiliation State: NJ  
Affiliation Country: United States  
Affiliation Zip: 07866  
Affiliation Phone: (973) 983-0888

Affiliation Type Desc: Operator  
Entity Name: Party City Corporation  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (973) 983-0888

**561  
NW  
1/4-1/2  
0.280 mi.  
1477 ft.**

**VICTOR M IBE SANDOVAL  
3244 CORAL WAY  
MARINA, CA 93933**

**PEST LIC S117650432  
N/A**

**Actual:  
48 ft.  
Focus Map:  
4**

PEST LIC:  
Facility Type: QAC  
Categories: B  
License No: 93186  
Issued or Renewed Date: 01/01/2019  
Expiration Date: 12/31/2020

**CL562  
WSW  
1/4-1/2  
0.280 mi.  
1479 ft.**

**LOWER DEL MONTE DUNES (FORMER TEXACO BULK TERMINAL)  
DEL MONTE DUNE SITE  
MONTEREY, CA**

**CPS-SLIC S114532185  
CERS N/A**

**Site 9 of 10 in cluster CL**

**Actual:  
32 ft.  
Focus Map:  
16**

CPS-SLIC:  
Site Name: LOWER DEL MONTE DUNES (FORMER TEXACO BULK TERMINAL)  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 03/30/2016  
Global Id: SLT3S0191287  
Lead Agency: CENTRAL COAST RWQCB (REGION 3)  
Lead Agency Case Number: Not reported  
Latitude: 36.602781464544  
Longitude: -121.862411499023  
Case Type: Cleanup Program Site  
Case Worker: WNL  
Local Agency: Not reported  
RB Case Number: S51  
File Location: Regional Board  
Potential Media Affected: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Xylene, Crude Oil, Diesel, Gasoline, Waste Oil / Motor / Hydraulic / Lubricating

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LOWER DEL MONTE DUNES (FORMER TEXACO BULK TERMINAL) (Continued)**

**S114532185**

Site History: The site was formerly the location of a crude oil and refined petro products terminal constructed in 1926. In the past, crude oil was poured into the sand to stabilize the sand and to form a partial water vapor barrier to prevent rusting of the bottom of the above ground storage tanks. Tidewater Associated Oil Company operated terminal facilities at the Del Monte Dunes property from 1926 to 1965. Phillips Petroleum Company operated terminal from 1965 to 1976. In late 1983 through 1996, above and underground storage tanks and infrastructure were removed. Currently, this site is open space and a bike lane.

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

**CERS TANKS:**

Site ID: 227187  
 CERS ID: SLT3S0191287  
 Site Name: LOWER DEL MONTE DUNES (FORMER TEXACO BULK TERMINAL)  
 CERS Description: Cleanup Program Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
 Entity Name: WEI LIU - CENTRAL COAST RWQCB (REGION 3)  
 Entity Title: Not reported  
 Affiliation Address: 895 AEROVISTA PLACE, SUITE 101  
 Affiliation City: SAN LUIS OBISPO  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: 8055493147

**CL563 BORG-WARNER EQUITIES CORP.  
 WSW DEL MONTE DUNE SITE  
 1/4-1/2 MONTEREY, CA**

**CPS-SLIC S101539726  
 N/A**

**0.280 mi.  
 1479 ft. Site 10 of 10 in cluster CL**

**Actual:** SLIC REG 3:  
**32 ft.** Region: 3  
**Focus Map:** Leak Site Cross Street: Not reported  
**16** Regional Board Case#: S51  
 Entered Into Database: Not reported  
 Discovered: Not reported  
 RB Case In: BORG-WARNER CORPORATION  
 Responsible Party: BORG-WARNER CORPORATION  
 RP Contact: Not reported  
 RP Phone: Not reported  
 RP Number: Not reported  
 RP Address: Not reported  
 RP City,St,Zip: ---  
 Date First Reported: Not reported  
 Lead Agency: Regional Board  
 Program Type: SLIC  
 Facility Status: Post Remediation Action Monitoring  
 Case Type: Other ground water affected  
 Case Type Undetermined: No  
 Case Type Soil Impacted: No  
 Case Type Surface Water: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BORG-WARNER EQUITIES CORP. (Continued)**

**S101539726**

Case Type Drinkin Water Well: No  
Case Type Drinking Water Aqfr: No  
Case Type Other Grnd Wtr: Yes  
PCA: Not reported

**564  
WNW  
1/4-1/2  
0.280 mi.  
1479 ft.**

**YVONNE WALKER  
1420 ANCON STREET  
SEASIDE, CA 93955**

**HAZNET S123058331  
N/A**

**Actual:  
277 ft.**

**HAZNET:**

**Focus Map:  
17**

Site Name: YVONNE WALKER  
Year: 2017  
GEPaid: CAC002912141  
Contact: YVONNE WALKER  
Telephone: 8313838440  
Mailing Name: Not reported  
Mailing Address: 1420 ANCON STREET  
Mailing City,St,Zip: SEASIDE, CA 93955  
Gen County: Monterey  
TSD EPA ID: CAD982042475  
TSD County: Solano  
Tons: 0.46  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

**BY565  
North  
1/4-1/2  
0.280 mi.  
1480 ft.**

**COURTNEY FERRANTE  
1255 MESCAL ST  
SEASIDE, CA 93955  
Site 2 of 2 in cluster BY**

**HAZNET S117649857  
PEST LIC N/A**

**Actual:  
280 ft.**

**HAZNET:**

**Focus Map:  
17**

Site Name: COURTNEY FERRANTE  
Year: 2016  
GEPaid: CAC002869162  
Contact: COURTNEY FERRANTE  
Telephone: 8312363933  
Mailing Name: Not reported  
Mailing Address: 1255 MESCAL ST  
Mailing City,St,Zip: SEASIDE, CA 939555616  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 0.23  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

**PEST LIC:**

Facility Type: QAC  
Categories: B

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COURTNEY FERRANTE (Continued)**

**S117649857**

License No: 91092  
Issued or Renewed Date: 01/01/2019  
Expiration Date: 12/31/2020

**CN566 MONTEREY BEACH HOTEL SEAWALL IMPROVEMENTS**

**CIWQS S121656749**

**North 2600 SAND DUNES DR  
1/4-1/2 MONTEREY, CA 93940**

**N/A**

**0.280 mi.  
1481 ft. Site 2 of 3 in cluster CN**

**Actual:** CIWQS:  
**10 ft.** Agency: ZHG Inc  
**Focus Map:** Agency Address: 2600 Sand Dunes Dr, Monterey, CA 93940  
**17** Place/Project Type: Construction - Commercial, Reconstruction  
SIC/NAICS: Not reported  
Region: 3  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 3 27C352518  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 07/08/2008  
Termination Date: 09/02/2010  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: Not reported  
Longitude: Not reported

**567 HARTSOCK DIST.  
NNE 200 HEALY AVE.  
1/4-1/2 MARINA, CA 93933**

**SWEEPS UST S106927136  
N/A**

**0.281 mi.  
1483 ft.**

**Actual:** SWEEPS UST:  
**36 ft.** Status: Not reported  
**Focus Map:** Comp Number: 3206  
**4** Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 27-000-003206-000001  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARTSOCK DIST. (Continued)**

**S106927136**

Content: REG UNLEADED  
Number Of Tanks: 1

**568**  
**ENE**  
**1/4-1/2**  
**0.281 mi.**  
**1484 ft.**

**MONTEREY SEALCOAT CO**  
**1391 HILLSDALE**  
**SEASIDE, CA 93955**

**HAZNET S112868511**  
**N/A**

**Actual:**  
**45 ft.**  
**Focus Map:**  
**17**

**HAZNET:**  
Site Name: MONTEREY SEALCOAT CO  
Year: 1996  
GEPaid: CAC001137536  
Contact: ALBERT BALDING  
Telephone: 4088997768  
Mailing Name: Not reported  
Mailing Address: 1391 HILLSDALE  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAD980887418  
TSD County: Alameda  
Tons: 0.304  
CA Waste Code: 221-Waste oil and mixed oil  
Method: R01-Recycler  
Facility County: Monterey

**CU569**  
**NNE**  
**1/4-1/2**  
**0.282 mi.**  
**1488 ft.**

**SCUDDER ROOFING COMPANY**  
**3349 MARINA DR**  
**MARINA, CA 93933**

**HAZNET S112852704**  
**N/A**

**Site 1 of 4 in cluster CU**

**Actual:**  
**45 ft.**  
**Focus Map:**  
**4**

**HAZNET:**  
Site Name: SCUDDER ROOFING COMPANY  
Year: 1993  
GEPaid: CAC000916520  
Contact: PETE SCUDDER  
Telephone: 4083841500  
Mailing Name: Not reported  
Mailing Address: 3349 MARINA DR  
Mailing City,St,Zip: MARINA, CA 939330000  
Gen County: Monterey  
TSD EPA ID: CAD009452657  
TSD County: San Mateo  
Tons: 0.2293  
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L  
Method: D99-Disposal, Other  
Facility County: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CV570** HOME DEPOT USA INC HD 6967  
**NNE** 1590 CANYON DEL REY BLVD  
**1/4-1/2** SEASIDE, CA 93955  
**0.283 mi.**  
**1495 ft.** Site 1 of 6 in cluster CV

**RCRA-SQG** 1001075668  
**FINDS** CAR000007567  
**ECHO**  
**CUPA Listings**  
**HAZNET**

**Actual:**  
**43 ft.**

RCRA-SQG:

Date form received by agency: 10/26/2005

**Focus Map:**  
**17**

Facility name: HOME DEPOT USA INC HD 6967

Facility address: 1590 CANYON DEL REY BLVD

SEASIDE, CA 93955

EPA ID: CAR000007567

Mailing address: 1905 ASTON AVE

STE 100

CARLSBAD, CA 92008

Contact: ROBERT PERKINS

Contact address: 1905 ASTON AVE STE 100

CARLSBAD, CA 92008

Contact country: US

Contact telephone: 760-602-8700

Contact email: RPERKINS@3ECOMPANY.COM

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: HOME DEPOT USA

Owner/operator address: Not reported

Not reported

Owner/operator country: US

Owner/operator telephone: Not reported

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Private

Owner/Operator Type: Operator

Owner/Op start date: 06/23/2005

Owner/Op end date: Not reported

Owner/operator name: HOME DEPOT USA

Owner/operator address: 2455 PACES FERRY RD

ATLANTA, GA 30339

Owner/operator country: US

Owner/operator telephone: Not reported

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: 06/23/2005

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA INC HD 6967 (Continued)**

**1001075668**

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

Historical Generators:

Date form received by agency: 12/19/1995  
Site name: KMART 3041  
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D001  
. Waste name: IGNITABLE WASTE

. Waste code: D002  
. Waste name: CORROSIVE WASTE

. Waste code: D009  
. Waste name: MERCURY

. Waste code: D016  
. Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

. Waste code: D018  
. Waste name: BENZENE

. Waste code: D035  
. Waste name: METHYL ETHYL KETONE

. Waste code: F003  
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005  
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA INC HD 6967 (Continued)**

**1001075668**

CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

**FINDS:**

Registry ID: 110002909390

**Environmental Interest/Information System**

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

**STATE MASTER**

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

**ECHO:**

Envid: 1001075668  
Registry ID: 110002909390  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002909390>

**CUPA MONTEREY:**

Facility Id: FA0819486  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0819486  
Mailing Address: 160 Chapel Road, Suite 201, C/O Compliance Departm  
Mailing City State Zip: Manchester CT 06042  
Program Identifier: Not reported  
Owner ID: OW0803145  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/08/2015  
Last Payment Amount: 827.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8315830778  
E-Mail: TierIIAdministrator@arcadis-us.com  
Last Activity Date: 08/25/2016  
Prior Inspection Date: 05/05/2016  
Current Inspection Date: 08/25/2017  
Record ID: PR0618160

Facility Id: FA0819486  
Region: MONTEREY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA INC HD 6967 (Continued)**

**1001075668**

Program/Element Code: 512A  
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0819486  
Mailing Address: 160 Chapel Road, Suite 201, C/O Compliance Departm  
Mailing City State Zip: Manchester CT 06042  
Program Identifier: Not reported  
Owner ID: OW0803145  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/08/2015  
Last Payment Amount: 827.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8315830778  
E-Mail: TierIIAdministrator@arcadis-us.com  
Last Activity Date: 08/25/2016  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0618162

Facility Id: FA0810618  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0810618  
Mailing Address: 3100 W BIG BEAVER  
Mailing City State Zip: TROY MI 48084-0000  
Program Identifier: CLOSED  
Owner ID: OW0800566  
Last Billing Date: 05/08/2004  
Last Payment Date: 07/09/2004  
Last Payment Amount: 713.00  
Total Fee Amount: 350.00  
Total Amount Paid: 706.50  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8313946523  
E-Mail: Not reported  
Last Activity Date: 05/17/2004  
Prior Inspection Date: 01/28/2005  
Current Inspection Date: 05/17/2005  
Record ID: PR0600039

Facility Id: FA0825404  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0825404  
Mailing Address: Not reported  
Mailing City State Zip: SALINAS CA  
Program Identifier: Not reported  
Owner ID: OW0809981  
Last Billing Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA INC HD 6967 (Continued)**

**1001075668**

Last Payment Date: Not reported  
Last Payment Amount: 0.00  
Total Fee Amount: 0.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: Not reported  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0632455

Facility Id: FA0819486  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0819486  
Mailing Address: 160 Chapel Road, Suite 201, C/O Compliance Department  
Mailing City State Zip: Manchester CT 06042  
Program Identifier: Not reported  
Owner ID: OW0803145  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/08/2015  
Last Payment Amount: 827.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8315830778  
E-Mail: TierIIAdministrator@arcadis-us.com  
Last Activity Date: 08/25/2016  
Prior Inspection Date: 05/05/2016  
Current Inspection Date: 08/25/2017  
Record ID: PR0618161

**HAZNET:**

Site Name: HOME DEPOT #6967  
Year: 2017  
GEPaid: CAR000007567  
Contact: ASHLEY CAMPBELL  
Telephone: 7139855472  
Mailing Name: Not reported  
Mailing Address: 5151 SAN FELIPE ST  
Mailing City, St, Zip: HOUSTON, TX 770560000  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.0025  
CA Waste Code: -  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
Facility County: Monterey  
  
Site Name: HOME DEPOT #6967  
Year: 2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA INC HD 6967 (Continued)**

**1001075668**

GEPaid: CAR000007567  
Contact: ASHLEY CAMPBELL  
Telephone: 7139855472  
Mailing Name: Not reported  
Mailing Address: 5151 SAN FELIPE ST  
Mailing City,St,Zip: HOUSTON, TX 770560000  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.0675  
CA Waste Code: 214-  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: HOME DEPOT #6967  
Year: 2017  
GEPaid: CAR000007567  
Contact: ASHLEY CAMPBELL  
Telephone: 7139855472  
Mailing Name: Not reported  
Mailing Address: 5151 SAN FELIPE ST  
Mailing City,St,Zip: HOUSTON, TX 770560000  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.557  
CA Waste Code: 352-Other organic solids  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: HOME DEPOT #6967  
Year: 2017  
GEPaid: CAR000007567  
Contact: ASHLEY CAMPBELL  
Telephone: 7139855472  
Mailing Name: Not reported  
Mailing Address: 5151 SAN FELIPE ST  
Mailing City,St,Zip: HOUSTON, TX 770560000  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.253  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: HOME DEPOT #6967  
Year: 2017  
GEPaid: CAR000007567  
Contact: ASHLEY CAMPBELL  
Telephone: 7139855472  
Mailing Name: Not reported  
Mailing Address: 5151 SAN FELIPE ST  
Mailing City,St,Zip: HOUSTON, TX 770560000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA INC HD 6967 (Continued)**

**1001075668**

Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.369  
CA Waste Code: 214-Unspecified solvent mixture  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access 120 additional CA\_HAZNET: record(s) in the EDR Site Report.

**CV571  
NNE  
1/4-1/2  
0.283 mi.  
1495 ft.**

**KMART #3041  
1590 CANYON DEL REY BLVD  
SEASIDE, CA 93955**

**HAZNET S113028185  
N/A**

**Site 2 of 6 in cluster CV**

**Actual:  
43 ft.**

**Focus Map:  
17**

HAZNET:

Site Name: KMART #3041  
Year: 2001  
GEPaid: CAL000018647  
Contact: BOB MCDUFFEE  
Telephone: 2486374574  
Mailing Name: Not reported  
Mailing Address: 3100 W BIG BEAVER RD  
Mailing City,St,Zip: TROY, MI 480843136  
Gen County: Monterey  
TSD EPA ID: AZ0000337360  
TSD County: 99  
Tons: 3.8184  
CA Waste Code: 261-Polychlorinated biphenyls and material containing PCBs  
Method: R01-Recycler  
Facility County: Monterey

Site Name: KMART #3041  
Year: 1998  
GEPaid: CAL000018647  
Contact: BOB MCDUFFEE  
Telephone: 2486374574  
Mailing Name: Not reported  
Mailing Address: 3100 W BIG BEAVER RD  
Mailing City,St,Zip: TROY, MI 480843136  
Gen County: Monterey  
TSD EPA ID: CAD980887418  
TSD County: Alameda  
Tons: 0.105  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: H01-Transfer Station  
Facility County: Monterey

Site Name: KMART #3041  
Year: 1997  
GEPaid: CAL000018647  
Contact: BOB MCDUFFEE  
Telephone: 2486374574  
Mailing Name: Not reported  
Mailing Address: 3100 W BIG BEAVER RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KMART #3041 (Continued)**

**S113028185**

Mailing City,St,Zip: TROY, MI 480843136  
Gen County: Monterey  
TSD EPA ID: CAD980887418  
TSD County: Alameda  
Tons: 0.42  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: H01-Transfer Station  
Facility County: Monterey

Site Name: KMART #3041  
Year: 1995  
GEPaid: CAL000018647  
Contact: BOB MCDUFFEE  
Telephone: 2486374574  
Mailing Name: Not reported  
Mailing Address: 3100 W BIG BEAVER RD  
Mailing City,St,Zip: TROY, MI 480843136  
Gen County: Monterey  
TSD EPA ID: CAD093459485  
TSD County: Fresno  
Tons: 0.0144  
CA Waste Code: 214-Unspecified solvent mixture  
Method: H01-Transfer Station  
Facility County: Monterey

Site Name: KMART #3041  
Year: 1994  
GEPaid: CAL000018647  
Contact: BOB MCDUFFEE  
Telephone: 2486374574  
Mailing Name: Not reported  
Mailing Address: 3100 W BIG BEAVER RD  
Mailing City,St,Zip: TROY, MI 480843136  
Gen County: Monterey  
TSD EPA ID: CAD980887418  
TSD County: Alameda  
Tons: 0.525  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: H01-Transfer Station  
Facility County: Monterey

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

**CV572 THE HOME DEPOT STORE #6967**  
**NNE 1590 CANYON DEL REY BLVD**  
**1/4-1/2 SEASIDE, CA 93955**  
**0.283 mi.**  
**1495 ft. Site 3 of 6 in cluster CV**

**CERS HAZ WASTE S121776340**  
**CERS N/A**

**Actual:** CERS HAZ WASTE:  
**43 ft.** Site ID: 403922  
**Focus Map:** CERS ID: 10140369  
**17** CERS Description: Hazardous Waste Generator  
  
Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 08-19-2013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HOME DEPOT STORE #6967 (Continued)**

**S121776340**

Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-05-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-26-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-25-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-25-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-05-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-19-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HOME DEPOT STORE #6967 (Continued)**

**S121776340**

Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-25-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not sure why this category program is assigned....?  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-26-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 403922  
Facility Name: The Home Depot Store #6967  
Env Int Type Code: HMBP  
Program ID: 10140369  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.610080  
Longitude: -121.855560

Affiliation:  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 160 Chapel Road, Suite 201, C/O Compliance Department  
Affiliation City: Manchester  
Affiliation State: CT  
Affiliation Country: Not reported  
Affiliation Zip: 06042  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: The Home Depot U.S.A., Inc.  
Entity Title: Not reported  
Affiliation Address: 2455 Paces Ferry Road, C-19  
Affiliation City: Atlanta  
Affiliation State: GA  
Affiliation Country: United States  
Affiliation Zip: 30339  
Affiliation Phone: (770) 433-8211

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HOME DEPOT STORE #6967 (Continued)**

**S121776340**

Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: ARCADIS U.S., Inc.  
Entity Title: Not reported  
Affiliation Address: 160 Chapel Road, Suite 201, C/O Compliance Department  
Affiliation City: Manchester  
Affiliation State: CT  
Affiliation Country: Not reported  
Affiliation Zip: 06042  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Emily Wahlstrand, Agent for The Home Depot  
Entity Title: Compliance Specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: The Home Depot U.S.A., Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (770) 433-8211

Affiliation Type Desc: Document Preparer  
Entity Name: ARCADIS U.S., Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: The Home Depot USA, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HOME DEPOT STORE #6967 (Continued)**

**S121776340**

CERS TANKS:

Site ID: 403922  
CERS ID: 10140369  
Site Name: THE HOME DEPOT STORE #6967  
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Other/Unknown  
Eval Date: 08-19-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-05-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-26-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-25-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-25-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-05-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HOME DEPOT STORE #6967 (Continued)**

**S121776340**

Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-19-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-25-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not sure why this category program is assigned....?  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-26-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:

Site ID: 403922  
Facility Name: The Home Depot Store #6967  
Env Int Type Code: HMBP  
Program ID: 10140369  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.610080  
Longitude: -121.855560

Affiliation:

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 160 Chapel Road, Suite 201, C/O Compliance Department  
Affiliation City: Manchester  
Affiliation State: CT  
Affiliation Country: Not reported  
Affiliation Zip: 06042  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: The Home Depot U.S.A., Inc.  
Entity Title: Not reported  
Affiliation Address: 2455 Paces Ferry Road, C-19

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HOME DEPOT STORE #6967 (Continued)**

**S121776340**

Affiliation City: Atlanta  
Affiliation State: GA  
Affiliation Country: United States  
Affiliation Zip: 30339  
Affiliation Phone: (770) 433-8211

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: ARCADIS U.S., Inc.  
Entity Title: Not reported  
Affiliation Address: 160 Chapel Road, Suite 201, C/O Compliance Department  
Affiliation City: Manchester  
Affiliation State: CT  
Affiliation Country: Not reported  
Affiliation Zip: 06042  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Emily Wahlstrand, Agent for The Home Depot  
Entity Title: Compliance Specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: The Home Depot U.S.A., Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (770) 433-8211

Affiliation Type Desc: Document Preparer  
Entity Name: ARCADIS U.S., Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HOME DEPOT STORE #6967 (Continued)**

**S121776340**

Entity Name: The Home Depot USA, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**CV573  
NNE  
1/4-1/2  
0.283 mi.  
1495 ft.**

**PENSKE AUTO CENTER #3041  
1590 CANYON DEL REY BLVD  
SEASIDE, CA 93955  
Site 4 of 6 in cluster CV**

**HAZNET S113070557  
N/A**

**Actual:  
43 ft.  
Focus Map:  
17**

**HAZNET:**  
Site Name: PENSKE AUTO CENTER #3041  
Year: 2002  
GEPaid: CAL000124961  
Contact: SERVICE MANAGER  
Telephone: 4083942134  
Mailing Name: Not reported  
Mailing Address: 3270 W BIG BEAVER RD STE 130  
Mailing City,St,Zip: TROY, MI 480843163  
Gen County: Monterey  
TSD EPA ID: KYD053348108  
TSD County: 99  
Tons: 0.112  
CA Waste Code: 491-Unspecified sludge waste  
Method: H01-Transfer Station  
Facility County: Monterey

Site Name: PENSKE AUTO CENTER #3041  
Year: 2002  
GEPaid: CAL000124961  
Contact: SERVICE MANAGER  
Telephone: 4083942134  
Mailing Name: Not reported  
Mailing Address: 3270 W BIG BEAVER RD STE 130  
Mailing City,St,Zip: TROY, MI 480843163  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.015  
CA Waste Code: 343-Unspecified organic liquid mixture  
Method: H01-Transfer Station  
Facility County: Monterey

Site Name: PENSKE AUTO CENTER #3041  
Year: 2001  
GEPaid: CAL000124961  
Contact: SERVICE MANAGER  
Telephone: 4083942134  
Mailing Name: Not reported  
Mailing Address: 3270 W BIG BEAVER RD STE 130  
Mailing City,St,Zip: TROY, MI 480843163  
Gen County: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENSKE AUTO CENTER #3041 (Continued)**

**S113070557**

TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.351  
CA Waste Code: 343-Unspecified organic liquid mixture  
Method: H01-Transfer Station  
Facility County: Monterey

Site Name: PENSKE AUTO CENTER #3041  
Year: 2000  
GEPaid: CAL000124961  
Contact: PENSKE AUTO CENTER INC  
Telephone: 2486141122  
Mailing Name: Not reported  
Mailing Address: 3270 W BIG BEAVER RD STE 130  
Mailing City,St,Zip: TROY, MI 480843163  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.595  
CA Waste Code: 343-Unspecified organic liquid mixture  
Method: H01-Transfer Station  
Facility County: Monterey

Site Name: PENSKE AUTO CENTER #3041  
Year: 2000  
GEPaid: CAL000124961  
Contact: PENSKE AUTO CENTER INC  
Telephone: 2486141122  
Mailing Name: Not reported  
Mailing Address: 3270 W BIG BEAVER RD STE 130  
Mailing City,St,Zip: TROY, MI 480843163  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.561  
CA Waste Code: 343-Unspecified organic liquid mixture  
Method: -  
Facility County: Monterey

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

**CV574**  
**NNE**  
**1/4-1/2**  
**0.283 mi.**  
**1495 ft.**

**HOME DEPOT**  
**1590 CANYON DEL RIO BLVD**  
**SEASIDE, CA 93955**

**HAZNET S112942802**  
**N/A**

**Site 5 of 6 in cluster CV**

**Actual:**  
**43 ft.**  
**Focus Map:**  
**17**

HAZNET:  
Site Name: HOME DEPOT  
Year: 2007  
GEPaid: CAC002585967  
Contact: BOB BURNSIDE  
Telephone: 7149403549  
Mailing Name: Not reported  
Mailing Address: 3800 W CHAPMAN AVE FL 5  
Mailing City,St,Zip: ORANGE, CA 92868  
Gen County: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT (Continued)**

**S112942802**

TSD EPA ID: WAD991281767  
TSD County: 99  
Tons: 3.4125  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: HOME DEPOT  
Year: 2007  
GEPaid: CAC002585967  
Contact: BOB BURNSIDE  
Telephone: 7149403549  
Mailing Name: Not reported  
Mailing Address: 3800 W CHAPMAN AVE FL 5  
Mailing City,St,Zip: ORANGE, CA 92868  
Gen County: Monterey  
TSD EPA ID: WAD991281767  
TSD County: 99  
Tons: 0.16  
CA Waste Code: 232-Pesticides and other waste associated with pesticide production  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: HOME DEPOT  
Year: 2007  
GEPaid: CAC002585967  
Contact: BOB BURNSIDE  
Telephone: 7149403549  
Mailing Name: Not reported  
Mailing Address: 3800 W CHAPMAN AVE FL 5  
Mailing City,St,Zip: ORANGE, CA 92868  
Gen County: Monterey  
TSD EPA ID: WAD991281767  
TSD County: 99  
Tons: 0.38  
CA Waste Code: 122-Alkaline solution without metals pH >= 12.5  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: HOME DEPOT  
Year: 2006  
GEPaid: CAC002585967  
Contact: BOB BURNSIDE  
Telephone: 7149403549  
Mailing Name: Not reported  
Mailing Address: 3800 W CHAPMAN AVE FL 5  
Mailing City,St,Zip: ORANGE, CA 92868  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.0405  
CA Waste Code: 232-Pesticides and other waste associated with pesticide production  
Method: T03-Treatment, Incineration  
Facility County: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT (Continued)**

**S112942802**

Site Name: HOME DEPOT  
Year: 2006  
GEPaid: CAC002585967  
Contact: BOB BURNSIDE  
Telephone: 7149403549  
Mailing Name: Not reported  
Mailing Address: 3800 W CHAPMAN AVE FL 5  
Mailing City,St,Zip: ORANGE, CA 92868  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.109  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: R01-Recycler  
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access 29 additional CA\_HAZNET: record(s) in the EDR Site Report.

**CV575  
NNE  
1/4-1/2  
0.283 mi.  
1495 ft.**

**KMART ENTERPRISES  
1590 CANYON DEL REY BLVD  
SEASIDE, CA 93955**

**SWEEPS UST U001593755  
HIST UST N/A**

**Site 6 of 6 in cluster CV**

**Actual:  
43 ft.  
Focus Map:  
17**

**SWEEPS UST:**  
Status: Not reported  
Comp Number: 14402  
Number: Not reported  
Board Of Equalization: 44-000213  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 27-071-014402-000001  
Tank Status: Not reported  
Capacity: 500  
Active Date: Not reported  
Tank Use: OIL  
STG: WASTE  
Content: WASTE OIL  
Number Of Tanks: 1

**HIST UST:**  
File Number: 0002E28C  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E28C.pdf>  
Region: STATE  
Facility ID: 0000014402  
Facility Type: Other  
Other Type: AUTO REPAIR  
Contact Name: Not reported  
Telephone: 4083942134  
Owner Name: KMART CORPORATION  
Owner Address: P.O. BOX 3150  
Owner City,St,Zip: TROY, MI 48084  
Total Tanks: 0001



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KMART ENTERPRISES (Continued)**

**U001593755**

Tank Num: 001  
Container Num: 3041  
Year Installed: 1976  
Tank Capacity: 00000500  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: 3/16  
Leak Detection: Pressure Test

Tank Num: 001  
Container Num: 3041  
Year Installed: 1976  
Tank Capacity: 00000500  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: 3/16  
Leak Detection: Pressure Test

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

576  
WNW  
1/4-1/2  
0.283 mi.  
1496 ft.

**STEVE MICKEL**  
**1538 HILBY AVENUE**  
**SEASIDE, CA 93955**

**RCRA NonGen / NLR 1024777901**  
**CAC002997845**

**Actual:**  
**184 ft.**

**Focus Map:**  
**17**

RCRA NonGen / NLR:  
Date form received by agency: 01/23/2019  
Facility name: STEVE MICKEL  
Facility address: 1538 HILBY AVENUE  
SEASIDE, CA 93955  
EPA ID: CAC002997845  
Mailing address: 19 YERBA BUENA COURT  
MONTEREY, CA 93940  
Contact: STEVE MICKEL  
Contact address: 19 YERBA BUENA COURT  
MONTEREY, CA 93940  
Contact country: Not reported  
Contact telephone: 831-901-9599  
Contact email: SHACARRAHENDERSON@ALLIANCE-ENVIRO.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:  
Owner/operator name: STEVE MICKEL  
Owner/operator address: 19 YERBA BUENA COURT  
MONTEREY, CA 93940  
Owner/operator country: Not reported  
Owner/operator telephone: 831-901-9599  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STEVE MICKEL (Continued)**

**1024777901**

Owner/operator name: STEVE MICKEL  
Owner/operator address: 19 YERBA BUENA COURT  
MONTEREY, CA 93940  
Owner/operator country: Not reported  
Owner/operator telephone: 831-901-9599  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

**577**  
**ENE**  
**1/4-1/2**  
**0.284 mi.**  
**1497 ft.**

**700 TRINITY ST**  
**SEASIDE, CA 93950**

**CDL S107535845**  
**N/A**

**Actual:**  
**51 ft.**  
**Focus Map:**  
**17**

**CDL:**  
Facility ID: 2002-04-028  
Date: 04/05/2002  
Labtype: Illegal Drug lab  
Lab Type: Illegal Drug Lab (L) - location where an illegal drug lab was operated or drug lab equipment and/or materials were stored.

**CW578**  
**ENE**  
**1/4-1/2**  
**0.284 mi.**  
**1499 ft.**

**SALVATION ARMY-MONTEREY PENINSULA**  
**1492 CONTRA COSTA ST**  
**SEASIDE, CA 93955**  
**Site 1 of 2 in cluster CW**

**HAZNET S112878847**  
**N/A**

**Actual:**  
**32 ft.**  
**Focus Map:**  
**17**

**HAZNET:**  
Site Name: SALVATION ARMY-MONTEREY PENINSULA  
Year: 1997  
GEPaid: CAC001262216  
Contact: TONY JOHNSON  
Telephone: 4088994911

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALVATION ARMY-MONTEREY PENINSULA (Continued)**

**S112878847**

Mailing Name: Not reported  
Mailing Address: --  
Mailing City,St,Zip: MONTEREY, CA 939420000  
Gen County: Monterey  
TSD EPA ID: CAD028409019  
TSD County: Los Angeles  
Tons: 0.15  
CA Waste Code: 352-Other organic solids  
Method: H01-Transfer Station  
Facility County: Monterey

Site Name: SALVATION ARMY-MONTEREY PENINSULA  
Year: 1997  
GEPaid: CAC001262216  
Contact: TONY JOHNSON  
Telephone: 4088994911  
Mailing Name: Not reported  
Mailing Address: --  
Mailing City,St,Zip: MONTEREY, CA 939420000  
Gen County: Monterey  
TSD EPA ID: CAD981388952  
TSD County: Shasta  
Tons: 0.2  
CA Waste Code: 151-Asbestos containing waste  
Method: D80-Disposal, Land Fill  
Facility County: Monterey

Site Name: SALVATION ARMY-MONTEREY PENINSULA  
Year: 1997  
GEPaid: CAC001262216  
Contact: TONY JOHNSON  
Telephone: 4088994911  
Mailing Name: Not reported  
Mailing Address: --  
Mailing City,St,Zip: MONTEREY, CA 939420000  
Gen County: Monterey  
TSD EPA ID: MVT330010000  
TSD County: Not reported  
Tons: 0.13  
CA Waste Code: 261-Polychlorinated biphenyls and material containing PCBs  
Method: -  
Facility County: Monterey

Site Name: SALVATION ARMY-MONTEREY PENINSULA  
Year: 1997  
GEPaid: CAC001262216  
Contact: TONY JOHNSON  
Telephone: 4088994911  
Mailing Name: Not reported  
Mailing Address: --  
Mailing City,St,Zip: MONTEREY, CA 939420000  
Gen County: Monterey  
TSD EPA ID: NVT330010000  
TSD County: 99  
Tons: 0.13  
CA Waste Code: 261-Polychlorinated biphenyls and material containing PCBs  
Method: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALVATION ARMY-MONTEREY PENINSULA (Continued)**

**S112878847**

Facility County: Monterey

**CR579 BIG 5 SPORTING GOODS #374**  
**WSW 2259 FREMONT ST**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.284 mi.**  
**1500 ft. Site 2 of 11 in cluster CR**

**FINDS 1024634592**  
**ECHO N/A**

**Actual:** FINDS:  
**66 ft.**

**Focus Map:** Registry ID: 110070422979  
**17**

Environmental Interest/Information System

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

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

**ECHO:**  
Envid: 1024634592  
Registry ID: 110070422979  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070422979>

**CR580 BIG 5 SPORTING GOODS #374**  
**WSW 2259 FREMONT ST**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.284 mi.**  
**1500 ft. Site 3 of 11 in cluster CR**

**HAZNET S123078005**  
**N/A**

**Actual:** HAZNET:  
**66 ft.**

**Focus Map:**  
**17**

Site Name: BIG 5 SPORTING GOODS #374  
Year: 2017  
GEPaid: CAL000410365  
Contact: ROGER TANAKA EXT 5523  
Telephone: 3105360611  
Mailing Name: Not reported  
Mailing Address: 2525 E EL SEGUNDO BLVD  
Mailing City,St,Zip: EL SEGUNDO, CA 90245  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.003  
CA Waste Code: 181-Other inorganic solid waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey  
  
Site Name: BIG 5 SPORTING GOODS #374  
Year: 2017  
GEPaid: CAL000410365

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG 5 SPORTING GOODS #374 (Continued)**

**S123078005**

Contact: ROGER TANAKA EXT 5523  
Telephone: 3105360611  
Mailing Name: Not reported  
Mailing Address: 2525 E EL SEGUNDO BLVD  
Mailing City,St,Zip: EL SEGUNDO, CA 90245  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.002  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: BIG 5 SPORTING GOODS #374  
Year: 2017  
GEPaid: CAL000410365  
Contact: ROGER TANAKA EXT 5523  
Telephone: 3105360611  
Mailing Name: Not reported  
Mailing Address: 2525 E EL SEGUNDO BLVD  
Mailing City,St,Zip: EL SEGUNDO, CA 90245  
Gen County: Monterey  
TSD EPA ID: CAD008364432  
TSD County: Los Angeles  
Tons: 0.0015  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: BIG 5 SPORTING GOODS #374  
Year: 2017  
GEPaid: CAL000410365  
Contact: ROGER TANAKA EXT 5523  
Telephone: 3105360611  
Mailing Name: Not reported  
Mailing Address: 2525 E EL SEGUNDO BLVD  
Mailing City,St,Zip: EL SEGUNDO, CA 90245  
Gen County: Monterey  
TSD EPA ID: CAD980884183  
TSD County: Sacramento  
Tons: 0.0005  
CA Waste Code: 352-Other organic solids  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**CR581**      **GRIFFITHS FURNITURE**  
**WSW**        **2259 N FREMONT ST**  
**1/4-1/2**      **MONTEREY, CA 93940**  
**0.284 mi.**  
**1500 ft.**     **Site 4 of 11 in cluster CR**

**HAZNET**    **S113072675**  
**N/A**

**Actual:**  
**66 ft.**  
**Focus Map:**  
**17**

**HAZNET:**

Site Name:            GRIFFITHS FURNITURE  
Year:                    2007  
GEPaid:                CAL000128234  
Contact:                RICHARD GRIFFITH/OWNER  
Telephone:            4086464902  
Mailing Name:        Not reported  
Mailing Address:     2259 N FREMONT ST  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County:            Monterey  
TSD EPA ID:            WAD991281767  
TSD County:            99  
Tons:                    0.22935  
CA Waste Code:       -  
Method:                -  
Facility County:      Monterey

Site Name:            GRIFFITHS FURNITURE  
Year:                    2005  
GEPaid:                CAL000128234  
Contact:                RICHARD GRIFFITH/OWNER  
Telephone:            4086464902  
Mailing Name:        Not reported  
Mailing Address:     2259 N FREMONT ST  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County:            Monterey  
TSD EPA ID:            NVD980895338  
TSD County:            99  
Tons:                    0.1815  
CA Waste Code:       331-Off-specification, aged or surplus organics  
Method:                R01-Recycler  
Facility County:      Monterey

Site Name:            GRIFFITHS FURNITURE  
Year:                    2001  
GEPaid:                CAL000128234  
Contact:                RICHARD GRIFFITH/OWNER  
Telephone:            4086464902  
Mailing Name:        Not reported  
Mailing Address:     2259 N FREMONT ST  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County:            Monterey  
TSD EPA ID:            WAD991281767  
TSD County:            99  
Tons:                    0.2  
CA Waste Code:       461-Paint sludge  
Method:                R01-Recycler  
Facility County:      Monterey

Site Name:            GRIFFITHS FURNITURE  
Year:                    2000  
GEPaid:                CAL000128234  
Contact:                RICHARD, ELMO, & ESPERANZA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRIFFITHS FURNITURE (Continued)**

**S113072675**

Telephone: 0000000000  
Mailing Name: Not reported  
Mailing Address: 2259 FREMONT ST  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: WAD991281767  
TSD County: 99  
Tons: 0.225  
CA Waste Code: 461-Paint sludge  
Method: -  
Facility County: Monterey

**CU582**  
**NNE**  
**1/4-1/2**  
**0.285 mi.**  
**1506 ft.**

**SUNSET PACIFIC CONSTRUCTION**  
**192 HEALY AVE STE 2**  
**MARINA, CA 93933**

**RCRA NonGen / NLR**  
**FINDS**  
**ECHO**  
**HAZNET**

**1000984890**  
**CAD982496135**

**Site 2 of 4 in cluster CU**

**Actual:**  
**42 ft.**

RCRA NonGen / NLR:

Date form received by agency: 09/18/1990

**Focus Map:**  
**4**

Facility name: SUNSET PACIFIC CONSTRUCTION  
Facility address: 192 HEALY AVE STE 2  
MARINA, CA 93933

EPA ID: CAD982496135  
Mailing address: P O BOX 2317  
MONTEREY, CA 93942-2317

Contact: PETER TAORMINA  
Contact address: 192 HEALY AVE STE 2  
MARINA, CA 93933

Contact country: US  
Contact telephone: 408-384-4081  
Contact email: Not reported

EPA Region: 09  
Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: BART BRUNO  
Owner/operator address: 192 HEALY AVE STE 2  
MARINA, CA 93933

Owner/operator country: Not reported  
Owner/operator telephone: 408-384-4081  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported

Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUNSET PACIFIC CONSTRUCTION (Continued)**

**1000984890**

On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**FINDS:**

Registry ID: 110009546777

**Environmental Interest/Information System**

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

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

**ECHO:**

Envid: 1000984890  
Registry ID: 110009546777  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009546777>

**HAZNET:**

Site Name: SUNSET PACIFIC CONSTRUCTION  
Year: 2005  
GEPID: CAD982496135  
Contact: BART BRUNO  
Telephone: 8313844081  
Mailing Name: Not reported  
Mailing Address: 192 HEALY AVE  
Mailing City, St, Zip: MARINA, CA 939330000  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.374  
CA Waste Code: 343-Unspecified organic liquid mixture  
Method: D80-Disposal, Land Fill  
Facility County: Monterey

Site Name: SUNSET PACIFIC CONSTRUCTION  
Year: 2000



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUNSET PACIFIC CONSTRUCTION (Continued)**

**1000984890**

GEPaid: CAD982496135  
Contact: BART BRUNO  
Telephone: 8313844081  
Mailing Name: Not reported  
Mailing Address: 192 HEALY AVE  
Mailing City,St,Zip: MARINA, CA 939330000  
Gen County: Monterey  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Tons: 0.2  
CA Waste Code: 343-Unspecified organic liquid mixture  
Method: R01-Recycler  
Facility County: Monterey

Site Name: SUNSET PACIFIC CONSTRUCTION  
Year: 1999  
GEPaid: CAD982496135  
Contact: BART BRUNO  
Telephone: 8313844081  
Mailing Name: Not reported  
Mailing Address: 192 HEALY AVE  
Mailing City,St,Zip: MARINA, CA 939330000  
Gen County: Monterey  
TSD EPA ID: ASC980813022  
TSD County: Not reported  
Tons: 0.187  
CA Waste Code: 343-Unspecified organic liquid mixture  
Method: -  
Facility County: Monterey

Site Name: SUNSET PACIFIC CONSTRUCTION  
Year: 1999  
GEPaid: CAD982496135  
Contact: BART BRUNO  
Telephone: 8313844081  
Mailing Name: Not reported  
Mailing Address: 192 HEALY AVE  
Mailing City,St,Zip: MARINA, CA 939330000  
Gen County: Monterey  
TSD EPA ID: WAD991281767  
TSD County: 99  
Tons: 0.225  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: T03-Treatment, Incineration  
Facility County: Monterey

**CU583 MONTEREY PENINSULA ENGINEERING**  
**NNE 192 HEALY AVE**  
**1/4-1/2 MARINA, CA 93933**  
**0.285 mi.**  
**1506 ft. Site 3 of 4 in cluster CU**

**Actual:**  
**42 ft.**

**Focus Map:**  
**4**

RCRA-SQG:  
Date form received by agency:09/11/1990

**RCRA-SQG 1000401878**  
**AST CAD982483331**  
**CERS HAZ WASTE**  
**CERS TANKS**  
**FINDS**  
**ECHO**  
**CUPA Listings**  
**HAZNET**  
**CERS**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA ENGINEERING (Continued)**

**1000401878**

Facility name: MONTEREY PENINSULA ENGINEERING  
Facility address: 192 HEALY AVE  
MARINA, CA 93933  
EPA ID: CAD982483331  
Mailing address: P O BOX 2317  
MONTEREY, CA 93942  
Contact: ENVIRONMENTAL MANAGER  
Contact address: 192 HEALY AVE  
MARINA, CA 93933  
Contact country: US  
Contact telephone: 408-384-4081  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: MONTEREY PENINSULA ENGINEERING  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA ENGINEERING (Continued)**

**1000401878**

Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**AST:**

Certified Unified Program Agencies: Not reported  
Owner: MONTEREY PENINSULA ENGINEERING  
Total Gallons: Not reported  
CERSID: 10430707  
Facility ID: Not reported  
Business Name: MONTEREY PENINSULA ENGINEERING  
Phone: (831) 384-4081  
Fax: (831) 883-1372  
Mailing Address: PO BOX 400  
Mailing Address City: MARINA  
Mailing Address State: CA  
Mailing Address Zip Code: 93933  
Operator Name: MONTEREY PENINSUAL ENGINEERING  
Operator Phone: (831) 384-4081  
Owner Phone: (831) 384-4081  
Owner Mail Address: PO BOX 400  
Owner State: CA  
Owner Zip Code: 93933  
Owner Country: United States  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: CAD982483331

Certified Unified Program Agencies: Monterey  
Owner: MONTEREY PENINSULA ENGINEERING  
Total Gallons: 4,600  
CERSID: Not reported  
Facility ID: Not reported  
Business Name: Not reported  
Phone: Not reported  
Fax: Not reported  
Mailing Address: Not reported  
Mailing Address City: Not reported  
Mailing Address State: Not reported  
Mailing Address Zip Code: Not reported  
Operator Name: Not reported  
Operator Phone: Not reported  
Owner Phone: Not reported  
Owner Mail Address: Not reported  
Owner State: Not reported  
Owner Zip Code: Not reported  
Owner Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA ENGINEERING (Continued)**

**1000401878**

Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: Not reported

**CERS HAZ WASTE:**

Site ID: 50006  
CERS ID: 10430707  
CERS Description: Hazardous Waste Generator

**Evaluation:**

Eval General Type: Other/Unknown  
Eval Date: 04-22-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-26-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-30-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-23-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-23-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA ENGINEERING (Continued)**

**1000401878**

|                    |  |
|--------------------|--|
| Eval Program:      | HW                                       |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 05-26-2016                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | APSA                                     |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 06-12-2017                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 04-22-2015                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HW                                       |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 04-23-2014                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | APSA                                     |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 05-30-2013                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HW                                       |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 06-12-2017                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HW                                       |
| Eval Source:       | CERS                                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA ENGINEERING (Continued)**

**1000401878**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-25-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Sludge sampling at end of Tioga Rd site  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-22-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-26-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-12-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Coordinates:  
Site ID: 50006  
Facility Name: MONTEREY PENINSULA ENGINEERING  
Env Int Type Code: HWG  
Program ID: 10430707  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.697320  
Longitude: -121.795580

Affiliation:  
Affiliation Type Desc: Identification Signer  
Entity Name: ANTHONY BILLECI  
Entity Title: MAINTENANCE SUPERVISOR  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA ENGINEERING (Continued)**

**1000401878**

Affiliation Type Desc: Document Preparer  
Entity Name: BILLECI, ANTHONY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: BRUNO, PAUL  
Entity Title: Not reported  
Affiliation Address: 192 HEALY/P.O. BOX 400  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 400  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner  
Entity Name: MONTEREY PENINSULA ENGINEERING  
Entity Title: Not reported  
Affiliation Address: PO BOX 400  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 384-4081

Affiliation Type Desc: Operator  
Entity Name: MONTEREY PENINSUAL ENGINEERING  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA ENGINEERING (Continued)**

**1000401878**

Affiliation Zip: Not reported  
Affiliation Phone: (831) 384-4081  
  
Affiliation Type Desc: Parent Corporation  
Entity Name: MONTEREY PENINSULA ENGINEERING  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**CERS TANKS:**

Facility Name: MONTEREY PENINSULA ENGINEERING  
Site ID: 50006  
CERS ID: 10430707  
CERS Description: Aboveground Petroleum Storage

**Evaluation:**

Eval General Type: Other/Unknown  
Eval Date: 04-22-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-26-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-30-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-23-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA ENGINEERING (Continued)**

**1000401878**

Eval General Type: Other/Unknown  
Eval Date: 04-23-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-26-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-12-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-22-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-23-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-30-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-12-2017  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA ENGINEERING (Continued)**

**1000401878**

Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-25-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Sludge sampling at end of Tioga Rd site  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-22-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-26-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-12-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

**Coordinates:**

Site ID: 50006  
Facility Name: MONTEREY PENINSULA ENGINEERING  
Env Int Type Code: HWG  
Program ID: 10430707  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.697320  
Longitude: -121.795580

**Affiliation:**

Affiliation Type Desc: Identification Signer  
Entity Name: ANTHONY BILLECI  
Entity Title: MAINTENANCE SUPERVISOR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA ENGINEERING (Continued)**

**1000401878**

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

Affiliation Type Desc: Document Preparer  
Entity Name: BILLECI, ANTHONY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: BRUNO, PAUL  
Entity Title: Not reported  
Affiliation Address: 192 HEALY/P.O. BOX 400  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 400  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner  
Entity Name: MONTEREY PENINSULA ENGINEERING  
Entity Title: Not reported  
Affiliation Address: PO BOX 400  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 384-4081

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA ENGINEERING (Continued)**

**1000401878**

Affiliation Type Desc: Operator  
Entity Name: MONTEREY PENINSUAL ENGINEERING  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 384-4081

Affiliation Type Desc: Parent Corporation  
Entity Name: MONTEREY PENINSULA ENGINEERING  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**FINDS:**

Registry ID: 110002826336

**Environmental Interest/Information System**

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

**STATE MASTER**

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

**ECHO:**

Envid: 1000401878  
Registry ID: 110002826336  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002826336>

**CUPA MONTEREY:**

Facility Id: FA0813322  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0813322

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA ENGINEERING (Continued)**

**1000401878**

Mailing Address: PO BOX 400  
Mailing City State Zip: MARINA CA 93933  
Program Identifier: CONSTRUCTION CO  
Owner ID: OW0802554  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/30/2015  
Last Payment Amount: 1,249.00  
Total Fee Amount: 147.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8313844081  
E-Mail: Not reported  
Last Activity Date: 09/25/2017  
Prior Inspection Date: 06/12/2018  
Current Inspection Date: 09/25/2018  
Record ID: PR0608326

Facility Id: FA0813322  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0813322  
Mailing Address: PO BOX 400  
Mailing City State Zip: MARINA CA 93933  
Program Identifier: CONSTRUCTION CO  
Owner ID: OW0802554  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/30/2015  
Last Payment Amount: 1,249.00  
Total Fee Amount: 147.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8313844081  
E-Mail: Not reported  
Last Activity Date: 06/12/2017  
Prior Inspection Date: 05/26/2017  
Current Inspection Date: 06/12/2018  
Record ID: PR0603234

Facility Id: FA0813322  
Region: MONTEREY  
Program/Element Code: 512A  
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0813322  
Mailing Address: PO BOX 400  
Mailing City State Zip: MARINA CA 93933  
Program Identifier: CONSTRUCTION CO  
Owner ID: OW0802554  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/30/2015  
Last Payment Amount: 1,249.00  
Total Fee Amount: 147.00  
Total Amount Paid: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA ENGINEERING (Continued)**

**1000401878**

Units: 1  
Financial Status: (none)  
Phone: 8313844081  
E-Mail: Not reported  
Last Activity Date: 05/19/2004  
Prior Inspection Date: 02/06/2003  
Current Inspection Date: 02/06/2004  
Record ID: PR0608325

**HAZNET:**

Site Name: MONTEREY PENINSULA ENGINEERING  
Year: 2017  
GEPaid: CAD982483331  
Contact: ANTHONY BILLECI  
Telephone: 8313844081  
Mailing Name: Not reported  
Mailing Address: PO BOX 400  
Mailing City,St,Zip: MARINA, CA 939330000  
Gen County: Monterey  
TSD EPA ID: AZR000003681  
TSD County: 99  
Tons: 0.15  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Facility County: Monterey

Site Name: MONTEREY PENINSULA ENGINEERING  
Year: 2017  
GEPaid: CAD982483331  
Contact: ANTHONY BILLECI  
Telephone: 8313844081  
Mailing Name: Not reported  
Mailing Address: PO BOX 400  
Mailing City,St,Zip: MARINA, CA 939330000  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.1  
CA Waste Code: 352-Other organic solids  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: MONTEREY PENINSULA ENGINEERING  
Year: 2016  
GEPaid: CAD982483331  
Contact: LORI HUDDLESON  
Telephone: 8313844081  
Mailing Name: Not reported  
Mailing Address: PO BOX 2317  
Mailing City,St,Zip: MONTEREY, CA 939420000  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.32  
CA Waste Code: 352-Other organic solids

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA ENGINEERING (Continued)**

**1000401878**

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey  
  
Site Name: MONTEREY PENINSULA ENGINEERING  
Year: 2016  
GEPaid: CAD982483331  
Contact: LORI HUDDLESON  
Telephone: 8313844081  
Mailing Name: Not reported  
Mailing Address: PO BOX 2317  
Mailing City,St,Zip: MONTEREY, CA 939420000  
Gen County: Monterey  
TSD EPA ID: CAD980887418  
TSD County: Alameda  
Tons: 0.31275  
CA Waste Code: 133-Aqueous solution with total organic residues 10 percent or more  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: MONTEREY PENINSULA ENGINEERING  
Year: 2015  
GEPaid: CAD982483331  
Contact: LORI HUDDLESON  
Telephone: 8313844081  
Mailing Name: Not reported  
Mailing Address: PO BOX 2317  
Mailing City,St,Zip: MONTEREY, CA 939420000  
Gen County: Monterey  
TSD EPA ID: CAD980887418  
TSD County: Alameda  
Tons: 0.417  
CA Waste Code: 133-Aqueous solution with total organic residues 10 percent or more  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

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

**CERS TANKS:**

Site ID: 50006  
CERS ID: 10430707  
Site Name: MONTEREY PENINSULA ENGINEERING  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Other/Unknown  
Eval Date: 04-22-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA ENGINEERING (Continued)**

**1000401878**

|                    |  |
|--------------------|--|
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 05-26-2016                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 05-30-2013                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 04-23-2014                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 04-23-2014                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HW                                       |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 05-26-2016                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | APSA                                     |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 06-12-2017                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 04-22-2015                               |
| Violations Found:  | No                                       |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA ENGINEERING (Continued)**

**1000401878**

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

Eval General Type: Other/Unknown  
Eval Date: 04-23-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-30-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-12-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-25-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Sludge sampling at end of Tioga Rd site  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-22-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-26-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA ENGINEERING (Continued)**

**1000401878**

Eval Program: HW  
Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-12-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Coordinates:  
Site ID: 50006  
Facility Name: MONTEREY PENINSULA ENGINEERING  
Env Int Type Code: HWG  
Program ID: 10430707  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.697320  
Longitude: -121.795580

Affiliation:  
Affiliation Type Desc: Identification Signer  
Entity Name: ANTHONY BILLECI  
Entity Title: MAINTENANCE SUPERVISOR  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: BILLECI, ANTHONY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: BRUNO, PAUL  
Entity Title: Not reported  
Affiliation Address: 192 HEALY/P.O. BOX 400  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA ENGINEERING (Continued)**

**1000401878**

Affiliation Address: PO BOX 400  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner  
Entity Name: MONTEREY PENINSULA ENGINEERING  
Entity Title: Not reported  
Affiliation Address: PO BOX 400  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 384-4081

Affiliation Type Desc: Operator  
Entity Name: MONTEREY PENINSUAL ENGINEERING  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 384-4081

Affiliation Type Desc: Parent Corporation  
Entity Name: MONTEREY PENINSULA ENGINEERING  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**CG584** **FORZA MOTORS INC**  
**WSW** **113 AVIATION LN**  
**1/4-1/2** **MONTEREY, CA 93940**  
**0.285 mi.**  
**1507 ft.** **Site 3 of 13 in cluster CG**

**CUPA Listings** **S110740983**  
**N/A**

**Actual:** CUPA MONTEREY:  
**127 ft.** Facility Id: FA0821053  
**Focus Map:** Region: MONTEREY  
**17** Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0821053  
Mailing Address: 113 AVIATION LN  
Mailing City State Zip: MONTEREY CA 93940  
Program Identifier: Not reported  
Owner ID: OW0806803  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/22/2016  
Last Payment Amount: 597.00  
Total Fee Amount: 548.00  
Total Amount Paid: 1,568.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8316554943  
E-Mail: Not reported  
Last Activity Date: 03/13/2017  
Prior Inspection Date: 09/23/2016  
Current Inspection Date: 03/13/2018  
Record ID: PR0621337

**CG585** **FORZA MOTORS INC**  
**WSW** **113 AVIATION LN**  
**1/4-1/2** **MONTEREY, CA 93940**  
**0.285 mi.**  
**1507 ft.** **Site 4 of 13 in cluster CG**

**RCRA NonGen / NLR** **1024818337**  
**CAL000325293**

**Actual:** RCRA NonGen / NLR:  
**127 ft.** Date form received by agency: 09/27/2007  
**Focus Map:** Facility name: FORZA MOTORS INC  
**17** Facility address: 113 AVIATION LN  
MONTEREY, CA 93940-7737  
EPA ID: CAL000325293  
Contact: JOHN BAGIOLI  
Contact address: 113 AVIATION LN  
MONTEREY, CA 93940  
Contact country: Not reported  
Contact telephone: 831-655-4943  
Contact email: FORZA@REDSHIFT.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste  
  
Owner/Operator Summary:  
Owner/operator name: JOHN BAGIOLI  
Owner/operator address: 113 AVIATION LN  
MONTEREY, CA 93940  
Owner/operator country: Not reported  
Owner/operator telephone: 831-655-4943

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORZA MOTORS INC (Continued)**

**1024818337**

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

Owner/operator name: FORZA MOTORS INC  
 Owner/operator address: 113 AVIATION LN  
 MONTEREY, CA 93940

Owner/operator country: Not reported  
 Owner/operator telephone: 831-655-4943  
 Owner/operator email: Not reported  
 Owner/operator fax: Not reported  
 Owner/operator extension: Not reported  
 Legal status: Other  
 Owner/Operator Type: Owner  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

**CG586 FORZA MOTORS INC**  
**WSW 113 AVIATION LN**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.285 mi.**  
**1507 ft. Site 5 of 13 in cluster CG**

**CERS HAZ WASTE S113150015**  
**HAZNET N/A**

**Actual:** CERS HAZ WASTE:  
**127 ft.** Site ID: 117497  
**Focus Map:** CERS ID: 10433536  
**17** CERS Description: Hazardous Waste Generator

Evaluation:  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 03-13-2017  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Not reported  
 Eval Division: Monterey County Health Department  
 Eval Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORZA MOTORS INC (Continued)**

**S113150015**

Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-20-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-23-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 117497  
Facility Name: FORZA MOTORS INC  
Env Int Type Code: HWG  
Program ID: 10433536  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.593440  
Longitude: -121.851330

Affiliation:  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 113 AVIATION LN  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: BAGIOLI, JOHN  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 655-4943

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORZA MOTORS INC (Continued)**

**S113150015**

Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer  
Entity Name: WHEELER, LISA  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: BAGIOLI, JOHN  
Entity Title: Not reported  
Affiliation Address: 113 AVIATION LN  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: BAGIOLI, JOHN  
Entity Title: Not reported  
Affiliation Address: 113 AVIATION LN  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 373-2290

Affiliation Type Desc: Identification Signer  
Entity Name: BAGIOLI, JOHN  
Entity Title: OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: FORZA MOTORS INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORZA MOTORS INC (Continued)**

**S113150015**

HAZNET:

Site Name: FORZA MOTORS INC  
Year: 2017  
GEPaid: CAL000325293  
Contact: JOHN BAGIOLI  
Telephone: 8316554943  
Mailing Name: Not reported  
Mailing Address: 113 AVIATION LN  
Mailing City,St,Zip: MONTEREY, CA 939407737  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.12927  
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: FORZA MOTORS INC  
Year: 2012  
GEPaid: CAL000325293  
Contact: JOHN BAGIOLI  
Telephone: 8316554943  
Mailing Name: Not reported  
Mailing Address: 113 AVIATION LN  
Mailing City,St,Zip: MONTEREY, CA 939407737  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.18348  
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: FORZA MOTORS INC  
Year: 2011  
GEPaid: CAL000325293  
Contact: JOHN BAGIOLI  
Telephone: 8316554943  
Mailing Name: Not reported  
Mailing Address: 113 AVIATION LN  
Mailing City,St,Zip: MONTEREY, CA 939407737  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.10008  
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: FORZA MOTORS INC  
Year: 2010  
GEPaid: CAL000325293  
Contact: JOHN BAGIOLI  
Telephone: 8316554943



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORZA MOTORS INC (Continued)**

**S113150015**

Mailing Name: Not reported  
Mailing Address: 113 AVIATION LN  
Mailing City,St,Zip: MONTEREY, CA 939407737  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.12927  
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

**CG587** **FORZA MOTORS INC**  
**WSW** **113 AVIATION LN**  
**1/4-1/2** **MONTEREY, CA 93940**  
**0.285 mi.**  
**1507 ft.** **Site 6 of 13 in cluster CG**

**FINDS** **1023227161**  
**ECHO** **N/A**

**Actual:** FINDS:  
**127 ft.**

**Focus Map:** Registry ID: 110065139610  
**17**

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

STATE MASTER

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

ECHO:  
Envid: 1023227161  
Registry ID: 110065139610  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110065139610>

**CP588** **VOLKSWORKS**  
**NE** **471 PALM AVE**  
**1/4-1/2** **SEASIDE, CA 93955**  
**0.290 mi.**  
**1530 ft.** **Site 2 of 6 in cluster CP**

**CUPA Listings** **S112141875**  
**N/A**

**Actual:** CUPA MONTEREY:  
**27 ft.** Facility Id: FA0825184  
**Focus Map:** Region: MONTEREY  
**17** Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0825184  
Mailing Address: Not reported  
Mailing City State Zip: SALINAS CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VOLKSWORKS (Continued)**

**S112141875**

Program Identifier: Not reported  
Owner ID: OW0809981  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: 0.00  
Total Fee Amount: 0.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: Not reported  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0631742

**CX589 IDEAL DENTAL HEALTH PLAN, INC**  
**NE 922 HILBY AVE STE D**  
**1/4-1/2 SEASIDE, CA 93955**  
**0.291 mi.**  
**1536 ft. Site 1 of 3 in cluster CX**

**HAZNET S113088877**  
**N/A**

**Actual:** HAZNET:  
**68 ft.** Site Name: IDEAL DENTAL HEALTH PLAN, INC  
**Focus Map:** Year: 2001  
**17** GEPAID: CAL000169528  
Contact: SUE HERSHMAN  
Telephone: 4083940488  
Mailing Name: Not reported  
Mailing Address: 1209 N DAVIS RD  
Mailing City,St,Zip: SALINAS, CA 939071996  
Gen County: Monterey  
TSD EPA ID: CAD981429673  
TSD County: Marin  
Tons: 0.0417  
CA Waste Code: 541-Photochemicals/photoprocessing waste  
Method: R01-Recycler  
Facility County: Monterey

**CX590 SPORTS & FAMILY CHIROPRACTIC C**  
**NE 922 HILBY AVE STE C**  
**1/4-1/2 SEASIDE, CA 93955**  
**0.291 mi.**  
**1536 ft. Site 2 of 3 in cluster CX**

**HAZNET S113040752**  
**N/A**

**Actual:** HAZNET:  
**68 ft.** Site Name: SPORTS & FAMILY CHIROPRACTIC C  
**Focus Map:** Year: 1998  
**17** GEPAID: CAL000046881  
Contact: --  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: 922 HILBY AVE #A  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAL922955281

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTS & FAMILY CHIROPRACTIC C (Continued)**

**S113040752**

TSD County: Santa Clara  
Tons: 0.0417  
CA Waste Code: 541-Photochemicals/photoprocessing waste  
Method: R01-Recycler  
Facility County: Monterey

Site Name: SPORTS & FAMILY CHIROPRACTIC C  
Year: 1998  
GEPaid: CAL000046881  
Contact: --  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: 922 HILBY AVE #A  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAL922955228  
TSD County: Not reported  
Tons: 0.0417  
CA Waste Code: 541-Photochemicals/photoprocessing waste  
Method: R01-Recycler  
Facility County: Monterey

Site Name: SPORTS & FAMILY CHIROPRACTIC C  
Year: 1997  
GEPaid: CAL000046881  
Contact: --  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: 922 HILBY AVE #A  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAL922955281  
TSD County: Santa Clara  
Tons: 0.1042  
CA Waste Code: 541-Photochemicals/photoprocessing waste  
Method: R01-Recycler  
Facility County: Monterey

Site Name: SPORTS & FAMILY CHIROPRACTIC C  
Year: 1996  
GEPaid: CAL000046881  
Contact: --  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: 922 HILBY AVE #A  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAL922955281  
TSD County: Santa Clara  
Tons: 0.0833  
CA Waste Code: 541-Photochemicals/photoprocessing waste  
Method: R01-Recycler  
Facility County: Monterey

Site Name: SPORTS & FAMILY CHIROPRACTIC C  
Year: 1995  
GEPaid: CAL000046881

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTS & FAMILY CHIROPRACTIC C (Continued)**

**S113040752**

Contact: --  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: 922 HILBY AVE #A  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAL922955281  
TSD County: Santa Clara  
Tons: 0.1  
CA Waste Code: 541-Photochemicals/photoprocessing waste  
Method: R01-Recycler  
Facility County: Monterey

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

**CE591 7-ELEVEN STORE #16747**  
**NE 1212 FREMONT**  
**1/4-1/2 SEASIDE, CA 93955**  
**0.291 mi.**  
**1537 ft. Site 2 of 14 in cluster CE**

**FINDS 1023319346**  
**ECHO N/A**

**Actual: 68 ft.** FINDS:

**Focus Map: 17** Registry ID: 110066128666

Environmental Interest/Information System

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

STATE MASTER

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

ECHO:

Envid: 1023319346  
Registry ID: 110066128666  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110066128666>

**CE592 BRUNO FRANK CHEVRON**  
**NE 1212 FREMONT ST**  
**1/4-1/2 SEASIDE, CA 93955**  
**0.291 mi.**  
**1537 ft. Site 3 of 14 in cluster CE**

**EDR Hist Auto 1022190432**  
**N/A**

**Actual: 68 ft.** EDR Hist Auto

**Focus Map: 17** Year: Name: Type:  
1969 MARRAZZO CHEVRON SERVICE Gasoline Service Stations  
1971 MARRAZZO CHEVRON SERVICE Gasoline Service Stations

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRUNO FRANK CHEVRON (Continued)**

**1022190432**

1971 BRUNO FRANK CHEVRON Gasoline Service Stations  
1972 MARRAZZO CHEVRON SERVICE Gasoline Service Stations  
1972 BRUNO FRANK CHEVRON Gasoline Service Stations  
1973 BRUNO FRANK CHEVRON Gasoline Service Stations

---

**CE593** **SOUTHLAND 7-ELEVEN STORE #1674**  
**NE** **1212 FREMONT BLVD**  
**1/4-1/2** **SEASIDE, CA**  
**0.291 mi.**  
**1537 ft.** **Site 4 of 14 in cluster CE**

**RGA LUST** **S114694243**  
**N/A**

**Actual:** **68 ft.** RGA LUST:  
**Focus Map:** **17**

|      |                                |                   |
|------|--------------------------------|-------------------|
| 2003 | SOUTHLAND 7-ELEVEN STORE #1674 | 1212 FREMONT BLVD |
| 2002 | SOUTHLAND 7-ELEVEN STORE #1674 | 1212 FREMONT BLVD |
| 2001 | SOUTHLAND 7-ELEVEN STORE #1674 | 1212 FREMONT BLVD |
| 2000 | SOUTHLAND 7-ELEVEN STORE #1674 | 1212 FREMONT BLVD |

---

**CE594** **7-ELEVEN STORE #16747**  
**NE** **1212 FREMONT**  
**1/4-1/2** **SEASIDE, CA**  
**0.291 mi.**  
**1537 ft.** **Site 5 of 14 in cluster CE**

**RGA LUST** **S114566826**  
**N/A**

**Actual:** **68 ft.** RGA LUST:  
**Focus Map:** **17**

|      |                       |              |
|------|-----------------------|--------------|
| 2012 | 7-ELEVEN STORE #16747 | 1212 FREMONT |
| 2011 | 7-ELEVEN STORE #16747 | 1212 FREMONT |
| 2010 | 7-ELEVEN STORE #16747 | 1212 FREMONT |
| 2009 | 7-ELEVEN STORE #16747 | 1212 FREMONT |
| 2008 | 7-ELEVEN STORE #16747 | 1212 FREMONT |
| 2007 | 7-ELEVEN STORE #16747 | 1212 FREMONT |
| 2006 | 7-ELEVEN STORE #16747 | 1212 FREMONT |
| 2005 | 7-ELEVEN STORE #16747 | 1212 FREMONT |

---

**CE595** **7-ELEVEN INC #16747**  
**NE** **1212 FREMONT BLVD.**  
**1/4-1/2** **SEASIDE, CA 93955**  
**0.291 mi.**  
**1537 ft.** **Site 6 of 14 in cluster CE**

**UST** **U004262780**  
**N/A**

**Actual:** **68 ft.** **UST:**  
**Focus Map:** **17** Facility ID: Not reported  
Permitting Agency: Monterey County Health Department  
Latitude: 36.60282  
Longitude: -121.84828

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CE596** 7-ELEVEN FOOD STORE 2233-16747  
**NE** 1212 FREMONT AVENUE  
**1/4-1/2** SEASIDE, CA 93955  
**0.291 mi.**  
**1537 ft.** Site 7 of 14 in cluster CE

**SWEEPS UST** S106922272  
**HIST UST** N/A

**Actual:**  
**68 ft.**

**SWEEPS UST:**

**Focus Map:**  
**17**

Status: Active  
Comp Number: 12439  
Number: 1  
Board Of Equalization: 44-000182  
Referral Date: 03-30-92  
Action Date: 03-30-92  
Created Date: 02-29-88  
Owner Tank Id: 16747-1  
SWRCB Tank Id: 27-071-012439-000001  
Tank Status: A  
Capacity: 10000  
Active Date: 03-30-92  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 2

Status: Active  
Comp Number: 12439  
Number: 1  
Board Of Equalization: 44-000182  
Referral Date: 03-30-92  
Action Date: 03-30-92  
Created Date: 02-29-88  
Owner Tank Id: 16747-2  
SWRCB Tank Id: 27-071-012439-000002  
Tank Status: A  
Capacity: 10000  
Active Date: 03-30-92  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

**HIST UST:**

File Number: 0002E40B  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E40B.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE 2233-16747 (Continued)**

**S106922272**

Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

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

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

**CE597  
NE  
1/4-1/2  
0.291 mi.  
1537 ft.**

**7-ELEVEN STORE 16747  
1212 FREMONT AVE  
SEASIDE, CA 93955  
Site 8 of 14 in cluster CE**

**HAZNET S113007284  
N/A**

**Actual:  
68 ft.  
Focus Map:  
17**

HAZNET:  
Site Name: 7-ELEVEN STORE 16747  
Year: 2017  
GEPaid: CAD981466444  
Contact: JOSE RIOS  
Telephone: 9728286592  
Mailing Name: Not reported  
Mailing Address: PO BOX 711  
Mailing City,St,Zip: DALLAS, TX 75221  
Gen County: Monterey  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Tons: 0.0924  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Facility County: Monterey

Site Name: 7-ELEVEN STORE 16747  
Year: 2016  
GEPaid: CAD981466444  
Contact: JOSE RIOS  
Telephone: 9728286592  
Mailing Name: Not reported  
Mailing Address: PO BOX 711  
Mailing City,St,Zip: DALLAS, TX 75221  
Gen County: Monterey  
TSD EPA ID: NVT330010000  
TSD County: 99  
Tons: 0.0375  
CA Waste Code: 352-Other organic solids  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

Site Name: 7-ELEVEN STORE 16747

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN STORE 16747 (Continued)**

**S113007284**

Year: 2016  
GEPaid: CAD981466444  
Contact: JOSE RIOS  
Telephone: 9728286592  
Mailing Name: Not reported  
Mailing Address: PO BOX 711  
Mailing City,St,Zip: DALLAS, TX 75221  
Gen County: Monterey  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Tons: 0.084  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Facility County: Monterey

Site Name: 7-ELEVEN STORE 16747  
Year: 2015  
GEPaid: CAD981466444  
Contact: JOSE RIOS  
Telephone: 9728286592  
Mailing Name: Not reported  
Mailing Address: PO BOX 711  
Mailing City,St,Zip: DALLAS, TX 75221  
Gen County: Monterey  
TSD EPA ID: NVT330010000  
TSD County: 99  
Tons: 0.0075  
CA Waste Code: 352-Other organic solids  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

Site Name: 7-ELEVEN STORE 16747  
Year: 2015  
GEPaid: CAD981466444  
Contact: JOSE RIOS  
Telephone: 9728286592  
Mailing Name: Not reported  
Mailing Address: PO BOX 711  
Mailing City,St,Zip: DALLAS, TX 75221  
Gen County: Monterey  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Tons: 0.126  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Facility County: Monterey

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



MAP FINDINGS

|           |      |             |               |
|-----------|------|-------------|---------------|
| Map ID    |      |             | EDR ID Number |
| Direction |      |             | EPA ID Number |
| Distance  |      |             |               |
| Elevation | Site | Database(s) |               |

---

|  |  |              |                                 |
|--|--|--------------|---------------------------------|
| <b>CE598</b><br><b>NE</b><br><b>1/4-1/2</b><br><b>0.291 mi.</b><br><b>1537 ft.</b> | <b>7-ELEVEN INC #16747</b><br><b>1212 FREMONT BLVD.</b><br><b>SEASIDE, CA 93955</b><br><br><b>Site 9 of 14 in cluster CE</b> | <b>FINDS</b> | <b>1008239676</b><br><b>N/A</b> |
|--|--|--------------|---------------------------------|

|   |  |
|---|--|
| <b>Actual:</b><br><b>68 ft.</b><br><br><b>Focus Map:</b><br><b>17</b> | <b>FINDS:</b><br><br>Registry ID: 110021281227<br>Environmental Interest/Information System<br>HAZARDOUS AIR POLLUTANT MAJOR<br><br>Registry ID: 110058248169<br>Environmental Interest/Information System<br>STATE MASTER |
|---|--|

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

|  |   |                 |                                 |
|--|---|-----------------|---------------------------------|
| <b>CE599</b><br><b>NE</b><br><b>1/4-1/2</b><br><b>0.291 mi.</b><br><b>1537 ft.</b> | <b>7-ELEVEN FOOD STORE 2233-16747</b><br><b>1212 FREMONT BLVD</b><br><b>SEASIDE, CA 93955</b><br><br><b>Site 10 of 14 in cluster CE</b> | <b>HIST UST</b> | <b>1000282202</b><br><b>N/A</b> |
|--|---|-----------------|---------------------------------|

|   |  |           |     |                |         |                 |      |                |          |                |         |               |         |                                   |              |                 |                        |           |     |                |         |                 |      |                |          |                |         |               |          |                                   |              |                 |                        |
|---|--|-----------|-----|----------------|---------|-----------------|------|----------------|----------|----------------|---------|---------------|---------|-----------------------------------|--------------|-----------------|------------------------|-----------|-----|----------------|---------|-----------------|------|----------------|----------|----------------|---------|---------------|----------|-----------------------------------|--------------|-----------------|------------------------|
| <b>Actual:</b><br><b>68 ft.</b><br><br><b>Focus Map:</b><br><b>17</b> | <b>HIST UST:</b><br>File Number: Not reported<br>URL: Not reported<br>Region: STATE<br>Facility ID: 00000012439<br>Facility Type: Gas Station<br>Other Type: Not reported<br>Contact Name: HYUN & BYUNG AHN, FRANCHISE<br>Telephone: 4084769711<br>Owner Name: THE SOUTHLAND CORPORATION<br>Owner Address: 5820 STONERIDGE MALL ROAD, SUI<br>Owner City,St,Zip: PLEASANTON, CA 94566<br>Total Tanks: 0002<br><br><table border="0" style="width: 100%;"> <tr><td>Tank Num:</td><td>001</td></tr> <tr><td>Container Num:</td><td>16747-1</td></tr> <tr><td>Year Installed:</td><td>1974</td></tr> <tr><td>Tank Capacity:</td><td>00010000</td></tr> <tr><td>Tank Used for:</td><td>PRODUCT</td></tr> <tr><td>Type of Fuel:</td><td>REGULAR</td></tr> <tr><td>Container Construction Thickness:</td><td>Not reported</td></tr> <tr><td>Leak Detection:</td><td>Visual, Stock Inventor</td></tr> </table><br><table border="0" style="width: 100%;"> <tr><td>Tank Num:</td><td>002</td></tr> <tr><td>Container Num:</td><td>16747-2</td></tr> <tr><td>Year Installed:</td><td>1974</td></tr> <tr><td>Tank Capacity:</td><td>00010000</td></tr> <tr><td>Tank Used for:</td><td>PRODUCT</td></tr> <tr><td>Type of Fuel:</td><td>UNLEADED</td></tr> <tr><td>Container Construction Thickness:</td><td>Not reported</td></tr> <tr><td>Leak Detection:</td><td>Visual, Stock Inventor</td></tr> </table> | Tank Num: | 001 | Container Num: | 16747-1 | Year Installed: | 1974 | Tank Capacity: | 00010000 | Tank Used for: | PRODUCT | Type of Fuel: | REGULAR | Container Construction Thickness: | Not reported | Leak Detection: | Visual, Stock Inventor | Tank Num: | 002 | Container Num: | 16747-2 | Year Installed: | 1974 | Tank Capacity: | 00010000 | Tank Used for: | PRODUCT | Type of Fuel: | UNLEADED | Container Construction Thickness: | Not reported | Leak Detection: | Visual, Stock Inventor |
| Tank Num:   | 001  |           |     |                |         |                 |      |                |          |                |         |               |         |                                   |              |                 |                        |           |     |                |         |                 |      |                |          |                |         |               |          |                                   |              |                 |                        |
| Container Num:  | 16747-1  |           |     |                |         |                 |      |                |          |                |         |               |         |                                   |              |                 |                        |           |     |                |         |                 |      |                |          |                |         |               |          |                                   |              |                 |                        |
| Year Installed:   | 1974   |           |     |                |         |                 |      |                |          |                |         |               |         |                                   |              |                 |                        |           |     |                |         |                 |      |                |          |                |         |               |          |                                   |              |                 |                        |
| Tank Capacity:  | 00010000   |           |     |                |         |                 |      |                |          |                |         |               |         |                                   |              |                 |                        |           |     |                |         |                 |      |                |          |                |         |               |          |                                   |              |                 |                        |
| Tank Used for:  | PRODUCT  |           |     |                |         |                 |      |                |          |                |         |               |         |                                   |              |                 |                        |           |     |                |         |                 |      |                |          |                |         |               |          |                                   |              |                 |                        |
| Type of Fuel:   | REGULAR  |           |     |                |         |                 |      |                |          |                |         |               |         |                                   |              |                 |                        |           |     |                |         |                 |      |                |          |                |         |               |          |                                   |              |                 |                        |
| Container Construction Thickness:                                     | Not reported   |           |     |                |         |                 |      |                |          |                |         |               |         |                                   |              |                 |                        |           |     |                |         |                 |      |                |          |                |         |               |          |                                   |              |                 |                        |
| Leak Detection:   | Visual, Stock Inventor   |           |     |                |         |                 |      |                |          |                |         |               |         |                                   |              |                 |                        |           |     |                |         |                 |      |                |          |                |         |               |          |                                   |              |                 |                        |
| Tank Num:   | 002  |           |     |                |         |                 |      |                |          |                |         |               |         |                                   |              |                 |                        |           |     |                |         |                 |      |                |          |                |         |               |          |                                   |              |                 |                        |
| Container Num:  | 16747-2  |           |     |                |         |                 |      |                |          |                |         |               |         |                                   |              |                 |                        |           |     |                |         |                 |      |                |          |                |         |               |          |                                   |              |                 |                        |
| Year Installed:   | 1974   |           |     |                |         |                 |      |                |          |                |         |               |         |                                   |              |                 |                        |           |     |                |         |                 |      |                |          |                |         |               |          |                                   |              |                 |                        |
| Tank Capacity:  | 00010000   |           |     |                |         |                 |      |                |          |                |         |               |         |                                   |              |                 |                        |           |     |                |         |                 |      |                |          |                |         |               |          |                                   |              |                 |                        |
| Tank Used for:  | PRODUCT  |           |     |                |         |                 |      |                |          |                |         |               |         |                                   |              |                 |                        |           |     |                |         |                 |      |                |          |                |         |               |          |                                   |              |                 |                        |
| Type of Fuel:   | UNLEADED   |           |     |                |         |                 |      |                |          |                |         |               |         |                                   |              |                 |                        |           |     |                |         |                 |      |                |          |                |         |               |          |                                   |              |                 |                        |
| Container Construction Thickness:                                     | Not reported   |           |     |                |         |                 |      |                |          |                |         |               |         |                                   |              |                 |                        |           |     |                |         |                 |      |                |          |                |         |               |          |                                   |              |                 |                        |
| Leak Detection:   | Visual, Stock Inventor   |           |     |                |         |                 |      |                |          |                |         |               |         |                                   |              |                 |                        |           |     |                |         |                 |      |                |          |                |         |               |          |                                   |              |                 |                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CE600**  
**NE**  
**1/4-1/2**  
**0.291 mi.**  
**1537 ft.**

**7-ELEVEN STORE 16747**  
**1212 FREMONT AVE**  
**SEASIDE, CA 93955**  
**Site 11 of 14 in cluster CE**

**RCRA NonGen / NLR**    **1024783081**  
**CAD981466444**

**Actual:**  
**68 ft.**

RCRA NonGen / NLR:

Date form received by agency: 04/10/1987

**Focus Map:**  
**17**

Facility name: 7-ELEVEN STORE 16747  
Facility address: 1212 FREMONT AVE  
SEASIDE, CA 93955-0000  
EPA ID: CAD981466444  
Mailing address: PO BOX 711  
DALLAS, TX 75221  
Contact: JOSE RIOS  
Contact address: 1722 ROUTH STREET SUITE 1000  
DALLAS, TX 75201  
Contact country: Not reported  
Contact telephone: 972-828-6592  
Contact email: JOSE.RIOS@7-11.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: 7-ELEVEN INC.  
Owner/operator address: PO BOX 711  
DALLAS, TX 75221  
Owner/operator country: Not reported  
Owner/operator telephone: 714-771-5484  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported  
  
Owner/operator name: JOSE RIOS  
Owner/operator address: 1722 ROUTH STREET SUITE 1000  
DALLAS, TX 75201  
Owner/operator country: Not reported  
Owner/operator telephone: 972-828-6592  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN STORE 16747 (Continued)**

**1024783081**

On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**CE601  
NE  
1/4-1/2  
0.291 mi.  
1537 ft.**

**SOUTHLAND 7-ELEVEN STORE #1674  
1212 FREMONT BLVD  
SEASIDE, CA 93955  
Site 12 of 14 in cluster CE**

**LUST S103291637  
CUPA Listings N/A  
CERS**

**Actual:  
68 ft.**

LUST REG 3:

**Focus Map:  
17**

Region: 3  
Regional Board: Central Coast Region  
Facility County: Monterey  
Global ID: T0605300227  
Status: Case Closed  
Case Number: 2963  
Local Case Num: Not reported  
Case Type: O  
Substance: Misc. Motor Vehicle Fuels  
Quantity: Not reported  
Abatement Method: No Action Taken - no action has as yet been taken at the site  
Leak Source: UNK  
Leak Cause: UNK  
How Stopped: Not reported  
How Discovered: OM  
Release Date: 11/06/1998  
Discovered Date: 9/27/96  
Enter Date: 08/07/1998  
Stop Date: Not reported  
Review Date: 02/25/1999  
Enforce Date: Not reported  
Close Date: 2/26/99  
Enforcement Type: Not reported  
Responsible Party: Not reported  
RP Address: Not reported  
Contact: Not reported  
Cross Street: HILBY AVE  
Local Agency: 27000  
Lead Agency: Regional Board  
Staff Initials: JWG  
Confirm Leak: 8/7/98  
Workplan: Not reported  
Prelim Assess: Not reported  
Pollution Char: / /  
Remedial Plan: Not reported  
Remedial Action: Not reported  
Monitoring: / /  
Pilot Program: UST  
Interim Action: 0  
Funding: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHLAND 7-ELEVEN STORE #1674 (Continued)**

**S103291637**

MTBE Class: \*  
Max MTBE Grnd Wtr: Not reported  
Max MTBE Soil: Not reported  
Max MTBE Data: / /  
MTBE Tested: YES  
Lat/Long: 36.6030229 / -121.8485032  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: Not reported  
Mtbe Concentratn: 1  
Mtbe Fuel: 0  
Org Name: Not reported  
Basin Plan: 9.50  
Beneficial: MUN  
Priority: 3A3  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: Not reported  
Well Name: Not reported  
Distance From Well: 0  
Assigned Name: Not reported  
Summary: 8/98: GROUND WATER GRAB SAMPLE TAKEN DURING CONSTRUCTION OF CATHODIC PRODUCTION WELLS. ONE SAMPLE HAD BENZEND AT 19 PPB. ASKING FOR CONFIRMATION OF GROUND WATER CONFIRMATION WITH DEDICATED MONITORING WELL, JWG. 2/26/99: CONFIRMATION SHOWS SITE NOT CON

**CUPA MONTEREY:**

Facility Id: FA0820772  
Region: MONTEREY  
Program/Element Code: 512A  
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0820772  
Mailing Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Mailing City State Zip: DALLAS TX 75221  
Program Identifier: Not reported  
Owner ID: OW0800788  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/02/2015  
Last Payment Amount: 1,399.00  
Total Fee Amount: Not reported  
Total Amount Paid: Not reported  
Units: 0  
Financial Status: (none)  
Phone: 8313945011  
E-Mail: Deanne.Rotta@7-11.com  
Last Activity Date: 05/21/2018  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0634741

Facility Id: FA0820772  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0820772

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHLAND 7-ELEVEN STORE #1674 (Continued)**

**S103291637**

Mailing Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Mailing City State Zip: DALLAS TX 75221  
Program Identifier: Not reported  
Owner ID: OW0800788  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/02/2015  
Last Payment Amount: 1,399.00  
Total Fee Amount: Not reported  
Total Amount Paid: Not reported  
Units: 0  
Financial Status: (none)  
Phone: 8313945011  
E-Mail: Deanne.Rotta@7-11.com  
Last Activity Date: 05/21/2018  
Prior Inspection Date: 05/31/2018  
Current Inspection Date: 05/21/2019  
Record ID: PR0600801

**CERS TANKS:**

Site ID: 448790  
CERS ID: 110021281227  
Site Name: 7-ELEVEN, INC.  
CERS Description: US EPA Air Emission Inventory System (EIS)

**CE602 7-ELEVEN STORE #16747**  
**NE 1212 FREMONT**  
**1/4-1/2 SEASIDE, CA 93955**  
**0.291 mi.**  
**1537 ft. Site 13 of 14 in cluster CE**

**LUST S106163073**  
**CERS N/A**

**Actual:**  
**68 ft.**

**LUST:**

**Focus Map:**  
**17**

Lead Agency: CENTRAL COAST RWQCB (REGION 3)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605350766](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605350766)  
Global Id: T0605350766  
Latitude: 36.602884  
Longitude: -121.848294  
Status: Completed - Case Closed  
Status Date: 02/21/2012  
Case Worker: WNL  
RB Case Number: 3524  
Local Agency: MONTEREY COUNTY  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water), Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Only MTBE was detected in one site well at 46 ppb - 4Q09, slightly increased compared to the 2nd quarter '09 monitoring results. Based on the soil investigation, groundwater monitoring, and cleanup results, Central Coast Water Board staff believes there is no significant threat to groundwater resources, human health or the environment from this site. Petroleum hydrocarbon concentration trends are downward, and remaining residual soil and groundwater contamination are well characterized and contracting or declining in size and concentration. The contaminant mass has been removed from the site to the maximum extent practicable, and historical monitoring data indicate contaminant concentrations in groundwater will likely

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN STORE #16747 (Continued)**

**S106163073**

decrease to below cleanup goals in a reasonable time. The Monterey County Health Department (MCHD) agrees with our proposed closure of the case. Residual soil and groundwater contamination still underlies the site that could pose an unacceptable risk under certain site redevelopment activities such as site grading, excavation, or de-watering. The Central Coast Water Board, MCHD and the appropriate local planning and building departments must be notified prior to any changes in land use, grading activities, excavation, or dewatering. This notification should include a statement that residual soil and groundwater contamination underlie the property and may underlie nearby properties, and a description of the mitigation actions necessary (if any) to ensure that any possibly contaminated soil or groundwater brought to the surface by these activities are managed appropriately. Future site disturbance could require worker health and safety protection, and restrictions on the disposal of soil and groundwater. The levels of residual contamination and any associated risks are expected to diminish with time. The MCHD may require additional site assessment if the property is proposed to be redeveloped. Additional actions required by MCHD may include, but not limited to, a case review, further remedial action, soil gas analysis, and a human health risk assessment.

LUST:

Global Id: T0605350766  
Contact Type: Local Agency Caseworker  
Contact Name: BRONWYN FEIKERT  
Organization Name: MONTEREY COUNTY  
Address: 1270 Natividad Road  
City: Salinas  
Email: feikertbk@co.monterey.ca.us  
Phone Number: 8317554557

Global Id: T0605350766  
Contact Type: Regional Board Caseworker  
Contact Name: WEI LIU  
Organization Name: CENTRAL COAST RWQCB (REGION 3)  
Address: 895 AEROVISTA PLACE, SUITE 101  
City: SAN LUIS OBISPO  
Email: wei.liu@waterboards.ca.gov  
Phone Number: 8055493147

LUST:

Global Id: T0605350766  
Action Type: RESPONSE  
Date: 04/20/2007  
Action: Monitoring Report - Quarterly

Global Id: T0605350766  
Action Type: RESPONSE  
Date: 04/20/2006  
Action: Monitoring Report - Quarterly

Global Id: T0605350766  
Action Type: RESPONSE  
Date: 10/20/2005  
Action: Monitoring Report - Quarterly

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN STORE #16747 (Continued)**

**S106163073**

|              |   |
|--------------|---|
| Global Id:   | T0605350766                                   |
| Action Type: | RESPONSE                                      |
| Date:        | 01/20/2006                                    |
| Action:      | Monitoring Report - Quarterly                 |
| Global Id:   | T0605350766                                   |
| Action Type: | RESPONSE                                      |
| Date:        | 10/20/2006                                    |
| Action:      | Monitoring Report - Quarterly                 |
| Global Id:   | T0605350766                                   |
| Action Type: | ENFORCEMENT                                   |
| Date:        | 03/06/2008                                    |
| Action:      | Technical Correspondence / Assistance / Other |
| Global Id:   | T0605350766                                   |
| Action Type: | ENFORCEMENT                                   |
| Date:        | 07/26/2004                                    |
| Action:      | Staff Letter                                  |
| Global Id:   | T0605350766                                   |
| Action Type: | Other   |
| Date:        | 08/11/2003                                    |
| Action:      | Leak Reported                                 |
| Global Id:   | T0605350766                                   |
| Action Type: | RESPONSE                                      |
| Date:        | 01/20/2007                                    |
| Action:      | Monitoring Report - Quarterly                 |
| Global Id:   | T0605350766                                   |
| Action Type: | RESPONSE                                      |
| Date:        | 07/20/2007                                    |
| Action:      | Monitoring Report - Quarterly                 |
| Global Id:   | T0605350766                                   |
| Action Type: | RESPONSE                                      |
| Date:        | 01/20/2008                                    |
| Action:      | Monitoring Report - Quarterly                 |
| Global Id:   | T0605350766                                   |
| Action Type: | ENFORCEMENT                                   |
| Date:        | 07/20/2009                                    |
| Action:      | 13267 Requirement                             |
| Global Id:   | T0605350766                                   |
| Action Type: | RESPONSE                                      |
| Date:        | 01/20/2009                                    |
| Action:      | Monitoring Report - Quarterly                 |
| Global Id:   | T0605350766                                   |
| Action Type: | RESPONSE                                      |
| Date:        | 04/20/2008                                    |
| Action:      | Monitoring Report - Quarterly                 |
| Global Id:   | T0605350766                                   |
| Action Type: | RESPONSE                                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN STORE #16747 (Continued)**

**S106163073**

Date: 07/20/2008  
Action: Monitoring Report - Quarterly

Global Id: T0605350766  
Action Type: ENFORCEMENT  
Date: 08/18/2011  
Action: 13267 Requirement

Global Id: T0605350766  
Action Type: ENFORCEMENT  
Date: 05/26/2011  
Action: Notification - Public Notice of Case Closure

Global Id: T0605350766  
Action Type: ENFORCEMENT  
Date: 03/22/2011  
Action: 13267 Requirement

Global Id: T0605350766  
Action Type: ENFORCEMENT  
Date: 02/21/2012  
Action: Closure/No Further Action Letter

Global Id: T0605350766  
Action Type: RESPONSE  
Date: 07/20/2009  
Action: Monitoring Report - Quarterly

Global Id: T0605350766  
Action Type: RESPONSE  
Date: 10/20/2008  
Action: Monitoring Report - Quarterly

Global Id: T0605350766  
Action Type: RESPONSE  
Date: 07/20/2006  
Action: Monitoring Report - Quarterly

Global Id: T0605350766  
Action Type: ENFORCEMENT  
Date: 01/20/2004  
Action: Staff Letter

Global Id: T0605350766  
Action Type: RESPONSE  
Date: 06/30/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0605350766  
Action Type: RESPONSE  
Date: 12/30/2009  
Action: Monitoring Report - Semi-Annually

Global Id: T0605350766  
Action Type: RESPONSE  
Date: 04/20/2009  
Action: Monitoring Report - Quarterly



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN STORE #16747 (Continued)**

**S106163073**

|              |   |
|--------------|---|
| Global Id:   | T0605350766   |
| Action Type: | Other   |
| Date:        | 08/11/2003  |
| Action:      | Leak Began  |
| Global Id:   | T0605350766   |
| Action Type: | RESPONSE  |
| Date:        | 04/22/2011  |
| Action:      | Other Report / Document                                 |
| Global Id:   | T0605350766   |
| Action Type: | Other   |
| Date:        | 08/11/2003  |
| Action:      | Leak Discovery  |
| Global Id:   | T0605350766   |
| Action Type: | RESPONSE  |
| Date:        | 04/22/2011  |
| Action:      | Other Report / Document                                 |
| Global Id:   | T0605350766   |
| Action Type: | RESPONSE  |
| Date:        | 11/18/2011  |
| Action:      | Well Destruction Report                                 |
| Global Id:   | T0605350766   |
| Action Type: | RESPONSE  |
| Date:        | 06/21/2004  |
| Action:      | Preliminary Site Assessment Report                      |
| Global Id:   | T0605350766   |
| Action Type: | RESPONSE  |
| Date:        | 07/20/2005  |
| Action:      | Monitoring Report - Quarterly                           |
| Global Id:   | T0605350766   |
| Action Type: | RESPONSE  |
| Date:        | 10/20/2007  |
| Action:      | Monitoring Report - Quarterly                           |
| Global Id:   | T0605350766   |
| Action Type: | RESPONSE  |
| Date:        | 12/30/2010  |
| Action:      | Monitoring Report - Semi-Annually - Regulator Responded |
| Global Id:   | T0605350766   |
| Action Type: | ENFORCEMENT   |
| Date:        | 12/04/2008  |
| Action:      | File review   |
| LUST:        |   |
| Global Id:   | T0605350766   |
| Status:      | Completed - Case Closed                                 |
| Status Date: | 02/21/2012  |
| Global Id:   | T0605350766   |
| Status:      | Open - Case Begin Date                                  |

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**7-ELEVEN STORE #16747 (Continued)**

**S106163073**

Status Date: 08/11/2003

Global Id: T0605350766  
 Status: Open - Site Assessment  
 Status Date: 08/11/2003

Global Id: T0605350766  
 Status: Open - Site Assessment  
 Status Date: 06/21/2004

Global Id: T0605350766  
 Status: Open - Verification Monitoring  
 Status Date: 04/09/2009

**CERS TANKS:**

Site ID: 225329  
 CERS ID: T0605350766  
 Site Name: 7-ELEVEN STORE #16747  
 CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
 Entity Name: BRONWYN FEIKERT - MONTEREY COUNTY  
 Entity Title: Not reported  
 Affiliation Address: 1270 Natividad Road  
 Affiliation City: Salinas  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: 8317554557

Affiliation Type Desc: Regional Board Caseworker  
 Entity Name: WEI LIU - CENTRAL COAST RWQCB (REGION 3)  
 Entity Title: Not reported  
 Affiliation Address: 895 AEROVISTA PLACE, SUITE 101  
 Affiliation City: SAN LUIS OBISPO  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: 8055493147

**CE603**     **7-ELEVEN INC #16747**  
**NE**        **1212 FREMONT BLVD.**  
**1/4-1/2**    **SEASIDE, CA 93955**  
**0.291 mi.**  
**1537 ft.**    **Site 14 of 14 in cluster CE**

**CERS HAZ WASTE**    **S121793442**  
**CERS TANKS**        **N/A**  
**CERS**

**Actual:**        CERS HAZ WASTE:  
**68 ft.**            Site ID: 87859  
**Focus Map:**    CERS ID: 10165807  
**17**                CERS Description: Hazardous Waste Generator

**Violations:**  
 Site ID: 87859  
 Site Name: 7-ELEVEN INC #16747  
 Violation Date: 06-07-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #16747 (Continued)**

**S121793442**

Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)  
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-06-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-19-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-27-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-31-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-07-2016  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-03-2013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #16747 (Continued)**

**S121793442**

Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-12-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Technician did not find a test port in STP sump which I confirmed. Can not test VPH system of the tank. Monitoring Certification will be rescheduled.

Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-31-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-17-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-17-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

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

Eval General Type: Other/Unknown  
Eval Date: 10-11-2018  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #16747 (Continued)**

**S121793442**

Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-07-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-05-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75221  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: AMIN KADI  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 394-5011

Affiliation Type Desc: Environmental Contact  
Entity Name: ETHAN VALBURG  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75221  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: STEPHEN BOYD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN INC #16747 (Continued)

S121793442

Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Parent Corporation  
Entity Name: 7-ELEVEN INC.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Document Preparer  
Entity Name: DANIELLE PALMER, BELSHIRE ENVIRONMENTAL SERVICES INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
Entity Name: STEPHEN BOYD  
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (714) 771-5484

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #16747 (Continued)**

**S121793442**

Affiliation Type Desc: UST Tank Operator  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Property Owner  
Entity Name: VIZZA INVESTMENTS LLC  
Entity Title: Not reported  
Affiliation Address: 409 WASHINGTON ST STE 201  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Property Owner Name  
Entity Name: VIZZA INVESTMENTS LLC  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

CERS TANKS:  
Facility Name: 7-ELEVEN INC #16747  
Site ID: 87859  
CERS ID: 10165807  
CERS Description: Underground Storage Tank

Violations:  
Site ID: 87859  
Site Name: 7-ELEVEN INC #16747  
Violation Date: 06-07-2016  
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)  
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #16747 (Continued)**

**S121793442**

Violation Program: UST  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-06-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-19-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-27-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-31-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-07-2016  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN INC #16747 (Continued)

S121793442

Eval General Type: Other/Unknown  
Eval Date: 07-12-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Technician did not find a test port in STP sump which I confirmed. Can not test VPH system of the tank. Monitoring Certification will be rescheduled.

Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-31-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-17-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-17-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

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

Eval General Type: Other/Unknown  
Eval Date: 10-11-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #16747 (Continued)**

**S121793442**

Eval Date: 06-07-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-05-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75221  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: AMIN KADI  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 394-5011

Affiliation Type Desc: Environmental Contact  
Entity Name: ETHAN VALBURG  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75221  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: STEPHEN BOYD  
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #16747 (Continued)**

**S121793442**

Affiliation Type Desc: Legal Owner  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Parent Corporation  
Entity Name: 7-ELEVEN INC.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Document Preparer  
Entity Name: DANIELLE PALMER, BELSHIRE ENVIRONMENTAL SERVICES INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
Entity Name: STEPHEN BOYD  
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (714) 771-5484

Affiliation Type Desc: UST Tank Operator  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #16747 (Continued)**

**S121793442**

Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Property Owner  
Entity Name: VIZZA INVESTMENTS LLC  
Entity Title: Not reported  
Affiliation Address: 409 WASHINGTON ST STE 201  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Property Owner Name  
Entity Name: VIZZA INVESTMENTS LLC  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

CERS TANKS:  
Site ID: 87859  
CERS ID: 10165807  
Site Name: 7-ELEVEN INC #16747  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 87859  
Site Name: 7-ELEVEN INC #16747  
Violation Date: 06-07-2016  
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)  
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-06-2016  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN INC #16747 (Continued)

S121793442

Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-19-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-27-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-31-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-07-2016  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

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

Eval General Type: Other/Unknown  
Eval Date: 07-12-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Technician did not find a test port in STP sump which I confirmed. Can not test VPH system of the tank. Monitoring Certification will be

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN INC #16747 (Continued)

S121793442

rescheduled.  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-31-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-17-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-17-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

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

Eval General Type: Other/Unknown  
Eval Date: 10-11-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-07-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #16747 (Continued)**

**S121793442**

Eval Source: CERS  
  
Eval General Type: Other/Unknown  
Eval Date: 12-05-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75221  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: AMIN KADI  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 394-5011

Affiliation Type Desc: Environmental Contact  
Entity Name: ETHAN VALBURG  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75221  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: STEPHEN BOYD  
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #16747 (Continued)**

**S121793442**

Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Parent Corporation  
Entity Name: 7-ELEVEN INC.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Document Preparer  
Entity Name: DANIELLE PALMER, BELSHIRE ENVIRONMENTAL SERVICES INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
Entity Name: STEPHEN BOYD  
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (714) 771-5484

Affiliation Type Desc: UST Tank Operator  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**7-ELEVEN INC #16747 (Continued)**

**S121793442**

|                        |  |
|------------------------|--|
| Entity Title:          | Not reported                               |
| Affiliation Address:   | 1270 Natividad Road                        |
| Affiliation City:      | Salinas                                    |
| Affiliation State:     | CA   |
| Affiliation Country:   | Not reported                               |
| Affiliation Zip:       | 93906                                      |
| Affiliation Phone:     | (831) 755-8915                             |
| <br>                   |  |
| Affiliation Type Desc: | Property Owner                             |
| Entity Name:           | VIZZA INVESTMENTS LLC                      |
| Entity Title:          | Not reported                               |
| Affiliation Address:   | 409 WASHINGTON ST STE 201                  |
| Affiliation City:      | MONTEREY                                   |
| Affiliation State:     | CA   |
| Affiliation Country:   | United States                              |
| Affiliation Zip:       | 93940                                      |
| Affiliation Phone:     | (800) 828-0711                             |
| <br>                   |  |
| Affiliation Type Desc: | UST Property Owner Name                    |
| Entity Name:           | VIZZA INVESTMENTS LLC                      |
| Entity Title:          | Not reported                               |
| Affiliation Address:   | PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT |
| Affiliation City:      | DALLAS                                     |
| Affiliation State:     | TX   |
| Affiliation Country:   | United States                              |
| Affiliation Zip:       | 75221                                      |
| Affiliation Phone:     | (800) 828-0711                             |

**CP604  
 NE  
 1/4-1/2  
 0.292 mi.  
 1540 ft.**

**S & H CAR COLOR WHOLESALE  
 1583 DEL MONTE BLVD  
 SEASIDE, CA 93955  
 Site 3 of 6 in cluster CP**

**CUPA Listings S110740612  
 CERS N/A**

**Actual:  
 23 ft.  
 Focus Map:  
 17**

|                          |  |
|--------------------------|--|
| CUPA MONTEREY:           |  |
| Facility Id:             | FA0819065  |
| Region:                  | MONTEREY   |
| Program/Element Code:    | 5040   |
| Program/Element:         | 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION |
| Billing Status:          | 01 - ACTIVE, BILLABLE                            |
| EDR Link ID:             | FA0819065  |
| Mailing Address:         | 1583 DEL MONTE BLVD                              |
| Mailing City State Zip:  | SEASIDE CA 93955                                 |
| Program Identifier:      | HAZ MAT FACILITY                                 |
| Owner ID:                | OW0807669  |
| Last Billing Date:       | 05/26/2016                                       |
| Last Payment Date:       | 07/01/2015                                       |
| Last Payment Amount:     | 590.00   |
| Total Fee Amount:        | 548.00   |
| Total Amount Paid:       | Not reported                                     |
| Units:                   | Not reported                                     |
| Financial Status:        | (none)   |
| Phone:                   | 8313932074                                       |
| E-Mail:                  | STEVEJHALL2003@YAHOO.COM                         |
| Last Activity Date:      | 02/02/2016                                       |
| Prior Inspection Date:   | 02/10/2016                                       |
| Current Inspection Date: | 02/02/2017                                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**S & H CAR COLOR WHOLESALE (Continued)**

**S110740612**

Record ID: PR0616984

**CERS TANKS:**

Site ID: 63547  
CERS ID: 10430905  
Site Name: S & H CAR COLOR WHOLESALE  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 63547  
Site Name: S & H CAR COLOR WHOLESALE  
Violation Date: 11-20-2013  
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)  
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-02-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-10-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-20-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: EMPLOYEE TRAINING VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

**Coordinates:**

Site ID: 63547  
Facility Name: S & H CAR COLOR WHOLESALE  
Env Int Type Code: HMBP  
Program ID: 10430905  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**S & H CAR COLOR WHOLESALE (Continued)**

**S110740612**

Latitude: 36.609290  
Longitude: -121.853360

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: Steve Hall  
Entity Title: Not reported  
Affiliation Address: 1583 Del Monte  
Affiliation City: seaside  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: S & H CAR COLOR WHOLESALE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: HALL, STEVE  
Entity Title: Not reported  
Affiliation Address: 1583 DEL MONTE BLVD  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 393-2074

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1583 DEL MONTE BLVD  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: HALL, STEVE  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**S & H CAR COLOR WHOLESALE (Continued)**

**S110740612**

Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 915-5196

**CP605 S & H CAR COLOR WHOLESALE**  
**NE 1583 DEL MONTE BLVD**  
**1/4-1/2 SEASIDE, CA 93955**  
**0.292 mi.**  
**1540 ft. Site 4 of 6 in cluster CP**

**FINDS 1023253367**  
**N/A**

**Actual:** FINDS:  
**23 ft.**

**Focus Map:** Registry ID: 110065421859  
**17** Environmental Interest/Information System  
STATE MASTER

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

**CW606 SALVATION ARMY**  
**ENE 530 ELM AVE**  
**1/4-1/2 SEASIDE, CA 93955**  
**0.292 mi.**  
**1542 ft. Site 2 of 2 in cluster CW**

**HAZNET S118216948**  
**N/A**

**Actual:** HAZNET:  
**35 ft.** Site Name: SALVATION ARMY  
**Focus Map:** Year: 2014  
**17** GEPAID: CAC002779222  
Contact: SHIRLEY GO  
Telephone: 4155533532  
Mailing Name: Not reported  
Mailing Address: 832 FOLSOM ST  
Mailing City,St,Zip: SAN FRANCISCO, CA 94107  
Gen County: Monterey  
TSD EPA ID: CAD982042475  
TSD County: Solano  
Tons: 0.4  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CU607** **MONTEREY ONE WATER- FT ORD PUMP STA**  
**NNE** **MARINA DR**  
**1/4-1/2** **MARINA, CA 93933**  
**0.292 mi.**  
**1542 ft.** **Site 4 of 4 in cluster CU**

**CERS TANKS** **S121743712**  
**CERS** **N/A**

**Actual:**  
**45 ft.**

**Focus Map:**  
**4**

**CERS TANKS:**  
Facility Name: MONTEREY ONE WATER- FT ORD PUMP STA  
Site ID: 136737  
CERS ID: 10430980  
CERS Description: Aboveground Petroleum Storage

**Evaluation:**  
Eval General Type: Other/Unknown  
Eval Date: 12-17-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-28-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-03-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-11-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-28-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-03-2013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY ONE WATER- FT ORD PUMP STA (Continued)**

**S121743712**

|                    |  |
|--------------------|--|
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 01-23-2017                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 12-15-2017                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | APSA                                     |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 12-08-2015                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | APSA                                     |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 12-11-2018                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 12-15-2017                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 12-17-2013                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY ONE WATER- FT ORD PUMP STA (Continued)**

**S121743712**

Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer  
Entity Name: BRET BOATMAN  
Entity Title: MAINTENANCE SUPERVISOR  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: MONTEREY ONE WATER  
Entity Title: Not reported  
Affiliation Address: 5 HARRIS CT BLDG D  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 883-1118

Affiliation Type Desc: Environmental Contact  
Entity Name: JAMES COLEMAN  
Entity Title: Not reported  
Affiliation Address: 5 HARRIS COURT, BLDG D  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: MONTEREY ONE WATER  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: Bret Boatman

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY ONE WATER- FT ORD PUMP STA (Continued)**

**S121743712**

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 5 HARRIS CT BLDG D  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: FORT ORD PUMP STATION  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 883-1118

CERS TANKS:  
Site ID: 136737  
CERS ID: 10430980  
Site Name: MONTEREY ONE WATER- FT ORD PUMP STA  
CERS Description: Chemical Storage Facilities

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 12-17-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-28-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-03-2013  
Violations Found: No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY ONE WATER- FT ORD PUMP STA (Continued)**

**S121743712**

Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-11-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-28-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-03-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-23-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-15-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-08-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY ONE WATER- FT ORD PUMP STA (Continued)**

**S121743712**

Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-11-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-15-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-17-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer  
Entity Name: BRET BOATMAN  
Entity Title: MAINTENANCE SUPERVISOR  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: MONTEREY ONE WATER  
Entity Title: Not reported  
Affiliation Address: 5 HARRIS CT BLDG D  
Affiliation City: MONTEREY  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY ONE WATER- FT ORD PUMP STA (Continued)**

**S121743712**

Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 883-1118

Affiliation Type Desc: Environmental Contact  
Entity Name: JAMES COLEMAN  
Entity Title: Not reported  
Affiliation Address: 5 HARRIS COURT, BLDG D  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: MONTEREY ONE WATER  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 5 HARRIS CT BLDG D  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: FORT ORD PUMP STATION  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 883-1118

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CY608**      **GENERAL JIM MOORE PHASE 5 EUCALYPTUS PHASE 2 PROJE**  
**North**      **GENERAL JIM MOORE BLVD EUCALYPTUS RD**  
**1/4-1/2**      **SEASIDE, CA 93955**  
**0.293 mi.**  
**1545 ft.**      **Site 1 of 4 in cluster CY**

**CIWQS**      **S120029310**  
**N/A**

**Actual:**      **CIWQS:**  
**342 ft.**      Agency:      Fort Ord Reuse Authority  
**Focus Map:**      Agency Address:      920 2nd Avenue, Suite A, Marina, CA 93933  
**13**      Place/Project Type:      Construction  
                          SIC/NAICS:      Not reported  
                          Region:      3  
                          Program:      CONSTW  
                          Regulatory Measure Status:      Active  
                          Regulatory Measure Type:      Storm water construction  
                          Order Number:      2009-0009-DWQ  
                          WDID:      3 27C361618  
                          NPDES Number:      CAS000002  
                          Adoption Date:      Not reported  
                          Effective Date:      08/05/2011  
                          Termination Date:      Not reported  
                          Expiration/Review Date:      Not reported  
                          Design Flow:      Not reported  
                          Major/Minor:      Not reported  
                          Complexity:      Not reported  
                          TTWQ:      Not reported  
                          Enforcement Actions within 5 years:      0  
                          Violations within 5 years:      0  
                          Latitude:      36.62173  
                          Longitude:      -121.81722

**CY609**      **GENERAL JIM MOORE PHASE 5 EUCALYPTUS PHASE 2 PROJE**  
**North**      **GENERAL JIM MOORE BLVD**  
**1/4-1/2**      **SEASIDE, CA 93955**  
**0.293 mi.**  
**1545 ft.**      **Site 2 of 4 in cluster CY**

**NPDES**      **S111291708**  
**CERS**      **N/A**

**Actual:**      **NPDES:**  
**342 ft.**      Facility Status:      Not reported  
**Focus Map:**      NPDES Number:      Not reported  
**13**      Region:      Not reported  
                          Agency Number:      Not reported  
                          Regulatory Measure ID:      Not reported  
                          Place ID:      Not reported  
                          Order Number:      Not reported  
                          WDID:      3 27C361618  
                          Regulatory Measure Type:      Construction  
                          Program Type:      Not reported  
                          Adoption Date Of Regulatory Measure:      Not reported  
                          Effective Date Of Regulatory Measure:      Not reported  
                          Termination Date Of Regulatory Measure:      Not reported  
                          Expiration Date Of Regulatory Measure:      Not reported  
                          Discharge Address:      Not reported  
                          Discharge Name:      Not reported  
                          Discharge City:      Not reported  
                          Discharge State:      Not reported  
                          Discharge Zip:      Not reported  
                          Status:      Active  
                          Status Date:      10/09/2013  
                          Operator Name:      Fort Ord Reuse Authority

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENERAL JIM MOORE PHASE 5 EUCALYPTUS PHASE 2 PROJECT COMPLET (Continued)**

**S111291708**

Operator Address: 920 2nd Avenue Suite A  
Operator City: Marina  
Operator State: California  
Operator Zip: 93933

NPDES as of 03/2018:

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 3  
Regulatory Measure ID: 417678  
Order Number: Not reported  
Regulatory Measure Type: Construction  
Place ID: Not reported  
WDID: 3 27C361618  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 07/29/2011  
Processed Date: 08/05/2011  
Status: Active  
Status Date: 10/09/2013  
Place Size: 32.95  
Place Size Unit: Acres  
Contact: Peter Said  
Contact Title: Project Manager  
Contact Phone: 831-883-3672  
Contact Phone Ext: Not reported  
Contact Email: peter@fora.org  
Operator Name: Fort Ord Reuse Authority  
Operator Address: 920 2nd Avenue, Suite A  
Operator City: Marina  
Operator State: California  
Operator Zip: 93933  
Operator Contact: Jonathan Garcia  
Operator Contact Title: Principal Planner  
Operator Contact Phone: 831-883-3672  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: jonathan@fora.org  
Operator Type: Special District  
Developer: Fort Ord Reuse Authority  
Developer Address: 920 2nd Ave  
Developer City: Marina  
Developer State: California  
Developer Zip: 93933  
Developer Contact: Jonathan Garcia  
Developer Contact Title: Principal Planner  
Constype Linear Utility Ind: N  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENERAL JIM MOORE PHASE 5 EUCALYPTUS PHASE 2 PROJECT COMPLET (Continued)**

**S111291708**

|   |  |
|---|--|
| Constype Below Ground Ind:              | N  |
| Constype Cable Line Ind:                | N  |
| Constype Comm Line Ind:                 | N  |
| Constype Commercial Ind:                | N  |
| Constype Electrical Line Ind:           | N  |
| Constype Gas Line Ind:                  | N  |
| Constype Industrial Ind:                | N  |
| Constype Other Description:             | Not reported   |
| Constype Other Ind:                     | N  |
| Constype Recons Ind:                    | N  |
| Constype Residential Ind:               | N  |
| Constype Transport Ind:                 | N  |
| Constype Utility Description:           | Not reported   |
| Constype Utility Ind:                   | N  |
| Constype Water Sewer Ind:               | N  |
| Dir Discharge Uswater Ind:              | N  |
| Receiving Water Name:                   | Storm water is retained on site and infiltrates directly into the ground |
| Certifier:                              | Jim Arnold   |
| Certifier Title:                        | Senior Project Manager   |
| Certification Date:                     | 29-JUL-11  |
| Primary Sic:                            | Not reported   |
| Secondary Sic:                          | Not reported   |
| Tertiary Sic:                           | Not reported   |
| NPDES Number:                           | CAS000002  |
| Status:                                 | Active   |
| Agency Number:                          | 0  |
| Region:                                 | 3  |
| Regulatory Measure ID:                  | 417678   |
| Order Number:                           | 2009-0009-DWQ  |
| Regulatory Measure Type:                | Enrollee   |
| Place ID:                               | Not reported   |
| WDID:                                   | 3 27C361618  |
| Program Type:                           | Construction   |
| Adoption Date Of Regulatory Measure:    | Not reported   |
| Effective Date Of Regulatory Measure:   | 08/05/2011   |
| Expiration Date Of Regulatory Measure:  | Not reported   |
| Termination Date Of Regulatory Measure: | Not reported   |
| Discharge Name:                         | Fort Ord Reuse Authority   |
| Discharge Address:                      | 920 2nd Avenue, Suite A  |
| Discharge City:                         | Marina   |
| Discharge State:                        | California   |
| Discharge Zip:                          | 93933  |
| Received Date:                          | Not reported   |
| Processed Date:                         | Not reported   |
| Status:                                 | Not reported   |
| Status Date:                            | Not reported   |
| Place Size:                             | Not reported   |
| Place Size Unit:                        | Not reported   |
| Contact:                                | Not reported   |
| Contact Title:                          | Not reported   |
| Contact Phone:                          | Not reported   |
| Contact Phone Ext:                      | Not reported   |
| Contact Email:                          | Not reported   |
| Operator Name:                          | Not reported   |
| Operator Address:                       | Not reported   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENERAL JIM MOORE PHASE 5 EUCALYPTUS PHASE 2 PROJECT COMPLET (Continued)**

**S111291708**

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

Facility Status: Active  
NPDES Number: CAS000002  
Region: 3  
Agency Number: 0  
Regulatory Measure ID: 417678  
Place ID: Not reported  
Order Number: 2009-0009-DWQ  
WDID: 3 27C361618  
Regulatory Measure Type: Enrollee  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 08/05/2011

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENERAL JIM MOORE PHASE 5 EUCALYPTUS PHASE 2 PROJECT COMPLET (Continued)**

**S111291708**

Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 920 2nd Avenue, Suite A  
Discharge Name: Fort Ord Reuse Authority  
Discharge City: Marina  
Discharge State: California  
Discharge Zip: 93933  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 3  
Regulatory Measure ID: 417678  
Order Number: Not reported  
Regulatory Measure Type: Construction  
Place ID: Not reported  
WDID: 3 27C361618  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 07/29/2011  
Processed Date: 08/05/2011  
Status: Active  
Status Date: 10/09/2013  
Place Size: 32.95  
Place Size Unit: Acres  
Contact: Peter Said  
Contact Title: Project Manager  
Contact Phone: 831-883-3672  
Contact Phone Ext: Not reported  
Contact Email: peter@fora.org  
Operator Name: Fort Ord Reuse Authority  
Operator Address: 920 2nd Avenue, Suite A  
Operator City: Marina  
Operator State: California  
Operator Zip: 93933  
Operator Contact: Jonathan Garcia  
Operator Contact Title: Principal Planner  
Operator Contact Phone: 831-883-3672  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: jonathan@fora.org  
Operator Type: Special District  
Developer: Fort Ord Reuse Authority



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENERAL JIM MOORE PHASE 5 EUCALYPTUS PHASE 2 PROJECT COMPLET (Continued)**

**S111291708**

Developer Address: 920 2nd Ave  
Developer City: Marina  
Developer State: California  
Developer Zip: 93933  
Developer Contact: Jonathan Garcia  
Developer Contact Title: Principal Planner  
Constype Linear Utility Ind: N  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: N  
Constype Below Ground Ind: N  
Constype Cable Line Ind: N  
Constype Comm Line Ind: N  
Constype Commercial Ind: N  
Constype Electrical Line Ind: N  
Constype Gas Line Ind: N  
Constype Industrial Ind: N  
Constype Other Description: Not reported  
Constype Other Ind: N  
Constype Recons Ind: N  
Constype Residential Ind: N  
Constype Transport Ind: N  
Constype Utility Description: Not reported  
Constype Utility Ind: N  
Constype Water Sewer Ind: N  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Storm water is retained on site and infiltrates directly into the ground  
  
Certifier: Jim Arnold  
Certifier Title: Senior Project Manager  
Certification Date: 29-JUL-11  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported  
  
NPDES Number: CAS000002  
Status: Active  
Agency Number: 0  
Region: 3  
Regulatory Measure ID: 417678  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 3 27C361618  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 08/05/2011  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Fort Ord Reuse Authority  
Discharge Address: 920 2nd Avenue, Suite A  
Discharge City: Marina  
Discharge State: California  
Discharge Zip: 93933  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

GENERAL JIM MOORE PHASE 5 EUCALYPTUS PHASE 2 PROJECT COMPLET (Continued)

S111291708

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

CERS TANKS:

Site ID: 469769

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENERAL JIM MOORE PHASE 5 EUCALYPTUS PHASE 2 PROJECT COMPLET (Continued)**

**S111291708**

CERS ID: 811400  
Site Name: GENERAL JIM MOORE PHASE 5 EUCALYPTUS PHASE 2 PROJECT COMPLETION  
CERS Description: Construction Storm Water

Violations:  
Site ID: 469769  
Site Name: General Jim Moore Phase 5 Eucalyptus Phase 2 Project Completion  
Violation Date: 09-01-2017  
Citation: 2009-0009-DWQ - Construction General Permit  
Violation Description: SW - Late Report  
Violation Notes: Past due on the Annual Reports since for the 2014-2015 and the 2016-2017 reporting years.  
Violation Division: Water Boards  
Violation Program: CONSTW  
Violation Source: SMARTS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-18-2012  
Violations Found: No  
Eval Type: Industrial Storm Water Compliance Evaluation  
Eval Notes: General Jim Moore Blvd section along the road and medians is very well vegetated while upslope remains partially vegetated with silt fences. Could not access Eucalyptus because of locked gate. Note: Ordinance removal underway along south side of Eucalyptus.  
Eval Division: Water Boards  
Eval Program: CONSTW  
Eval Source: SMARTS

Enforcement Action:  
Site ID: 469769  
Site Name: General Jim Moore Phase 5 Eucalyptus Phase 2 Project Completion  
Site Address: GENERAL JIM MOORE BLVD  
Site City: SEASIDE  
Site Zip: 93955  
Enf Action Date: 01-18-2018  
Enf Action Type: Staff Enforcement Letter  
Enf Action Description: Staff Enforcement Letter  
Enf Action Notes: Sent Staff Enforcement Letter via e-mail to applicant for past due annual report(s).  
Enf Action Division: Water Boards  
Enf Action Program: CONSTW  
Enf Action Source: SMARTS

Affiliation:  
Affiliation Type Desc: Owner/Operator  
Entity Name: Fort Ord Reuse Authority  
Entity Title: Operator  
Affiliation Address: 920 2nd Avenue, Suite A  
Affiliation City: Marina  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CZ610**     **SAMUEL READ ASSOCIATION**  
**SW**        **875 AIRPORT RD UNIT B**  
**1/4-1/2**    **MONTEREY, CA 93940**  
**0.293 mi.**  
**1545 ft.**    **Site 1 of 7 in cluster CZ**

**RCRA-SQG**    **1000818454**  
**FINDS**        **CAD983643271**  
**ECHO**

**Actual:**  
**143 ft.**

RCRA-SQG:

Date form received by agency: 07/14/1992

**Focus Map:**  
**17**

Facility name:            SAMUEL READ ASSOCIATION

Facility address:        875 AIRPORT RD UNIT B  
MONTEREY, CA 93940

EPA ID:                    CAD983643271

Mailing address:        AIRPORT RD UNIT B  
MONTEREY, CA 93940

Contact:                   SAMUEL READ

Contact address:        875 AIRPORT RD UNIT B  
MONTEREY, CA 93940

Contact country:        US

Contact telephone:     408-375-4234

Contact email:           Not reported

EPA Region:              09

Classification:          Small Small Quantity Generator

Description:              Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:    SAMUEL READ  
Owner/operator address: 875 AIRPORT RD UNIT B  
MONTEREY, CA 93940

Owner/operator country: Not reported

Owner/operator telephone: 408-375-4234

Owner/operator email:    Not reported

Owner/operator fax:      Not reported

Owner/operator extension: Not reported

Legal status:              Private

Owner/Operator Type:    Owner

Owner/Op start date:     Not reported

Owner/Op end date:       Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): No

Recycler of hazardous waste: No

Transporter of hazardous waste: No

Treater, storer or disposer of HW: No

Underground injection activity: No

On-site burner exemption: No

Furnace exemption:      No

Used oil fuel burner:     No

Used oil processor:       No

User oil refiner:          No

Used oil fuel marketer to burner: No

Used oil Specification marketer: No

Used oil transfer facility: No

Used oil transporter:     No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SAMUEL READ ASSOCIATION (Continued)**

**1000818454**

Violation Status: No violations found

**FINDS:**

Registry ID: 110002881089

**Environmental Interest/Information System**

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

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

**ECHO:**

Envid: 1000818454  
 Registry ID: 110002881089  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002881089>

**CZ611**  
**SW**  
**1/4-1/2**  
**0.293 mi.**  
**1545 ft.**

**LYSTER'S AUTO RE\*\*CLOSED\*\***  
**875 AIRPORT RD STE M**  
**MONTEREY, CA 93940**  
**Site 2 of 7 in cluster CZ**

**CUPA Listings S113081478**  
**N/A**

**Actual:**  
**143 ft.**

**Focus Map:**  
**17**

**CUPA MONTEREY:**  
 Facility Id: FA0811924  
 Region: MONTEREY  
 Program/Element Code: 5040  
 Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
 Billing Status: 02 - INACTIVE, NON-BILLABLE  
 EDR Link ID: FA0811924  
 Mailing Address: 875 AIRPORT RD STE M  
 Mailing City State Zip: MONTEREY CA 93940  
 Program Identifier: Not reported  
 Owner ID: OW0801156  
 Last Billing Date: 05/12/2003  
 Last Payment Date: 02/04/2004  
 Last Payment Amount: 83.13  
 Total Fee Amount: Not reported  
 Total Amount Paid: Not reported  
 Units: 1  
 Financial Status: Financially non-compliant  
 Phone: 8313758005  
 E-Mail: Not reported  
 Last Activity Date: 02/10/2003  
 Prior Inspection Date: 08/16/2000  
 Current Inspection Date: 08/16/2001  
 Record ID: PR0601836

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CZ612**     **LYSTER AUTO FINISHING**  
**SW**        **875 AIRPORT RD UNIT M**  
**1/4-1/2**    **MONTEREY, CA 93940**  
**0.293 mi.**  
**1545 ft.**    **Site 3 of 7 in cluster CZ**

**HAZNET**    **S112906295**  
              **N/A**

**Actual:**  
**143 ft.**

**HAZNET:**

**Focus Map:**  
**17**

Site Name:        LYSTER AUTO FINISHING  
Year:             1999  
GEPaid:         CAC002234593  
Contact:         ROGER LYSTER  
Telephone:       8313758005  
Mailing Name:    Not reported  
Mailing Address: 875 AIRPORT RD UNIT M  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County:     Monterey  
TSD EPA ID:     CAD008302903  
TSD County:     Los Angeles  
Tons:            0.0834  
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Method:         R01-Recycler  
Facility County: Monterey

**CZ613**     **SAMUEL READ PAINTING & DECORATING**  
**SW**        **517-B AIRPORT RD**  
**1/4-1/2**    **MONTEREY, CA 93940**  
**0.293 mi.**  
**1545 ft.**    **Site 4 of 7 in cluster CZ**

**HAZNET**    **S113018695**  
              **N/A**

**Actual:**  
**143 ft.**

**HAZNET:**

**Focus Map:**  
**17**

Site Name:        SAMUEL READ PAINTING & DECORATING  
Year:             2008  
GEPaid:         CAD983643271  
Contact:         SAMUEL READ - OWNER  
Telephone:       8313754234  
Mailing Name:    Not reported  
Mailing Address: 517-B AIRPORT WAY  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County:     Monterey  
TSD EPA ID:     TXD077603371  
TSD County:     99  
Tons:            0.05  
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Method:         H020-Solvents Recovery  
Facility County: Monterey

Site Name:        SAMUEL READ PAINTING & DECORATING  
Year:             2005  
GEPaid:         CAD983643271  
Contact:         SAMUEL READ - OWNER  
Telephone:       8313754234  
Mailing Name:    Not reported  
Mailing Address: 517-B AIRPORT WAY  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County:     Monterey  
TSD EPA ID:     CA0000084517  
TSD County:     Sacramento  
Tons:            0.056  
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Method:         H01-Transfer Station

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAMUEL READ PAINTING & DECORATING (Continued)**

**S113018695**

Facility County: Monterey

Site Name: SAMUEL READ PAINTING & DECORATING  
Year: 2004  
GEPaid: CAD983643271  
Contact: SAMUEL READ - OWNER  
Telephone: 8313754234  
Mailing Name: Not reported  
Mailing Address: 517-B AIRPORT WAY  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.056  
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Method: H01-Transfer Station  
Facility County: Monterey

Site Name: SAMUEL READ PAINTING & DECORATING  
Year: 2003  
GEPaid: CAD983643271  
Contact: SAMUEL READ - OWNER  
Telephone: 8313754234  
Mailing Name: Not reported  
Mailing Address: 517-B AIRPORT WAY  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.224  
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Method: H01-Transfer Station  
Facility County: Monterey

Site Name: SAMUEL READ PAINTING & DECORATING  
Year: 2002  
GEPaid: CAD983643271  
Contact: SAMUEL READ - OWNER  
Telephone: 8313754234  
Mailing Name: Not reported  
Mailing Address: 517-B AIRPORT WAY  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.28  
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Method: H01-Transfer Station  
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access 10 additional CA\_HAZNET: record(s) in the EDR Site Report.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CZ614**    **MONTEREY FLYERS INC**  
**SW**        **895 AIRPORT RD MONTEREY PENIN**  
**1/4-1/2**    **MONTEREY, CA NONE**  
**0.293 mi.**  
**1545 ft.**    **Site 5 of 7 in cluster CZ**

**HIST UST**    **U001560044**  
**N/A**

**Actual:**        HIST UST:  
**143 ft.**        File Number:            0002E2FB  
**Focus Map:**    URL:                    <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E2FB.pdf>  
**17**                Region:                    STATE  
                      Facility ID:                00000000918  
                      Facility Type:             Other  
                      Other Type:               Not reported  
                      Contact Name:            Not reported  
                      Telephone:                4083725310  
                      Owner Name:              MONTEREY FLYERS INC  
                      Owner Address:          895 AIRPORT RD  
                      Owner City,St,Zip:      MONTEREY, CA 93940  
                      Total Tanks:              0001  
  
                      Tank Num:                001  
                      Container Num:            1  
                      Year Installed:            Not reported  
                      Tank Capacity:            00001000  
                      Tank Used for:            PRODUCT  
                      Type of Fuel:             06  
                      Container Construction Thickness: Not reported  
                      Leak Detection:            Visual  
  
                      Tank Num:                001  
                      Container Num:            1  
                      Year Installed:            Not reported  
                      Tank Capacity:            00001000  
                      Tank Used for:            PRODUCT  
                      Type of Fuel:             06  
                      Container Construction Thickness: Not reported  
                      Leak Detection:            Visual

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

**CZ615**    **MONTEREY FLYERS INC**  
**SW**        **895 AIRPORT RD MONTEREY**  
**1/4-1/2**    **MONTEREY, CA**  
**0.293 mi.**  
**1545 ft.**    **Site 6 of 7 in cluster CZ**

**CA FID UST**    **S101617037**  
**N/A**

**Actual:**        CA FID UST:  
**143 ft.**        Facility ID:              27002694  
**Focus Map:**    Regulated By:            UTNKA  
**17**                Regulated ID:            00000918  
                      Cortese Code:            Not reported  
                      SIC Code:                Not reported  
                      Facility Phone:            4083725310  
                      Mail To:                  Not reported  
                      Mailing Address:         895 AIRPORT  
                      Mailing Address 2:      Not reported  
                      Mailing City,St,Zip:    MONTEREY  
                      Contact:                  Not reported  
                      Contact Phone:          Not reported  
                      DUNs Number:            Not reported



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MONTEREY FLYERS INC (Continued)**

**S101617037**

NPDES Number: Not reported  
 EPA ID: Not reported  
 Comments: Not reported  
 Status: Active

**616**  
**ESE**  
**1/4-1/2**  
**0.293 mi.**  
**1545 ft.**

**MONTEREY PENINSULA LANDFILL**  
**14201 DEL MONTE BLVD, 2 MI N OF MARINA**  
**MARINA, CA 93933**

**FINDS 1011994764**  
**ECHO N/A**

**Actual:**  
**94 ft.**

**FINDS:**

**Focus Map:**  
**5**

Registry ID: 110034178743

Environmental Interest/Information System  
 LANDFILL GAS (LFG) RECOVERY

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

OSHA ESTABLISHMENT

STATE MASTER

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

**ECHO:**

Envid: 1011994764  
 Registry ID: 110034178743  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110034178743>

**CR617**  
**WSW**  
**1/4-1/2**  
**0.293 mi.**  
**1546 ft.**

**SALONCENTRIC 5906**  
**2260 FREMONT ST**  
**MONTEREY, CA 93940**  
**Site 5 of 11 in cluster CR**

**HAZNET S118235573**  
**N/A**

**Actual:**  
**69 ft.**

**HAZNET:**

**Focus Map:**  
**17**

Site Name: SALONCENTRIC 5906  
 Year: 2017  
 GEPID: CAL000394351  
 Contact: JUAN CARLOS BOBEA  
 Telephone: 6612954887  
 Mailing Name: Not reported  
 Mailing Address: 28145 HARRISON PARKWAY  
 Mailing City,St,Zip: VALENCIA, CA 913554165  
 Gen County: Monterey  
 TSD EPA ID: NED981723513  
 TSD County: 99

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALONCENTRIC 5906 (Continued)**

**S118235573**

Tons: 0.029  
CA Waste Code: 181-Other inorganic solid waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: SALONCENTRIC 5906  
Year: 2017  
GEPaid: CAL000394351  
Contact: JUAN CARLOS BOBEA  
Telephone: 6612954887  
Mailing Name: Not reported  
Mailing Address: 28145 HARRISON PARKWAY  
Mailing City,St,Zip: VALENCIA, CA 913554165  
Gen County: Monterey  
TSD EPA ID: NED981723513  
TSD County: 99

Tons: 0.026  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: SALONCENTRIC 5906  
Year: 2016  
GEPaid: CAL000394351  
Contact: VICKI SVENDSEN  
Telephone: 6612954838  
Mailing Name: Not reported  
Mailing Address: 28145 HARRISON PARKWAY  
Mailing City,St,Zip: VALENCIA, CA 913554165  
Gen County: Monterey  
TSD EPA ID: TXD055141378  
TSD County: 99  
Tons: 0.001  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel  
Facility County: Monterey

Site Name: SALONCENTRIC 5906  
Year: 2016  
GEPaid: CAL000394351  
Contact: VICKI SVENDSEN  
Telephone: 6612954838  
Mailing Name: Not reported  
Mailing Address: 28145 HARRISON PARKWAY  
Mailing City,St,Zip: VALENCIA, CA 913554165  
Gen County: Monterey  
TSD EPA ID: ARD069748192  
TSD County: 99  
Tons: 0.011  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel  
Facility County: Monterey

Site Name: SALONCENTRIC 5906  
Year: 2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALONCENTRIC 5906 (Continued)**

**S118235573**

GEPaid: CAL000394351  
Contact: VICKI SVENDSEN  
Telephone: 6612954838  
Mailing Name: Not reported  
Mailing Address: 28145 HARRISON PARKWAY  
Mailing City, St, Zip: VALENCIA, CA 913554165  
Gen County: Monterey  
TSD EPA ID: ARD069748192  
TSD County: 99  
Tons: 0.005  
CA Waste Code: 181-Other inorganic solid waste  
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel  
Facility County: Monterey

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

**CI618**  
**WSW**  
**1/4-1/2**  
**0.294 mi.**  
**1550 ft.**

**NAPA AUTO PARTS**  
**2320 DEL MONTE AVE**  
**MONTEREY, CA 93940**  
**Site 16 of 17 in cluster CI**

**CERS S121787076**  
**N/A**

**Actual:**  
**36 ft.**

CERS TANKS:  
Site ID: 50928  
CERS ID: 10475716  
Site Name: NAPA AUTO PARTS  
CERS Description: Chemical Storage Facilities

**Focus Map:**  
**16**

Coordinates:  
Site ID: 50928  
Facility Name: Napa Auto Parts  
Env Int Type Code: HMBP  
Program ID: 10475716  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.603210  
Longitude: -121.862990

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: Ron Fergason  
Entity Title: Not reported  
Affiliation Address: 11 W Bernal Dr  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 11 W Bernal Dr  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NAPA AUTO PARTS (Continued)**

**S121787076**

Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Ron Fergason  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 424-6272

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer  
Entity Name: PACIFIC MANAGEMENT SERVICES  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Ron Fergason  
Entity Title: President  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Monterey Auto Supply, Incorporated  
Entity Title: Not reported  
Affiliation Address: 11 W Bernal Dr  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93906  
Affiliation Phone: (831) 424-6272

Affiliation Type Desc: Parent Corporation  
Entity Name: MONTEREY AUTO SUPPLY, INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NAPA AUTO PARTS (Continued)**

**S121787076**

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

**CI619**    **NAPA AUTO PARTS**  
**WSW**    **2320 DEL MONTE AVE**  
**1/4-1/2**   **MONTEREY, CA 93940**  
**0.294 mi.**  
**1550 ft.**    **Site 17 of 17 in cluster CI**

**FINDS**   **1016718574**  
**N/A**

**Actual:**        **FINDS:**  
**36 ft.**

**Focus Map:**    Registry ID:                110057120529  
**16**

Environmental Interest/Information System  
STATE MASTER

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

**CG620**    **HOFFMAN MINT INC**  
**WSW**    **105 AVIATION LN**  
**1/4-1/2**   **MONTEREY, CA 93940**  
**0.294 mi.**  
**1553 ft.**    **Site 7 of 13 in cluster CG**

**HAZNET**   **S112960355**  
**N/A**

**Actual:**        **HAZNET:**  
**127 ft.**        Site Name:                HOFFMAN MINT INC  
**Focus Map:**    Year:                        2007  
**17**                GEPAID:                  CAC002614926  
Contact:                HARRY STEINBOK  
Telephone:                9549173009  
Mailing Name:             Not reported  
Mailing Address:        1400 NW 65TH PL  
Mailing City,St,Zip:    FT LAUDERDALE, FL 33309  
Gen County:                Monterey  
TSD EPA ID:                CAD009452657  
TSD County:                San Mateo  
Tons:                        0.1815  
CA Waste Code:         331-Off-specification, aged or surplus organics  
Method:                    H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
                                  (H010-H129) Or (H131-H135)  
Facility County:         Monterey

Site Name:                HOFFMAN MINT INC  
Year:                        2007  
GEPAID:                  CAC002614926  
Contact:                HARRY STEINBOK  
Telephone:                9549173009  
Mailing Name:             Not reported  
Mailing Address:        1400 NW 65TH PL  
Mailing City,St,Zip:    FT LAUDERDALE, FL 33309  
Gen County:                Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOFFMAN MINT INC (Continued)**

**S112960355**

TSD EPA ID: CAD009452657  
TSD County: San Mateo  
Tons: 0.3336  
CA Waste Code: 791-Liquids with pH <= 2  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: HOFFMAN MINT INC  
Year: 2007  
GEPaid: CAC002614926  
Contact: HARRY STEINBOK  
Telephone: 9549173009  
Mailing Name: Not reported  
Mailing Address: 1400 NW 65TH PL  
Mailing City,St,Zip: FT LAUDERDALE, FL 33309  
Gen County: Monterey

TSD EPA ID: CAD008488025  
TSD County: Los Angeles  
Tons: 0.35445  
CA Waste Code: 792-Liquids with pH <= 2 with metals  
Method: H010-Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Facility County: Monterey

Site Name: HOFFMAN MINT INC  
Year: 2007  
GEPaid: CAC002614926  
Contact: HARRY STEINBOK  
Telephone: 9549173009  
Mailing Name: Not reported  
Mailing Address: 1400 NW 65TH PL  
Mailing City,St,Zip: FT LAUDERDALE, FL 33309  
Gen County: Monterey

TSD EPA ID: CAD009452657  
TSD County: San Mateo  
Tons: 0.23  
CA Waste Code: 551-Laboratory waste chemicals  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: HOFFMAN MINT INC  
Year: 2007  
GEPaid: CAC002614926  
Contact: HARRY STEINBOK  
Telephone: 9549173009  
Mailing Name: Not reported  
Mailing Address: 1400 NW 65TH PL  
Mailing City,St,Zip: FT LAUDERDALE, FL 33309  
Gen County: Monterey

TSD EPA ID: CAD009452657  
TSD County: San Mateo  
Tons: 0.6  
CA Waste Code: 352-Other organic solids  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOFFMAN MINT INC (Continued)**

**S112960355**

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

**CG621**      **HOFFMAN MINT, INC\*\*CLOSED\*\***  
**WSW**        **105 AVIATION LN**  
**1/4-1/2**      **MONTEREY, CA 93940**  
**0.294 mi.**  
**1553 ft.**     **Site 8 of 13 in cluster CG**

**CUPA Listings**    **S107147838**  
**N/A**

**Actual:**  
**127 ft.**

**CUPA MONTEREY:**

**Focus Map:**  
**17**

Facility Id: FA0811917  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0811917  
Mailing Address: PO BOX 896  
Mailing City State Zip: CARMEL CA 93921-0000  
Program Identifier: HAZ MAT FACILITY  
Owner ID: OW0801149  
Last Billing Date: 05/06/2006  
Last Payment Date: 06/14/2006  
Last Payment Amount: 496.00  
Total Fee Amount: 391.00  
Total Amount Paid: 391.00  
Units: 1  
Financial Status: Financially compliant  
Phone: 8316255333  
E-Mail: F4NJUNK@YAHOO.COM  
Last Activity Date: 03/26/2007  
Prior Inspection Date: 01/25/2006  
Current Inspection Date: 06/12/2007  
Record ID: PR0610648

Facility Id: FA0811917  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0811917  
Mailing Address: PO BOX 896  
Mailing City State Zip: CARMEL CA 93921-0000  
Program Identifier: HAZ MAT FACILITY  
Owner ID: OW0801149  
Last Billing Date: 05/06/2006  
Last Payment Date: 06/14/2006  
Last Payment Amount: 496.00  
Total Fee Amount: 391.00  
Total Amount Paid: 391.00  
Units: 1  
Financial Status: Financially compliant  
Phone: 8316255333  
E-Mail: F4NJUNK@YAHOO.COM  
Last Activity Date: 03/26/2007  
Prior Inspection Date: 01/25/2006  
Current Inspection Date: 06/12/2007  
Record ID: PR0601829

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**CG622**     **HOFFMAN AND HOFFMAN**  
**WSW**       **105 AVIATION LN**  
**1/4-1/2**     **MONTEREY, CA 93940**  
**0.294 mi.**  
**1553 ft.**     **Site 9 of 13 in cluster CG**

**HAZNET**   **S113120474**  
**N/A**

**Actual:**  
**127 ft.**

**HAZNET:**  
Site Name:        HOFFMAN AND HOFFMAN  
Year:                2004  
GEPaid:            CAL000254934  
Contact:            SEAN MOFFATT/OPERATIONS MGR  
Telephone:        8316255333  
Mailing Name:     Not reported  
Mailing Address:   PO BOX 896  
Mailing City,St,Zip: CARMEL, CA 939210000  
Gen County:        Monterey  
TSD EPA ID:        CAT080013352  
TSD County:        Los Angeles  
Tons:                1.60545  
CA Waste Code:    222-Oil/water separation sludge  
Method:             R01-Recycler  
Facility County:   Monterey

**Focus Map:**  
**17**

Site Name:        HOFFMAN AND HOFFMAN  
Year:                2003  
GEPaid:            CAL000254934  
Contact:            SEAN MOFFATT/OPERATIONS MGR  
Telephone:        8316255333  
Mailing Name:     Not reported  
Mailing Address:   PO BOX 896  
Mailing City,St,Zip: CARMEL, CA 939210000  
Gen County:        Monterey  
TSD EPA ID:        IND000646943  
TSD County:        99  
Tons:                0.025  
CA Waste Code:    181-Other inorganic solid waste  
Method:             D80-Disposal, Land Fill  
Facility County:   Monterey

Site Name:        HOFFMAN AND HOFFMAN  
Year:                2003  
GEPaid:            CAL000254934  
Contact:            SEAN MOFFATT/OPERATIONS MGR  
Telephone:        8316255333  
Mailing Name:     Not reported  
Mailing Address:   PO BOX 896  
Mailing City,St,Zip: CARMEL, CA 939210000  
Gen County:        Monterey  
TSD EPA ID:        IND000646943  
TSD County:        99  
Tons:                0.68805  
CA Waste Code:    791-Liquids with pH <= 2  
Method:             D80-Disposal, Land Fill  
Facility County:   Monterey

Site Name:        HOFFMAN AND HOFFMAN  
Year:                2003  
GEPaid:            CAL000254934  
Contact:            SEAN MOFFATT/OPERATIONS MGR



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOFFMAN AND HOFFMAN (Continued)**

**S113120474**

Telephone: 8316255333  
Mailing Name: Not reported  
Mailing Address: PO BOX 896  
Mailing City,St,Zip: CARMEL, CA 939210000  
Gen County: Monterey  
TSD EPA ID: IND000646943  
TSD County: 99  
Tons: 0.627  
CA Waste Code: 221-Waste oil and mixed oil  
Method: R01-Recycler  
Facility County: Monterey

Site Name: HOFFMAN AND HOFFMAN  
Year: 2003  
GEPaid: CAL000254934  
Contact: SEAN MOFFATT/OPERATIONS MGR  
Telephone: 8316255333  
Mailing Name: Not reported  
Mailing Address: PO BOX 896  
Mailing City,St,Zip: CARMEL, CA 939210000  
Gen County: Monterey  
TSD EPA ID: IND000646943  
TSD County: 99  
Tons: 0.5445  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: R01-Recycler  
Facility County: Monterey

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

**CC623**  
**NE**  
**1/4-1/2**  
**0.295 mi.**  
**1557 ft.**

**1223 FREEMONT BLVD.**  
**SEASIDE, CA 93955**  
**Site 6 of 10 in cluster CC**

**CHMIRS S105643306**  
**N/A**

**Actual:**  
**64 ft.**

**Focus Map:**  
**17**

CHMIRS:  
OES Incident Number: 16571  
OES notification: Not reported  
OES Date: 11/19/1996  
OES Time: 08:42:38 PM  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S105643306

|                            |  |
|----------------------------|--|
| Vehicle Make/year:         | Not reported   |
| Vehicle License Number:    | Not reported   |
| Vehicle State:             | Not reported   |
| Vehicle Id Number:         | Not reported   |
| CA DOT PUC/ICC Number:     | Not reported   |
| Company Name:              | Not reported   |
| Reporting Officer Name/ID: | Not reported   |
| Report Date:               | Not reported   |
| Facility Telephone:        | Not reported   |
| Waterway Involved:         | YES  |
| Waterway:                  | storm drain  |
| Spill Site:                | Not reported   |
| Cleanup By:                | monterey fire and hazmat team  |
| Containment:               | Not reported   |
| What Happened:             | Not reported   |
| Type:                      | CHEMICAL   |
| Measure:                   | Not reported   |
| Other:                     | Not reported   |
| Date/Time:                 | Not reported   |
| Year:                      | 1996   |
| Agency:                    | mso-san francisco  |
| Incident Date:             | 1837/19 Nov 96   |
| Admin Agency:              | Not reported   |
| Amount:                    | 5-10 gals.   |
| Contained:                 | YES  |
| Site Type:                 | OTHER  |
| E Date:                    | Not reported   |
| Substance:                 | unknown (paint products)   |
| Unknown:                   | Not reported   |
| Substance #2:              | Not reported   |
| Substance #3:              | Not reported   |
| Evacuations:               | NO   |
| Number of Injuries:        | NO   |
| Number of Fatalities:      | NO   |
| #1 Pipeline:               | Not reported   |
| #2 Pipeline:               | Not reported   |
| #3 Pipeline:               | Not reported   |
| #1 Vessel >= 300 Tons:     | Not reported   |
| #2 Vessel >= 300 Tons:     | Not reported   |
| #3 Vessel >= 300 Tons:     | Not reported   |
| Evacs:                     | Not reported   |
| Injuries:                  | Not reported   |
| Fatals:                    | Not reported   |
| Comments:                  | Not reported   |
| Description:               | mixture of paint products leaked from a containment tank onto road leading to storm drain. only 5-10 gals reached the storm drain. leakage was contained within the drain, no waterways reached. |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CC624**      **COATS PAINT AND AUTO BODY SHOP**  
**NE**            **1223 FREMONT BLVD B**  
**1/4-1/2**        **SEASIDE, CA 93955**  
**0.295 mi.**  
**1557 ft.**      **Site 7 of 10 in cluster CC**

**FINDS**      **1023297019**  
                 **N/A**

**Actual:**  
**64 ft.**

**FINDS:**

**Focus Map:**  
**17**

Registry ID:                      110065888506  
Environmental Interest/Information System  
STATE MASTER

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

**CC625**      **DANNY HERNANDEZ DBA COAT'S PAINT & AUTO BODY**  
**NE**            **1223 FREMONT BLVD STE B**  
**1/4-1/2**        **SEASIDE, CA 93955**  
**0.295 mi.**  
**1557 ft.**      **Site 8 of 10 in cluster CC**

**HAZNET**      **S123619828**  
                 **N/A**

**Actual:**  
**64 ft.**

**HAZNET:**

**Focus Map:**  
**17**

Site Name:                      DANNY HERNANDEZ DBA COAT'S PAINT & AUTO BODY  
Year:                              2005  
GEPaid:                          CAL000157848  
Contact:                          CHRISTIAN HERNANDEZ MGR  
Telephone:                       8313831959  
Mailing Name:                   Not reported  
Mailing Address:               1223 FREMONT BLVD STE B  
Mailing City,St,Zip:          SEASIDE, CA 939550000  
Gen County:                      Monterey  
TSD EPA ID:                      CA0000084517  
TSD County:                       Sacramento  
Tons:                               0.056  
CA Waste Code:                212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Method:                           H01-Transfer Station  
Facility County:                Monterey

Site Name:                      DANNY HERNANDEZ DBA COAT'S PAINT & AUTO BODY  
Year:                              2003  
GEPaid:                          CAL000157848  
Contact:                          CHRISTIAN HERNANDEZ MGR  
Telephone:                       8313831959  
Mailing Name:                   Not reported  
Mailing Address:               1223 FREMONT BLVD STE B  
Mailing City,St,Zip:          SEASIDE, CA 939550000  
Gen County:                      Monterey  
TSD EPA ID:                      CA0000084517  
TSD County:                       Sacramento  
Tons:                               0.115  
CA Waste Code:                212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Method:                           H01-Transfer Station  
Facility County:                Monterey

Site Name:                      DANNY HERNANDEZ DBA COAT'S PAINT & AUTO BODY  
Year:                              2001  
GEPaid:                          CAL000157848  
Contact:                          CHRISTIAN HERNANDEZ MGR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DANNY HERNANDEZ DBA COAT'S PAINT & AUTO BODY (Continued)**

**S123619828**

Telephone: 8313831959  
Mailing Name: Not reported  
Mailing Address: 1223 FREMONT BLVD STE B  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.224  
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Method: H01-Transfer Station  
Facility County: Monterey

Site Name: COAT'S PAINT & AUTO BODY  
Year: 2000  
GEPaid: CAL000157848  
Contact: DANILO HERNANDEZ  
Telephone: 8318995214  
Mailing Name: Not reported  
Mailing Address: 1223 FREMONT BLVD # B  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.112  
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Method: H01-Transfer Station  
Facility County: Monterey

Site Name: COAT'S PAINT & AUTO BODY  
Year: 1999  
GEPaid: CAL000157848  
Contact: DANILO HERNANDEZ  
Telephone: 8318995214  
Mailing Name: Not reported  
Mailing Address: 1223 FREMONT BLVD # B  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.112  
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Method: H01-Transfer Station  
Facility County: Monterey

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

**CC626**  
**NE** 1223 FREMOUNT BLVD  
**1/4-1/2** SEASIDE, CA  
**0.295 mi.**  
**1557 ft.** Site 9 of 10 in cluster CC

**ERNS** 96368061  
N/A

**Actual:**  
**64 ft.** [Click this hyperlink](#) while viewing on your computer to access  
**Focus Map:** additional ERNS detail in the EDR Site Report.

17

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CC627**      **COATS PAINT AND AUTO BODY SHOP**  
**NE**            **1223 FREMONT BLVD B**  
**1/4-1/2**        **SEASIDE, CA 93955**  
**0.295 mi.**  
**1557 ft.**      **Site 10 of 10 in cluster CC**

**CERS HAZ WASTE**    **S110739745**  
**CUPA Listings**      **N/A**

**Actual:**            CERS HAZ WASTE:  
**64 ft.**                Site ID:                    20716  
**Focus Map:**        CERS ID:                    10430161  
**17**                    CERS Description:        Hazardous Waste Generator

Evaluation:  
Eval General Type:      Compliance Evaluation Inspection  
Eval Date:                08-19-2016  
Violations Found:        No  
Eval Type:                Routine done by local agency  
Eval Notes:                Not reported  
Eval Division:            Monterey County Health Department  
Eval Program:            HW  
Eval Source:              CERS

Eval General Type:      Other/Unknown  
Eval Date:                07-21-2015  
Violations Found:        No  
Eval Type:                Other, not routine, done by local agency  
Eval Notes:                Not reported  
Eval Division:            Monterey County Health Department  
Eval Program:            HW  
Eval Source:              CERS

Eval General Type:      Compliance Evaluation Inspection  
Eval Date:                08-06-2014  
Violations Found:        No  
Eval Type:                Routine done by local agency  
Eval Notes:                Not reported  
Eval Division:            Monterey County Health Department  
Eval Program:            HW  
Eval Source:              CERS

Affiliation:  
Affiliation Type Desc:    Environmental Contact  
Entity Name:              HERNANDEZ, DANNY  
Entity Title:               Not reported  
Affiliation Address:       1223 FREMONT BLVD, #B  
Affiliation City:           SEASIDE  
Affiliation State:         CA  
Affiliation Country:       Not reported  
Affiliation Zip:            93955  
Affiliation Phone:        Not reported

Affiliation Type Desc:    Identification Signer  
Entity Name:              SAME  
Entity Title:               MANAGER  
Affiliation Address:       Not reported  
Affiliation City:           Not reported  
Affiliation State:         Not reported  
Affiliation Country:       Not reported  
Affiliation Zip:            Not reported  
Affiliation Phone:        Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COATS PAINT AND AUTO BODY SHOP (Continued)**

**S110739745**

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Parent Corporation  
Entity Name: COATS PAINT AND AUTO BODY SHOP  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: HERNANDEZ, CHRISTIAN  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1223 B FREMONT BLVD  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955-0000  
Affiliation Phone: Not reported

CUPA MONTEREY:  
Facility Id: FA0813115  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0813115  
Mailing Address: 1223 B FREMONT BLVD  
Mailing City State Zip: SEASIDE CA 93955-0000  
Program Identifier: PAINT/BODY SHOP  
Owner ID: OW0802347  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/15/2010  
Last Payment Amount: 118.75  
Total Fee Amount: 105.00  
Total Amount Paid: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COATS PAINT AND AUTO BODY SHOP (Continued)**

**S110739745**

Units: Not reported  
Financial Status: Financially non-compliant  
Phone: 8318995214  
E-Mail: Not reported  
Last Activity Date: 08/19/2016  
Prior Inspection Date: 08/06/2015  
Current Inspection Date: 08/19/2017  
Record ID: PR0603027

Facility Id: FA0813115  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0813115  
Mailing Address: 1223 B FREMONT BLVD  
Mailing City State Zip: SEASIDE CA 93955-0000  
Program Identifier: PAINT/BODY SHOP  
Owner ID: OW0802347  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/15/2010  
Last Payment Amount: 118.75  
Total Fee Amount: 105.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: Financially non-compliant  
Phone: 8318995214  
E-Mail: Not reported  
Last Activity Date: 03/19/2007  
Prior Inspection Date: 11/28/2006  
Current Inspection Date: 03/19/2008  
Record ID: PR0610683

Facility Id: FA0813115  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0813115  
Mailing Address: 1223 B FREMONT BLVD  
Mailing City State Zip: SEASIDE CA 93955-0000  
Program Identifier: PAINT/BODY SHOP  
Owner ID: OW0802347  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/15/2010  
Last Payment Amount: 118.75  
Total Fee Amount: 105.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: Financially non-compliant  
Phone: 8318995214  
E-Mail: Not reported  
Last Activity Date: 03/19/2007  
Prior Inspection Date: 02/24/2005  
Current Inspection Date: 11/28/2006  
Record ID: PR0610684

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CG628**      **MICHAEL ANDREW MARTIN DBA SEASIDE SUPERBIKES**      **RCRA NonGen / NLR**      **1024830045**  
**WSW**      **104 AVIATION LN STE G**           **CAL000364469**  
**1/4-1/2**      **MONTEREY, CA 93940**  
**0.295 mi.**  
**1560 ft.**      **Site 10 of 13 in cluster CG**

**Actual:**      RCRA NonGen / NLR:  
**130 ft.**      Date form received by agency: 06/09/2011  
**Focus Map:**      Facility name:      MICHAEL ANDREW MARTIN DBA SEASIDE SUPERBIKES  
**17**      Facility address:      104 AVIATION LN STE G  
           MONTEREY, CA 93940-7745  
      EPA ID:      CAL000364469  
      Contact:      MIKE ANDREW MARTIN  
      Contact address:      104 AVIATION LN STE G  
           MONTEREY, CA 93940  
      Contact country:      Not reported  
      Contact telephone:      831-760-2701  
      Contact email:      WSMC834@HOTMAIL.COM  
      EPA Region:      09  
      Classification:      Non-Generator  
      Description:      Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**  
Owner/operator name:      MICHAEL ANDREW MARTIN  
Owner/operator address:      104 AVIATION LN STE G  
           MONTEREY, CA 93940  
Owner/operator country:      Not reported  
Owner/operator telephone:      831-760-2701  
Owner/operator email:      Not reported  
Owner/operator fax:      Not reported  
Owner/operator extension:      Not reported  
Legal status:      Other  
Owner/Operator Type:      Owner  
Owner/Op start date:      Not reported  
Owner/Op end date:      Not reported

Owner/operator name:      MIKE ANDREW MARTIN  
Owner/operator address:      104 AVIATION LN STE G  
           MONTEREY, CA 93940  
Owner/operator country:      Not reported  
Owner/operator telephone:      831-760-2701  
Owner/operator email:      Not reported  
Owner/operator fax:      Not reported  
Owner/operator extension:      Not reported  
Legal status:      Other  
Owner/Operator Type:      Operator  
Owner/Op start date:      Not reported  
Owner/Op end date:      Not reported

**Handler Activities Summary:**  
U.S. importer of hazardous waste:      No  
Mixed waste (haz. and radioactive):      No  
Recycler of hazardous waste:      No  
Transporter of hazardous waste:      Yes  
Treater, storer or disposer of HW:      No  
Underground injection activity:      No  
On-site burner exemption:      No  
Furnace exemption:      No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MICHAEL ANDREW MARTIN DBA SEASIDE SUPERBIKES (Continued)**

**1024830045**

Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**629**  
**North**  
**1/4-1/2**  
**0.296 mi.**  
**1565 ft.**

**HODGES LS**  
**5790 HODGES CT**  
**MARINA, CA 93933**

**FINDS 1023374876**  
**N/A**

**Actual:**  
**191 ft.**

**FINDS:**

**Focus Map:**  
**9**

Registry ID: 110066729375  
Environmental Interest/Information System  
STATE MASTER

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

**DA630**  
**West**  
**1/4-1/2**  
**0.297 mi.**  
**1566 ft.**

**ANIMAL CANCER CENTER**  
**2 HARRIS CT**  
**MONTEREY, CA 93940**  
**Site 1 of 8 in cluster DA**

**FINDS 1024634036**  
**ECHO N/A**

**Actual:**  
**272 ft.**

**FINDS:**

**Focus Map:**  
**22**

Registry ID: 110070422423  
Environmental Interest/Information System

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

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

**ECHO:**

Envid: 1024634036  
Registry ID: 110070422423  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070422423>

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DA631**     **RYAN RANCH PRINTERS**  
**West**     **2 HARRIS CT STE A-6**  
**1/4-1/2**    **MONTEREY, CA 93940**  
**0.297 mi.**  
**1566 ft.**    **Site 2 of 8 in cluster DA**

**RCRA-SQG**    **1004676622**  
**FINDS**        **CAR000087544**  
**ECHO**

**Actual:**  
**272 ft.**

RCRA-SQG:

**Focus Map:**  
**22**

Date form received by agency: 11/20/2000  
Facility name: RYAN RANCH PRINTERS  
Facility address: 2 HARRIS CT STE A-6  
MONTEREY, CA 93940  
EPA ID: CAR000087544  
Contact: MICHAEL BACKUS  
Contact address: 2 HARRIS CT STE A-6  
MONTEREY, CA 93940  
Contact country: US  
Contact telephone: 831-655-5511  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: DARRYL D KENYON  
Owner/operator address: 2 HARRIS CT STE A-6  
MONTEREY, CA 93940  
Owner/operator country: Not reported  
Owner/operator telephone: 831-655-5511  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYAN RANCH PRINTERS (Continued)**

**1004676622**

Hazardous Waste Summary:

- . Waste code: D006
- . Waste name: CADMIUM
  
- . Waste code: D007
- . Waste name: CHROMIUM
  
- . Waste code: D008
- . Waste name: LEAD
  
- . Waste code: D018
- . Waste name: BENZENE
  
- . Waste code: D024
- . Waste name: M-CRESOL
  
- . Waste code: D025
- . Waste name: P-CRESOL
  
- . Waste code: D027
- . Waste name: 1,4-DICHLOROBENZENE
  
- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE
  
- . Waste code: D040
- . Waste name: TRICHLORETHYLENE

Violation Status: No violations found

FINDS:

Registry ID: 110012233118

Environmental Interest/Information System

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

STATE MASTER

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

ECHO:

Envid: 1004676622  
Registry ID: 110012233118  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110012233118>

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DA632 LASER DEVICES\*\*SWEEPS\*\***  
**West 2 HARRIS CT STE A24**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.297 mi.**  
**1566 ft. Site 3 of 8 in cluster DA**

**CUPA Listings S117663945**  
**N/A**

**Actual:** CUPA MONTEREY:  
**272 ft.** Facility Id: FA0821657  
**Focus Map:** Region: MONTEREY  
**22** Program/Element Code: 5040  
 Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
 Billing Status: 02 - INACTIVE, NON-BILLABLE  
 EDR Link ID: FA0821657  
 Mailing Address: 2 HARRIS CT, STE A24  
 Mailing City State Zip: MONTEREY CA  
 Program Identifier: Not reported  
 Owner ID: OW0809840  
 Last Billing Date: Not reported  
 Last Payment Date: Not reported  
 Last Payment Amount: 0.00  
 Total Fee Amount: Not reported  
 Total Amount Paid: Not reported  
 Units: Not reported  
 Financial Status: (none)  
 Phone: Not reported  
 E-Mail: Not reported  
 Last Activity Date: Not reported  
 Prior Inspection Date: 10/05/2009  
 Current Inspection Date: Not reported  
 Record ID: PR0624946

**DA633 CARMEL PRESS INC DBA RYAN RANCH PRINTERS**  
**West 2 HARRIS COURT**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.297 mi.**  
**1566 ft. Site 4 of 8 in cluster DA**

**HAZNET S113058548**  
**N/A**

**Actual:** HAZNET:  
**272 ft.** Site Name: CARMEL PRESS INC DBA RYAN RANCH PRINTERS  
**Focus Map:** Year: 2000  
**22** GEPAID: CAL000096414  
 Contact: DARYL KENYON  
 Telephone: 0000000000  
 Mailing Name: Not reported  
 Mailing Address: 2 HARRIS CT STE A6  
 Mailing City,St,Zip: MONTEREY, CA 939400000  
 Gen County: Monterey  
 TSD EPA ID: CA0000084517  
 TSD County: Sacramento  
 Tons: 0.2501  
 CA Waste Code: 541-Photochemicals/photoprocessing waste  
 Method: H01-Transfer Station  
 Facility County: Monterey

Site Name: CARMEL PRESS INC DBA RYAN RANCH PRINTERS  
 Year: 1999  
 GEPAID: CAL000096414  
 Contact: DARYL KENYON  
 Telephone: 0000000000  
 Mailing Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARMEL PRESS INC DBA RYAN RANCH PRINTERS (Continued)**

**S113058548**

Mailing Address: 2 HARRIS CT STE A6  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.3126  
CA Waste Code: 541-Photochemicals/photoprocessing waste  
Method: H01-Transfer Station  
Facility County: Monterey

Site Name: CARMEL PRESS INC DBA RYAN RANCH PRINTERS  
Year: 1998  
GEPaid: CAL000096414  
Contact: DARYL KENYON MANAGER  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: 2 HARRIS CT STE A6  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.3125  
CA Waste Code: 541-Photochemicals/photoprocessing waste  
Method: H01-Transfer Station  
Facility County: Monterey

Site Name: CARMEL PRESS INC DBA RYAN RANCH PRINTERS  
Year: 1997  
GEPaid: CAL000096414  
Contact: DARYL KENYON MANAGER  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: 2 HARRIS CT STE A6  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.3751  
CA Waste Code: 541-Photochemicals/photoprocessing waste  
Method: H01-Transfer Station  
Facility County: Monterey

Site Name: CARMEL PRESS INC DBA RYAN RANCH PRINTERS  
Year: 1996  
GEPaid: CAL000096414  
Contact: DARYL KENYON MANAGER  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: 2 HARRIS CT STE A6  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CAD070148432  
TSD County: Alameda  
Tons: 0.1292  
CA Waste Code: 541-Photochemicals/photoprocessing waste  
Method: -  
Facility County: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARMEL PRESS INC DBA RYAN RANCH PRINTERS (Continued)**

**S113058548**

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

**DA634**      **RYAN RANCH PRINTERS**  
**West**      **2 HARRIS CT STE A-6**  
**1/4-1/2**      **MONTEREY, CA 93940**  
**0.297 mi.**  
**1566 ft.**      **Site 5 of 8 in cluster DA**

**CERS HAZ WASTE**      **S117663970**  
**CUPA Listings**      **N/A**

**Actual:**      CERS HAZ WASTE:  
**272 ft.**      Site ID:      149564  
**Focus Map:**      CERS ID:      10432162  
**22**      CERS Description:      Hazardous Waste Generator

Affiliation:  
Affiliation Type Desc:      CUPA District  
Entity Name:      Monterey Cnty Health Dept  
Entity Title:      Not reported  
Affiliation Address:      1270 Natividad Road  
Affiliation City:      Salinas  
Affiliation State:      CA  
Affiliation Country:      Not reported  
Affiliation Zip:      93906  
Affiliation Phone:      (831) 755-8915

Affiliation Type Desc:      Document Preparer  
Entity Name:      MONTERO, FRANK  
Entity Title:      Not reported  
Affiliation Address:      Not reported  
Affiliation City:      Not reported  
Affiliation State:      Not reported  
Affiliation Country:      Not reported  
Affiliation Zip:      Not reported  
Affiliation Phone:      Not reported

Affiliation Type Desc:      Parent Corporation  
Entity Name:      RYAN RANCH PRINTERS  
Entity Title:      Not reported  
Affiliation Address:      Not reported  
Affiliation City:      Not reported  
Affiliation State:      Not reported  
Affiliation Country:      Not reported  
Affiliation Zip:      Not reported  
Affiliation Phone:      Not reported

Affiliation Type Desc:      Environmental Contact  
Entity Name:      HAFSTROM, DAN  
Entity Title:      Not reported  
Affiliation Address:      1475 ALTA VISTA CT  
Affiliation City:      SEASIDE  
Affiliation State:      CA  
Affiliation Country:      Not reported  
Affiliation Zip:      93955  
Affiliation Phone:      Not reported

Affiliation Type Desc:      Identification Signer  
Entity Name:      SAME  
Entity Title:      CEO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYAN RANCH PRINTERS (Continued)**

**S117663970**

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2 HARRIS CT STE A-6  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

**CUPA MONTEREY:**

Facility Id: FA0819826  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0819826  
Mailing Address: 2 HARRIS CT STE A-6  
Mailing City State Zip: MONTEREY CA 93940  
Program Identifier: Not reported  
Owner ID: OW0808380  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/21/2016  
Last Payment Amount: 223.51  
Total Fee Amount: Not reported  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8316555511  
E-Mail: frankmontero@gmail.com  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0629971

**DA635 RYAN RANCH PRINTING INC**  
**West 2 HARRIS CT STE A6**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.297 mi.**  
**1566 ft. Site 6 of 8 in cluster DA**

**HAZNET S112909801**  
**N/A**

**Actual: 272 ft.**  
**Focus Map: 22**

HAZNET:  
Site Name: RYAN RANCH PRINTING INC  
Year: 2001  
GEPaid: CAC002288913  
Contact: MIKE BACKUS  
Telephone: 8316555511  
Mailing Name: Not reported  
Mailing Address: 2 HARRIS CT STE A6

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYAN RANCH PRINTING INC (Continued)**

**S112909801**

Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CAD053044053  
TSD County: Alameda  
Tons: 0.1292  
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L  
Method: H01-Transfer Station  
Facility County: Monterey

Site Name: RYAN RANCH PRINTING INC  
Year: 2000  
GEPaid: CAC002288913  
Contact: RYAN RANCH PRINTING INC  
Telephone: 8316555511  
Mailing Name: Not reported  
Mailing Address: 2 HARRIS CT STE A6  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CAD053044053  
TSD County: Alameda  
Tons: 0.2083  
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L  
Method: H01-Transfer Station  
Facility County: Monterey

**DA636** **PACIFIC VETERINARY SPECIALISTS MONTEREY**  
**West** **2 HARRIS CT STE A1**  
**1/4-1/2** **MONTEREY, CA 93940**  
**0.297 mi.**  
**1566 ft.** **Site 7 of 8 in cluster DA**

**HAZNET** **S118234125**  
**N/A**

**Actual:** HAZNET:  
**272 ft.** Site Name: PACIFIC VETERINARY SPECIALISTS MONTEREY  
**Focus Map:** Year: 2014  
**22** GEPaid: CAL000390158  
Contact: EMMA SANCHEZ  
Telephone: 8314762584  
Mailing Name: Not reported  
Mailing Address: 1980 41ST AVE  
Mailing City,St,Zip: CAPITOLA, CA 950102507  
Gen County: Monterey  
TSD EPA ID: CAD028409019  
TSD County: Los Angeles  
Tons: 0.099  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**DA637** **RYAN RANCH PRINTERS**  
**West** **2 HARRIS CT STE A6**  
**1/4-1/2** **MONTEREY, CA 93940**  
**0.297 mi.**  
**1566 ft.** **Site 8 of 8 in cluster DA**

**HAZNET** **S113175504**  
**N/A**

**Actual:**  
**272 ft.**

**Focus Map:**  
**22**

HAZNET:

Site Name: RYAN RANCH PRINTERS  
Year: 2006  
GEPaid: CAR000087544  
Contact: RYAN RANCH PRINTERS  
Telephone: 4086555511  
Mailing Name: Not reported  
Mailing Address: 2 HARRIS CT STE A6  
Mailing City,St,Zip: MONTEREY, CA 939407817  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.07506  
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L  
Method: H01-Transfer Station  
Facility County: Monterey

Site Name: RYAN RANCH PRINTERS  
Year: 2005  
GEPaid: CAR000087544  
Contact: RYAN RANCH PRINTERS  
Telephone: 4086555511  
Mailing Name: Not reported  
Mailing Address: 2 HARRIS CT STE A6  
Mailing City,St,Zip: MONTEREY, CA 939407817  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.56295  
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L  
Method: H01-Transfer Station  
Facility County: Monterey

Site Name: RYAN RANCH PRINTERS  
Year: 2004  
GEPaid: CAR000087544  
Contact: RYAN RANCH PRINTERS  
Telephone: 4086555511  
Mailing Name: Not reported  
Mailing Address: 2 HARRIS CT STE A6  
Mailing City,St,Zip: MONTEREY, CA 939407817  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 1.4595  
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L  
Method: H01-Transfer Station  
Facility County: Monterey

Site Name: RYAN RANCH PRINTERS  
Year: 2003  
GEPaid: CAR000087544  
Contact: RYAN RANCH PRINTERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYAN RANCH PRINTERS (Continued)**

**S113175504**

Telephone: 4086555511  
Mailing Name: Not reported  
Mailing Address: 2 HARRIS CT STE A6  
Mailing City,St,Zip: MONTEREY, CA 939407817  
Gen County: Monterey  
TSD EPA ID: CAD053044053  
TSD County: Alameda  
Tons: 0.92991  
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L  
Method: H01-Transfer Station  
Facility County: Monterey

Site Name: RYAN RANCH PRINTERS  
Year: 2003  
GEPaid: CAR000087544  
Contact: RYAN RANCH PRINTERS  
Telephone: 4086555511  
Mailing Name: Not reported  
Mailing Address: 2 HARRIS CT STE A6  
Mailing City,St,Zip: MONTEREY, CA 939407817  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.06255  
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L  
Method: H01-Transfer Station  
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access 4 additional CA\_HAZNET: record(s) in the EDR Site Report.

**DB638  
NW  
1/4-1/2  
0.297 mi.  
1569 ft.**

**MISSION MEMORIAL PARK  
1915 ORD GROVE AVE  
SEASIDE, CA 93955  
Site 1 of 2 in cluster DB**

**CUPA Listings S112962419  
HAZNET N/A**

**Actual:  
259 ft.  
Focus Map:  
12**

CUPA MONTEREY:  
Facility Id: FA0821928  
Region: MONTEREY  
Program/Element Code: 5041  
Program/Element: 5041 - BASE FEE-HAZARDOUS MATERIALS REG - TRI-ANNUAL  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0821928  
Mailing Address: P.O. Box 5095, Room 3E000  
Mailing City State Zip: San Ramon CA 94583  
Program Identifier: Not reported  
Owner ID: OW0807248  
Last Billing Date: 05/31/2015  
Last Payment Date: 07/22/2015  
Last Payment Amount: 555.00  
Total Fee Amount: 499.00  
Total Amount Paid: 510.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8006382822  
E-Mail: AC2662@ATT.COM  
Last Activity Date: 12/05/2018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MISSION MEMORIAL PARK (Continued)**

**S112962419**

Prior Inspection Date: 03/19/2014  
Current Inspection Date: 03/10/2016  
Record ID: PR0626608

**HAZNET:**

Site Name: MISSION MEMORIAL PARK  
Year: 2007  
GEPaid: CAC002618232  
Contact: WAYNE DEA  
Telephone: 8313941481  
Mailing Name: Not reported  
Mailing Address: 1915 ORD GROVE AVE  
Mailing City,St,Zip: SEASIDE, CA 93955  
Gen County: Monterey  
TSD EPA ID: CAD982042475  
TSD County: Solano  
Tons: 0.8  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

**DB639 AT&T MOBILITY - BROADWAY AVENUE (102088)**  
**NW 1915 ORD GROVE AVE**  
**1/4-1/2 SEASIDE, CA 93955**  
**0.297 mi.**  
**1569 ft. Site 2 of 2 in cluster DB**

**FINDS 1023370966**  
**N/A**

**Actual:** FINDS:  
**259 ft.**  
**Focus Map:** Registry ID: 110066688098  
**12** Environmental Interest/Information System  
STATE MASTER

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

**CG640 VILLAGE MOTOR WORKS**  
**WSW 102 AVIATION LN STE E**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.298 mi.**  
**1571 ft. Site 11 of 13 in cluster CG**

**CERS HAZ WASTE S121792665**  
**CERS N/A**

**Actual:** CERS HAZ WASTE:  
**130 ft.** Site ID: 83475  
**Focus Map:** CERS ID: 10481281  
**17** CERS Description: Hazardous Waste Generator  
Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-11-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: VILLAGE MOTOR WORKS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VILLAGE MOTOR WORKS (Continued)**

**S121792665**

Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-11-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: VILLAGE MOTOR WORKS  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner  
Entity Name: PAPPAS, MARK  
Entity Title: Not reported  
Affiliation Address: 102 Aviation Lane Suite E  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 649-5105

Affiliation Type Desc: Document Preparer  
Entity Name: PAPPAS, CAROLYN  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: SAME  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: VILLAGE MOTOR WORKS  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VILLAGE MOTOR WORKS (Continued)**

**S121792665**

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

Affiliation Type Desc: Environmental Contact  
Entity Name: PAPPAS, MARK AND CAROLYN  
Entity Title: Not reported  
Affiliation Address: 220-D SAN BENANCIO RD  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93908  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: ATTN PAPPAS, MARK  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 649-5105

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 102 Aviation Lane Suite E  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

**CERS TANKS:**

Site ID: 83475  
CERS ID: 10481281  
Site Name: VILLAGE MOTOR WORKS  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-11-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: VILLAGE MOTOR WORKS  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-11-2014  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VILLAGE MOTOR WORKS (Continued)**

**S121792665**

Eval Type: Routine done by local agency  
Eval Notes: VILLAGE MOTOR WORKS  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner  
Entity Name: PAPPAS, MARK  
Entity Title: Not reported  
Affiliation Address: 102 Aviation Lane Suite E  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 649-5105

Affiliation Type Desc: Document Preparer  
Entity Name: PAPPAS, CAROLYN  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: SAME  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: VILLAGE MOTOR WORKS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VILLAGE MOTOR WORKS (Continued)**

**S121792665**

Affiliation Type Desc: Environmental Contact  
Entity Name: PAPPAS, MARK AND CAROLYN  
Entity Title: Not reported  
Affiliation Address: 220-D SAN BENANCIO RD  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93908  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: ATTN PAPPAS, MARK  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 649-5105

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 102 Aviation Lane Suite E  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

---

**CG641 VILLAGE MOTOR WORKS**  
**WSW 102 AVIATION LN STE E**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.298 mi.**  
**1571 ft. Site 12 of 13 in cluster CG**

**FINDS 1016783821**  
**N/A**

**Actual:** FINDS:  
**130 ft.**  
**Focus Map:** Registry ID: 110058247204  
**17** Environmental Interest/Information System  
STATE MASTER

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

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CG642** **VILLAGE MOTOR WORKS**  
**WSW** **102 AVIATION LN SUIT E**  
**1/4-1/2** **MONTEREY, CA 93940**  
**0.298 mi.**  
**1571 ft.** **Site 13 of 13 in cluster CG**

**CUPA Listings** **S118289215**  
**N/A**

**Actual:**  
**130 ft.**

**Focus Map:**  
**17**

CUPA MONTEREY:

Facility Id: FA0826283  
 Region: MONTEREY  
 Program/Element Code: 5040  
 Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
 Billing Status: 01 - ACTIVE, BILLABLE  
 EDR Link ID: FA0826283  
 Mailing Address: 220D SAN BENANCIO RD  
 Mailing City State Zip: SALINAS CA 93908  
 Program Identifier: Not reported  
 Owner ID: OW0802386  
 Last Billing Date: 05/26/2016  
 Last Payment Date: Not reported  
 Last Payment Amount: 0.00  
 Total Fee Amount: 147.00  
 Total Amount Paid: Not reported  
 Units: Not reported  
 Financial Status: (none)  
 Phone: 8316495105  
 E-Mail: Not reported  
 Last Activity Date: 02/11/2014  
 Prior Inspection Date: Not reported  
 Current Inspection Date: Not reported  
 Record ID: PR0633341

Facility Id: FA0826283  
 Region: MONTEREY  
 Program/Element Code: 512J  
 Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
 Billing Status: 01 - ACTIVE, BILLABLE  
 EDR Link ID: FA0826283  
 Mailing Address: 220D SAN BENANCIO RD  
 Mailing City State Zip: SALINAS CA 93908  
 Program Identifier: Not reported  
 Owner ID: OW0802386  
 Last Billing Date: 05/26/2016  
 Last Payment Date: Not reported  
 Last Payment Amount: 0.00  
 Total Fee Amount: 147.00  
 Total Amount Paid: Not reported  
 Units: Not reported  
 Financial Status: (none)  
 Phone: 8316495105  
 E-Mail: Not reported  
 Last Activity Date: 02/11/2014  
 Prior Inspection Date: Not reported  
 Current Inspection Date: Not reported  
 Record ID: PR0633342



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CR643**      **DEMAGGIOS CLASSIC CLEANERS**  
**WSW**        **2252 FREMONT ST**  
**1/4-1/2**      **MONTEREY, CA 93940**  
**0.299 mi.**  
**1577 ft.**      **Site 6 of 11 in cluster CR**

**EDR Hist Cleaner**      **1018818019**  
**N/A**

**Actual:**        EDR Hist Cleaner  
**69 ft.**

**Focus Map:**  
**17**

| Year: | Name:                      | Type:                                 |
|-------|----------------------------|---------------------------------------|
| 1986  | DEMAGGIOS CLASSIC CLEANERS | Garment Pressing And Cleaners' Agents |
| 1987  | DEMAGGIOS CLASSIC CLEANERS | Garment Pressing And Cleaners' Agents |
| 1988  | DEMAGGIOS CLASSIC CLEANERS | Garment Pressing And Cleaners' Agents |
| 1989  | DEMAGGIOS CLASSIC CLEANERS | Garment Pressing And Cleaners' Agents |
| 1990  | DEMAGGIOS CLASSIC CLEANERS | Garment Pressing And Cleaners' Agents |
| 1991  | DEMAGGIOS CLASSIC CLEANERS | Garment Pressing And Cleaners' Agents |
| 1994  | COUNTRY CLUB CLEANERS      | Customized Clothing And Apparel       |
| 1995  | COUNTRY CLUB CLEANERS      | Customized Clothing And Apparel       |
| 1996  | COUNTRY CLUB CLEANERS INC  | Customized Clothing And Apparel       |
| 1997  | COUNTRY CLUB CLEANERS INC  | Customized Clothing And Apparel       |

**DC644**      **MARINA EXXON**  
**SW**         **3184 DEL MONTE BLVD.**  
**1/4-1/2**      **MARINA, CA 93933**  
**0.299 mi.**  
**1581 ft.**      **Site 1 of 8 in cluster DC**

**SWEEPS UST**      **S106929080**  
**N/A**

**Actual:**        SWEEPS UST:  
**39 ft.**

**Focus Map:**  
**4**

|                        |                      |
|------------------------|----------------------|
| Status:                | Not reported         |
| Comp Number:           | 4098                 |
| Number:                | Not reported         |
| Board Of Equalization: | Not reported         |
| Referral Date:         | Not reported         |
| Action Date:           | Not reported         |
| Created Date:          | Not reported         |
| Owner Tank Id:         | Not reported         |
| SWRCB Tank Id:         | 27-000-004098-000001 |
| Tank Status:           | Not reported         |
| Capacity:              | 4000                 |
| Active Date:           | Not reported         |
| Tank Use:              | M.V. FUEL            |
| STG:                   | PRODUCT              |
| Content:               | REG UNLEADED         |
| Number Of Tanks:       | 4                    |
|                        |                      |
| Status:                | Not reported         |
| Comp Number:           | 4098                 |
| Number:                | Not reported         |
| Board Of Equalization: | Not reported         |
| Referral Date:         | Not reported         |
| Action Date:           | Not reported         |
| Created Date:          | Not reported         |
| Owner Tank Id:         | Not reported         |
| SWRCB Tank Id:         | 27-000-004098-000002 |
| Tank Status:           | Not reported         |
| Capacity:              | 4000                 |
| Active Date:           | Not reported         |
| Tank Use:              | M.V. FUEL            |
| STG:                   | PRODUCT              |
| Content:               | REG UNLEADED         |
| Number Of Tanks:       | Not reported         |

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MARINA EXXON (Continued)**

**S106929080**

Status: Not reported  
 Comp Number: 4098  
 Number: Not reported  
 Board Of Equalization: Not reported  
 Referral Date: Not reported  
 Action Date: Not reported  
 Created Date: Not reported  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 27-000-004098-000003  
 Tank Status: Not reported  
 Capacity: 4000  
 Active Date: Not reported  
 Tank Use: M.V. FUEL  
 STG: PRODUCT  
 Content: REG UNLEADED  
 Number Of Tanks: Not reported

Status: Not reported  
 Comp Number: 4098  
 Number: Not reported  
 Board Of Equalization: Not reported  
 Referral Date: Not reported  
 Action Date: Not reported  
 Created Date: Not reported  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 27-000-004098-000004  
 Tank Status: Not reported  
 Capacity: 500  
 Active Date: Not reported  
 Tank Use: OIL  
 STG: WASTE  
 Content: REGULAR UNLE  
 Number Of Tanks: Not reported

**DC645 MONTEREY PEN. GARBAGE & REFUSE**  
**SW DEL MONTE BLVD**  
**1/4-1/2 MARINA, CA 93933**  
**0.299 mi.**  
**1581 ft. Site 2 of 8 in cluster DC**

**LUST S100224811**  
**CUPA Listings N/A**  
**HIST CORTESE**  
**CERS**

**Actual:** LUST REG 3:  
**39 ft.** Region: 3  
**Focus Map:** Regional Board: Central Coast Region  
**4** Facility County: Monterey  
 Global ID: T0605300312  
 Status: Case Closed  
 Case Number: 507  
 Local Case Num: Not reported  
 Case Type: O  
 Substance: Gasoline  
 Quantity: Not reported  
 Abatement Method: Excavate and Dispose - remove contaminated soil and dispose in approved site  
 Leak Source: Tank  
 Leak Cause: UNK  
 How Stopped: Not reported  
 How Discovered: Tank Closure  
 Release Date: 12/06/1988

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PEN. GARBAGE & REFUSE (Continued)**

**S100224811**

Discovered Date: 10/7/91  
Enter Date: 01/27/1989  
Stop Date: 10/7/91  
Review Date: 02/24/2000  
Enforce Date: Not reported  
Close Date: 2/25/00  
Enforcement Type: Not reported  
Responsible Party: DR. JAMES WOLFE, M.D.  
RP Address: 4155 MOORPARK AVE. SUITE #3  
Contact: Not reported  
Cross Street: RESERVATION ROAD  
Local Agency: 27000  
Lead Agency: Regional Board  
Staff Initials: JWG  
Confirm Leak: Not reported  
Workplan: Not reported  
Prelim Assess: Not reported  
Pollution Char: 03/25/1992  
Remedial Plan: Not reported  
Remedial Action: 12/5/94  
Monitoring: 09/07/1995  
Pilot Program: UST  
Interim Action: -  
Funding: Not reported  
MTBE Class: \*  
Max MTBE Grnd Wtr: Not reported  
Max MTBE Soil: Not reported  
Max MTBE Data: / /  
MTBE Tested: YES  
Lat/Long: 36.6890734 / -121.7983478  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: Not reported  
Mtbe Concentratn: 2  
Mtbe Fuel: 1  
Org Name: Not reported  
Basin Plan: 9.50  
Beneficial: MUN  
Priority: 3A3  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: MARINA DEL MAR MOBILE PARK  
Well Name: WELL 01 CRESCENT AVE  
Distance From Well: 0  
Assigned Name: 14S/02E-30L01 M  
Summary: THIS SITE WAS ORIGINALLY CLOSED DUE TO IMPROPER DISPOSAL OF WASTE OIL INTO A DAY WELL. THIS WAS INVESTIGATED FOR OIL AND SOLVENTS AND ALL CONTAMINATION REMOVED. UGT'S WERE REMOVED AND SOIL UNDER TANKS SHOW CONTAMINATION.MONITORING NOW REQUE  
  
Region: 3  
Regional Board: Central Coast Region  
Facility County: Monterey  
Global ID: T0605300322  
Status: Case Closed  
Case Number: 52  
Local Case Num: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PEN. GARBAGE & REFUSE (Continued)**

**S100224811**

Case Type: S  
Substance: Gasoline  
Quantity: Not reported  
Abatement Method: U  
Leak Source: UNK  
Leak Cause: UNK  
How Stopped: Not reported  
How Discovered: Tank Closure  
Release Date: 10/21/1987  
Discovered Date: 10/9/87  
Enter Date: 11/11/1987  
Stop Date: 10/9/87  
Review Date: 11/06/1987  
Enforce Date: Not reported  
Close Date: 1/1/89  
Enforcement Type: Not reported  
Responsible Party: Not reported  
RP Address: Not reported  
Contact: Not reported  
Cross Street: HIGHWAY 1  
Local Agency: 27000  
Lead Agency: Local Agency  
Staff Initials: JWG  
Confirm Leak: Not reported  
Workplan: Not reported  
Prelim Assess: Not reported  
Pollution Char: 11/06/1987  
Remedial Plan: Not reported  
Remedial Action: Not reported  
Monitoring: / /  
Pilot Program: UST  
Interim Action: 0  
Funding: R  
MTBE Class: \*  
Max MTBE Grnd Wtr: Not reported  
Max MTBE Soil: Not reported  
Max MTBE Data: / /  
MTBE Tested: NT  
Lat/Long: 36.6814166 / -121.7933666  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: Not reported  
Mtbe Concentratn: 0  
Mtbe Fuel: 1  
Org Name: Not reported  
Basin Plan: 9.50  
Beneficial: Not reported  
Priority: 0  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: MARINA DEL MAR MOBILE PARK  
Well Name: WELL 01 CRESCENT AVE  
Distance From Well: 0  
Assigned Name: 14S/02E-30L01 M  
Summary: NO HOLES FOUND IN PIPING OR TANK. EXCAVATION DUE TO PHYSICAL LIMIT OF AVAILABLE EQUIPMENT. SIGNS OF CONTAMINATION @ 15'. SAMPLE TAKEN @ 15'. DEEPER SAMPLES TO G/W PENDING. 2 @ 1000 GAL TANKS WERE REMOVED.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PEN. GARBAGE & REFUSE (Continued)**

**S100224811**

LUST:

Lead Agency: CENTRAL COAST RWQCB (REGION 3)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605300312](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300312)  
Global Id: T0605300312  
Latitude: 36.6916006  
Longitude: -121.7980915  
Status: Completed - Case Closed  
Status Date: 02/25/2000  
Case Worker: Not reported  
RB Case Number: 507  
Local Agency: MONTEREY COUNTY  
File Location: State Records Center  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0605300312  
Contact Type: Local Agency Caseworker  
Contact Name: CORY WELCH  
Organization Name: MONTEREY COUNTY  
Address: 1270 NATIVIDAD ROAD, RM 301  
City: SALINAS  
Email: [welch@co.monterey.ca.us](mailto:welch@co.monterey.ca.us)  
Phone Number: 8317554570

LUST:

Global Id: T0605300312  
Action Type: Other  
Date: 12/06/1988  
Action: Leak Reported

Global Id: T0605300312  
Action Type: ENFORCEMENT  
Date: 01/29/2009  
Action: File review

Global Id: T0605300312  
Action Type: Other  
Date: 10/07/1991  
Action: Leak Discovery

Global Id: T0605300312  
Action Type: Other  
Date: 10/07/1991  
Action: Leak Stopped

LUST:

Global Id: T0605300312  
Status: Completed - Case Closed  
Status Date: 02/25/2000

Global Id: T0605300312  
Status: Open - Case Begin Date

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PEN. GARBAGE & REFUSE (Continued)**

**S100224811**

Status Date: 12/06/1988

Global Id: T0605300312  
Status: Open - Remediation  
Status Date: 12/05/1994

Global Id: T0605300312  
Status: Open - Site Assessment  
Status Date: 03/25/1992

Global Id: T0605300312  
Status: Open - Verification Monitoring  
Status Date: 09/07/1995

**CUPA MONTEREY:**

Facility Id: FA0824564  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0824564  
Mailing Address: Not reported  
Mailing City State Zip: SALINAS CA  
Program Identifier: Not reported  
Owner ID: OW0809981  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: 0.00  
Total Fee Amount: 475.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: Not reported  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0630237

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 27  
Reg By: LTNKA  
Reg Id: 507

**CERS TANKS:**

Site ID: 201895  
CERS ID: T0605300312  
Site Name: MARINA EXXON  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CORY WELCH - MONTEREY COUNTY  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PEN. GARBAGE & REFUSE (Continued)**

**S100224811**

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

Site ID: 257421  
CERS ID: T0605300322  
Site Name: MONTEREY PEN. GARBAGE & REFUSE  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:  
Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CORY WELCH - MONTEREY COUNTY  
Entity Title: Not reported  
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8317554570

---

**DC646 MARINA EXXON**  
**SW 3184 DEL MONTE BLVD**  
**1/4-1/2 MARINA, CA 93933**  
**0.299 mi.**  
**1581 ft. Site 3 of 8 in cluster DC**

**FINDS 1023373779**  
**N/A**

**Actual:** FINDS:  
**39 ft.**  
**Focus Map:** Registry ID: 110066717538  
**4** Environmental Interest/Information System  
STATE MASTER

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

---

**DC647 H K M II**  
**SW 3184 DEL MONTE BLVD**  
**1/4-1/2 MARINA, CA 93933**  
**0.299 mi.**  
**1581 ft. Site 4 of 8 in cluster DC**

**HAZNET S112840885**  
**N/A**

**Actual:** HAZNET:  
**39 ft.** Site Name: H K M II  
**Focus Map:** Year: 1995  
**4** GEPAID: CAC000729440  
Contact: FRED CHANDLER/CONTRACTOR  
Telephone: 4087223580  
Mailing Name: Not reported  
Mailing Address: 4155 MOORPARK AVENUE  
Mailing City,St,Zip: SAN JOSE, CA 951150000

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**H K M II (Continued)**

**S112840885**

Gen County: Monterey  
 TSD EPA ID: AZD982441263  
 TSD County: 99  
 Tons: 0.2  
 CA Waste Code: 352-Other organic solids  
 Method: T03-Treatment, Incineration  
 Facility County: Monterey

|                   |                                      |                 |                   |
|-------------------|--------------------------------------|-----------------|-------------------|
| <b>DC648</b>      | <b>MARINA EXXON</b>                  | <b>RGA LUST</b> | <b>S114647779</b> |
| <b>SW</b>         | <b>3184 DEL MONTE AVE</b>            |                 | <b>N/A</b>        |
| <b>1/4-1/2</b>    | <b>MARINA, CA</b>                    |                 |                   |
| <b>0.299 mi.</b>  |                                      |                 |                   |
| <b>1581 ft.</b>   | <b>Site 5 of 8 in cluster DC</b>     |                 |                   |
| <b>Actual:</b>    | <b>RGA LUST:</b>                     |                 |                   |
| <b>39 ft.</b>     | 1997 MARINA EXXON 3184 DEL MONTE AVE |                 |                   |
| <b>Focus Map:</b> | 1996 MARINA EXXON 3184 DEL MONTE AVE |                 |                   |
| <b>4</b>          | 1995 MARINA EXXON 3184 DEL MONTE AVE |                 |                   |
|                   | 1994 MARINA EXXON 3184 DEL MONTE AVE |                 |                   |

|                   |                                       |                 |                   |
|-------------------|---------------------------------------|-----------------|-------------------|
| <b>DC649</b>      | <b>MARINA EXXON</b>                   | <b>RGA LUST</b> | <b>S114647780</b> |
| <b>SW</b>         | <b>3184 DEL MONTE BLVD</b>            |                 | <b>N/A</b>        |
| <b>1/4-1/2</b>    | <b>MARINA, CA</b>                     |                 |                   |
| <b>0.299 mi.</b>  |                                       |                 |                   |
| <b>1581 ft.</b>   | <b>Site 6 of 8 in cluster DC</b>      |                 |                   |
| <b>Actual:</b>    | <b>RGA LUST:</b>                      |                 |                   |
| <b>39 ft.</b>     | 2012 MARINA EXXON 3184 DEL MONTE BLVD |                 |                   |
| <b>Focus Map:</b> | 2011 MARINA EXXON 3184 DEL MONTE BLVD |                 |                   |
| <b>4</b>          | 2010 MARINA EXXON 3184 DEL MONTE BLVD |                 |                   |
|                   | 2009 MARINA EXXON 3184 DEL MONTE BLVD |                 |                   |
|                   | 2008 MARINA EXXON 3184 DEL MONTE BLVD |                 |                   |
|                   | 2007 MARINA EXXON 3184 DEL MONTE BLVD |                 |                   |
|                   | 2006 MARINA EXXON 3184 DEL MONTE BLVD |                 |                   |
|                   | 2005 MARINA EXXON 3184 DEL MONTE BLVD |                 |                   |
|                   | 2003 MARINA EXXON 3184 DEL MONTE BLVD |                 |                   |
|                   | 2002 MARINA EXXON 3184 DEL MONTE BLVD |                 |                   |
|                   | 2001 MARINA EXXON 3184 DEL MONTE BLVD |                 |                   |
|                   | 2000 MARINA EXXON 3184 DEL MONTE BLVD |                 |                   |
|                   | 1998 MARINA EXXON 3184 DEL MONTE BLVD |                 |                   |
|                   | 1993 MARINA EXXON 3184 DEL MONTE BLVD |                 |                   |

|                   |  |                 |                   |
|-------------------|--|-----------------|-------------------|
| <b>DC650</b>      | <b>MARINA EXXON</b>                        | <b>RGA LUST</b> | <b>S114647782</b> |
| <b>SW</b>         | <b>3184 DEL MONTE BOULEVARD</b>            |                 | <b>N/A</b>        |
| <b>1/4-1/2</b>    | <b>MARINA, CA</b>                          |                 |                   |
| <b>0.299 mi.</b>  |  |                 |                   |
| <b>1581 ft.</b>   | <b>Site 7 of 8 in cluster DC</b>           |                 |                   |
| <b>Actual:</b>    | <b>RGA LUST:</b>                           |                 |                   |
| <b>39 ft.</b>     | 1992 MARINA EXXON 3184 DEL MONTE BOULEVARD |                 |                   |
| <b>Focus Map:</b> |  |                 |                   |
| <b>4</b>          |  |                 |                   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DD651**     **LYSTER'S AUTO REFINISHERS**  
**WSW**       **875 M AIRPORT RD**  
**1/4-1/2**     **MONTEREY, CA 93940**  
**0.299 mi.**  
**1581 ft.**     **Site 1 of 4 in cluster DD**

**HAZNET**   **S113067238**  
**N/A**

**Actual:**  
**118 ft.**

**HAZNET:**

**Focus Map:**  
**17**

Site Name:            LYSTER'S AUTO REFINISHERS  
Year:                    1996  
GEPaid:                CAL000117744  
Contact:                ROGER LYSTER/OWNER  
Telephone:            4083758005  
Mailing Name:        Not reported  
Mailing Address:     875 AIRPORT RD STE M  
Mailing City,St,Zip: MONTEREY, CA 939405454  
Gen County:            Monterey  
TSD EPA ID:            CAD008302903  
TSD County:            Los Angeles  
Tons:                    0.1251  
CA Waste Code:      213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Method:                R01-Recycler  
Facility County:      Monterey

Site Name:            LYSTER'S AUTO REFINISHERS  
Year:                    1994  
GEPaid:                CAL000117744  
Contact:                ROGER LYSTER/OWNER  
Telephone:            4083758005  
Mailing Name:        Not reported  
Mailing Address:     875 AIRPORT RD STE M  
Mailing City,St,Zip: MONTEREY, CA 939405454  
Gen County:            Monterey  
TSD EPA ID:            CAD008302903  
TSD County:            Los Angeles  
Tons:                    0.2145  
CA Waste Code:      212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Method:                R01-Recycler  
Facility County:      Monterey

**652**            **MCWD-WATKINS GATE WELL**  
**SSE**           **WATKINS GATE AND RESERVATION**  
**1/4-1/2**       **MARINA, CA 93933**  
**0.301 mi.**  
**1589 ft.**

**CERS**     **S121792897**  
**N/A**

**Actual:**  
**144 ft.**

**CERS TANKS:**

**Focus Map:**  
**5**

Site ID:                    84837  
CERS ID:                    10479856  
Site Name:                MCWD-WATKINS GATE WELL  
CERS Description:        Chemical Storage Facilities

**Violations:**

Site ID:                    84837  
Site Name:                MCWD-Watkins Gate Well  
Violation Date:            01-06-2014  
Citation:                 HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95,  
Section(s) 25504(b)

Violation Description:    Failure to include adequate emergency response procedures in the  
business plan for a release or threatened release.

Violation Notes:            Returned to compliance on 02/06/2014.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCWD-WATKINS GATE WELL (Continued)**

**S121792897**

Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 84837  
Site Name: MCWD-Watkins Gate Well  
Violation Date: 01-06-2014  
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)  
Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Violation Notes: Returned to compliance on 02/06/2014.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-06-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: SAFETY HAZARDS/HAZARDOUS MAT RELEASE VIOLATIONS BUSINESS RESPONSE PLAN INFORMATION MISSING

Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-26-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-22-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: Joe Correa  
Entity Title: Not reported  
Affiliation Address: 11 Reservation Rd.  
Affiliation City: Marina  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MCWD-WATKINS GATE WELL (Continued)

S121792897

|                        |                           |
|------------------------|---------------------------|
| Affiliation Type Desc: | Legal Owner               |
| Entity Name:           | MCWD                      |
| Entity Title:          | Not reported              |
| Affiliation Address:   | 11 Reservation Rd.        |
| Affiliation City:      | Marina                    |
| Affiliation State:     | CA                        |
| Affiliation Country:   | United States             |
| Affiliation Zip:       | 93933                     |
| Affiliation Phone:     | (831) 384-6131            |
| Affiliation Type Desc: | Document Preparer         |
| Entity Name:           | Joe Correa                |
| Entity Title:          | Not reported              |
| Affiliation Address:   | Not reported              |
| Affiliation City:      | Not reported              |
| Affiliation State:     | Not reported              |
| Affiliation Country:   | Not reported              |
| Affiliation Zip:       | Not reported              |
| Affiliation Phone:     | Not reported              |
| Affiliation Type Desc: | CUPA District             |
| Entity Name:           | Monterey Cnty Health Dept |
| Entity Title:          | Not reported              |
| Affiliation Address:   | 1270 Natividad Road       |
| Affiliation City:      | Salinas                   |
| Affiliation State:     | CA                        |
| Affiliation Country:   | Not reported              |
| Affiliation Zip:       | 93906                     |
| Affiliation Phone:     | (831) 755-8915            |
| Affiliation Type Desc: | Facility Mailing Address  |
| Entity Name:           | Mailing Address           |
| Entity Title:          | Not reported              |
| Affiliation Address:   | 11 Reservation Rd.        |
| Affiliation City:      | Marina                    |
| Affiliation State:     | CA                        |
| Affiliation Country:   | Not reported              |
| Affiliation Zip:       | 93933                     |
| Affiliation Phone:     | Not reported              |
| Affiliation Type Desc: | Operator                  |
| Entity Name:           | MCWD                      |
| Entity Title:          | Not reported              |
| Affiliation Address:   | Not reported              |
| Affiliation City:      | Not reported              |
| Affiliation State:     | Not reported              |
| Affiliation Country:   | Not reported              |
| Affiliation Zip:       | Not reported              |
| Affiliation Phone:     | (831) 384-6131            |
| Affiliation Type Desc: | Identification Signer     |
| Entity Name:           | Joe Correa                |
| Entity Title:          | O&M Supervisor            |
| Affiliation Address:   | Not reported              |
| Affiliation City:      | Not reported              |
| Affiliation State:     | Not reported              |
| Affiliation Country:   | Not reported              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MCWD-WATKINS GATE WELL (Continued)

S121792897

Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Watkins Gate Well  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

653  
NE  
1/4-1/2  
0.301 mi.  
1590 ft.

RANDOLPH'S AUTO BODY  
1223 B FREMONT BLVD  
SEASIDE, CA 93955

HAZNET S113167637  
N/A

Actual:  
64 ft.  
Focus Map:  
17

HAZNET:  
Site Name: RANDOLPH'S AUTO BODY  
Year: 1995  
GEPaid: CAL922544284  
Contact: MARYANN RANDOLPH  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: 1223 FREMONT BLVD # B  
Mailing City,St,Zip: SEASIDE, CA 939555743  
Gen County: Monterey  
TSD EPA ID: CAT000613950  
TSD County: Sacramento  
Tons: 0.146  
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Method: H01-Transfer Station  
Facility County: Monterey

Site Name: RANDOLPH'S AUTO BODY  
Year: 1994  
GEPaid: CAL922544284  
Contact: MARYANN RANDOLPH  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: 1223 FREMONT BLVD # B  
Mailing City,St,Zip: SEASIDE, CA 939555743  
Gen County: Monterey  
TSD EPA ID: CAT000613950  
TSD County: Sacramento  
Tons: 0.116  
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Method: H01-Transfer Station  
Facility County: Monterey

Site Name: RANDOLPH'S AUTO BODY  
Year: 1994  
GEPaid: CAL922544284  
Contact: MARYANN RANDOLPH  
Telephone: --

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RANDOLPH'S AUTO BODY (Continued)**

**S113167637**

Mailing Name: Not reported  
Mailing Address: 1223 FREMONT BLVD # B  
Mailing City,St,Zip: SEASIDE, CA 939555743  
Gen County: Monterey  
TSD EPA ID: CAT000613893  
TSD County: Los Angeles  
Tons: 0.3285  
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Method: H01-Transfer Station  
Facility County: Monterey

Site Name: RANDOLPH'S AUTO BODY  
Year: 1994  
GEPaid: CAL922544284  
Contact: MARYANN RANDOLPH  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: 1223 FREMONT BLVD # B  
Mailing City,St,Zip: SEASIDE, CA 939555743  
Gen County: Monterey  
TSD EPA ID: CAT000613893  
TSD County: Los Angeles  
Tons: 0.0135  
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Method: -  
Facility County: Monterey

Site Name: RANDOLPH'S AUTO BODY  
Year: 1993  
GEPaid: CAL922544284  
Contact: MARYANN RANDOLPH  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: 1223 FREMONT BLVD # B  
Mailing City,St,Zip: SEASIDE, CA 939555743  
Gen County: Monterey  
TSD EPA ID: CAT000613893  
TSD County: Los Angeles  
Tons: 0.0675  
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Method: H01-Transfer Station  
Facility County: Monterey

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

654  
SSE  
1/4-1/2  
0.302 mi.  
1593 ft.

**CITY OF MONTEREY CORPORATION Y  
25 RYAN RANCH ROAD  
MONTEREY, CA 93940**

**HIST UST S101622861  
CA FID UST N/A**

**Actual:  
254 ft.  
Focus Map:  
17**

HIST UST:  
File Number: 0002A811  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A811.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF MONTEREY CORPORATION Y (Continued)**

**S101622861**

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

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

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

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

**CA FID UST:**

Facility ID: 27002717  
Regulated By: UTNKA  
Regulated ID: 00058580  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 4086463956  
Mail To: Not reported  
Mailing Address: CITY OF MONTEREY CIT  
Mailing Address 2: Not reported  
Mailing City,St,Zip: MONTEREY 93940  
Contact: Not reported  
Contact Phone: Not reported  
DUNS Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

---

**CZ655 STEVE SHOOK**  
**SW 846 AIRPORT ROAD**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.302 mi.**  
**1594 ft. Site 7 of 7 in cluster CZ**

**HAZNET S112876352**  
**N/A**

**Actual:** HAZNET:  
**133 ft.** Site Name: STEVE SHOOK  
**Focus Map:** Year: 1996  
**17** GEPAID: CAC001233688

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STEVE SHOOK (Continued)**

**S112876352**

Contact: STEVE SHOOK, OWNER  
Telephone: 4083754388  
Mailing Name: Not reported  
Mailing Address: PO BOX 932  
Mailing City,St,Zip: MONTEREY, CA 939420000  
Gen County: Monterey  
TSD EPA ID: CAL000027741  
TSD County: Calaveras  
Tons: 4.214  
CA Waste Code: 151-Asbestos containing waste  
Method: D80-Disposal, Land Fill  
Facility County: Monterey

**CT656**  
**NNE**  
**1/4-1/2**  
**0.302 mi.**  
**1594 ft.**

**CVS PHARMACY #17374**  
**133 GENERAL STILWELL DR STE B**  
**MARINA, CA 93933**  
**Site 3 of 11 in cluster CT**

**RCRA-SQG 1018273965**  
**FINDS CAR000261800**  
**ECHO**

**Actual:**  
**80 ft.**  
**Focus Map:**  
**8**

**RCRA-SQG:**  
Date form received by agency:03/29/2016  
Facility name: CVS PHARMACY #17374  
Facility address: 133 GENERAL STILWELL DR STE B  
MARINA, CA 93933  
EPA ID: CAR000261800  
Mailing address: ONE CVS DRIVE  
WOONSOCKET, RI 02895  
Contact: NICOLE WILKINSON  
Contact address: ONE CVS DRIVE MAIL CODE 2340  
WOONSOCKET, RI 02895  
Contact country: US  
Contact telephone: 401-770-7132  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**  
Owner/operator name: TARGET CORPORATION  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 07/25/2007  
Owner/Op end date: Not reported  
  
Owner/operator name: GARFIELD BEACH CVS, LLC  
Owner/operator address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #17374 (Continued)**

**1018273965**

Owner/operator country: Not reported  
Owner/operator telephone: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 12/16/2015  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Hazardous Waste Summary:

. Waste code: 122  
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 123  
. Waste name: Unspecified alkaline solution

. Waste code: 134  
. Waste name: Aqueous solution with <10% total organic residues

. Waste code: 141  
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 181  
. Waste name: Other inorganic solid waste

. Waste code: 214  
. Waste name: Unspecified solvent mixture

. Waste code: 311  
. Waste name: Pharmaceutical waste

. Waste code: 331  
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 352  
. Waste name: Other organic solids



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #17374 (Continued)**

**1018273965**

- . Waste code: 541
- . Waste name: Photochemicals / photo processing waste
  
- . Waste code: 561
- . Waste name: Detergent and soap
  
- . Waste code: 791
- . Waste name: Liquids with pH < 2
  
- . Waste code: D001
- . Waste name: IGNITABLE WASTE
  
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
  
- . Waste code: D007
- . Waste name: CHROMIUM
  
- . Waste code: D009
- . Waste name: MERCURY
  
- . Waste code: D010
- . Waste name: SELENIUM
  
- . Waste code: D011
- . Waste name: SILVER
  
- . Waste code: D024
- . Waste name: M-CRESOL
  
- . Waste code: P001
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
  
- . Waste code: U034
- . Waste name: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL
  
- . Waste code: U044
- . Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-
  
- . Waste code: U121
- . Waste name: METHANE, TRICHLOROFLURO- (OR) TRICHLOROMONOFUOROMETHANE
  
- . Waste code: U122
- . Waste name: FORMALDEHYDE
  
- . Waste code: U129
- . Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE
  
- . Waste code: U188
- . Waste name: PHENOL
  
- . Waste code: U201
- . Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #17374 (Continued)**

**1018273965**

. Waste code: U205  
. Waste name: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

Violation Status: No violations found

**FINDS:**

Registry ID: 110067712933

**Environmental Interest/Information System**

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

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

**ECHO:**

Envid: 1018273965  
Registry ID: 110067712933  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110067712933>

**CT657**  
**NNE**  
**1/4-1/2**  
**0.302 mi.**  
**1594 ft.**

**TARGET STORE T-2306**  
**133 GENERAL STILLWELL DR**  
**MARINA, CA 93933**

**CUPA Listings** **S113150088**  
**HAZNET** **N/A**

**Site 4 of 11 in cluster CT**

**Actual:**  
**80 ft.**

**CUPA MONTEREY:**

**Focus Map:**  
**8**

Facility Id: FA0827842  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0827842  
Mailing Address: CVS Health, Attn: Dianne E. Durand, Licensing, One  
Mailing City State Zip: Woonsocket RI 02895  
Program Identifier: Not reported  
Owner ID: Not reported  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: Not reported  
Total Fee Amount: Not reported  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: Not reported  
Phone: 8318835721  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0636900

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TARGET STORE T-2306 (Continued)**

**S113150088**

HAZNET:

Site Name: TARGET STORE T-2306  
Year: 2011  
GEPaid: CAL000325487  
Contact: USER  
Telephone: 8005872228  
Mailing Name: Not reported  
Mailing Address: PO BOX 111  
Mailing City,St,Zip: MINNEAPOLIS, MN 554400111  
Gen County: Monterey  
TSD EPA ID: AZD081705402  
TSD County: 99  
Tons: 0.103  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: TARGET STORE T-2306  
Year: 2011  
GEPaid: CAL000325487  
Contact: USER  
Telephone: 8005872228  
Mailing Name: Not reported  
Mailing Address: PO BOX 111  
Mailing City,St,Zip: MINNEAPOLIS, MN 554400111  
Gen County: Monterey  
TSD EPA ID: AZD081705402  
TSD County: 99  
Tons: Not reported  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: -  
Facility County: Monterey

Site Name: TARGET STORE T-2306  
Year: 2011  
GEPaid: CAL000325487  
Contact: USER  
Telephone: 8005872228  
Mailing Name: Not reported  
Mailing Address: PO BOX 111  
Mailing City,St,Zip: MINNEAPOLIS, MN 554400111  
Gen County: Monterey  
TSD EPA ID: AZD081705402  
TSD County: 99  
Tons: 0.0075  
CA Waste Code: 141-Off-specification, aged or surplus inorganics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: TARGET STORE T-2306  
Year: 2010  
GEPaid: CAL000325487  
Contact: USER  
Telephone: 8005872228  
Mailing Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TARGET STORE T-2306 (Continued)**

**S113150088**

Mailing Address: PO BOX 111  
Mailing City,St,Zip: MINNEAPOLIS, MN 554400111  
Gen County: Monterey  
TSD EPA ID: AZD081705402  
TSD County: 99  
Tons: Not reported  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: -  
Facility County: Monterey

Site Name: TARGET STORE T-2306  
Year: 2010  
GEPaid: CAL000325487  
Contact: USER  
Telephone: 8005872228  
Mailing Name: Not reported  
Mailing Address: PO BOX 111  
Mailing City,St,Zip: MINNEAPOLIS, MN 554400111  
Gen County: Monterey  
TSD EPA ID: AZD081705402  
TSD County: 99  
Tons: 0.2105  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access 12 additional CA\_HAZNET: record(s) in the EDR Site Report.

**CT658  
NNE  
1/4-1/2  
0.302 mi.  
1594 ft.**

**TARGET T2306  
133 GENERAL STILLWELL DR  
MARINA, CA 93933**

**CERS HAZ WASTE  
CUPA Listings  
HAZNET  
CERS**

**S110740879  
N/A**

**Site 5 of 11 in cluster CT**

**Actual:  
80 ft.**

CERS HAZ WASTE:  
Site ID: 368400  
CERS ID: 10668811  
CERS Description: Hazardous Waste Generator

**Focus Map:  
8**

**Affiliation:**

Affiliation Type Desc: Document Preparer  
Entity Name: Stephen Horn, Agent for Garfield Beach CVS, L.L.C.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Garfield Beach CVS, L.L.C.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TARGET T2306 (Continued)**

**S110740879**

Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (401) 765-1500

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: CVS Health, Attn: Dianne E. Durand, Licensing, One CVS Dr. - MC 1160  
Affiliation City: Woonsocket  
Affiliation State: RI  
Affiliation Country: Not reported  
Affiliation Zip: 02895  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Stephen Horn, Agent for Garfield Beach CVS, L.L.C.  
Entity Title: Regulatory Compliance Specialist, Verisk 3E  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: Verisk 3E, Regulatory Services/CVS  
Entity Title: Not reported  
Affiliation Address: 3207 Grey Hawk Ct., Ste. 200  
Affiliation City: Carlsbad  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92010  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Garfield Beach CVS, L.L.C.  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TARGET T2306 (Continued)**

**S110740879**

Affiliation Address: One CVS Drive  
Affiliation City: Woonsocket  
Affiliation State: RI  
Affiliation Country: United States  
Affiliation Zip: 02895  
Affiliation Phone: (401) 765-1500

Site ID: 159780  
CERS ID: 10339528  
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 159780  
Site Name: TARGET T2306  
Violation Date: 08-21-2013  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 09/21/2013.  
Violation Division: Monterey County Health Department  
Violation Program: HW  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-07-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-21-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 11-24-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-07-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TARGET T2306 (Continued)**

**S110740879**

Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 11-24-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-21-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: RECORD KEEPING VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-04-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-04-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

**Affiliation:**

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

Affiliation Type Desc: Legal Owner  
Entity Name: Target Corporation  
Entity Title: Not reported  
Affiliation Address: PO Box 111  
Affiliation City: Minneapolis  
Affiliation State: MN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TARGET T2306 (Continued)**

**S110740879**

Affiliation Country: United States  
Affiliation Zip: 55440-0111  
Affiliation Phone: (800) 587-2228

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO Box 111  
Affiliation City: Minneapolis  
Affiliation State: MN  
Affiliation Country: Not reported  
Affiliation Zip: 55440-0111  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Target Corporation  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (800) 587-2228

Affiliation Type Desc: Property Owner  
Entity Name: Target Corporation  
Entity Title: Not reported  
Affiliation Address: PO Box 111  
Affiliation City: Minneapolis  
Affiliation State: MN  
Affiliation Country: United States  
Affiliation Zip: 55440-0111  
Affiliation Phone: (800) 587-2228

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: Permits, Operations & Compliance  
Entity Title: Not reported  
Affiliation Address: PO Box 111  
Affiliation City: Minneapolis  
Affiliation State: MN  
Affiliation Country: Not reported  
Affiliation Zip: 55440-0111  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Molly Mullins  
Entity Title: Director of Property Management



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TARGET T2306 (Continued)**

**S110740879**

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

Affiliation Type Desc: Parent Corporation  
Entity Name: Target Corporate Office Headquarters  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**CUPA MONTEREY:**

Facility Id: FA0820574  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0820574  
Mailing Address: PO Box 111  
Mailing City State Zip: Minneapolis MN 55440-0111  
Program Identifier: HMMS  
Owner ID: OW0808293  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/01/2015  
Last Payment Amount: 894.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8318835720  
E-Mail: FM.POC@TARGET.COM  
Last Activity Date: 12/04/2017  
Prior Inspection Date: 03/07/2017  
Current Inspection Date: 12/04/2018  
Record ID: PR0620329

Facility Id: FA0820574  
Region: MONTEREY  
Program/Element Code: 512A  
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0820574  
Mailing Address: PO Box 111  
Mailing City State Zip: Minneapolis MN 55440-0111  
Program Identifier: HMMS  
Owner ID: OW0808293  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/01/2015  
Last Payment Amount: 894.00  
Total Fee Amount: 548.00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TARGET T2306 (Continued)**

**S110740879**

Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8318835720  
E-Mail: FM.POC@TARGET.COM  
Last Activity Date: 12/04/2017  
Prior Inspection Date: 11/24/2015  
Current Inspection Date: 03/07/2017  
Record ID: PR0620331

**HAZNET:**

Site Name: CVS PHARMACY #17374  
Year: 2017  
GEPaid: CAR000261800  
Contact: NICOLE WILKINSON  
Telephone: 4017651500  
Mailing Name: Not reported  
Mailing Address: 1 CVS DR - MC 1160  
Mailing City,St,Zip: WOONSOCKET, RI 02895  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.007  
CA Waste Code: 311-Pharmaceutical waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: CVS PHARMACY #17374  
Year: 2017  
GEPaid: CAR000261800  
Contact: NICOLE WILKINSON  
Telephone: 4017651500  
Mailing Name: Not reported  
Mailing Address: 1 CVS DR - MC 1160  
Mailing City,St,Zip: WOONSOCKET, RI 02895  
Gen County: Monterey  
TSD EPA ID: INR000110197  
TSD County: Not reported  
Tons: 0.0005  
CA Waste Code: 311-Pharmaceutical waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: CVS PHARMACY #17374  
Year: 2017  
GEPaid: CAR000261800  
Contact: NICOLE WILKINSON  
Telephone: 4017651500  
Mailing Name: Not reported  
Mailing Address: 1 CVS DR - MC 1160  
Mailing City,St,Zip: WOONSOCKET, RI 02895  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.0015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TARGET T2306 (Continued)**

**S110740879**

CA Waste Code: 311-  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: CVS PHARMACY #17374  
Year: 2017  
GEPaid: CAR000261800  
Contact: NICOLE WILKINSON  
Telephone: 4017651500  
Mailing Name: Not reported  
Mailing Address: 1 CVS DR - MC 1160  
Mailing City,St,Zip: WOONSOCKET, RI 02895  
Gen County: Monterey  
TSD EPA ID: CAD008364432  
TSD County: Los Angeles  
Tons: 0.0015

CA Waste Code: 311-Pharmaceutical waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: CVS PHARMACY #17374  
Year: 2016  
GEPaid: CAR000261800  
Contact: NICOLE WILKINSON  
Telephone: 4017707132  
Mailing Name: Not reported  
Mailing Address: ONE CVS DR MAIL CODE 2340  
Mailing City,St,Zip: WOONSOCKET, RI 02895  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.0015  
CA Waste Code: 311-Pharmaceutical waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

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

**CERS TANKS:**

Site ID: 159780  
CERS ID: 10339528  
Site Name: TARGET T2306  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 159780  
Site Name: TARGET T2306  
Violation Date: 08-21-2013  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67,  
Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 09/21/2013.  
Violation Division: Monterey County Health Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TARGET T2306 (Continued)**

**S110740879**

Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-07-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-21-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 11-24-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-07-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 11-24-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-21-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: RECORD KEEPING VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TARGET T2306 (Continued)**

**S110740879**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-04-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-04-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Affiliation:

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

Affiliation Type Desc: Legal Owner  
Entity Name: Target Corporation  
Entity Title: Not reported  
Affiliation Address: PO Box 111  
Affiliation City: Minneapolis  
Affiliation State: MN  
Affiliation Country: United States  
Affiliation Zip: 55440-0111  
Affiliation Phone: (800) 587-2228

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO Box 111  
Affiliation City: Minneapolis  
Affiliation State: MN  
Affiliation Country: Not reported  
Affiliation Zip: 55440-0111  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Target Corporation  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TARGET T2306 (Continued)**

**S110740879**

Affiliation Phone: (800) 587-2228

Affiliation Type Desc: Property Owner  
Entity Name: Target Corporation  
Entity Title: Not reported  
Affiliation Address: PO Box 111  
Affiliation City: Minneapolis  
Affiliation State: MN  
Affiliation Country: United States  
Affiliation Zip: 55440-0111  
Affiliation Phone: (800) 587-2228

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: Permits, Operations & Compliance  
Entity Title: Not reported  
Affiliation Address: PO Box 111  
Affiliation City: Minneapolis  
Affiliation State: MN  
Affiliation Country: Not reported  
Affiliation Zip: 55440-0111  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Molly Mullins  
Entity Title: Director of Property Management  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Target Corporate Office Headquarters  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CT659**     **TARGET STORE T2306**  
**NNE**       **133 GENERAL STILWELL DR**  
**1/4-1/2**     **MARINA, CA 93933**  
**0.302 mi.**  
**1594 ft.**     **Site 6 of 11 in cluster CT**

**FINDS**     **1014675868**  
                 **N/A**

**Actual:**         **FINDS:**  
**80 ft.**

**Focus Map:**     Registry ID:                     110042161193  
**8**

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

HAZARDOUS WASTE BIENNIAL REPORTER

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

**CT660**     **TARGET #2306**  
**NNE**       **133 GENERAL STILWELL DR**  
**1/4-1/2**     **MARINA, CA 93933**  
**0.302 mi.**  
**1594 ft.**     **Site 7 of 11 in cluster CT**

**RCRA-LQG**     **1014386956**  
                     **CAL000325487**

**Actual:**         **RCRA-LQG:**  
**80 ft.**

**Focus Map:**     Date form received by agency: 06/24/2010  
**8**                     Facility name:                     TARGET #2306  
                     Facility address:                 133 GENERAL STILWELL DR  
   MARINA, CA 93933  
                     EPA ID:                             CAL000325487  
                     Mailing address:                 P.O. BOX 111  
   MINNEAPOLIS, MN 55440  
                     Contact:                             JANNA ADAIR-POTTS  
                     Contact address:                 P.O. BOX 111  
   MINNEAPOLIS, MN 55440  
                     Contact country:                 US  
                     Contact telephone:               800-587-2228  
                     Contact email:                    CORPORATE.COMPLIANCE@TARGET.COM  
                     EPA Region:                       09  
                     Classification:                    Large Quantity Generator  
                     Description:                       Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TARGET #2306 (Continued)**

**1014386956**

Owner/Operator Summary:

Owner/operator name: TARGET CORPORATION  
Owner/operator address: 1000 NICOLLET MALL  
MINNEAPOLIS, MN 55403  
Owner/operator country: US  
Owner/operator telephone: 800-587-2228  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 10/10/2007  
Owner/Op end date: Not reported

Owner/operator name: TARGET CORPORATION  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: Not reported  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 10/10/2007  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Hazardous Waste Summary:

. Waste code: 123  
. Waste name: Unspecified alkaline solution  
  
. Waste code: 141  
. Waste name: Off-specification, aged, or surplus inorganics  
  
. Waste code: 291  
. Waste name: Latex waste  
  
. Waste code: 311



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TARGET #2306 (Continued)**

**1014386956**

- . Waste name: Pharmaceutical waste
  - . Waste code: 331
  - . Waste name: Off-specification, aged, or surplus organics
  - . Waste code: D001
  - . Waste name: IGNITABLE WASTE
  - . Waste code: D002
  - . Waste name: CORROSIVE WASTE
  - . Waste code: D008
  - . Waste name: LEAD
  - . Waste code: P001
  - . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
  - . Waste code: P046
  - . Waste name: ALPHA,ALPHA-DIMETHYLPHENETHYLAMINE (OR) BENZENEETHANAMINE, ALPHA, ALPHA-DIMETHYL-
  - . Waste code: P075
  - . Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
  - . Waste code: U240
  - . Waste name: 2,4-D, SALTS & ESTERS (OR) ACETIC ACID, (2,4-DICHLOROPHENOXY)-, SALTS & ESTERS (OR) DICHLOROPHENOXYACETIC ACID 2,4-D
- Violation Status: No violations found

**CT661**  
**NNE**  
**1/4-1/2**  
**0.302 mi.**  
**1594 ft.**

**TARGET T2306**  
**133 GENERAL STILLWELL DR**  
**MARINA, CA 93933**  
**Site 8 of 11 in cluster CT**

**FINDS 1016713508**  
**N/A**

**Actual:**  
**80 ft.**

**FINDS:**

**Focus Map:**  
**8**

Registry ID: 110057045978  
Environmental Interest/Information System  
STATE MASTER

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**CT662**  
**NNE** 133 GENERAL STILWELL DR. TARGET STORE  
**1/4-1/2** MARINA, CA  
**0.302 mi.**  
**1594 ft.** Site 9 of 11 in cluster CT

**CHMIRS** S118736895  
N/A

**Actual:** CHMIRS:  
**80 ft.** OES Incident Number: 16-0337  
**Focus Map:** OES notification: 01/16/2016  
**8** OES Date: Not reported  
OES Time: Not reported  
**Date Completed:** **Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agency Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: No  
Waterway: Not reported  
Spill Site: Merchant/Business  
Cleanup By: Contractor  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Not reported  
Other: Not reported  
Type: CHEMICAL  
Measure: Gal(s)  
Other: Not reported  
Date/Time: 1330  
Year: 2016  
Agency: Marina Fire Dept.  
Incident Date: 01/15/2016  
Admin Agency: Monterey County Health Department  
Amount: Not reported  
Contained: Yes  
Site Type: Not reported  
E Date: Not reported  
Substance: Paint  
Quantity Released: 1

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

(Continued)

S118736895

|                        |   |
|------------------------|---|
| Unknown:               | Not reported  |
| Substance #2:          | Not reported  |
| Substance #3:          | Not reported  |
| Evacuations:           | Not reported  |
| Number of Injuries:    | Not reported  |
| Number of Fatalities:  | Not reported  |
| #1 Pipeline:           | No  |
| #2 Pipeline:           | No  |
| #3 Pipeline:           | No  |
| #1 Vessel >= 300 Tons: | No  |
| #2 Vessel >= 300 Tons: | No  |
| #3 Vessel >= 300 Tons: | No  |
| Evacs:                 | No  |
| Injuries:              | No  |
| Fatals:                | No  |
| Comments:              | Not reported  |
| Description:           | RP states a 1 gal paint can was dropped in a Target parking lot, due to the rain approx 1 quart of the paint ran into a nearby secondary containment storm drain. The release has been contained. |

CT663  
 NNE  
 1/4-1/2  
 0.302 mi.  
 1594 ft.

**TARGET STORE T2306**  
**133 GENERAL STILWELL DR**  
**MARINA, CA 93933**  
 Site 10 of 11 in cluster CT

RCRA-SQG 1014465372  
 ECHO CAR000218362

Actual:  
 80 ft.  
 Focus Map:  
 8

RCRA-SQG:  
 Date form received by agency: 02/19/2016  
 Facility name: TARGET STORE T2306  
 Facility address: 133 GENERAL STILWELL DR  
 MARINA, CA 93933  
 EPA ID: CAR000218362  
 Mailing address: PO BOX 111  
 MINNEAPOLIS, MN 55440  
 Contact: STEVE MUSSER  
 Contact address: PO BOX 111  
 MINNEAPOLIS, MN 55440  
 Contact country: US  
 Contact telephone: 800-587-2228  
 Contact email: POC@TARGET.COM  
 EPA Region: 09  
 Classification: Small Small Quantity Generator  
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:  
 Owner/operator name: TARGET CORPORATION  
 Owner/operator address: Not reported  
 Not reported  
 Owner/operator country: Not reported  
 Owner/operator telephone: Not reported  
 Owner/operator email: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TARGET STORE T2306 (Continued)**

**1014465372**

Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 10/10/2007  
Owner/Op end date: Not reported

Owner/operator name: TARGET CORPORATION  
Owner/operator address: PO BOX 111  
MINNEAPOLIS, MN 55440

Owner/operator country: US  
Owner/operator telephone: 800-587-2228  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 10/10/2007  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 03/01/2014  
Site name: TARGET STORE T2306  
Classification: Small Quantity Generator

Date form received by agency: 04/11/2011  
Site name: TARGET STORE NO 2306  
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D001  
. Waste name: IGNITABLE WASTE  
  
. Waste code: D002  
. Waste name: CORROSIVE WASTE  
  
. Waste code: D003  
. Waste name: REACTIVE WASTE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TARGET STORE T2306 (Continued)**

**1014465372**

|               |   |
|---------------|---|
| . Waste code: | D004  |
| . Waste name: | ARSENIC   |
| . Waste code: | D005  |
| . Waste name: | BARIUM  |
| . Waste code: | D006  |
| . Waste name: | CADMIUM   |
| . Waste code: | D007  |
| . Waste name: | CHROMIUM  |
| . Waste code: | D008  |
| . Waste name: | LEAD  |
| . Waste code: | D009  |
| . Waste name: | MERCURY   |
| . Waste code: | D010  |
| . Waste name: | SELENIUM  |
| . Waste code: | D011  |
| . Waste name: | SILVER  |
| . Waste code: | D016  |
| . Waste name: | 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)  |
| . Waste code: | D018  |
| . Waste name: | BENZENE   |
| . Waste code: | D024  |
| . Waste name: | M-CRESOL  |
| . Waste code: | D026  |
| . Waste name: | CRESOL  |
| . Waste code: | D028  |
| . Waste name: | 1,2-DICHLOROETHANE  |
| . Waste code: | D035  |
| . Waste name: | METHYL ETHYL KETONE   |
| . Waste code: | P001  |
| . Waste name: | 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% |
| . Waste code: | P042  |
| . Waste name: | 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR) EPINEPHRINE   |
| . Waste code: | P046  |
| . Waste name: | ALPHA,ALPHA-DIMETHYLPHENETHYLAMINE (OR) BENZENEETHANAMINE, ALPHA, ALPHA-DIMETHYL-   |
| . Waste code: | P075  |
| . Waste name: | NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, &   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TARGET STORE T2306 (Continued)**

**1014465372**

SALTS

- . Waste code: P081
- . Waste name: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)
  
- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)
  
- . Waste code: U034
- . Waste name: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL
  
- . Waste code: U035
- . Waste name: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL
  
- . Waste code: U044
- . Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-
  
- . Waste code: U058
- . Waste name: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE
  
- . Waste code: U072
- . Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE
  
- . Waste code: U122
- . Waste name: FORMALDEHYDE
  
- . Waste code: U129
- . Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE
  
- . Waste code: U150
- . Waste name: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN
  
- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)
  
- . Waste code: U188
- . Waste name: PHENOL
  
- . Waste code: U200
- . Waste name: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-
  
- . Waste code: U201
- . Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL
  
- . Waste code: U279
- . Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TARGET STORE T2306 (Continued)

1014465372

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 666

Waste code: D002

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Amount (Lbs): 363

Waste code: D005

Waste name: BARIUM

Amount (Lbs): 372

Waste code: D007

Waste name: CHROMIUM

Amount (Lbs): 372

Waste code: D008

Waste name: LEAD

Amount (Lbs): 8

Waste code: D009

Waste name: MERCURY

Amount (Lbs): 42

Waste code: D011

Waste name: SILVER

Amount (Lbs): 372

Waste code: D018

Waste name: BENZENE

Amount (Lbs): 372

Waste code: D035

Waste name: METHYL ETHYL KETONE

Amount (Lbs): 654

Waste code: P001

Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Amount (Lbs): 18

Waste code: P075

Waste name: NICOTINE, & SALTS

Amount (Lbs): 18

Waste code: U002

Waste name: ACETONE (I)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TARGET STORE T2306 (Continued)**

**1014465372**

Amount (Lbs): 372  
Waste code: U154  
Waste name: METHANOL (l)  
Amount (Lbs): 372  
Violation Status: No violations found  
ECHO:  
Envid: 1014465372  
Registry ID: 110042161193  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110042161193>

CT664  
NNE  
1/4-1/2  
0.302 mi.  
1594 ft.

**TARGET STORE NO 2306**  
**133 GENERAL STILLWELL DR**  
**MARINA, CA 93933**  
**Site 11 of 11 in cluster CT**

**HAZNET S113803690**  
**N/A**

**Actual:**  
**80 ft.**  
**Focus Map:**  
**8**

HAZNET:  
Site Name: TARGET STORE T2306  
Year: 2017  
GEPaid: CAR000218362  
Contact: STEVE MUSSER  
Telephone: 8005872228  
Mailing Name: Not reported  
Mailing Address: PO BOX 111  
Mailing City,St,Zip: MINNEAPOLIS, MN 554400000  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.6215  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey  
  
Site Name: TARGET STORE T2306  
Year: 2017  
GEPaid: CAR000218362  
Contact: STEVE MUSSER  
Telephone: 8005872228  
Mailing Name: Not reported  
Mailing Address: PO BOX 111  
Mailing City,St,Zip: MINNEAPOLIS, MN 554400000  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.1325  
CA Waste Code: 792-Liquids with pH <= 2 with metals  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey  
  
Site Name: TARGET STORE T2306  
Year: 2017  
GEPaid: CAR000218362



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TARGET STORE NO 2306 (Continued)**

**S113803690**

Contact: STEVE MUSSER  
Telephone: 8005872228  
Mailing Name: Not reported  
Mailing Address: PO BOX 111  
Mailing City,St,Zip: MINNEAPOLIS, MN 554400000  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.003  
CA Waste Code: 141-Off-specification, aged or surplus inorganics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: TARGET STORE T2306  
Year: 2017  
GEPaid: CAR000218362  
Contact: STEVE MUSSER  
Telephone: 8005872228  
Mailing Name: Not reported  
Mailing Address: PO BOX 111  
Mailing City,St,Zip: MINNEAPOLIS, MN 554400000  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.0445  
CA Waste Code: 122-Alkaline solution without metals pH >= 12.5  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: TARGET STORE T2306  
Year: 2017  
GEPaid: CAR000218362  
Contact: STEVE MUSSER  
Telephone: 8005872228  
Mailing Name: Not reported  
Mailing Address: PO BOX 111  
Mailing City,St,Zip: MINNEAPOLIS, MN 554400000  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.0145  
CA Waste Code: 181-Other inorganic solid waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

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

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**DE665**      **CITY OF SEASIDE REDEVELOPMENT AGENCY**  
**NNE**        **307 ROBERTS AVE**  
**1/4-1/2**     **SEASIDE, CA 93955**  
**0.302 mi.**  
**1597 ft.**    **Site 1 of 10 in cluster DE**

**HAZNET**    **S112926164**  
**N/A**

**Actual:**        HAZNET:  
**33 ft.**            Site Name:        CITY OF SEASIDE REDEVELOPMENT AGENCY  
                         Year:                2003  
**Focus Map:**    GEPAID:            CAC002558850  
**17**                Contact:            JIM CLAYPOOL  
                         Telephone:         8318996728  
                         Mailing Name:     Not reported  
                         Mailing Address: PO BOX 810  
                         Mailing City,St,Zip: SEASIDE, CA 93955  
                         Gen County:        Monterey  
                         TSD EPA ID:        CAD981382732  
                         TSD County:        Alameda  
                         Tons:                2.5284  
                         CA Waste Code:    151-Asbestos containing waste  
                         Method:             D80-Disposal, Land Fill  
                         Facility County:    Monterey

**DE666**      **ROARK A CRAVEN**  
**NNE**        **343 ROBERTS AVE**  
**1/4-1/2**     **SEASIDE, CA 93955**  
**0.304 mi.**  
**1605 ft.**    **Site 2 of 10 in cluster DE**

**PEST LIC**    **S117652077**  
**N/A**

**Actual:**        PEST LIC:  
**34 ft.**            Facility Type:        QAL  
**Focus Map:**    Categories:            B  
**17**                License No:            97335  
                         Issued or Renewed Date: 01/01/2019  
                         Expiration Date:     12/31/2020

**667**         **SEASIDE ARMORY**  
**SW**         **140 COLONEL DURHAM ST**  
**1/4-1/2**     **SEASIDE, CA 93955**  
**0.304 mi.**  
**1607 ft.**

**HAZNET**    **S113140827**  
**N/A**

**Actual:**        HAZNET:  
**263 ft.**            Site Name:        SEASIDE ARMORY  
                         Year:                2011  
**Focus Map:**    GEPAID:            CAL000302640  
**13**                Contact:            SUSAN OAKLEY  
                         Telephone:         8052388418  
                         Mailing Name:     Not reported  
                         Mailing Address: 10620 MATHER BLVD  
                         Mailing City,St,Zip: MATHER, CA 956554125  
                         Gen County:        Monterey  
                         TSD EPA ID:        CAD981382732  
                         TSD County:        Alameda  
                         Tons:                0.8  
                         CA Waste Code:    151-Asbestos containing waste  
                         Method:             H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
                                                    To Include On-Site Treatment And/Or Stabilization)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEASIDE ARMORY (Continued)**

**S113140827**

Facility County: Monterey

Site Name: SEASIDE ARMORY  
Year: 2007  
GEPaid: CAL000302640  
Contact: SUSAN OAKLEY  
Telephone: 8052388418  
Mailing Name: Not reported  
Mailing Address: 10620 MATHER BLVD  
Mailing City,St,Zip: MATHER, CA 956554125  
Gen County: Monterey  
TSD EPA ID: CAD982444481  
TSD County: San Bernardino  
Tons: 0.075  
CA Waste Code: 561-Detergent waste chemicals  
Method: H129-Other Treatment  
Facility County: Monterey

Site Name: SEASIDE ARMORY  
Year: 2007  
GEPaid: CAL000302640  
Contact: SUSAN OAKLEY  
Telephone: 8052388418  
Mailing Name: Not reported  
Mailing Address: 10620 MATHER BLVD  
Mailing City,St,Zip: MATHER, CA 956554125  
Gen County: Monterey  
TSD EPA ID: CAD982444481  
TSD County: San Bernardino  
Tons: 0.117  
CA Waste Code: 343-Unspecified organic liquid mixture  
Method: H129-Other Treatment  
Facility County: Monterey

Site Name: SEASIDE ARMORY  
Year: 2007  
GEPaid: CAL000302640  
Contact: SUSAN OAKLEY  
Telephone: 8052388418  
Mailing Name: Not reported  
Mailing Address: 10620 MATHER BLVD  
Mailing City,St,Zip: MATHER, CA 956554125  
Gen County: Monterey  
TSD EPA ID: CAD008364432  
TSD County: Los Angeles  
Tons: 0.2255  
CA Waste Code: 343-Unspecified organic liquid mixture  
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site  
Facility County: Monterey

Site Name: SEASIDE ARMORY  
Year: 2007  
GEPaid: CAL000302640  
Contact: SUSAN OAKLEY  
Telephone: 8052388418  
Mailing Name: Not reported  
Mailing Address: 10620 MATHER BLVD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEASIDE ARMORY (Continued)**

**S113140827**

Mailing City,St,Zip: MATHER, CA 956554125  
Gen County: Monterey  
TSD EPA ID: CAD008364432  
TSD County: Los Angeles  
Tons: 0.004  
CA Waste Code: 214-Unspecified solvent mixture  
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site  
Facility County: Monterey

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

**668**  
**WSW**  
**1/4-1/2**  
**0.305 mi.**  
**1608 ft.**

**COMMUNITY HOSP OF THE MONTEREY PENINSULA**  
**2 HARRIS CT STE B 3&4**  
**MONTEREY, CA 93940**

**HAZNET S113103036**  
**N/A**

**Actual:**  
**266 ft.**  
**Focus Map:**  
**22**

HAZNET:  
Site Name: COMMUNITY HOSP OF THE MONTEREY PENINSULA  
Year: 2016  
GEPaid: CAL000200532  
Contact: JAMES HIVELY  
Telephone: 8316254633  
Mailing Name: Not reported  
Mailing Address: PO BOX HH  
Mailing City,St,Zip: MONTEREY, CA 939420000  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 1.68051  
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: COMMUNITY HOSP OF THE MONTEREY PENINSULA  
Year: 2015  
GEPaid: CAL000200532  
Contact: JAMES HIVELY  
Telephone: 8316254633  
Mailing Name: Not reported  
Mailing Address: PO BOX HH  
Mailing City,St,Zip: MONTEREY, CA 939420000  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 2.73135  
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: COMMUNITY HOSP OF THE MONTEREY PENINSULA  
Year: 2015  
GEPaid: CAL000200532  
Contact: JAMES HIVELY  
Telephone: 8316254633

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMMUNITY HOSP OF THE MONTEREY PENINSULA (Continued)**

**S113103036**

Mailing Name: Not reported  
Mailing Address: PO BOX HH  
Mailing City,St,Zip: MONTEREY, CA 939420000  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.2502  
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Method: -  
Facility County: Monterey

Site Name: COMMUNITY HOSP OF THE MONTEREY PENINSULA  
Year: 2014  
GEPaid: CAL000200532  
Contact: JAMES HIVELY/SAFETY COORD  
Telephone: 8316254633  
Mailing Name: Not reported  
Mailing Address: PO BOX HH  
Mailing City,St,Zip: MONTEREY, CA 939420000  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 1.3344  
CA Waste Code: -  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: COMMUNITY HOSP OF THE MONTEREY PENINSULA  
Year: 2014  
GEPaid: CAL000200532  
Contact: JAMES HIVELY/SAFETY COORD  
Telephone: 8316254633  
Mailing Name: Not reported  
Mailing Address: PO BOX HH  
Mailing City,St,Zip: MONTEREY, CA 939420000  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.855  
CA Waste Code: 221-Waste oil and mixed oil  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access 30 additional CA\_HAZNET: record(s) in the EDR Site Report.

MAP FINDINGS

|           |      |             |               |
|-----------|------|-------------|---------------|
| Map ID    |      |             | EDR ID Number |
| Direction |      |             | EPA ID Number |
| Distance  |      |             |               |
| Elevation | Site | Database(s) |               |

---

|   |  |               |                          |
|---|--|---------------|--------------------------|
| <b>669</b><br>South<br>1/4-1/2<br>0.305 mi.<br>1609 ft. | <b>WAYNE EVANS</b><br><b>3185 DE FOREST</b><br><b>MARINA, CA 93933</b> | <b>HAZNET</b> | <b>S112936766</b><br>N/A |
|---|--|---------------|--------------------------|

|  |   |
|--|---|
| <b>Actual:</b><br>61 ft.<br><br><b>Focus Map:</b><br>4 | HAZNET:<br>Site Name: WAYNE EVANS<br>Year: 2004<br>GEPAID: CAC002576264<br>Contact: WAYNE EVANS<br>Telephone: 8316013879<br>Mailing Name: Not reported<br>Mailing Address: PO BOX 547<br>Mailing City,St,Zip: MARINA, CA 93933<br>Gen County: Monterey<br>TSD EPA ID: CAD981382732<br>TSD County: Alameda<br>Tons: 0.2107<br>CA Waste Code: 151-Asbestos containing waste<br>Method: D80-Disposal, Land Fill<br>Facility County: Monterey |
|--|---|

|   |  |               |                          |
|---|--|---------------|--------------------------|
| <b>DF670</b><br>WSW<br>1/4-1/2<br>0.305 mi.<br>1613 ft. | <b>PALMA ENTERPRISES INC</b><br><b>238 MONTECITO AVE</b><br><b>MONTEREY, CA 93940</b><br><br>Site 1 of 2 in cluster DF | <b>HAZNET</b> | <b>S118925029</b><br>N/A |
|---|--|---------------|--------------------------|

|   |  |
|---|--|
| <b>Actual:</b><br>42 ft.<br><br><b>Focus Map:</b><br>16 | HAZNET:<br>Site Name: PALMA ENTERPRISES INC<br>Year: 2015<br>GEPAID: CAC002824069<br>Contact: ROBERT S. PALMA<br>Telephone: 8312776426<br>Mailing Name: Not reported<br>Mailing Address: 316 VAN BUREN ST APT 4<br>Mailing City,St,Zip: MONTEREY, CA 939402346<br>Gen County: Monterey<br>TSD EPA ID: CAD981382732<br>TSD County: Alameda<br>Tons: 3.45<br>CA Waste Code: 151-Asbestos containing waste<br>Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)<br>Facility County: Monterey |
|---|--|

|   |  |               |                          |
|---|--|---------------|--------------------------|
| <b>CN671</b><br>North<br>1/4-1/2<br>0.306 mi.<br>1616 ft. | <b>2600 SAND DUNE DR</b><br><b>MONTEREY, CA</b><br><br>Site 3 of 3 in cluster CN | <b>CHMIRS</b> | <b>S105884276</b><br>N/A |
|---|--|---------------|--------------------------|

|   |  |
|---|--|
| <b>Actual:</b><br>16 ft.<br><br><b>Focus Map:</b><br>17 | CHMIRS:<br>OES Incident Number: 2-2773<br>OES notification: 05/23/2002<br>OES Date: Not reported<br>OES Time: Not reported |
|---|--|

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S105884276

|   |                                   |
|---|-----------------------------------|
| <b>Date Completed:</b>                      | <b>Not reported</b>               |
| Property Use:                               | Not reported                      |
| Agency Id Number:                           | Not reported                      |
| Agency Incident Number:                     | Not reported                      |
| Time Notified:                              | Not reported                      |
| Time Completed:                             | Not reported                      |
| Surrounding Area:                           | Not reported                      |
| Estimated Temperature:                      | Not reported                      |
| Property Management:                        | Not reported                      |
| More Than Two Substances Involved?:         | Not reported                      |
| Resp Agency Personel # Of Decontaminated:   | Not reported                      |
| Responding Agency Personel # Of Injuries:   | Not reported                      |
| Responding Agency Personel # Of Fatalities: | Not reported                      |
| Others Number Of Decontaminated:            | Not reported                      |
| Others Number Of Injuries:                  | Not reported                      |
| Others Number Of Fatalities:                | Not reported                      |
| Vehicle Make/year:                          | Not reported                      |
| Vehicle License Number:                     | Not reported                      |
| Vehicle State:                              | Not reported                      |
| Vehicle Id Number:                          | Not reported                      |
| CA DOT PUC/ICC Number:                      | Not reported                      |
| Company Name:                               | Not reported                      |
| Reporting Officer Name/ID:                  | Not reported                      |
| Report Date:                                | Not reported                      |
| Facility Telephone:                         | Not reported                      |
| Waterway Involved:                          | Yes                               |
| Waterway:                                   | Storm Drain/ Pacific Ocean        |
| Spill Site:                                 | Not reported                      |
| Cleanup By:                                 | Responsible Party                 |
| Containment:                                | Not reported                      |
| What Happened:                              | Not reported                      |
| Type:                                       | Not reported                      |
| Measure:                                    | Not reported                      |
| Other:                                      | Not reported                      |
| Date/Time:                                  | Not reported                      |
| Year:                                       | 2002                              |
| Agency:                                     | Monterey City Fire Dept           |
| Incident Date:                              | 5/23/200212:00:00 AM              |
| Admin Agency:                               | Monterey County Health Department |
| Amount:                                     | Not reported                      |
| Contained:                                  | Yes                               |
| Site Type:                                  | Other                             |
| E Date:                                     | Not reported                      |
| Substance:                                  | SS1 Water Base Emulsion           |
| Gallons:                                    | 150                               |
| Unknown:                                    | 0                                 |
| Substance #2:                               | Not reported                      |
| Substance #3:                               | Not reported                      |
| Evacuations:                                | 0                                 |
| Number of Injuries:                         | 0                                 |
| Number of Fatalities:                       | 0                                 |
| #1 Pipeline:                                | Not reported                      |
| #2 Pipeline:                                | Not reported                      |
| #3 Pipeline:                                | Not reported                      |
| #1 Vessel >= 300 Tons:                      | Not reported                      |
| #2 Vessel >= 300 Tons:                      | Not reported                      |
| #3 Vessel >= 300 Tons:                      | Not reported                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S105884276

Evacs: Not reported  
Injuries: Not reported  
Fatals: Not reported  
Comments: Not reported  
Description: Substance was released due to vandalism. Note:  
Substance was dyked off prior to storm drain.  
However a minimal amount reached storm drain.  
It's believe substance was held to catch basin in  
storm drain.

DG672  
North  
1/4-1/2  
0.306 mi.  
1617 ft.

**ALLIANCE RESIDENTIAL**  
**3120 FREDERICKSBURG CT**  
**MARINA, CA 93933**  
**Site 1 of 2 in cluster DG**

RCRA NonGen / NLR 1024781922  
CAC003001893

Actual:  
211 ft.  
Focus Map:  
9

RCRA NonGen / NLR:  
Date form received by agency: 02/20/2019  
Facility name: ALLIANCE RESIDENTIAL  
Facility address: 3120 FREDERICKSBURG CT  
MARINA, CA 93933  
EPA ID: CAC003001893  
Mailing address: 601 THOMAS CT.  
MARINA, CA 93933  
Contact: OCTAVIO JOHNSON  
Contact address: 601 THOMAS CT.  
MARINA, CA 93933  
Contact country: Not reported  
Contact telephone: 831-233-1959  
Contact email: OVERDUZCO@ALLRESCO.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:  
Owner/operator name: OCTAVIO JOHNSON  
Owner/operator address: 601 THOMAS CT.  
MARINA, CA 93933  
Owner/operator country: Not reported  
Owner/operator telephone: 831-233-1959  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: ALLIANCE RESIDENTIAL  
Owner/operator address: 601 THOMAS CT.  
MARINA, CA 93933  
Owner/operator country: Not reported  
Owner/operator telephone: 831-233-1959  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLIANCE RESIDENTIAL (Continued)**

**1024781922**

Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

673  
SSW  
1/4-1/2  
0.307 mi.  
1621 ft.

**LUCKY & ELAINE TURNER**  
**234 PENINSULA DR**  
**MARINA, CA 93933**

**HAZNET S121010445**  
**N/A**

**Actual:**  
**38 ft.**

**Focus Map:**  
**4**

HAZNET:

Site Name: LUCKY & ELAINE TURNER  
Year: 2016  
GEPaid: CAC002878439  
Contact: LUCKY & ELAINE TURNER  
Telephone: 8312367301  
Mailing Name: Not reported  
Mailing Address: 234 PENINSULA DR  
Mailing City,St,Zip: MARINA, CA 93933  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 7.59  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DH674 MONTEREY ENVIRONMENTAL SOLUTIONS AND SERVICES  
WSW 8 HARRIS CT  
1/4-1/2 MONTEREY, CA 93940  
0.307 mi.  
1622 ft. Site 1 of 9 in cluster DH

HAZNET S123600811  
N/A

Actual: 274 ft.  
Focus Map: 22  
HAZNET:  
Site Name: MONTEREY ENVIRONMENTAL SOLUTIONS AND SERVICES  
Year: 2015  
GEPaid: CAC002837784  
Contact: RYAN HOFFMAN  
Telephone: 8313336431  
Mailing Name: Not reported  
Mailing Address: 8 HARRIS CT  
Mailing City,St,Zip: MONTEREY, CA 939405713  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 0.69  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

DH675 RYAN HOFFMAN  
WSW 8 HARRIS COURT C4  
1/4-1/2 MONTEREY, CA 93940  
0.307 mi.  
1622 ft. Site 2 of 9 in cluster DH

HAZNET S123612968  
N/A

Actual: 274 ft.  
Focus Map: 22  
HAZNET:  
Site Name: RYAN HOFFMAN  
Year: 2017  
GEPaid: CAC002938816  
Contact: RYAN HOFFMAN  
Telephone: 8313336431  
Mailing Name: Not reported  
Mailing Address: 8 HARRIS COURT C4  
Mailing City,St,Zip: MONTEREY, CA 93940  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 1.35  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey  
  
Site Name: RYAN HOFFMAN  
Year: 2017  
GEPaid: CAC002938816  
Contact: RYAN HOFFMAN  
Telephone: 8313336431  
Mailing Name: Not reported  
Mailing Address: 8 HARRIS COURT C4  
Mailing City,St,Zip: MONTEREY, CA 93940  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.5

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYAN HOFFMAN (Continued)**

**S123612968**

CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

**DH676**  
**WSW**  
**1/4-1/2**  
**0.307 mi.**  
**1622 ft.**

**EMSYNERGETICS**  
**8 HARRIS COURT**  
**MONTEREY, CA 93940**  
**Site 3 of 9 in cluster DH**

**HAZNET** **S123619147**  
**N/A**

**Actual:**  
**274 ft.**  
**Focus Map:**  
**22**

HAZNET:  
Site Name: EMSYNERGETICS  
Year: 2017  
GEPaid: CAL000131158  
Contact: DAVID P REILLY  
Telephone: 8316488776  
Mailing Name: Not reported  
Mailing Address: 8 HARRIS CT STE E2  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: PAD089352983  
TSD County: Not reported  
Tons: 1.1675  
CA Waste Code: 181-Other inorganic solid waste  
Method: H010-Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Facility County: Monterey

Site Name: EMSYNERGETICS  
Year: 2017  
GEPaid: CAL000131158  
Contact: DAVID P REILLY  
Telephone: 8316488776  
Mailing Name: Not reported  
Mailing Address: 8 HARRIS CT STE E2  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: PAD089352983  
TSD County: Not reported  
Tons: Not reported  
CA Waste Code: -  
Method: H010-Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Facility County: Monterey

Site Name: EMSYNERGETICS  
Year: 2016  
GEPaid: CAL000131158  
Contact: DAVID P REILLY  
Telephone: 8316488776  
Mailing Name: Not reported  
Mailing Address: 8 HARRIS CT STE E2  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: PAD089352983  
TSD County: Not reported  
Tons: Not reported  
CA Waste Code: -  
Method: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EMSYNERGETICS (Continued)**

**S123619147**

Facility County: Monterey

Site Name: EMSYNERGETICS  
Year: 2016  
GEPaid: CAL000131158  
Contact: DAVID P REILLY  
Telephone: 8316488776  
Mailing Name: Not reported  
Mailing Address: 8 HARRIS CT STE E2  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: PAD089352983  
TSD County: Not reported  
Tons: 1.0085  
CA Waste Code: 181-Other inorganic solid waste  
Method: H010-Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Facility County: Monterey

Site Name: EMSYNERGETICS  
Year: 2015  
GEPaid: CAL000131158  
Contact: DAVID P REILLY  
Telephone: 8316488776  
Mailing Name: Not reported  
Mailing Address: 8 HARRIS CT STE E2  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.3  
CA Waste Code: 272-Polymeric resin waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access 33 additional CA\_HAZNET: record(s) in the EDR Site Report.

**DH677 SYNERGETICS**  
**WSW 8 HARRIS CT SUITE E2**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.307 mi.**  
**1622 ft. Site 4 of 9 in cluster DH**

**TRIS 1017428096**  
**ECHO 9394WSYNRG8HARR**

**Actual:** TRIS:  
**274 ft.**

**Focus Map:** [Click this hyperlink](#) while viewing on your computer to access 1 additional US\_TRIS: record(s) in the EDR Site Report.  
**22**

ECHO:  
Envid: 1017428096  
Registry ID: 110039018853  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110039018853>

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DH678**      **MONTEREY ENVIRONMENTAL SOLUTIONS AND SERVICES**      **CERS HAZ WASTE**      **S113074415**  
**WSW**      **8 HARRIS CT C4**      **HWT**      **N/A**  
**1/4-1/2**      **MONTEREY, CA 93940**      **CERS**

**0.307 mi.**  
**1622 ft.**      **Site 5 of 9 in cluster DH**

**Actual:**      CERS HAZ WASTE:  
**274 ft.**      Site ID:      72999  
**Focus Map:**      CERS ID:      10434010  
**22**      CERS Description:      Hazardous Waste Generator

Violations:  
Site ID:      72999  
Site Name:      Synergetics  
Violation Date:      07-18-2013  
Citation:      22 CCR 15 66265.51 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.51  
Violation Description:      Failure to prepare and implement a Contingency Plan to minimize human hazards or threat to the environment and to carry out the provisions of the plan whenever there is a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents which could threaten human health or the environment.  
Violation Notes:      Returned to compliance on 08/18/2013.  
Violation Division:      Monterey County Health Department  
Violation Program:      HW  
Violation Source:      CERS

Site ID:      72999  
Site Name:      Synergetics  
Violation Date:      07-18-2013  
Citation:      HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)  
Violation Description:      Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.  
Violation Notes:      Returned to compliance on 08/18/2013.  
Violation Division:      Monterey County Health Department  
Violation Program:      HMRRP  
Violation Source:      CERS

Site ID:      72999  
Site Name:      Synergetics  
Violation Date:      07-18-2013  
Citation:      22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description:      Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes:      Returned to compliance on 08/18/2013.  
Violation Division:      Monterey County Health Department  
Violation Program:      HW  
Violation Source:      CERS

Site ID:      72999  
Site Name:      Synergetics  
Violation Date:      07-18-2013  
Citation:      HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)  
Violation Description:      Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY ENVIRONMENTAL SOLUTIONS AND SERVICES (Continued)**

**S113074415**

thresholds quantities of 55 gallons/500 lbs/200 cubic feet.  
Returned to compliance on 08/18/2013.  
Violation Notes: Monterey County Health Department  
Violation Division: HMRRP  
Violation Program: CERS  
Violation Source:

Site ID: 72999  
Site Name: Synergetics  
Violation Date: 07-18-2013  
Violation Date: 07-18-2013  
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title  
40, Chapter 1, Section(s) 262.34(d)(5)(iii)  
Violation Description: Failure to ensure employees are familiar with the handling and  
compliance of hazardous waste regulations and emergency response.  
Violation Notes: Returned to compliance on 08/18/2013.  
Violation Division: Monterey County Health Department  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-18-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: EMERGENCY RESPONSE PLAN VIOLATIONS EMPLOYEE TRAINING VIOLATIONS  
BUSINESS RESPONSE PLAN INFORMATION MISSING  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-18-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: LABELING VIOLATIONS CONTINGENCY PLAN VIOLATION HAZARDOUS WASTE  
TRAINING VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-11-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-19-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY ENVIRONMENTAL SOLUTIONS AND SERVICES (Continued)**

**S113074415**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-20-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: DAR entry done to establish Envision reset date  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-11-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-20-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-20-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-28-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Affiliation:  
Affiliation Type Desc: Company Official  
Entity Name: David Reilly  
Entity Title: President  
Affiliation Address: 8 HARRIS CT SUITE E2  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY ENVIRONMENTAL SOLUTIONS AND SERVICES (Continued)**

**S113074415**

Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: REILLY, DAVID & LORETTA  
Entity Title: Not reported  
Affiliation Address: 8 Harris Ct  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: REILLY, DAVID  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: REILLY, DAVID & LORETTA  
Entity Title: Not reported  
Affiliation Address: 608 9TH ST  
Affiliation City: PACIFIC GROVE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93950  
Affiliation Phone: (831) 648-8776

Affiliation Type Desc: Operator  
Entity Name: EMSynergetics  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 648-8544

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 8 HARRIS CT, STE E2  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY ENVIRONMENTAL SOLUTIONS AND SERVICES (Continued)**

**S113074415**

Affiliation Phone: Not reported

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

Affiliation Type Desc: Public Contact  
Entity Name: DAVID REILLY  
Entity Title: Not reported  
Affiliation Address: 8 HARRIS CT SUITE E2  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: 8316488776

Affiliation Type Desc: Identification Signer  
Entity Name: REILLY, DAVID  
Entity Title: OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Company  
Entity Name: SYNERGETICS  
Entity Title: Not reported  
Affiliation Address: 8 HARRIS CT SUITE E2  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Technical Contact  
Entity Name: Jesse Olvera  
Entity Title: Not reported  
Affiliation Address: 8 HARRIS CT SUITE E2  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: 8316488776

HWT:

Reg Num: 6365  
Facility Telephone: 831.333.6431  
Expiration Date: 04/30/2019

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY ENVIRONMENTAL SOLUTIONS AND SERVICES (Continued)**

**S113074415**

**CERS TANKS:**

Site ID: 72999  
CERS ID: 10434010  
Site Name: SYNERGETICS  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 72999  
Site Name: Synergetics  
Violation Date: 07-18-2013  
Citation: 22 CCR 15 66265.51 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.51  
Violation Description: Failure to prepare and implement a Contingency Plan to minimize human hazards or threat to the environment and to carry out the provisions of the plan whenever there is a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents which could threaten human health or the environment.  
Violation Notes: Returned to compliance on 08/18/2013.  
Violation Division: Monterey County Health Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 72999  
Site Name: Synergetics  
Violation Date: 07-18-2013  
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)  
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.  
Violation Notes: Returned to compliance on 08/18/2013.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 72999  
Site Name: Synergetics  
Violation Date: 07-18-2013  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 08/18/2013.  
Violation Division: Monterey County Health Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 72999  
Site Name: Synergetics  
Violation Date: 07-18-2013  
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)  
Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.  
Violation Notes: Returned to compliance on 08/18/2013.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY ENVIRONMENTAL SOLUTIONS AND SERVICES (Continued)**

**S113074415**

Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 72999  
Site Name: Synergetics  
Violation Date: 07-18-2013  
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)  
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.  
Violation Notes: Returned to compliance on 08/18/2013.  
Violation Division: Monterey County Health Department  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-18-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: EMERGENCY RESPONSE PLAN VIOLATIONS EMPLOYEE TRAINING VIOLATIONS BUSINESS RESPONSE PLAN INFORMATION MISSING  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-18-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: LABELING VIOLATIONS CONTINGENCY PLAN VIOLATION HAZARDOUS WASTE TRAINING VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-11-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-19-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-20-2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY ENVIRONMENTAL SOLUTIONS AND SERVICES (Continued)**

**S113074415**

Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: DAR entry done to establish Envision reset date  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-11-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-20-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-20-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-28-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Company Official  
Entity Name: David Reilly  
Entity Title: President  
Affiliation Address: 8 HARRIS CT SUITE E2  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY ENVIRONMENTAL SOLUTIONS AND SERVICES (Continued)**

**S113074415**

Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: REILLY, DAVID & LORETTA  
Entity Title: Not reported  
Affiliation Address: 8 Harris Ct  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: REILLY, DAVID  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: REILLY, DAVID & LORETTA  
Entity Title: Not reported  
Affiliation Address: 608 9TH ST  
Affiliation City: PACIFIC GROVE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93950  
Affiliation Phone: (831) 648-8776

Affiliation Type Desc: Operator  
Entity Name: EMSynergetics  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 648-8544

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 8 HARRIS CT, STE E2  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY ENVIRONMENTAL SOLUTIONS AND SERVICES (Continued)**

**S113074415**

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

Affiliation Type Desc: Public Contact  
Entity Name: DAVID REILLY  
Entity Title: Not reported  
Affiliation Address: 8 HARRIS CT SUITE E2  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: 8316488776

Affiliation Type Desc: Identification Signer  
Entity Name: REILLY, DAVID  
Entity Title: OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Company  
Entity Name: SYNERGETICS  
Entity Title: Not reported  
Affiliation Address: 8 HARRIS CT SUITE E2  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Technical Contact  
Entity Name: Jesse Olvera  
Entity Title: Not reported  
Affiliation Address: 8 HARRIS CT SUITE E2  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: 8316488776

Site ID: 72999  
CERS ID: 9394WSYNRG8HARR  
Site Name: SYNERGETICS  
CERS Description: Toxic Release Inventory

Violations:  
Site ID: 72999

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY ENVIRONMENTAL SOLUTIONS AND SERVICES (Continued)**

**S113074415**

Site Name: Synergetics  
Violation Date: 07-18-2013  
Citation: 22 CCR 15 66265.51 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.51  
Violation Description: Failure to prepare and implement a Contingency Plan to minimize human hazards or threat to the environment and to carry out the provisions of the plan whenever there is a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents which could threaten human health or the environment.  
Violation Notes: Returned to compliance on 08/18/2013.  
Violation Division: Monterey County Health Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 72999  
Site Name: Synergetics  
Violation Date: 07-18-2013  
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)  
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.  
Violation Notes: Returned to compliance on 08/18/2013.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 72999  
Site Name: Synergetics  
Violation Date: 07-18-2013  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 08/18/2013.  
Violation Division: Monterey County Health Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 72999  
Site Name: Synergetics  
Violation Date: 07-18-2013  
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)  
Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.  
Violation Notes: Returned to compliance on 08/18/2013.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 72999  
Site Name: Synergetics  
Violation Date: 07-18-2013  
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY ENVIRONMENTAL SOLUTIONS AND SERVICES (Continued)**

**S113074415**

Violation Description: 40, Chapter 1, Section(s) 262.34(d)(5)(iii)  
Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.

Violation Notes: Returned to compliance on 08/18/2013.

Violation Division: Monterey County Health Department

Violation Program: HW

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-18-2013

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: EMERGENCY RESPONSE PLAN VIOLATIONS EMPLOYEE TRAINING VIOLATIONS  
BUSINESS RESPONSE PLAN INFORMATION MISSING

Eval Division: Monterey County Health Department

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-18-2013

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: LABELING VIOLATIONS CONTINGENCY PLAN VIOLATION HAZARDOUS WASTE  
TRAINING VIOLATIONS

Eval Division: Monterey County Health Department

Eval Program: HW

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-11-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Monterey County Health Department

Eval Program: HW

Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 03-19-2015

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Monterey County Health Department

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-20-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: DAR entry done to establish Envision reset date

Eval Division: Monterey County Health Department

Eval Program: HW

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY ENVIRONMENTAL SOLUTIONS AND SERVICES (Continued)**

**S113074415**

Eval Date: 01-11-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-20-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-20-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-28-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Affiliation:  
Affiliation Type Desc: Company Official  
Entity Name: David Reilly  
Entity Title: President  
Affiliation Address: 8 HARRIS CT SUITE E2  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY ENVIRONMENTAL SOLUTIONS AND SERVICES (Continued)**

**S113074415**

Entity Name: REILLY, DAVID & LORETTA  
Entity Title: Not reported  
Affiliation Address: 8 Harris Ct  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: REILLY, DAVID  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: REILLY, DAVID & LORETTA  
Entity Title: Not reported  
Affiliation Address: 608 9TH ST  
Affiliation City: PACIFIC GROVE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93950  
Affiliation Phone: (831) 648-8776

Affiliation Type Desc: Operator  
Entity Name: EMSynergetics  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 648-8544

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 8 HARRIS CT, STE E2  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY ENVIRONMENTAL SOLUTIONS AND SERVICES (Continued)**

**S113074415**

Affiliation Phone: Not reported  
Affiliation Type Desc: Public Contact  
Entity Name: DAVID REILLY  
Entity Title: Not reported  
Affiliation Address: 8 HARRIS CT SUITE E2  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: 8316488776

Affiliation Type Desc: Identification Signer  
Entity Name: REILLY, DAVID  
Entity Title: OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Company  
Entity Name: SYNERGETICS  
Entity Title: Not reported  
Affiliation Address: 8 HARRIS CT SUITE E2  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Technical Contact  
Entity Name: Jesse Olvera  
Entity Title: Not reported  
Affiliation Address: 8 HARRIS CT SUITE E2  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: 8316488776

**DH679** **PACIFIC PULMONARY SERVICES\*\*CLOSED\***  
**WSW** **8 HARRIS CT BLDG A-3**  
**1/4-1/2** **MONTEREY, CA 93940**  
**0.307 mi.**  
**1622 ft.** **Site 6 of 9 in cluster DH**

**CUPA Listings** **S110740528**  
**N/A**

**Actual:** CUPA MONTEREY:  
**274 ft.** Facility Id: FA0818666  
**Focus Map:** Region: MONTEREY  
**22** Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0818666  
Mailing Address: 88 ROWLAND WAY STE 300  
Mailing City State Zip: NOVATO CA 94945-0000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC PULMONARY SERVICES\*\*CLOSED\* (Continued)**

**S110740528**

Program Identifier: MEDICAL SUPPLIES/HMMS  
Owner ID: OW0807311  
Last Billing Date: 05/16/2008  
Last Payment Date: 06/02/2008  
Last Payment Amount: 493.00  
Total Fee Amount: 448.00  
Total Amount Paid: 448.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8316432172  
E-Mail: KAYVEEL@PPSC.COM  
Last Activity Date: 11/12/2008  
Prior Inspection Date: 08/23/2008  
Current Inspection Date: 11/12/2009  
Record ID: PR0611697

**DH680 MONTEREY ENVIRONMENTAL SOLUTIONS AND SERVICES**  
**WSW 8 HARRIS CT C4**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.307 mi.**  
**1622 ft. Site 7 of 9 in cluster DH**

**RCRA NonGen / NLR 1024849240**  
**CAL000405665**

**Actual:** 274 ft. RCRA NonGen / NLR:  
Date form received by agency: 03/30/2015  
**Focus Map:** 22 Facility name: MONTEREY ENVIRONMENTAL SOLUTIONS AND SERVICES  
Facility address: 8 HARRIS CT C4  
MONTEREY, CA 93940  
EPA ID: CAL000405665  
Contact: RYAN HOFFMAN  
Contact address: 8 HARRIS COURT C4  
MONTEREY, CA 93940  
Contact country: Not reported  
Contact telephone: 831-333-6431  
Contact email: RYAN@MESS-CLEANUP.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:  
Owner/operator name: RYAN HOFFMAN  
Owner/operator address: 8 HARRIS COURT C4  
MONTEREY, CA 93940  
Owner/operator country: Not reported  
Owner/operator telephone: 831-333-6431  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported  
Owner/operator name: RYAN HOFFMAN  
Owner/operator address: 10 WESTMINSTER CT.  
SEASIDE, CA 93955  
Owner/operator country: Not reported  
Owner/operator telephone: 831-333-6431

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MONTEREY ENVIRONMENTAL SOLUTIONS AND SERVICES (Continued)**

**1024849240**

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

Handler Activities Summary:

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

Violation Status: No violations found

**DH681**  
**WSW**  
**1/4-1/2**  
**0.307 mi.**  
**1622 ft.**

**SYNERGETICS**  
**8 HARRIS CT STE E2**  
**MONTEREY, CA 93950**  
**Site 8 of 9 in cluster DH**

**CUPA Listings** **S121791252**  
**N/A**

**Actual:**  
**274 ft.**

**Focus Map:**  
**22**

CUPA MONTEREY:  
 Facility Id: FA0821450  
 Region: MONTEREY  
 Program/Element Code: 5040  
 Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
 Billing Status: 01 - ACTIVE, BILLABLE  
 EDR Link ID: FA0821450  
 Mailing Address: 8 HARRIS CT, STE E2  
 Mailing City State Zip: MONTEREY CA 93940  
 Program Identifier: Not reported  
 Owner ID: OW0809779  
 Last Billing Date: 05/26/2016  
 Last Payment Date: 07/02/2015  
 Last Payment Amount: 555.00  
 Total Fee Amount: 136.00  
 Total Amount Paid: 136.00  
 Units: Not reported  
 Financial Status: Financially compliant  
 Phone: 8316488776  
 E-Mail: Not reported  
 Last Activity Date: 08/28/2018  
 Prior Inspection Date: 01/11/2018  
 Current Inspection Date: 08/28/2019  
 Record ID: PR0635714

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SYNERGETICS (Continued)**

**S121791252**

Facility Id: FA0821450  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0821450  
Mailing Address: 8 HARRIS CT, STE E2  
Mailing City State Zip: MONTEREY CA 93940  
Program Identifier: Not reported  
Owner ID: OW0809779  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/02/2015  
Last Payment Amount: 555.00  
Total Fee Amount: 136.00  
Total Amount Paid: 136.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8316488776  
E-Mail: Not reported  
Last Activity Date: 01/11/2017  
Prior Inspection Date: 03/20/2016  
Current Inspection Date: 01/11/2018  
Record ID: PR0634265

Facility Id: FA0821450  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0821450  
Mailing Address: 8 HARRIS CT, STE E2  
Mailing City State Zip: MONTEREY CA 93940  
Program Identifier: Not reported  
Owner ID: OW0809779  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/02/2015  
Last Payment Amount: 555.00  
Total Fee Amount: 136.00  
Total Amount Paid: 136.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8316488776  
E-Mail: Not reported  
Last Activity Date: 03/20/2015  
Prior Inspection Date: 07/18/2014  
Current Inspection Date: 03/20/2016  
Record ID: PR0622273

Facility Id: FA0821450  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0821450  
Mailing Address: 8 HARRIS CT, STE E2  
Mailing City State Zip: MONTEREY CA 93940  
Program Identifier: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SYNERGETICS (Continued)**

**S121791252**

Owner ID: OW0809779  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/02/2015  
Last Payment Amount: 555.00  
Total Fee Amount: 136.00  
Total Amount Paid: 136.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8316488776  
E-Mail: Not reported  
Last Activity Date: 03/20/2015  
Prior Inspection Date: 07/18/2014  
Current Inspection Date: 03/20/2016  
Record ID: PR0622274

**DH682**  
**WSW**  
**1/4-1/2**  
**0.307 mi.**  
**1622 ft.**

**SYNERGETICS**  
**8 HARRIS CT SUITE E2**  
**MONTEREY, CA 93940**  
**Site 9 of 9 in cluster DH**

**ICIS 1012104991**  
**FINDS N/A**

**Actual:**  
**274 ft.**

**Focus Map:**  
**22**

ICIS:  
Enforcement Action ID: 09-2009-3005  
FRS ID: 110039018853  
Action Name: Synergetics  
Facility Name: SYNERGETICS  
Facility Address: 8 HARRIS CT SUITE E2  
MONTEREY, CA 93940  
Enforcement Action Type: EPCRA 325 Action For Penalty  
Facility County: MONTEREY  
Program System Acronym: ICIS  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: 325  
Facility SIC Code: Not reported  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 36.579671  
Longitude in Decimal Degrees: -121.818454  
Permit Type Desc: Not reported  
Program System Acronym: 1800015386  
Facility NAICS Code: Not reported  
Tribal Land Code: Not reported

Facility Name: SYNERGETICS  
Address: 8 HARRIS CT SUITE E2  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: Not reported

Facility Name: SYNERGETICS  
Address: 8 HARRIS CT SUITE E2  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SYNERGETICS (Continued)**

**1012104991**

**FINDS:**

Registry ID: 110039018853

**Environmental Interest/Information System**

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

**STATE MASTER**

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

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

**CY683**  
**North**  
**1/4-1/2**  
**0.308 mi.**  
**1627 ft.**

**POM FIRE DEPARTMENT**  
**GEN JIM MOORE BLVD BLDG 4400**  
**SEASIDE, CA 93944**  
**Site 3 of 4 in cluster CY**

**CUPA Listings** **S121165320**  
**CERS** **N/A**

**Actual:**  
**341 ft.**

**Focus Map:**  
**13**

**CUPA MONTEREY:**  
 Facility Id: FA0818156  
 Region: MONTEREY  
 Program/Element Code: 5040  
 Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
 Billing Status: 01 - ACTIVE, BILLABLE  
 EDR Link ID: FA0818156  
 Mailing Address: PO BOX 5005  
 Mailing City State Zip: MONTEREY CA 93944-5005  
 Program Identifier: FIRE DEPARTMENT BLDG 4400  
 Owner ID: OW0802274  
 Last Billing Date: 05/26/2016  
 Last Payment Date: 06/26/2015  
 Last Payment Amount: 555.00  
 Total Fee Amount: 548.00  
 Total Amount Paid: Not reported  
 Units: Not reported  
 Financial Status: (none)  
 Phone: 8312427701  
 E-Mail: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POM FIRE DEPARTMENT (Continued)**

**S121165320**

Last Activity Date: 03/11/2016  
Prior Inspection Date: 02/20/2016  
Current Inspection Date: 03/11/2017  
Record ID: PR0610848

**CERS TANKS:**

Site ID: 58120  
CERS ID: 10434388  
Site Name: POM FIRE DEPARTMENT  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Other/Unknown  
Eval Date: 07-24-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-20-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-11-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Operator  
Entity Name: ENVIRONMENTAL OFFICE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POM FIRE DEPARTMENT (Continued)**

**S121165320**

Affiliation Zip: Not reported  
Affiliation Phone: (831) 242-7924

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

Affiliation Type Desc: Legal Owner  
Entity Name: PRESIDIO OF MONTEREY  
Entity Title: Not reported  
Affiliation Address: PO BOX 5005  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93944-5005  
Affiliation Phone: (831) 242-7924

Affiliation Type Desc: Identification Signer  
Entity Name: Lenore Grover-Bullington  
Entity Title: Chief, Environmental Division  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: POM FIRE DEPARTMENT  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: WILLISON, JAMES  
Entity Title: Not reported  
Affiliation Address: PO BOX 5005  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93944-5005  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 5005

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**POM FIRE DEPARTMENT (Continued)**

**S121165320**

Affiliation City: MONTEREY  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 93944-5005  
 Affiliation Phone: Not reported

**CY684**  
**North**  
**1/4-1/2**  
**0.308 mi.**  
**1627 ft.**

**AAFES GAS STATION**  
**GEN JIM MOORE BLVD BLDG 4220**  
**SEASIDE, CA 93955**  
**Site 4 of 4 in cluster CY**

**CERS TANKS**  
**CUPA Listings**  
**CERS**

**S120703023**  
**N/A**

**Actual:**  
**341 ft.**  
**Focus Map:**  
**13**

**CERS TANKS:**  
 Facility Name: AAFES GAS STATION  
 Site ID: 2468  
 CERS ID: 10434223  
 CERS Description: Underground Storage Tank

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 08-03-2017  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Not reported  
 Eval Division: Monterey County Health Department  
 Eval Program: HMRRP  
 Eval Source: CERS

Eval General Type: Other/Unknown  
 Eval Date: 08-27-2014  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: Not reported  
 Eval Division: Monterey County Health Department  
 Eval Program: UST  
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 06-04-2014  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Not reported  
 Eval Division: Monterey County Health Department  
 Eval Program: UST  
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 07-03-2018  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Not reported  
 Eval Division: Monterey County Health Department  
 Eval Program: HMRRP  
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 08-03-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAFES GAS STATION (Continued)**

**S120703023**

|                    |  |
|--------------------|--|
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 08-04-2015                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 08-10-2018                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 07-03-2018                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 08-10-2018                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 08-22-2013                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 08-22-2013                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAFES GAS STATION (Continued)**

**S120703023**

Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-26-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-04-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-25-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-03-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-03-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: WILLISON, JAMES  
Entity Title: Not reported  
Affiliation Address: PO BOX 5005  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAFES GAS STATION (Continued)**

**S120703023**

Affiliation Zip: 93944-5005  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 5005  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93944-5005  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: James M Willison  
Entity Title: Director, Public Works  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: AAFES GAS STATION  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
Entity Name: James M. Willison  
Entity Title: Director, Public Works  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 242-7924

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Presidio of Monterey  
Entity Title: Not reported  
Affiliation Address: P.O. Box 93944-5004  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93944-5004  
Affiliation Phone: (831) 242-7924

Affiliation Type Desc: Document Preparer  
Entity Name: Barbara Schmitt  
Entity Title: Not reported  
Affiliation Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAFES GAS STATION (Continued)**

**S120703023**

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

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner  
Entity Name: PRESIDIO OF MONTEREY  
Entity Title: Not reported  
Affiliation Address: PO BOX 5005  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93944-5005  
Affiliation Phone: (831) 242-7924

Affiliation Type Desc: UST Tank Operator  
Entity Name: Environmental Div., Presidio of Monterey  
Entity Title: Not reported  
Affiliation Address: IMPM-PWE - P.O. Box 5004  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93944-5004  
Affiliation Phone: (831) 242-7924

Affiliation Type Desc: Operator  
Entity Name: ENVIRONMENTAL OFFICE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 242-7924

Affiliation Type Desc: UST Tank Owner  
Entity Name: Presidio of Monterey Environmental Div.  
Entity Title: Not reported  
Affiliation Address: P.O. Box 5004  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93944-5004  
Affiliation Phone: (831) 242-7924

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAFES GAS STATION (Continued)**

**S120703023**

CUPA MONTEREY:

Facility Id: FA0813042  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0813042  
Mailing Address: PO BOX 5005  
Mailing City State Zip: MONTEREY CA 93944-5005  
Program Identifier: GAS STATION BLDG 4220  
Owner ID: OW0802274  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/01/2015  
Last Payment Amount: 1,856.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 3  
Financial Status: (none)  
Phone: 8312427924  
E-Mail: Not reported  
Last Activity Date: 08/10/2018  
Prior Inspection Date: 07/03/2019  
Current Inspection Date: 08/10/2019  
Record ID: PR0602954

Facility Id: FA0813042  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0813042  
Mailing Address: PO BOX 5005  
Mailing City State Zip: MONTEREY CA 93944-5005  
Program Identifier: GAS STATION BLDG 4220  
Owner ID: OW0802274  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/01/2015  
Last Payment Amount: 1,856.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 3  
Financial Status: (none)  
Phone: 8312427924  
E-Mail: Not reported  
Last Activity Date: 08/20/2003  
Prior Inspection Date: 07/29/2003  
Current Inspection Date: 09/29/2004  
Record ID: PR0607289

CERS TANKS:

Site ID: 2468  
CERS ID: 10434223  
Site Name: AAFES GAS STATION  
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAFES GAS STATION (Continued)**

**S120703023**

Eval Date: 08-03-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-27-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-04-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-03-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-03-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-04-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-10-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAFES GAS STATION (Continued)**

**S120703023**

|                    |  |
|--------------------|--|
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 07-03-2018                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 08-10-2018                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 08-22-2013                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 08-22-2013                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 10-26-2017                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 06-04-2014                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAFES GAS STATION (Continued)**

**S120703023**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-25-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-03-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-03-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: WILLISON, JAMES  
Entity Title: Not reported  
Affiliation Address: PO BOX 5005  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93944-5005  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 5005  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93944-5005  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: James M Willison  
Entity Title: Director, Public Works  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAFES GAS STATION (Continued)**

**S120703023**

|                        |                           |
|------------------------|---------------------------|
| Affiliation Zip:       | Not reported              |
| Affiliation Phone:     | Not reported              |
| Affiliation Type Desc: | Parent Corporation        |
| Entity Name:           | AAFES GAS STATION         |
| Entity Title:          | Not reported              |
| Affiliation Address:   | Not reported              |
| Affiliation City:      | Not reported              |
| Affiliation State:     | Not reported              |
| Affiliation Country:   | Not reported              |
| Affiliation Zip:       | Not reported              |
| Affiliation Phone:     | Not reported              |
| Affiliation Type Desc: | UST Permit Applicant      |
| Entity Name:           | James M. Willison         |
| Entity Title:          | Director, Public Works    |
| Affiliation Address:   | Not reported              |
| Affiliation City:      | Not reported              |
| Affiliation State:     | Not reported              |
| Affiliation Country:   | Not reported              |
| Affiliation Zip:       | Not reported              |
| Affiliation Phone:     | (831) 242-7924            |
| Affiliation Type Desc: | UST Property Owner Name   |
| Entity Name:           | Presidio of Monterey      |
| Entity Title:          | Not reported              |
| Affiliation Address:   | P.O. Box 93944-5004       |
| Affiliation City:      | Monterey                  |
| Affiliation State:     | CA                        |
| Affiliation Country:   | United States             |
| Affiliation Zip:       | 93944-5004                |
| Affiliation Phone:     | (831) 242-7924            |
| Affiliation Type Desc: | Document Preparer         |
| Entity Name:           | Barbara Schmitt           |
| Entity Title:          | Not reported              |
| Affiliation Address:   | Not reported              |
| Affiliation City:      | Not reported              |
| Affiliation State:     | Not reported              |
| Affiliation Country:   | Not reported              |
| Affiliation Zip:       | Not reported              |
| Affiliation Phone:     | Not reported              |
| Affiliation Type Desc: | CUPA District             |
| Entity Name:           | Monterey Cnty Health Dept |
| Entity Title:          | Not reported              |
| Affiliation Address:   | 1270 Natividad Road       |
| Affiliation City:      | Salinas                   |
| Affiliation State:     | CA                        |
| Affiliation Country:   | Not reported              |
| Affiliation Zip:       | 93906                     |
| Affiliation Phone:     | (831) 755-8915            |
| Affiliation Type Desc: | Legal Owner               |
| Entity Name:           | PRESIDIO OF MONTEREY      |
| Entity Title:          | Not reported              |
| Affiliation Address:   | PO BOX 5005               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAFES GAS STATION (Continued)**

**S120703023**

Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93944-5005  
Affiliation Phone: (831) 242-7924

Affiliation Type Desc: UST Tank Operator  
Entity Name: Environmental Div., Presidio of Monterey  
Entity Title: Not reported  
Affiliation Address: IMPM-PWE - P.O. Box 5004  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93944-5004  
Affiliation Phone: (831) 242-7924

Affiliation Type Desc: Operator  
Entity Name: ENVIRONMENTAL OFFICE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 242-7924

Affiliation Type Desc: UST Tank Owner  
Entity Name: Presidio of Monterey Environmental Div.  
Entity Title: Not reported  
Affiliation Address: P.O. Box 5004  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93944-5004  
Affiliation Phone: (831) 242-7924

**DI685 ARMY COR OF ENGINEERING**  
**South 1172 AIRPORT RD**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.309 mi.**  
**1629 ft. Site 1 of 6 in cluster DI**

**HAZNET S112937390**  
**N/A**

**Actual:** HAZNET:  
**147 ft.** Site Name: ARMY COR OF ENGINEERING  
**Focus Map:** Year: 2005  
**17** GEPAID: CAC002577287  
Contact: JERRY VINCENT  
Telephone: 9165577452  
Mailing Name: Not reported  
Mailing Address: 1325 J ST  
Mailing City,St,Zip: SACRAMENTO, CA 95814  
Gen County: Monterey  
TSD EPA ID: AZD982441263  
TSD County: 99  
Tons: 4.3  
CA Waste Code: 352-Other organic solids  
Method: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARMY COR OF ENGINEERING (Continued)**

**S112937390**

Facility County: Monterey  
  
Site Name: ARMY COR OF ENGINEERING  
Year: 2004  
GEPaid: CAC002577287  
Contact: JERRY VINCENT  
Telephone: 9165577452  
Mailing Name: Not reported  
Mailing Address: 1325 J ST  
Mailing City,St,Zip: SACRAMENTO, CA 95814  
Gen County: Monterey  
TSD EPA ID: AZ0982441263  
TSD County: Not reported  
Tons: 4.4  
CA Waste Code: 352-Other organic solids  
Method: -  
Facility County: Monterey

**DI686**  
**South**  
**1/4-1/2**  
**0.309 mi.**  
**1629 ft.**

**MONTEREY FORMERLY USED DEFENSE SITE**  
**1172 AIRPORT RD**  
**MONTEREY, CA 93940**

**HAZNET S113135742**  
**N/A**

**Site 2 of 6 in cluster DI**

**Actual:**  
**147 ft.**  
**Focus Map:**  
**17**

HAZNET:  
Site Name: MONTEREY FORMERLY USED DEFENSE SITE  
Year: 2014  
GEPaid: CAL000290680  
Contact: G VINCENT CHIEF BRAC/FUDS SECT  
Telephone: 9165577452  
Mailing Name: Not reported  
Mailing Address: 1325 J ST  
Mailing City,St,Zip: SACRAMENTO, CA 958142992  
Gen County: Monterey  
TSD EPA ID: AZD982441263  
TSD County: 99  
Tons: 4.8  
CA Waste Code: 352-Other organic solids  
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Facility County: Monterey  
  
Site Name: MONTEREY FORMERLY USED DEFENSE SITE  
Year: 2012  
GEPaid: CAL000290680  
Contact: G VINCENT CHIEF BRAC/FUDS SECT  
Telephone: 9165577452  
Mailing Name: Not reported  
Mailing Address: 1325 J ST  
Mailing City,St,Zip: SACRAMENTO, CA 958142992  
Gen County: Monterey  
TSD EPA ID: AZD982441263  
TSD County: 99  
Tons: 9.2  
CA Waste Code: 352-Other organic solids  
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Facility County: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY FORMERLY USED DEFENSE SITE (Continued)**

**S113135742**

Site Name: MONTEREY FORMERLY USED DEFENSE SITE  
Year: 2010  
GEPaid: CAL000290680  
Contact: G VINCENT CHIEF BRAC/FUDS SECT  
Telephone: 9165577452  
Mailing Name: Not reported  
Mailing Address: 1325 J ST  
Mailing City,St,Zip: SACRAMENTO, CA 958142992  
Gen County: Monterey  
TSD EPA ID: AZD982441263  
TSD County: 99  
Tons: 6.5  
CA Waste Code: 352-Other organic solids  
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Facility County: Monterey

Site Name: MONTEREY FORMERLY USED DEFENSE SITE  
Year: 2008  
GEPaid: CAL000290680  
Contact: G VINCENT CHIEF BRAC/FUDS SECT  
Telephone: 9165577452  
Mailing Name: Not reported  
Mailing Address: 1325 J ST  
Mailing City,St,Zip: SACRAMENTO, CA 958142992  
Gen County: Monterey  
TSD EPA ID: AZD982441263  
TSD County: 99  
Tons: 5  
CA Waste Code: 352-Other organic solids  
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Facility County: Monterey

Site Name: MONTEREY FORMERLY USED DEFENSE SITE  
Year: 2007  
GEPaid: CAL000290680  
Contact: G VINCENT CHIEF BRAC/FUDS SECT  
Telephone: 9165577452  
Mailing Name: Not reported  
Mailing Address: 1325 J ST  
Mailing City,St,Zip: SACRAMENTO, CA 958142992  
Gen County: Monterey  
TSD EPA ID: AZD982441263  
TSD County: 99  
Tons: 0.5  
CA Waste Code: 352-Other organic solids  
Method: -  
Facility County: Monterey

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CR687** COUNTRY CLUB CLEANERS  
**WSW** 2242 N FREMONT ST  
**1/4-1/2** MONTEREY, CA 93940  
**0.309 mi.**  
**1630 ft.** Site 7 of 11 in cluster CR

**FINDS** 1017808964  
N/A

**Actual:** FINDS:  
**69 ft.**

**Focus Map:** Registry ID: 110064262630  
**17** Environmental Interest/Information System  
HAZARDOUS AIR POLLUTANT MAJOR  
STATE MASTER

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

**CR688** COUNTRY CLUB CLEANERS  
**WSW** 2242 FREMONT ST  
**1/4-1/2** MONTEREY, CA 93940  
**0.309 mi.**  
**1630 ft.** Site 8 of 11 in cluster CR

**HAZNET** S113085808  
N/A

**Actual:** HAZNET:  
**69 ft.**

**Focus Map:** Site Name: COUNTRY CLUB CLEANERS  
**17** Year: 2016  
GEPaid: CAL000160779  
Contact: YOUNG KOH  
Telephone: 8315965544  
Mailing Name: Not reported  
Mailing Address: 2242 FREMONT ST  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: NED981723513  
TSD County: 99  
Tons: 0.1  
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L  
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel  
Facility County: Monterey

Site Name: COUNTRY CLUB CLEANERS  
Year: 2015  
GEPaid: CAL000160779  
Contact: YOUNG KOH  
Telephone: 8315965544  
Mailing Name: Not reported  
Mailing Address: 2242 FREMONT ST  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: NED981723513  
TSD County: 99  
Tons: 0.115  
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: COUNTRY CLUB CLEANERS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COUNTRY CLUB CLEANERS (Continued)**

**S113085808**

Year: 2012  
GEPAID: CAL000160779  
Contact: YOUNG KOH  
Telephone: 8315965544  
Mailing Name: Not reported  
Mailing Address: 2242 FREMONT ST  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: TXD077603371  
TSD County: 99  
Tons: 0.25  
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: COUNTRY CLUB CLEANERS  
Year: 2011  
GEPAID: CAL000160779  
Contact: YOUNG KOH  
Telephone: 8315965544  
Mailing Name: Not reported  
Mailing Address: 2242 FREMONT ST  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: TXD077603371  
TSD County: 99  
Tons: 0.1  
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: COUNTRY CLUB CLEANERS  
Year: 2010  
GEPAID: CAL000160779  
Contact: YOUNG KOH  
Telephone: 8315965544  
Mailing Name: Not reported  
Mailing Address: 2242 FREMONT ST  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: TXD077603371  
TSD County: 99  
Tons: 0.2  
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access 15 additional CA\_HAZNET: record(s) in the EDR Site Report.

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**CR689**      **COUNTRY CLUB CLEANERS**  
**WSW**        **2242 FREMONT ST**  
**1/4-1/2**      **MONTEREY, CA 93940**  
**0.309 mi.**  
**1630 ft.**     **Site 9 of 11 in cluster CR**

**DRYCLEANERS**    **S103643259**  
**N/A**

**Actual:**        DRYCLEANERS:  
**69 ft.**            EPA Id:                    CAL000160779  
**Focus Map:**    NAICS Code:            81232  
**17**                NAICS Description:    Drycleaning and Laundry Services (except Coin-Operated)  
                      SIC Code:                7211  
                      SIC Description:        Power Laundries, Family and Commercial  
                      Create Date:            10/25/1996  
                      Facility Active:         No  
                      Inactive Date:         06/30/2017  
                      Facility Addr2:         Not reported  
                      Owner Name:            YOUNG KOH  
                      Owner Address:         2242 FREMONT ST  
                      Owner Address 2:      Not reported  
                      Owner Telephone:     8315965544  
                      Contact Name:         YOUNG KOH  
                      Contact Address:       2242 FREMONT ST  
                      Contact Address 2:    Not reported  
                      Contact Telephone:    8315965544  
                      Mailing Name:         Not reported  
                      Mailing Address 1:     2242 FREMONT ST  
                      Mailing Address 2:    Not reported  
                      Mailing City:          MONTEREY  
                      Mailing State:         CA  
                      Mailing Zip:            939400000  
                      Owner Fax:             8313757866  
                      Region Code:          2

**CR690**      **COUNTRY CLUB CLEANERS**  
**WSW**        **2242 N FREMONT ST**  
**1/4-1/2**      **MONTEREY, CA 93940**  
**0.309 mi.**  
**1630 ft.**     **Site 10 of 11 in cluster CR**

**CERS HAZ WASTE**    **S110739749**  
**CUPA Listings**     **N/A**  
**CERS**

**Actual:**        CERS HAZ WASTE:  
**69 ft.**            Site ID:                    108381  
**Focus Map:**    CERS ID:                    10430176  
**17**                CERS Description:        Hazardous Waste Generator

Evaluation:

Eval General Type:    Compliance Evaluation Inspection  
Eval Date:             01-08-2015  
Violations Found:     No  
Eval Type:             Routine done by local agency  
Eval Notes:            Not reported  
Eval Division:         Monterey County Health Department  
Eval Program:         HW  
Eval Source:            CERS

Eval General Type:    Compliance Evaluation Inspection  
Eval Date:             06-01-2016  
Violations Found:     No  
Eval Type:             Routine done by local agency  
Eval Notes:            Not reported  
Eval Division:         Monterey County Health Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COUNTRY CLUB CLEANERS (Continued)**

**S110739749**

Eval Program: HW  
Eval Source: CERS

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-08-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-27-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 108381  
Facility Name: COUNTRY CLUB CLEANERS  
Env Int Type Code: HWG  
Program ID: 10430176  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.596660  
Longitude: -121.856910

Affiliation:  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2242 N FREMONT ST  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: KOH, YOUNG  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COUNTRY CLUB CLEANERS (Continued)**

**S110739749**

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

Affiliation Type Desc: Operator  
Entity Name: ATTN KOH, YOUNG  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 596-5544

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: KOH, YOUNG  
Entity Title: Not reported  
Affiliation Address: 2242 N FREMONT ST  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: SAME  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: COUNTRY CLUB CLEANERS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COUNTRY CLUB CLEANERS (Continued)**

**S110739749**

CUPA MONTEREY:

Facility Id: FA0813161  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0813161  
Mailing Address: 2242 N FREMONT ST  
Mailing City State Zip: MONTEREY CA 93940  
Program Identifier: DRY CLEANERS  
Owner ID: OW0802393  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/16/2015  
Last Payment Amount: 656.00  
Total Fee Amount: 136.00  
Total Amount Paid: 136.00  
Units: 1  
Financial Status: Financially compliant  
Phone: 8313757866  
E-Mail: YOUNGKOH97@HOTMAIL.COM  
Last Activity Date: 10/12/2017  
Prior Inspection Date: 06/01/2017  
Current Inspection Date: 10/12/2018  
Record ID: PR0628802

Facility Id: FA0813161  
Region: MONTEREY  
Program/Element Code: 512A  
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0813161  
Mailing Address: 2242 N FREMONT ST  
Mailing City State Zip: MONTEREY CA 93940  
Program Identifier: DRY CLEANERS  
Owner ID: OW0802393  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/16/2015  
Last Payment Amount: 656.00  
Total Fee Amount: 136.00  
Total Amount Paid: 136.00  
Units: 1  
Financial Status: Financially compliant  
Phone: 8313757866  
E-Mail: YOUNGKOH97@HOTMAIL.COM  
Last Activity Date: 03/08/2010  
Prior Inspection Date: 03/26/2003  
Current Inspection Date: 03/26/2004  
Record ID: PR0607225

Facility Id: FA0813161  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0813161  
Mailing Address: 2242 N FREMONT ST  
Mailing City State Zip: MONTEREY CA 93940

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COUNTRY CLUB CLEANERS (Continued)**

**S110739749**

Program Identifier: DRY CLEANERS  
Owner ID: OW0802393  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/16/2015  
Last Payment Amount: 656.00  
Total Fee Amount: 136.00  
Total Amount Paid: 136.00  
Units: 1  
Financial Status: Financially compliant  
Phone: 8313757866  
E-Mail: YOUNGKOH97@HOTMAIL.COM  
Last Activity Date: 03/08/2011  
Prior Inspection Date: 03/06/2010  
Current Inspection Date: 03/08/2012  
Record ID: PR0607224

Facility Id: FA0813161  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0813161  
Mailing Address: 2242 N FREMONT ST  
Mailing City State Zip: MONTEREY CA 93940  
Program Identifier: DRY CLEANERS  
Owner ID: OW0802393  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/16/2015  
Last Payment Amount: 656.00  
Total Fee Amount: 136.00  
Total Amount Paid: 136.00  
Units: 1  
Financial Status: Financially compliant  
Phone: 8313757866  
E-Mail: YOUNGKOH97@HOTMAIL.COM  
Last Activity Date: 03/08/2010  
Prior Inspection Date: 04/03/2008  
Current Inspection Date: Not reported  
Record ID: PR0603073

**CERS TANKS:**

Site ID: 462699  
CERS ID: 110064262630  
Site Name: COUNTRY CLUB CLEANERS  
CERS Description: US EPA Air Emission Inventory System (EIS)

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: KOHNA YNG  
Entity Title: Not reported  
Affiliation Address: 2242 N FREMONT ST  
Affiliation City: MONTEREY  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DJ691**      **FOREIGN AFFAIRS**  
**WSW**        **235 RAMONA STREET**  
**1/4-1/2**     **MONTEREY, CA 93940**  
**0.309 mi.**  
**1631 ft.**     **Site 1 of 14 in cluster DJ**

**HAZNET**    **S113072111**  
                  **N/A**

**Actual:**  
**31 ft.**

**HAZNET:**

**Focus Map:**  
**16**

Site Name: FOREIGN AFFAIRS  
Year: 1998  
GEPaid: CAL000127337  
Contact: MATHEW BOREK/OWNER  
Telephone: 4083758125  
Mailing Name: Not reported  
Mailing Address: 235 RAMONA AVE  
Mailing City,St,Zip: MONTEREY, CA 939403834  
Gen County: Monterey  
TSD EPA ID: CAL000161743  
TSD County: Santa Clara  
Tons: 0.231  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: H01-Transfer Station  
Facility County: Monterey

Site Name: FOREIGN AFFAIRS  
Year: 1997  
GEPaid: CAL000127337  
Contact: MATHEW BOREK/OWNER  
Telephone: 4083758125  
Mailing Name: Not reported  
Mailing Address: 235 RAMONA AVE  
Mailing City,St,Zip: MONTEREY, CA 939403834  
Gen County: Monterey  
TSD EPA ID: CAL000048571  
TSD County: Santa Clara  
Tons: 0.231  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: H01-Transfer Station  
Facility County: Monterey

**DG692**      **ALLIANCE RESIDENTIAL**  
**North**       **3124 FREDERICKSBURG CT.**  
**1/4-1/2**     **MARINA, CA 93933**  
**0.309 mi.**  
**1632 ft.**     **Site 2 of 2 in cluster DG**

**RCRA NonGen / NLR**    **1024781924**  
                                  **CAC003001895**

**Actual:**  
**211 ft.**

**RCRA NonGen / NLR:**

**Focus Map:**  
**9**

Date form received by agency: 02/20/2019  
Facility name: ALLIANCE RESIDENTIAL  
Facility address: 3124 FREDERICKSBURG CT.  
MARINA, CA 93933  
EPA ID: CAC003001895  
Mailing address: 601 THOMAS CT.  
MARINA, CA 93933  
Contact: OCTAVIO JOHNSON  
Contact address: 601 THOMAS CT.  
MARINA, CA 93933  
Contact country: Not reported  
Contact telephone: 831-233-1959  
Contact email: OVERDUZCO@ALLRESCO.COM  
EPA Region: 09

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLIANCE RESIDENTIAL (Continued)**

**1024781924**

Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: OCTAVIO JOHNSON  
Owner/operator address: 601 THOMAS CT.  
MARINA, CA 93933  
Owner/operator country: Not reported  
Owner/operator telephone: 831-233-1959  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: ALLIANCE RESIDENTIAL  
Owner/operator address: 601 THOMAS CT.  
MARINA, CA 93933  
Owner/operator country: Not reported  
Owner/operator telephone: 831-233-1959  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DI693**      **JOHN D SIMPSON & CARMEL VALLEY TRUCKING**  
**South**      **NORTH RD & AIRPORT RD**  
**1/4-1/2**      **MONTEREY, CA 93940**  
**0.309 mi.**  
**1632 ft.**      **Site 3 of 6 in cluster DI**

**HAZNET**      **S112907341**  
                     **N/A**

**Actual:**      HAZNET:  
**145 ft.**      Site Name:      JOHN D SIMPSON & CARMEL VALLEY TRUCKING  
                     Year:              2000  
**Focus Map:**      GEPAID:          CAC002251177  
**17**              Contact:          JOHN SIMPSON  
                     Telephone:        8316247470  
                     Mailing Name:     Not reported  
                     Mailing Address: PO BOX 221443  
                     Mailing City,St,Zip: CARMEL, CA 939220000  
                     Gen County:      Monterey  
                     TSD EPA ID:      CAT080022148  
                     TSD County:      San Bernardino  
                     Tons:              0.144  
                     CA Waste Code:   214-Unspecified solvent mixture  
                     Method:          H01-Transfer Station  
                     Facility County:   Monterey

**694**              **MARINA COAST WATER DISTRICT**  
**North**          **SCHOONOVER**  
**1/4-1/2**          **MARINA, CA 93933**  
**0.309 mi.**  
**1633 ft.**

**LUST**      **S110654761**  
**CERS**      **N/A**

**Actual:**      LUST:  
**216 ft.**      Lead Agency:      MONTEREY COUNTY  
**Focus Map:**      Case Type:          LUST Cleanup Site  
**9**              Geo Track:          [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605317203](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605317203)  
                     Global Id:          T0605317203  
                     Latitude:          36.659301  
                     Longitude:         -121.761789  
                     Status:              Completed - Case Closed  
                     Status Date:        05/02/2004  
                     Case Worker:        CLW  
                     RB Case Number:    3570  
                     Local Agency:      MONTEREY COUNTY  
                     File Location:      Not reported  
                     Local Case Number: Not reported  
                     Potential Media Affect: Under Investigation  
                     Potential Contaminants of Concern: Diesel  
                     Site History:        Not reported

LUST:  
 Global Id:              T0605317203  
 Contact Type:          Local Agency Caseworker  
 Contact Name:          CORY WELCH  
 Organization Name:    MONTEREY COUNTY  
 Address:                1270 NATIVIDAD ROAD, RM 301  
 City:                    SALINAS  
 Email:                    welchc@co.monterey.ca.us  
 Phone Number:        8317554570

LUST:  
 Global Id:              T0605317203  
 Action Type:          Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA COAST WATER DISTRICT (Continued)**

**S110654761**

Date: 01/14/2004  
Action: Leak Reported

Global Id: T0605317203  
Action Type: REMEDIATION  
Date: 01/14/2004  
Action: Free Product Removal

Global Id: T0605317203  
Action Type: Other  
Date: 01/14/2004  
Action: Leak Discovery

Global Id: T0605317203  
Action Type: Other  
Date: 01/14/2004  
Action: Leak Stopped

**LUST:**

Global Id: T0605317203  
Status: Completed - Case Closed  
Status Date: 05/02/2004

Global Id: T0605317203  
Status: Open - Case Begin Date  
Status Date: 01/14/2004

Global Id: T0605317203  
Status: Open - Site Assessment  
Status Date: 01/21/2004

Global Id: T0605317203  
Status: Open - Site Assessment  
Status Date: 02/20/2004

**CERS TANKS:**

Site ID: 213018  
CERS ID: T0605317203  
Site Name: MARINA COAST WATER DISTRICT  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CORY WELCH - MONTEREY COUNTY  
Entity Title: Not reported  
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8317554570

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DI695**      **FORZA MOTORS INC**  
**South**      **1174 AIRPORT RD STE D**  
**1/4-1/2**      **MONTEREY, CA 93940**  
**0.311 mi.**  
**1640 ft.**      **Site 4 of 6 in cluster DI**

**HAZNET**      **S123619625**  
                    **N/A**

**Actual:**  
**146 ft.**

**HAZNET:**

**Focus Map:**  
**17**

Site Name:            FORZA MOTORS INC  
Year:                    1998  
GEPaid:                CAL000148083  
Contact:                JOHN BAGIOLI  
Telephone:             8316554943  
Mailing Name:         Not reported  
Mailing Address:      1174 AIRPORT RD STE D  
Mailing City,St,Zip:  MONTEREY, CA 939400000  
Gen County:            Monterey  
TSD EPA ID:            CAD980887418  
TSD County:            Alameda  
Tons:                    0.273  
CA Waste Code:        134-Aqueous solution with total organic residues less than 10 percent  
Method:                H01-Transfer Station  
Facility County:        Monterey

Site Name:            FORZA MOTORS INC  
Year:                    1994  
GEPaid:                CAL000148083  
Contact:                JOHN BAGIOLI  
Telephone:             8316554943  
Mailing Name:         Not reported  
Mailing Address:      1174 AIRPORT RD STE D  
Mailing City,St,Zip:  MONTEREY, CA 939400000  
Gen County:            Monterey  
TSD EPA ID:            CAD088838222  
TSD County:            Santa Cruz  
Tons:                    0.273  
CA Waste Code:        135-Unspecified aqueous solution  
Method:                R01-Recycler  
Facility County:        Monterey

**DI696**      **GOLD COAST MOTORING\*\*CLOSED\*\***  
**South**      **1174 AIRPORT RD STE A**  
**1/4-1/2**      **MONTEREY, CA 93940**  
**0.311 mi.**  
**1640 ft.**      **Site 5 of 6 in cluster DI**

**CUPA Listings**      **S110740769**  
                              **N/A**

**Actual:**  
**146 ft.**

**CUPA MONTEREY:**

**Focus Map:**  
**17**

Facility Id:            FA0819780  
Region:                 MONTEREY  
Program/Element Code: 5150  
Program/Element:     5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status:         02 - INACTIVE, NON-BILLABLE  
EDR Link ID:           FA0819780  
Mailing Address:      1174 AIRPORT RD STE A  
Mailing City State Zip: MONTEREY CA 93940  
Program Identifier:     HAZ  
Owner ID:               OW0808332  
Last Billing Date:      05/17/2010  
Last Payment Date:    07/15/2010  
Last Payment Amount: 118.75  
Total Fee Amount:     998.00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLD COAST MOTORING\*\*CLOSED\*\* (Continued)**

**S110740769**

Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: Financially non-compliant  
Phone: 8316432200  
E-Mail: Not reported  
Last Activity Date: 02/24/2010  
Prior Inspection Date: 01/17/2009  
Current Inspection Date: Not reported  
Record ID: PR0618805

**DI697 FIORANO'S MOTORS \*\*CLOSED\*\***  
**South 1174 AIRPORT RD STE D**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.311 mi.**  
**1640 ft. Site 6 of 6 in cluster DI**

**CUPA Listings S110740364**  
**N/A**

**Actual:**  
**146 ft.**  
**Focus Map:**  
**17**

CUPA MONTEREY:  
Facility Id: FA0818042  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0818042  
Mailing Address: 1174 AIRPORT STE D  
Mailing City State Zip: MONTEREY CA 93940-0000  
Program Identifier: Not reported  
Owner ID: OW0806803  
Last Billing Date: 05/16/2008  
Last Payment Date: 06/27/2008  
Last Payment Amount: 493.00  
Total Fee Amount: 105.00  
Total Amount Paid: 105.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8316554943  
E-Mail: FIORANO@REDSHIFT.COM  
Last Activity Date: 06/05/2007  
Prior Inspection Date: 06/01/2007  
Current Inspection Date: 06/05/2008  
Record ID: PR0618754

Facility Id: FA0818042  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0818042  
Mailing Address: 1174 AIRPORT STE D  
Mailing City State Zip: MONTEREY CA 93940-0000  
Program Identifier: Not reported  
Owner ID: OW0806803  
Last Billing Date: 05/16/2008  
Last Payment Date: 06/27/2008  
Last Payment Amount: 493.00  
Total Fee Amount: 105.00  
Total Amount Paid: 105.00  
Units: Not reported  
Financial Status: Financially compliant

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FIORANO'S MOTORS \*\*CLOSED\*\* (Continued)**

**S110740364**

Phone: 8316554943  
E-Mail: FIORANO@REDSHIFT.COM  
Last Activity Date: 06/01/2006  
Prior Inspection Date: 01/21/2006  
Current Inspection Date: 06/01/2007  
Record ID: PR0610645

Facility Id: FA0818042  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0818042  
Mailing Address: 1174 AIRPORT STE D  
Mailing City State Zip: MONTEREY CA 93940-0000  
Program Identifier: Not reported  
Owner ID: OW0806803  
Last Billing Date: 05/16/2008  
Last Payment Date: 06/27/2008  
Last Payment Amount: 493.00  
Total Fee Amount: 105.00  
Total Amount Paid: 105.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8316554943  
E-Mail: FIORANO@REDSHIFT.COM  
Last Activity Date: 06/01/2006  
Prior Inspection Date: 01/21/2006  
Current Inspection Date: 06/01/2007  
Record ID: PR0610646

**DK698 MUSTANG BEGINNINGS**  
**North 3299 ABDY**  
**1/4-1/2 MARINA, CA 93933**  
**0.311 mi.**  
**1644 ft. Site 1 of 4 in cluster DK**

**HAZNET S113122459**  
**N/A**

**Actual:** 16 ft. HAZNET:  
**Focus Map:** 4  
Site Name: MUSTANG BEGINNINGS  
Year: 2012  
GEPaid: CAL000260145  
Contact: Anthony Michael Rettinger  
Telephone: 8315942204  
Mailing Name: Not reported  
Mailing Address: 3299 Abdy  
Mailing City, St, Zip: MARINA, CA 93933  
Gen County: Monterey  
TSD EPA ID: CAD980887418  
TSD County: Alameda  
Tons: 0.36  
CA Waste Code: 214-Unspecified solvent mixture  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: MUSTANG BEGINNINGS  
Year: 2006  
GEPaid: CAL000260145

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSTANG BEGINNINGS (Continued)**

**S113122459**

Contact: Anthony Michael Rettinger  
Telephone: 8315942204  
Mailing Name: Not reported  
Mailing Address: 3299 Abdy  
Mailing City,St,Zip: MARINA, CA 93933  
Gen County: Monterey  
TSD EPA ID: CAD980887418  
TSD County: Alameda  
Tons: 0.2085  
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Method: -  
Facility County: Monterey

Site Name: MUSTANG BEGINNINGS  
Year: 2006  
GEPaid: CAL000260145  
Contact: Anthony Michael Rettinger  
Telephone: 8315942204  
Mailing Name: Not reported  
Mailing Address: 3299 Abdy  
Mailing City,St,Zip: MARINA, CA 93933  
Gen County: Monterey  
TSD EPA ID: CAD980887418  
TSD County: Alameda  
Tons: Not reported  
CA Waste Code: -  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: MUSTANG BEGINNINGS  
Year: 2006  
GEPaid: CAL000260145  
Contact: Anthony Michael Rettinger  
Telephone: 8315942204  
Mailing Name: Not reported  
Mailing Address: 3299 Abdy  
Mailing City,St,Zip: MARINA, CA 93933  
Gen County: Monterey  
TSD EPA ID: CAD980887418  
TSD County: Alameda  
Tons: 0.108  
CA Waste Code: 214-Unspecified solvent mixture  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: MUSTANG BEGINNINGS  
Year: 2004  
GEPaid: CAL000260145  
Contact: Anthony Michael Rettinger  
Telephone: 8315942204  
Mailing Name: Not reported  
Mailing Address: 3299 Abdy  
Mailing City,St,Zip: MARINA, CA 93933  
Gen County: Monterey  
TSD EPA ID: NVD980895338

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSTANG BEGINNINGS (Continued)**

**S113122459**

TSD County: 99  
Tons: Not reported  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: D80-Disposal, Land Fill  
Facility County: Monterey

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

**DK699**

**North**

**1/4-1/2**

**0.311 mi.**

**1644 ft.**

**Actual:**

**16 ft.**

**Focus Map:**

**4**

**3299 ABDY WAY  
MARINA, CA 93933**

**Site 2 of 4 in cluster DK**

**CHMIRS S110419537**

**N/A**

CHMIRS:  
OES Incident Number: 08-5019  
OES notification: 07/09/2008  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: No  
Waterway: Not reported  
Spill Site: Residence  
Cleanup By: Unknown  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Unknown  
Other: Not reported  
Date/Time: 1300  
Year: 2008  
Agency: Citizen  
Incident Date: 7/9/2008

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**(Continued)**

**S110419537**

|                        |  |
|------------------------|--|
| Admin Agency:          | Monterey County County Health Department   |
| Amount:                | Not reported   |
| Contained:             | Unknown  |
| Site Type:             | Not reported   |
| E Date:                | Not reported   |
| Substance:             | Paint & Solvents   |
| Quantity Released:     | UNK  |
| Unknown:               | Not reported   |
| Substance #2:          | Not reported   |
| Substance #3:          | Not reported   |
| Evacuations:           | 0  |
| Number of Injuries:    | 0  |
| Number of Fatalities:  | 0  |
| #1 Pipeline:           | Not reported   |
| #2 Pipeline:           | Not reported   |
| #3 Pipeline:           | Not reported   |
| #1 Vessel >= 300 Tons: | Not reported   |
| #2 Vessel >= 300 Tons: | Not reported   |
| #3 Vessel >= 300 Tons: | Not reported   |
| Evacs:                 | Not reported   |
| Injuries:              | Not reported   |
| Fatals:                | Not reported   |
| Comments:              | Not reported   |
| Description:           | *** HISTORICAL *** Caller states that a neighbor is painting cars in their backyard and washing all residues down onto the ground which is seeping into the ground water. She does not want the neighbor to know she is calling in for fear of retribution. Unknown how long the spilling has been going on. |

**DK700 MUSTANG BEGINNINGS**  
**North 3299 ABDY WAY**  
**1/4-1/2 MARINA, CA 93933**  
**0.311 mi.**  
**1644 ft. Site 3 of 4 in cluster DK**

**CERS HAZ WASTE S107148095**  
**CUPA Listings N/A**  
**CERS**

**Actual:** CERS HAZ WASTE:  
**16 ft.** Site ID: 136956  
**Focus Map:** CERS ID: 10431940  
**4** CERS Description: Hazardous Waste Generator

Violations:  
 Site ID: 136956  
 Site Name: MUSTANG BEGINNINGS  
 Violation Date: 07-08-2013  
 Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)  
 Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.  
 Violation Notes: Not reported  
 Violation Division: Monterey County Health Department  
 Violation Program: HMRRP  
 Violation Source: CERS

Evaluation:  
 Eval General Type: Other/Unknown  
 Eval Date: 02-12-2015



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSTANG BEGINNINGS (Continued)**

**S107148095**

Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-12-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-08-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: EMPLOYEE TRAINING VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-03-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-08-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-12-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-12-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSTANG BEGINNINGS (Continued)**

**S107148095**

Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 136956  
Facility Name: MUSTANG BEGINNINGS  
Env Int Type Code: HWG  
Program ID: 10431940  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.698220  
Longitude: -121.798550

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: RETTINGER, MICHAEL  
Entity Title: Not reported  
Affiliation Address: 11 CIELO VISTA DRIVE  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Legal Owner  
Entity Name: RETTINGER, MICHAEL  
Entity Title: Not reported  
Affiliation Address: 11 CIELO VISTA DR  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 649-8634

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

Affiliation Type Desc: CUPA District

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSTANG BEGINNINGS (Continued)**

**S107148095**

Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 11 CIELO VISTA DR  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: DANIEL ISAAC  
Entity Title: MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: RETTINGER, MICHAEL  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 649-8634

**CUPA MONTEREY:**

Facility Id: FA0816938  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0816938  
Mailing Address: 11 CIELO VISTA DR  
Mailing City State Zip: MONTEREY CA 93940  
Program Identifier: PAINT BODY REPR SHOP  
Owner ID: OW0805912  
Last Billing Date: 05/26/2016  
Last Payment Date: 11/18/2015  
Last Payment Amount: 691.00  
Total Fee Amount: 147.00  
Total Amount Paid: Not reported  
Units: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSTANG BEGINNINGS (Continued)**

**S107148095**

Financial Status: (none)  
Phone: 8315942204  
E-Mail: MRETTINNGER@PACBELL.NET  
Last Activity Date: 01/04/2019  
Prior Inspection Date: 03/07/2017  
Current Inspection Date: 07/12/2018  
Record ID: PR0609330

Facility Id: FA0816938  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0816938  
Mailing Address: 11 CIELO VISTA DR  
Mailing City State Zip: MONTEREY CA 93940  
Program Identifier: PAINT BODY REPR SHOP  
Owner ID: OW0805912  
Last Billing Date: 05/26/2016  
Last Payment Date: 11/18/2015  
Last Payment Amount: 691.00  
Total Fee Amount: 147.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8315942204  
E-Mail: MRETTINNGER@PACBELL.NET  
Last Activity Date: 07/12/2017  
Prior Inspection Date: 03/07/2017  
Current Inspection Date: 07/12/2018  
Record ID: PR0609033

**CERS TANKS:**

Site ID: 136956  
CERS ID: 10431940  
Site Name: MUSTANG BEGINNINGS  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 136956  
Site Name: MUSTANG BEGINNINGS  
Violation Date: 07-08-2013  
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)  
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

**Evaluation:**

Eval General Type: Other/Unknown  
Eval Date: 02-12-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSTANG BEGINNINGS (Continued)**

**S107148095**

Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-12-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-08-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: EMPLOYEE TRAINING VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-03-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-08-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-12-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-12-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSTANG BEGINNINGS (Continued)**

**S107148095**

Coordinates:

Site ID: 136956  
Facility Name: MUSTANG BEGINNINGS  
Env Int Type Code: HWG  
Program ID: 10431940  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.698220  
Longitude: -121.798550

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: RETTINGER, MICHAEL  
Entity Title: Not reported  
Affiliation Address: 11 CIELO VISTA DRIVE  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Legal Owner  
Entity Name: RETTINGER, MICHAEL  
Entity Title: Not reported  
Affiliation Address: 11 CIELO VISTA DR  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 649-8634

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

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSTANG BEGINNINGS (Continued)**

**S107148095**

Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 11 CIELO VISTA DR  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: DANIEL ISAAC  
Entity Title: MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: RETTINGER, MICHAEL  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 649-8634

**DK701 MUSTANG BEGINNINGS**  
**North 3299 ABDY WAY**  
**1/4-1/2 MARINA, CA 93933**  
**0.311 mi.**  
**1644 ft. Site 4 of 4 in cluster DK**

**FINDS 1023273967**  
**ECHO N/A**

**Actual: FINDS:**  
**16 ft.**

**Focus Map: Registry ID: 110065641238**  
**4**

Environmental Interest/Information System

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

STATE MASTER

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MUSTANG BEGINNINGS (Continued)**

**1023273967**

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

ECHO:

Envid: 1023273967  
 Registry ID: 110065641238  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110065641238>

|              |                            |                         |                   |
|--------------|----------------------------|-------------------------|-------------------|
| <b>CP702</b> | <b>OAKGROVE LY/DY CLRS</b> | <b>EDR Hist Cleaner</b> | <b>1018745528</b> |
| <b>NE</b>    | <b>1588 DEL MONTE AVE</b>  |                         | <b>N/A</b>        |

**1/4-1/2** SEASIDE, CA 93955  
**0.312 mi.**  
**1645 ft.** Site 5 of 6 in cluster CP

**Actual:** EDR Hist Cleaner  
**25 ft.**

|                   |           |   |   |
|-------------------|-----------|---|---|
| <b>Focus Map:</b> | <b>17</b> | Year: Name:<br>1978 OAKGROVE LNDRY/DRY CLNRS<br>1979 OAKGROVE LNDRY/DRY CLNRS<br>1980 OAKGROVE LNDRY/DRY CLNRS<br>1982 OAKGROVE LNDRY/DRY CLNRS<br>1983 OAKGROVE LNDRY/DRY CLNRS<br>1985 OAKGROVE LNDRY/DRY CLNRS | Type:<br>Drycleaning Plants, Except Rugs<br>Drycleaning Plants, Except Rugs<br>Drycleaning Plants, Except Rugs<br>Drycleaning Plants, Except Rugs<br>Drycleaning Plants, Except Rugs<br>Drycleaning Plants, Except Rugs |
|-------------------|-----------|---|---|

|              |                            |                      |                   |
|--------------|----------------------------|----------------------|-------------------|
| <b>CP703</b> | <b>BAAD MOTORCYCLES</b>    | <b>CUPA Listings</b> | <b>S112365404</b> |
| <b>NE</b>    | <b>1588 DEL MONTE BLVD</b> |                      | <b>N/A</b>        |

**1/4-1/2** SEASIDE, CA 93955  
**0.312 mi.**  
**1645 ft.** Site 6 of 6 in cluster CP

**Actual:** CUPA MONTEREY:  
**25 ft.**

|                   |           |  |
|-------------------|-----------|--|
| <b>Focus Map:</b> | <b>17</b> | Facility Id: FA0825470<br>Region: MONTEREY<br>Program/Element Code: 5040<br>Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION<br>Billing Status: 02 - INACTIVE, NON-BILLABLE<br>EDR Link ID: FA0825470<br>Mailing Address: Not reported<br>Mailing City State Zip: SALINAS CA<br>Program Identifier: Not reported<br>Owner ID: OW0809981<br>Last Billing Date: Not reported<br>Last Payment Date: Not reported<br>Last Payment Amount: 0.00<br>Total Fee Amount: 0.00<br>Total Amount Paid: Not reported<br>Units: Not reported<br>Financial Status: (none)<br>Phone: Not reported<br>E-Mail: Not reported<br>Last Activity Date: Not reported<br>Prior Inspection Date: Not reported<br>Current Inspection Date: Not reported<br>Record ID: PR0632046 |
|-------------------|-----------|--|



MAP FINDINGS

|           |      |             |               |
|-----------|------|-------------|---------------|
| Map ID    |      |             | EDR ID Number |
| Direction |      |             | EPA ID Number |
| Distance  |      |             |               |
| Elevation | Site | Database(s) |               |

|   |  |               |                                 |
|---|--|---------------|---------------------------------|
| <b>704</b><br><b>NNW</b><br><b>1/4-1/2</b><br><b>0.312 mi.</b><br><b>1646 ft.</b> | <b>SATISH SUNDAR</b><br><b>2 VALENCIA CT</b><br><b>SEASIDE, CA 93955</b> | <b>HAZNET</b> | <b>S118907954</b><br><b>N/A</b> |
|---|--|---------------|---------------------------------|

|  |  |         |  |            |               |       |      |         |              |          |               |            |            |               |              |                  |               |                        |                      |             |          |             |              |             |         |       |      |                |                               |         |  |                  |          |
|--|--|---------|--|------------|---------------|-------|------|---------|--------------|----------|---------------|------------|------------|---------------|--------------|------------------|---------------|------------------------|----------------------|-------------|----------|-------------|--------------|-------------|---------|-------|------|----------------|-------------------------------|---------|--|------------------|----------|
| <b>Actual:</b><br><b>251 ft.</b><br><b>Focus Map:</b><br><b>17</b> | <table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">HAZNET:</td> <td></td> </tr> <tr> <td>Site Name:</td> <td>SATISH SUNDAR</td> </tr> <tr> <td>Year:</td> <td>2015</td> </tr> <tr> <td>GEPaid:</td> <td>CAC002798395</td> </tr> <tr> <td>Contact:</td> <td>SATISH SUNDAR</td> </tr> <tr> <td>Telephone:</td> <td>8315827230</td> </tr> <tr> <td>Mailing Name:</td> <td>Not reported</td> </tr> <tr> <td>Mailing Address:</td> <td>2 VALENCIA CT</td> </tr> <tr> <td>Mailing City, St, Zip:</td> <td>SEASIDE, CA 93955628</td> </tr> <tr> <td>Gen County:</td> <td>Monterey</td> </tr> <tr> <td>TSD EPA ID:</td> <td>CAD981382732</td> </tr> <tr> <td>TSD County:</td> <td>Alameda</td> </tr> <tr> <td>Tons:</td> <td>0.69</td> </tr> <tr> <td>CA Waste Code:</td> <td>151-Asbestos containing waste</td> </tr> <tr> <td>Method:</td> <td>H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)</td> </tr> <tr> <td>Facility County:</td> <td>Monterey</td> </tr> </table> | HAZNET: |  | Site Name: | SATISH SUNDAR | Year: | 2015 | GEPaid: | CAC002798395 | Contact: | SATISH SUNDAR | Telephone: | 8315827230 | Mailing Name: | Not reported | Mailing Address: | 2 VALENCIA CT | Mailing City, St, Zip: | SEASIDE, CA 93955628 | Gen County: | Monterey | TSD EPA ID: | CAD981382732 | TSD County: | Alameda | Tons: | 0.69 | CA Waste Code: | 151-Asbestos containing waste | Method: | H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) | Facility County: | Monterey |
| HAZNET:  |  |         |  |            |               |       |      |         |              |          |               |            |            |               |              |                  |               |                        |                      |             |          |             |              |             |         |       |      |                |                               |         |  |                  |          |
| Site Name:   | SATISH SUNDAR  |         |  |            |               |       |      |         |              |          |               |            |            |               |              |                  |               |                        |                      |             |          |             |              |             |         |       |      |                |                               |         |  |                  |          |
| Year:  | 2015   |         |  |            |               |       |      |         |              |          |               |            |            |               |              |                  |               |                        |                      |             |          |             |              |             |         |       |      |                |                               |         |  |                  |          |
| GEPaid:  | CAC002798395   |         |  |            |               |       |      |         |              |          |               |            |            |               |              |                  |               |                        |                      |             |          |             |              |             |         |       |      |                |                               |         |  |                  |          |
| Contact:   | SATISH SUNDAR  |         |  |            |               |       |      |         |              |          |               |            |            |               |              |                  |               |                        |                      |             |          |             |              |             |         |       |      |                |                               |         |  |                  |          |
| Telephone:   | 8315827230   |         |  |            |               |       |      |         |              |          |               |            |            |               |              |                  |               |                        |                      |             |          |             |              |             |         |       |      |                |                               |         |  |                  |          |
| Mailing Name:  | Not reported   |         |  |            |               |       |      |         |              |          |               |            |            |               |              |                  |               |                        |                      |             |          |             |              |             |         |       |      |                |                               |         |  |                  |          |
| Mailing Address:   | 2 VALENCIA CT  |         |  |            |               |       |      |         |              |          |               |            |            |               |              |                  |               |                        |                      |             |          |             |              |             |         |       |      |                |                               |         |  |                  |          |
| Mailing City, St, Zip:   | SEASIDE, CA 93955628   |         |  |            |               |       |      |         |              |          |               |            |            |               |              |                  |               |                        |                      |             |          |             |              |             |         |       |      |                |                               |         |  |                  |          |
| Gen County:  | Monterey   |         |  |            |               |       |      |         |              |          |               |            |            |               |              |                  |               |                        |                      |             |          |             |              |             |         |       |      |                |                               |         |  |                  |          |
| TSD EPA ID:  | CAD981382732   |         |  |            |               |       |      |         |              |          |               |            |            |               |              |                  |               |                        |                      |             |          |             |              |             |         |       |      |                |                               |         |  |                  |          |
| TSD County:  | Alameda  |         |  |            |               |       |      |         |              |          |               |            |            |               |              |                  |               |                        |                      |             |          |             |              |             |         |       |      |                |                               |         |  |                  |          |
| Tons:  | 0.69   |         |  |            |               |       |      |         |              |          |               |            |            |               |              |                  |               |                        |                      |             |          |             |              |             |         |       |      |                |                               |         |  |                  |          |
| CA Waste Code:   | 151-Asbestos containing waste  |         |  |            |               |       |      |         |              |          |               |            |            |               |              |                  |               |                        |                      |             |          |             |              |             |         |       |      |                |                               |         |  |                  |          |
| Method:  | H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)   |         |  |            |               |       |      |         |              |          |               |            |            |               |              |                  |               |                        |                      |             |          |             |              |             |         |       |      |                |                               |         |  |                  |          |
| Facility County:   | Monterey   |         |  |            |               |       |      |         |              |          |               |            |            |               |              |                  |               |                        |                      |             |          |             |              |             |         |       |      |                |                               |         |  |                  |          |

|   |   |   |  |
|---|---|---|--|
| <b>DD705</b><br><b>WSW</b><br><b>1/4-1/2</b><br><b>0.312 mi.</b><br><b>1647 ft.</b> | <b>SERGIOS AUTOBODY &amp; PAINT</b><br><b>818 AIRPORT RD</b><br><b>MONTEREY, CA 93940</b><br><b>Site 2 of 4 in cluster DD</b> | <b>RCRA-SQG</b><br><b>FINDS</b><br><b>ECHO</b><br><b>HAZNET</b> | <b>1000235557</b><br><b>CAD982010548</b> |
|---|---|---|--|

|  |  |           |  |                               |            |                |                          |                   |                                      |         |              |                  |                                  |          |                       |                  |                                      |                  |    |                    |              |                |              |             |    |                 |                                |              |  |                         |  |                      |              |                         |              |  |                        |                         |              |                           |              |                       |              |
|--|--|-----------|--|-------------------------------|------------|----------------|--------------------------|-------------------|--------------------------------------|---------|--------------|------------------|----------------------------------|----------|-----------------------|------------------|--------------------------------------|------------------|----|--------------------|--------------|----------------|--------------|-------------|----|-----------------|--------------------------------|--------------|--|-------------------------|--|----------------------|--------------|-------------------------|--------------|--|------------------------|-------------------------|--------------|---------------------------|--------------|-----------------------|--------------|
| <b>Actual:</b><br><b>121 ft.</b><br><b>Focus Map:</b><br><b>17</b> | <table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">RCRA-SQG:</td> <td></td> </tr> <tr> <td>Date form received by agency:</td> <td>06/26/1987</td> </tr> <tr> <td>Facility name:</td> <td>SERGIOS AUTOBODY &amp; PAINT</td> </tr> <tr> <td>Facility address:</td> <td>818 AIRPORT RD<br/>MONTEREY, CA 93940</td> </tr> <tr> <td>EPA ID:</td> <td>CAD982010548</td> </tr> <tr> <td>Mailing address:</td> <td>AIRPORT RD<br/>MONTEREY, CA 93940</td> </tr> <tr> <td>Contact:</td> <td>ENVIRONMENTAL MANAGER</td> </tr> <tr> <td>Contact address:</td> <td>818 AIRPORT RD<br/>MONTEREY, CA 93940</td> </tr> <tr> <td>Contact country:</td> <td>US</td> </tr> <tr> <td>Contact telephone:</td> <td>408-372-4700</td> </tr> <tr> <td>Contact email:</td> <td>Not reported</td> </tr> <tr> <td>EPA Region:</td> <td>09</td> </tr> <tr> <td>Classification:</td> <td>Small Small Quantity Generator</td> </tr> <tr> <td>Description:</td> <td>Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time</td> </tr> <tr> <td>Owner/Operator Summary:</td> <td></td> </tr> <tr> <td>Owner/operator name:</td> <td>NOT REQUIRED</td> </tr> <tr> <td>Owner/operator address:</td> <td>NOT REQUIRED</td> </tr> <tr> <td></td> <td>NOT REQUIRED, ME 99999</td> </tr> <tr> <td>Owner/operator country:</td> <td>Not reported</td> </tr> <tr> <td>Owner/operator telephone:</td> <td>415-555-1212</td> </tr> <tr> <td>Owner/operator email:</td> <td>Not reported</td> </tr> </table> | RCRA-SQG: |  | Date form received by agency: | 06/26/1987 | Facility name: | SERGIOS AUTOBODY & PAINT | Facility address: | 818 AIRPORT RD<br>MONTEREY, CA 93940 | EPA ID: | CAD982010548 | Mailing address: | AIRPORT RD<br>MONTEREY, CA 93940 | Contact: | ENVIRONMENTAL MANAGER | Contact address: | 818 AIRPORT RD<br>MONTEREY, CA 93940 | Contact country: | US | Contact telephone: | 408-372-4700 | Contact email: | Not reported | EPA Region: | 09 | Classification: | Small Small Quantity Generator | Description: | Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time | Owner/Operator Summary: |  | Owner/operator name: | NOT REQUIRED | Owner/operator address: | NOT REQUIRED |  | NOT REQUIRED, ME 99999 | Owner/operator country: | Not reported | Owner/operator telephone: | 415-555-1212 | Owner/operator email: | Not reported |
| RCRA-SQG:  |  |           |  |                               |            |                |                          |                   |                                      |         |              |                  |                                  |          |                       |                  |                                      |                  |    |                    |              |                |              |             |    |                 |                                |              |  |                         |  |                      |              |                         |              |  |                        |                         |              |                           |              |                       |              |
| Date form received by agency:                                      | 06/26/1987   |           |  |                               |            |                |                          |                   |                                      |         |              |                  |                                  |          |                       |                  |                                      |                  |    |                    |              |                |              |             |    |                 |                                |              |  |                         |  |                      |              |                         |              |  |                        |                         |              |                           |              |                       |              |
| Facility name:   | SERGIOS AUTOBODY & PAINT   |           |  |                               |            |                |                          |                   |                                      |         |              |                  |                                  |          |                       |                  |                                      |                  |    |                    |              |                |              |             |    |                 |                                |              |  |                         |  |                      |              |                         |              |  |                        |                         |              |                           |              |                       |              |
| Facility address:  | 818 AIRPORT RD<br>MONTEREY, CA 93940   |           |  |                               |            |                |                          |                   |                                      |         |              |                  |                                  |          |                       |                  |                                      |                  |    |                    |              |                |              |             |    |                 |                                |              |  |                         |  |                      |              |                         |              |  |                        |                         |              |                           |              |                       |              |
| EPA ID:  | CAD982010548   |           |  |                               |            |                |                          |                   |                                      |         |              |                  |                                  |          |                       |                  |                                      |                  |    |                    |              |                |              |             |    |                 |                                |              |  |                         |  |                      |              |                         |              |  |                        |                         |              |                           |              |                       |              |
| Mailing address:   | AIRPORT RD<br>MONTEREY, CA 93940   |           |  |                               |            |                |                          |                   |                                      |         |              |                  |                                  |          |                       |                  |                                      |                  |    |                    |              |                |              |             |    |                 |                                |              |  |                         |  |                      |              |                         |              |  |                        |                         |              |                           |              |                       |              |
| Contact:   | ENVIRONMENTAL MANAGER  |           |  |                               |            |                |                          |                   |                                      |         |              |                  |                                  |          |                       |                  |                                      |                  |    |                    |              |                |              |             |    |                 |                                |              |  |                         |  |                      |              |                         |              |  |                        |                         |              |                           |              |                       |              |
| Contact address:   | 818 AIRPORT RD<br>MONTEREY, CA 93940   |           |  |                               |            |                |                          |                   |                                      |         |              |                  |                                  |          |                       |                  |                                      |                  |    |                    |              |                |              |             |    |                 |                                |              |  |                         |  |                      |              |                         |              |  |                        |                         |              |                           |              |                       |              |
| Contact country:   | US   |           |  |                               |            |                |                          |                   |                                      |         |              |                  |                                  |          |                       |                  |                                      |                  |    |                    |              |                |              |             |    |                 |                                |              |  |                         |  |                      |              |                         |              |  |                        |                         |              |                           |              |                       |              |
| Contact telephone:   | 408-372-4700   |           |  |                               |            |                |                          |                   |                                      |         |              |                  |                                  |          |                       |                  |                                      |                  |    |                    |              |                |              |             |    |                 |                                |              |  |                         |  |                      |              |                         |              |  |                        |                         |              |                           |              |                       |              |
| Contact email:   | Not reported   |           |  |                               |            |                |                          |                   |                                      |         |              |                  |                                  |          |                       |                  |                                      |                  |    |                    |              |                |              |             |    |                 |                                |              |  |                         |  |                      |              |                         |              |  |                        |                         |              |                           |              |                       |              |
| EPA Region:  | 09   |           |  |                               |            |                |                          |                   |                                      |         |              |                  |                                  |          |                       |                  |                                      |                  |    |                    |              |                |              |             |    |                 |                                |              |  |                         |  |                      |              |                         |              |  |                        |                         |              |                           |              |                       |              |
| Classification:  | Small Small Quantity Generator   |           |  |                               |            |                |                          |                   |                                      |         |              |                  |                                  |          |                       |                  |                                      |                  |    |                    |              |                |              |             |    |                 |                                |              |  |                         |  |                      |              |                         |              |  |                        |                         |              |                           |              |                       |              |
| Description:   | Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time   |           |  |                               |            |                |                          |                   |                                      |         |              |                  |                                  |          |                       |                  |                                      |                  |    |                    |              |                |              |             |    |                 |                                |              |  |                         |  |                      |              |                         |              |  |                        |                         |              |                           |              |                       |              |
| Owner/Operator Summary:  |  |           |  |                               |            |                |                          |                   |                                      |         |              |                  |                                  |          |                       |                  |                                      |                  |    |                    |              |                |              |             |    |                 |                                |              |  |                         |  |                      |              |                         |              |  |                        |                         |              |                           |              |                       |              |
| Owner/operator name:   | NOT REQUIRED   |           |  |                               |            |                |                          |                   |                                      |         |              |                  |                                  |          |                       |                  |                                      |                  |    |                    |              |                |              |             |    |                 |                                |              |  |                         |  |                      |              |                         |              |  |                        |                         |              |                           |              |                       |              |
| Owner/operator address:  | NOT REQUIRED   |           |  |                               |            |                |                          |                   |                                      |         |              |                  |                                  |          |                       |                  |                                      |                  |    |                    |              |                |              |             |    |                 |                                |              |  |                         |  |                      |              |                         |              |  |                        |                         |              |                           |              |                       |              |
|  | NOT REQUIRED, ME 99999   |           |  |                               |            |                |                          |                   |                                      |         |              |                  |                                  |          |                       |                  |                                      |                  |    |                    |              |                |              |             |    |                 |                                |              |  |                         |  |                      |              |                         |              |  |                        |                         |              |                           |              |                       |              |
| Owner/operator country:  | Not reported   |           |  |                               |            |                |                          |                   |                                      |         |              |                  |                                  |          |                       |                  |                                      |                  |    |                    |              |                |              |             |    |                 |                                |              |  |                         |  |                      |              |                         |              |  |                        |                         |              |                           |              |                       |              |
| Owner/operator telephone:  | 415-555-1212   |           |  |                               |            |                |                          |                   |                                      |         |              |                  |                                  |          |                       |                  |                                      |                  |    |                    |              |                |              |             |    |                 |                                |              |  |                         |  |                      |              |                         |              |  |                        |                         |              |                           |              |                       |              |
| Owner/operator email:  | Not reported   |           |  |                               |            |                |                          |                   |                                      |         |              |                  |                                  |          |                       |                  |                                      |                  |    |                    |              |                |              |             |    |                 |                                |              |  |                         |  |                      |              |                         |              |  |                        |                         |              |                           |              |                       |              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SERGIOS AUTOBODY & PAINT (Continued)**

**1000235557**

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

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

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

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110002775523

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SERGIOS AUTOBODY & PAINT (Continued)**

**1000235557**

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

ECHO:

Envid: 1000235557  
Registry ID: 110002775523  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002775523>

HAZNET:

Site Name: SERGIO'S AUTO BODY  
Year: 2004  
GEPaid: CAD982010548  
Contact: SERGIO FERNANDEZ  
Telephone: 8316332301  
Mailing Name: Not reported  
Mailing Address: 105 AIRPORT PLACE #A  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CAD008302903  
TSD County: Los Angeles  
Tons: 0.22935  
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Method: R01-Recycler  
Facility County: Monterey

Site Name: SERGIO'S AUTO BODY  
Year: 2002  
GEPaid: CAD982010548  
Contact: SERGIO FERNANDEZ  
Telephone: 8316332301  
Mailing Name: Not reported  
Mailing Address: 105 AIRPORT PLACE #A  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CAD008302903  
TSD County: Los Angeles  
Tons: 0.2293  
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Method: R01-Recycler  
Facility County: Monterey

Site Name: SERGIOS AUTOBODY & PAINT  
Year: 1999  
GEPaid: CAD982010548  
Contact: SERGIO FERNANDEZ  
Telephone: 0000000000  
Mailing Name: Not reported  
Mailing Address: 818 AIRPORT RD  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CAD008302903  
TSD County: Los Angeles  
Tons: 0.2293  
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Method: R01-Recycler

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SERGIOS AUTOBODY & PAINT (Continued)**

**1000235557**

Facility County: Monterey

Site Name: SERGIO'S AUTO BODY  
Year: 1997  
GEPAID: CAD982010548  
Contact: SERGIO FERNANDEZ  
Telephone: 8316332301  
Mailing Name: Not reported  
Mailing Address: 105 AIRPORT PLACE #A  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CAD008302903  
TSD County: Los Angeles  
Tons: 0.2919  
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Method: R01-Recycler  
Facility County: Monterey

**DJ706 LOWER DUNES**  
**WSW 205 RAMONA AVE**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.312 mi.**  
**1648 ft. Site 2 of 14 in cluster DJ**

**LUST S102858453**  
**CPS-SLIC N/A**  
**CUPA Listings**  
**CERS**

**Actual:** 31 ft.  
**Focus Map:** 16

**LUST:**  
Lead Agency: MONTEREY COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T10000001017](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000001017)  
Global Id: T10000001017  
Latitude: 36.6027071  
Longitude: -121.8631295  
Status: Completed - Case Closed  
Status Date: 04/15/2009  
Case Worker: CLW  
RB Case Number: Not reported  
Local Agency: MONTEREY COUNTY  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Not reported  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

**LUST:**  
Global Id: T10000001017  
Contact Type: Local Agency Caseworker  
Contact Name: CORY WELCH  
Organization Name: MONTEREY COUNTY  
Address: 1270 NATIVIDAD ROAD, RM 301  
City: SALINAS  
Email: [welchc@co.monterey.ca.us](mailto:welchc@co.monterey.ca.us)  
Phone Number: 8317554570

**LUST:**  
Global Id: T10000001017  
Action Type: ENFORCEMENT  
Date: 03/25/2009  
Action: Closure/No Further Action Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOWER DUNES (Continued)**

**S102858453**

LUST:

Global Id: T10000001017  
Status: Completed - Case Closed  
Status Date: 03/25/2009

Global Id: T10000001017  
Status: Completed - Case Closed  
Status Date: 04/15/2009

Global Id: T10000001017  
Status: Open - Case Begin Date  
Status Date: 03/25/2009

CPS-SLIC:

Site Name: CHEVRON BULK PLANT 0706 (FORMER)  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 02/09/2016  
Global Id: SLT3S1631327  
Lead Agency: CENTRAL COAST RWQCB (REGION 3)  
Lead Agency Case Number: Not reported  
Latitude: 36.603298  
Longitude: -121.862683  
Case Type: Cleanup Program Site  
Case Worker: WNL  
Local Agency: Not reported  
RB Case Number: S235  
File Location: Regional Board  
Potential Media Affected: Aquifer used for drinking water supply, Soil  
Potential Contaminants of Concern: Benzene, Diesel, Gasoline  
Site History: The site operated as a bulk terminal from 1924 through 1983. The bulk terminal facilities were removed in 1982, which included seven above ground storage tanks and product piping. A 550-gallon USt was removed from the site in 1990.

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

SLIC REG 3:

Region: 3  
Leak Site Cross Street: Not reported  
Regional Board Case#: S235  
Entered Into Database: Not reported  
Discovered: Not reported  
RB Case In: CHEVRON PRODUCTS COMPANY  
Responsible Party: MARK LAFFERTY  
RP Contact: Not reported  
RP Phone: Not reported  
RP Number: Not reported  
RP Address: PO BOX 6012  
RP City,St,Zip: SAN RAMON, CA 94583-0808  
Date First Reported: Not reported  
Lead Agency: Regional Board  
Program Type: SLIC  
Facility Status: Post Remediation Action Monitoring  
Case Type: Other ground water affected

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOWER DUNES (Continued)**

**S102858453**

Case Type Undetermined: No  
Case Type Soil Impacted: No  
Case Type Surface Water: No  
Case Type Drinkin Water Well: No  
Case Type Drinking Water Aqfr: No  
Case Type Other Grnd Wtr: Yes  
PCA: 2030036

**CUPA MONTEREY:**

Facility Id: FA0814657  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0814657  
Mailing Address: 210 RAMONA AVE  
Mailing City State Zip: MONTEREY CA 93940  
Program Identifier: Not reported  
Owner ID: OW0803889  
Last Billing Date: 05/15/2012  
Last Payment Date: 07/07/2011  
Last Payment Amount: 0.00  
Total Fee Amount: 499.00  
Total Amount Paid: (108.25)  
Units: 1  
Financial Status: Financially non-compliant  
Phone: 8313733030  
E-Mail: Not reported  
Last Activity Date: 05/14/2012  
Prior Inspection Date: 04/30/2013  
Current Inspection Date: 05/14/2013  
Record ID: PR0604569

**CERS TANKS:**

Site ID: 208300  
CERS ID: T10000001017  
Site Name: LOWER DUNES  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CORY WELCH - MONTEREY COUNTY  
Entity Title: Not reported  
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8317554570

Site ID: 210056  
CERS ID: SLT3S1631327  
Site Name: CHEVRON BULK PLANT 0706 (FORMER)  
CERS Description: Cleanup Program Site

**Affiliation:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOWER DUNES (Continued)**

**S102858453**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: WEI LIU - CENTRAL COAST RWQCB (REGION 3)  
Entity Title: Not reported  
Affiliation Address: 895 AEROVISTA PLACE, SUITE 101  
Affiliation City: SAN LUIS OBISPO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8055493147

**DJ707** **CHEVRON BULK PLANT 0706 (FORMER)**  
**WSW** **205 RAMONA AVE**  
**1/4-1/2** **MONTEREY, CA 93940**  
**0.312 mi.**  
**1648 ft.** **Site 3 of 14 in cluster DJ**

**FINDS** **1023272909**  
**N/A**

**Actual:** FINDS:  
**31 ft.**

**Focus Map:** Registry ID: 110065629948  
**16** Environmental Interest/Information System  
STATE MASTER

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

**DJ708** **LOWER DUNES**  
**WSW** **205 RAMONA AVE**  
**1/4-1/2** **MONTEREY, CA**  
**0.312 mi.**  
**1648 ft.** **Site 4 of 14 in cluster DJ**

**RGA LUST** **S114645715**  
**N/A**

**Actual:** RGA LUST:  
**31 ft.** 2012 LOWER DUNES 205 RAMONA AVE  
**Focus Map:** 2011 LOWER DUNES 205 RAMONA AVE  
**16** 2010 LOWER DUNES 205 RAMONA AVE  
2009 LOWER DUNES 205 RAMONA AVE

**DJ709** **LOWER DUNES**  
**WSW** **205 RAMONA AVE**  
**1/4-1/2** **MONTEREY, CA 93940**  
**0.312 mi.**  
**1648 ft.** **Site 5 of 14 in cluster DJ**

**FINDS** **1023270986**  
**N/A**

**Actual:** FINDS:  
**31 ft.**  
**Focus Map:** Registry ID: 110065609274  
**16** Environmental Interest/Information System  
STATE MASTER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOWER DUNES (Continued)**

**1023270986**

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

**CR710 SUSHI BY THE BAY**  
**WSW 2240 N FREMONT**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.313 mi.**  
**1652 ft. Site 11 of 11 in cluster CR**

**HAZNET S112965004**  
**N/A**

**Actual:** HAZNET:  
**69 ft.** Site Name: SUSHI BY THE BAY  
**Focus Map:** Year: 2007  
**17** GEPAID: CAC002622312  
Contact: MARY SETTIS  
Telephone: 8316243511  
Mailing Name: Not reported  
Mailing Address: PO BOX 515  
Mailing City,St,Zip: CARMEL BY THE SEA, CA 939210515  
Gen County: Monterey  
TSD EPA ID: CAD982042475  
TSD County: Solano  
Tons: 0.4  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

**DL711 AMERICAN AUTO RENTAL**  
**SW 801 AIRPORT RD**  
**1/4-1/2 MONTEREY, CA 93904**  
**0.313 mi.**  
**1653 ft. Site 1 of 12 in cluster DL**

**FINDS 1023298145**  
**N/A**

**Actual:** FINDS:  
**109 ft.**  
**Focus Map:** Registry ID: 110065900546  
**17** Environmental Interest/Information System  
STATE MASTER

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DL712**      **COSTANZA AUTO REPAIR\*\*CLOSED\*\***  
**SW**            **801 AIRPORT RD BLDG 5**  
**1/4-1/2**        **MONTEREY, CA 93940**  
**0.313 mi.**  
**1653 ft.**      **Site 2 of 12 in cluster DL**

**CUPA Listings**    **S118417439**  
                                 **N/A**

**Actual:**            CUPA MONTEREY:  
**109 ft.**            Facility Id:            FA0811921  
                         Region:                MONTEREY  
**Focus Map:**      Program/Element Code:    5150  
**17**                    Program/Element:        5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
                         Billing Status:            02 - INACTIVE, NON-BILLABLE  
                         EDR Link ID:            FA0811921  
                         Mailing Address:        PO BOX 2231  
                         Mailing City State Zip:    MONTEREY CA 93942  
                         Program Identifier:      Not reported  
                         Owner ID:                OW0801153  
                         Last Billing Date:        03/29/1999  
                         Last Payment Date:      06/24/2000  
                         Last Payment Amount:    10.00  
                         Total Fee Amount:        255.00  
                         Total Amount Paid:      Not reported  
                         Units:                    1  
                         Financial Status:        Financially non-compliant  
                         Phone:                    8313726263  
                         E-Mail:                    Not reported  
                         Last Activity Date:      Not reported  
                         Prior Inspection Date:    Not reported  
                         Current Inspection Date: 03/01/1999  
                         Record ID:                PR0601833

**DL713**      **J&D AUTO REPAIR**  
**SW**            **801 AIRPORT RD BLDG 46B**  
**1/4-1/2**        **MONTEREY, CA 93940**  
**0.313 mi.**  
**1653 ft.**      **Site 3 of 12 in cluster DL**

**HAZNET**    **S113049249**  
                                 **N/A**

**Actual:**            HAZNET:  
**109 ft.**            Site Name:            J&D AUTO REPAIR  
**Focus Map:**      Year:                    2000  
**17**                    GEPAID:                CAL000072130  
                         Contact:                JIM FRANCO  
                         Telephone:               0000000000  
                         Mailing Name:          Not reported  
                         Mailing Address:        1675 CONTRA COSTA  
                         Mailing City,St,Zip:    SAND CITY, CA 939550000  
                         Gen County:            Monterey  
                         TSD EPA ID:            CAD982446874  
                         TSD County:            Yolo  
                         Tons:                    0.231  
                         CA Waste Code:        134-Aqueous solution with total organic residues less than 10 percent  
                         Method:                 R01-Recycler  
                         Facility County:        Monterey  
  
                         Site Name:            J&D AUTO REPAIR  
                         Year:                    1999  
                         GEPAID:                CAL000072130  
                         Contact:                JIM FRANCO  
                         Telephone:               0000000000  
                         Mailing Name:          Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J&D AUTO REPAIR (Continued)**

**S113049249**

Mailing Address: 1675 CONTRA COSTA  
Mailing City,St,Zip: SAND CITY, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAD982446874  
TSD County: Yolo  
Tons: 0.231  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: H01-Transfer Station  
Facility County: Monterey

Site Name: J&D AUTO REPAIR  
Year: 1999  
GEPAID: CAL000072130  
Contact: JIM FRANCO  
Telephone: 0000000000  
Mailing Name: Not reported  
Mailing Address: 1675 CONTRA COSTA  
Mailing City,St,Zip: SAND CITY, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAD982446874  
TSD County: Yolo  
Tons: 0.231  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: R01-Recycler  
Facility County: Monterey

Site Name: J&D AUTO REPAIR  
Year: 1998  
GEPAID: CAL000072130  
Contact: INACTIVATE MOVED OUT 3/7/95  
Telephone: 4088991111  
Mailing Name: Not reported  
Mailing Address: 1675 CONTRA COSTA  
Mailing City,St,Zip: SAND CITY, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAD980887418  
TSD County: Alameda  
Tons: 0.735  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: H01-Transfer Station  
Facility County: Monterey

Site Name: J&D AUTO REPAIR  
Year: 1997  
GEPAID: CAL000072130  
Contact: INACTIVATE MOVED OUT 3/7/95  
Telephone: 4088991111  
Mailing Name: Not reported  
Mailing Address: 1675 CONTRA COSTA  
Mailing City,St,Zip: SAND CITY, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAD980887418  
TSD County: Alameda  
Tons: 0.6804  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: H01-Transfer Station  
Facility County: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J&D AUTO REPAIR (Continued)**

**S113049249**

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

**DL714  
SW  
1/4-1/2  
0.313 mi.  
1653 ft.**

**HOFFMAN AND HOFFMAN  
801 AIRPORT RD  
MONTEREY, CA 93940  
Site 4 of 12 in cluster DL**

**HAZNET S113086422  
N/A**

**Actual:  
109 ft.**

**HAZNET:**

**Focus Map:  
17**

Site Name: HOFFMAN AND HOFFMAN  
Year: 2004  
GEPaid: CAL000161759  
Contact: LYNDA HYNAN  
Telephone: 8584521268  
Mailing Name: Not reported  
Mailing Address: PO BOX 896  
Mailing City,St,Zip: CARMEL, CA 939210000  
Gen County: Monterey  
TSD EPA ID: CAD009452657  
TSD County: San Mateo  
Tons: 0.56295  
CA Waste Code: 791-Liquids with pH <= 2  
Method: R01-Recycler  
Facility County: Monterey

Site Name: HOFFMAN AND HOFFMAN  
Year: 2004  
GEPaid: CAL000161759  
Contact: LYNDA HYNAN  
Telephone: 8584521268  
Mailing Name: Not reported  
Mailing Address: PO BOX 896  
Mailing City,St,Zip: CARMEL, CA 939210000  
Gen County: Monterey  
TSD EPA ID: CAD009452657  
TSD County: San Mateo  
Tons: 0.22935  
CA Waste Code: 133-Aqueous solution with total organic residues 10 percent or more  
Method: R01-Recycler  
Facility County: Monterey

Site Name: HOFFMAN AND HOFFMAN  
Year: 2001  
GEPaid: CAL000161759  
Contact: LYNDA HYNAN  
Telephone: 8584521268  
Mailing Name: Not reported  
Mailing Address: PO BOX 896  
Mailing City,St,Zip: CARMEL, CA 939210000  
Gen County: Monterey  
TSD EPA ID: CAD980884183  
TSD County: Sacramento  
Tons: 1.037  
CA Waste Code: 343-Unspecified organic liquid mixture  
Method: D99-Disposal, Other  
Facility County: Monterey

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HOFFMAN AND HOFFMAN (Continued)**

**S113086422**

Site Name: HOFFMAN AND HOFFMAN  
 Year: 2001  
 GEPAID: CAL000161759  
 Contact: LYNDA HYNAN  
 Telephone: 8584521268  
 Mailing Name: Not reported  
 Mailing Address: PO BOX 896  
 Mailing City,St,Zip: CARMEL, CA 939210000  
 Gen County: Monterey  
 TSD EPA ID: CAD980884183  
 TSD County: Sacramento  
 Tons: 0.0834  
 CA Waste Code: 791-Liquids with pH <= 2  
 Method: D99-Disposal, Other  
 Facility County: Monterey

Site Name: HOFFMAN AND HOFFMAN  
 Year: 2001  
 GEPAID: CAL000161759  
 Contact: LYNDA HYNAN  
 Telephone: 8584521268  
 Mailing Name: Not reported  
 Mailing Address: PO BOX 896  
 Mailing City,St,Zip: CARMEL, CA 939210000  
 Gen County: Monterey  
 TSD EPA ID: CAD980884183  
 TSD County: Sacramento  
 Tons: 0.0333  
 CA Waste Code: 122-Alkaline solution without metals pH >= 12.5  
 Method: D99-Disposal, Other  
 Facility County: Monterey

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

**DL715**  
**SW**  
**1/4-1/2**  
**0.313 mi.**  
**1653 ft.**

**AMERICAN AUTO RENTAL**  
**801 AIRPORT RD**  
**MONTEREY, CA**

**RGA LUST** **S114570960**  
**N/A**

**Site 5 of 12 in cluster DL**

**Actual:**  
**109 ft.**  
**Focus Map:**  
**17**

|           |      |                      |                |
|-----------|------|----------------------|----------------|
| RGA LUST: | 2012 | AMERICAN AUTO RENTAL | 801 AIRPORT RD |
|           | 2011 | AMERICAN AUTO RENTAL | 801 AIRPORT RD |
|           | 2010 | AMERICAN AUTO RENTAL | 801 AIRPORT RD |
|           | 2009 | AMERICAN AUTO RENTAL | 801 AIRPORT RD |
|           | 2008 | AMERICAN AUTO RENTAL | 801 AIRPORT RD |
|           | 2007 | AMERICAN AUTO RENTAL | 801 AIRPORT RD |
|           | 2006 | AMERICAN AUTO RENTAL | 801 AIRPORT RD |
|           | 2005 | AMERICAN AUTO RENTAL | 801 AIRPORT RD |
|           | 2004 | AMERICAN AUTO RENTAL | 801 AIRPORT RD |
|           | 2003 | AMERICAN AUTO RENTAL | 801 AIRPORT RD |
|           | 2002 | AMERICAN AUTO RENTAL | 801 AIRPORT RD |
|           | 2001 | AMERICAN AUTO RENTAL | 801 AIRPORT RD |
|           | 2000 | AMERICAN AUTO RENTAL | 801 AIRPORT RD |
|           | 1998 | AMERICAN AUTO RENTAL | 801 AIRPORT RD |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DL716**     **AMERICAN AUTO RENTAL**  
**SW**        **801 AIRPORT DR**  
**1/4-1/2**    **MONTEREY, CA**  
**0.313 mi.**  
**1653 ft.**    **Site 6 of 12 in cluster DL**

**RGA LUST**    **S114570959**  
**N/A**

**Actual:**        RGA LUST:  
**109 ft.**                            1997   AMERICAN AUTO RENTAL   801 AIRPORT DR  
**Focus Map:**                        1996   AMERICAN AUTO RENTAL   801 AIRPORT DR  
**17**                                        1995   AMERICAN AUTO RENTAL   801 AIRPORT DR  
     1994   AMERICAN AUTO RENTAL   801 AIRPORT DR  
     1993   AMERICAN AUTO RENTAL   801 AIRPORT DR

**DL717**     **AMERICAN AUTO RENTAL**  
**SW**        **801 AIRPORT RD**  
**1/4-1/2**    **MONTEREY, CA 93904**  
**0.313 mi.**  
**1653 ft.**    **Site 7 of 12 in cluster DL**

**LUST**    **1000360857**  
**SWEEPS UST**    **N/A**  
**HIST UST**  
**CA FID UST**  
**HIST CORTESE**  
**NON-CASE INFO**

**Actual:**        LUST REG 3:  
**109 ft.**  
**Focus Map:**    Region:                            3  
**17**                                        Regional Board:                Central Coast Region  
     Facility County:                Monterey  
     Global ID:                        T0605300020  
     Status:                            Leak being confirmed  
     Case Number:                    1067  
     Local Case Num:                Not reported  
     Case Type:                        O  
     Substance:                       Gasoline  
     Quantity:                        Not reported  
     Abatement Method:            U  
     Leak Source:                    UNK  
     Leak Cause:                    UNK  
     How Stopped:                    Not reported  
     How Discovered:                Subsurface Monitoring  
     Release Date:                    05/01/1991  
     Discovered Date:                4/1/91  
     Enter Date:                       05/20/1991  
     Stop Date:                        Not reported  
     Review Date:                    12/01/1992  
     Enforce Date:                    1/1/65  
     Close Date:                       Not reported  
     Enforcement Type:              111  
     Responsible Party:              DAN TRENNER  
     RP Address:                       PO BOX 550  
     Contact:                           Not reported  
     Cross Street:                    EUCLID  
     Local Agency:                    27000  
     Lead Agency:                    Regional Board  
     Staff Initials:                    BUC  
     Confirm Leak:                    5/1/91  
     Workplan:                        Not reported  
     Prelim Assess:                    Not reported  
     Pollution Char:                    / /  
     Remedial Plan:                    Not reported  
     Remedial Action:                Not reported  
     Monitoring:                       / /  
     Pilot Program:                    UST  
     Interim Action:                    0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN AUTO RENTAL (Continued)**

**1000360857**

Funding: Not reported  
MTBE Class: \*  
Max MTBE Grnd Wtr: Not reported  
Max MTBE Soil: Not reported  
Max MTBE Data: / /  
MTBE Tested: NT  
Lat/Long: 36.5939641 / -121.8535764  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: Not reported  
Mtbe Concentratn: 0  
Mtbe Fuel: 1  
Org Name: Not reported  
Basin Plan: 9.50  
Beneficial: Not reported  
Priority: 2A4  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: Not reported  
Well Name: Not reported  
Distance From Well: 0  
Assigned Name: Not reported  
Summary: FOATING PRODUCT (GASOLINE) DISCOVERED IN MONITORING WELL DOWNHILL FROM TANK. CONTENT OF TANK REMOVED, SITE INVESTIGATIONAND CLEAN-UP PENDING.

**SWEEPS UST:**

Status: Not reported  
Comp Number: 3257  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 27-000-003257-000001  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 1

**HIST UST:**

File Number: 0002A6F1  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A6F1.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN AUTO RENTAL (Continued)**

**1000360857**

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

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

**CA FID UST:**

Facility ID: 27000114  
Regulated By: UTNKI  
Regulated ID: Not reported  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 4086491611  
Mail To: Not reported  
Mailing Address: 801 AIRPORT ROAD  
Mailing Address 2: Not reported  
Mailing City,St,Zip: MONTEREY 93940  
Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Inactive

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 27  
Reg By: LTNKA  
Reg Id: 1067

**NON-CASE INFO:**

Global ID: T0605300020  
Case Type: Non-Case Information  
Status: Informational Item  
Status Date: 07/11/2018  
Lead Agency: CENTRAL COAST RWQCB (REGION 3)  
Case Worker: WNL  
Local Agency: MONTEREY COUNTY  
RB Case Number: 1067  
Loc Case Number: Not reported  
File Location: Not reported  
Potential Contaminants of Concern: Gasoline  
Potential Media Affected: Other Groundwater (uses other than drinking water)  
Site History: Former Military Site. UST's removed  
Begin Date: 1991-04-01 00:00:00  
How Discovered: Subsurface Monitoring  
How Discovered Description: Not reported  
Stop Method: Not reported  
Stop Description: Not reported  
Latitude: 36.592972410227

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AMERICAN AUTO RENTAL (Continued)

1000360857

Longitude: -121.851692148167  
Geotracker: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605300020](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300020)

DL718 MONTEREY PENINSULA AIRPORT DIS RGA LUST S114656478  
SW 805-859 AIRPORT RD BLDG 19 N/A  
1/4-1/2 MONTEREY, CA  
0.313 mi.  
1654 ft. Site 8 of 12 in cluster DL

Actual: RGA LUST:  
110 ft. 2008 MONTEREY PENINSULA AIRPORT DIS 805-859 AIRPORT RD BLDG 19  
Focus Map: 2007 MONTEREY PENINSULA AIRPORT DIS 805-859 AIRPORT RD BLDG 19  
17 2006 MONTEREY PENINSULA AIRPORT DIS 805-859 AIRPORT RD BLDG 19  
2005 MONTEREY PENINSULA AIRPORT DIS 805-859 AIRPORT RD BLDG 19  
2003 MONTEREY PENINSULA AIRPORT DIS 805-859 AIRPORT RD BLDG 19  
2001 MONTEREY PENINSULA AIRPORT DIS 805-859 AIRPORT RD BLDG 19  
2000 MONTEREY PENINSULA AIRPORT DIS 805-859 AIRPORT RD BLDG 19

DL719 MONTEREY PENINSULA AIRPORT DIS RGA LUST S114656476  
SW 805-857 AIRPORT RD BLDG 18 N/A  
1/4-1/2 MONTEREY, CA  
0.313 mi.  
1654 ft. Site 9 of 12 in cluster DL

Actual: RGA LUST:  
110 ft. 2008 MONTEREY PENINSULA AIRPORT DIS 805-857 AIRPORT RD BLDG 18  
Focus Map: 2007 MONTEREY PENINSULA AIRPORT DIS 805-857 AIRPORT RD BLDG 18  
17 2006 MONTEREY PENINSULA AIRPORT DIS 805-857 AIRPORT RD BLDG 18  
2005 MONTEREY PENINSULA AIRPORT DIS 805-857 AIRPORT RD BLDG 18  
2003 MONTEREY PENINSULA AIRPORT DIS 805-857 AIRPORT RD BLDG 18  
2001 MONTEREY PENINSULA AIRPORT DIS 805-857 AIRPORT RD BLDG 18  
2000 MONTEREY PENINSULA AIRPORT DIS 805-857 AIRPORT RD BLDG 18

DL720 MONTEREY PENINSULA AIRPORT RGA LUST S114656490  
SW 805-857 AIRPORT RD BLDG 1 N/A  
1/4-1/2 MONTEREY, CA  
0.313 mi.  
1654 ft. Site 10 of 12 in cluster DL

Actual: RGA LUST:  
110 ft. 2004 MONTEREY PENINSULA AIRPORT 805-857 AIRPORT RD BLDG 1  
Focus Map:  
17



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DL721**     **MONTEREY PENINSULA AIRPORT**  
**SW**        **805-859 AIRPORT RD BLDG 1**  
**1/4-1/2**     **MONTEREY, CA**  
**0.313 mi.**  
**1654 ft.**     **Site 11 of 12 in cluster DL**

**RGALUST**    **S114656491**  
**N/A**

**Actual:**        RGA LUST:  
**110 ft.**                             2004    MONTEREY PENINSULA AIRPORT    805-859 AIRPORT RD BLDG 1

**Focus Map:**  
**17**

**DM722**     **CALIFORNIA AMERICAN WATER HILBY PUMPING PLANT #27A**  
**NW**         **1561 HILBY AVE**  
**1/4-1/2**     **SEASIDE, CA 93955**  
**0.313 mi.**  
**1654 ft.**     **Site 1 of 4 in cluster DM**

**CUPA Listings**    **S110740480**  
**CERS**                **N/A**

**Actual:**        CUPA MONTEREY:  
**236 ft.**            Facility Id:                    FA0818498  
**Focus Map:**    Region:                        MONTEREY  
**17**                    Program/Element Code:    5040  
                           Program/Element:         5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
                           Billing Status:              01 - ACTIVE, BILLABLE  
                           EDR Link ID:                FA0818498  
                           Mailing Address:            PO BOX 5623  
                           Mailing City State Zip:    CHERRY HILL NJ 08003  
                           Program Identifier:        WATER WELLS TANK HYDRO PP27A  
                           Owner ID:                    OW0800809  
                           Last Billing Date:          05/26/2016  
                           Last Payment Date:        07/14/2015  
                           Last Payment Amount:     555.00  
                           Total Fee Amount:         548.00  
                           Total Amount Paid:        Not reported  
                           Units:                        Not reported  
                           Financial Status:          (none)  
                           Phone:                        8316463287  
                           E-Mail:                      Travis.peterson@amwater.com  
                           Last Activity Date:        11/29/2016  
                           Prior Inspection Date:    10/22/2016  
                           Current Inspection Date:  11/29/2017  
                           Record ID:                  PR0611393

**CERS TANKS:**  
     Site ID:                    15191  
     CERS ID:                   10468918  
     Site Name:                 CALIFORNIA AMERICAN WATER HILBY PUMPING PLANT #27A  
     CERS Description:        Chemical Storage Facilities

**Evaluation:**  
     Eval General Type:        Other/Unknown  
     Eval Date:                 10-27-2014  
     Violations Found:        No  
     Eval Type:                 Other, not routine, done by local agency  
     Eval Notes:                Not reported  
     Eval Division:             Monterey County Health Department  
     Eval Program:             HMRRP  
     Eval Source:                CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA AMERICAN WATER HILBY PUMPING PLANT #27A (Continued)**

**S110740480**

Eval General Type: Other/Unknown  
Eval Date: 10-22-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-29-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-17-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 15191  
Facility Name: California American Water Hilby Pumping Plant #27A  
Env Int Type Code: HMBP  
Program ID: 10468918  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.602790  
Longitude: -121.831230

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

Affiliation Type Desc: Operator  
Entity Name: California American Water  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA AMERICAN WATER HILBY PUMPING PLANT #27A (Continued)**

**S110740480**

Affiliation Phone: (888) 237-1333

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: JACK WANG  
Entity Title: Not reported  
Affiliation Address: PO Box 951  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93942  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO Box 951  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93942  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: California American Water  
Entity Title: Not reported  
Affiliation Address: PO Box 951  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93942  
Affiliation Phone: (888) 237-1333

Affiliation Type Desc: Identification Signer  
Entity Name: Eric Sabolsice  
Entity Title: Director of Operations  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: California American Water  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA AMERICAN WATER HILBY PUMPING PLANT #27A (Continued)**

**S110740480**

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

**DM723 CALIFORNIA AMERICAN WATER HILBY PUMPING PLANT #27A**  
**NW 1561 HILBY AVE**  
**1/4-1/2 SEASIDE, CA 93955**  
**0.313 mi.**  
**1654 ft. Site 2 of 4 in cluster DM**

**FINDS 1023320734**  
**N/A**

**Actual:**  
**236 ft.**

**FINDS:**

**Focus Map:**  
**17**

Registry ID: 110066143952  
Environmental Interest/Information System  
STATE MASTER

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

**DN724 BORG WARNER**  
**WSW 2301 DELMONTE AVE**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.314 mi.**  
**1657 ft. Site 1 of 3 in cluster DN**

**HAZNET S112843845**  
**N/A**

**Actual:**  
**36 ft.**

**HAZNET:**

**Focus Map:**  
**16**

Site Name: BORG WARNER  
Year: 1996  
GEPaid: CAC000766312  
Contact: RICHARD BOOTH/CONSULT  
Telephone: 4158843250  
Mailing Name: Not reported  
Mailing Address: 200 S MICHIGAN AVE  
Mailing City,St,Zip: CHICAGO, IL 606040000  
Gen County: Monterey  
TSD EPA ID: CAD009466392  
TSD County: Contra Costa  
Tons: 0.275  
CA Waste Code: 512-Other empty containers 30 gallons or more  
Method: R01-Recycler  
Facility County: Monterey

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**725**  
**NW**  
**1/4-1/2**  
**0.314 mi.**  
**1659 ft.**

**FELICIDAD CAOILI**  
**1955 NAPA ST**  
**SEASIDE, CA 93955**

**HAZNET**    **S112980057**  
                   **N/A**

**Actual:**  
**268 ft.**  
**Focus Map:**  
**12**

HAZNET:  
 Site Name: FELICIDAD CAOILI  
 Year: 2009  
 GEPAID: CAC002645746  
 Contact: FELICIDAD CAOILI  
 Telephone: 8319150019  
 Mailing Name: Not reported  
 Mailing Address: 1955 NAPA ST  
 Mailing City,St,Zip: SEASIDE, CA 939554120  
 Gen County: Monterey  
 TSD EPA ID: CAD981382732  
 TSD County: Alameda  
 Tons: 24  
 CA Waste Code: 151-Asbestos containing waste  
 Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
                   To Include On-Site Treatment And/Or Stabilization)  
 Facility County: Monterey

**DD726**  
**WSW**  
**1/4-1/2**  
**0.315 mi.**  
**1661 ft.**

**F. GEESAMAN**  
**804 AIRPORT RD.**  
**MONTEREY, CA 93940**  
**Site 3 of 4 in cluster DD**

**SWEEPS UST**    **S101588774**  
**CA FID UST**    **N/A**

**Actual:**  
**119 ft.**  
**Focus Map:**  
**17**

SWEEPS UST:  
 Status: Not reported  
 Comp Number: 5659  
 Number: Not reported  
 Board Of Equalization: Not reported  
 Referral Date: Not reported  
 Action Date: Not reported  
 Created Date: Not reported  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 27-000-005659-000001  
 Tank Status: Not reported  
 Capacity: 1000  
 Active Date: Not reported  
 Tank Use: M.V. FUEL  
 STG: PRODUCT  
 Content: GASOHOL  
 Number Of Tanks: 1

CA FID UST:  
 Facility ID: 27002257  
 Regulated By: UTKI  
 Regulated ID: Not reported  
 Cortese Code: Not reported  
 SIC Code: Not reported  
 Facility Phone: 4083736158  
 Mail To: Not reported  
 Mailing Address: 804 AIRPORT RD.  
 Mailing Address 2: Not reported  
 Mailing City,St,Zip: MONTEREY 93940

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F. GEESAMAN (Continued)**

**S101588774**

Contact: Not reported  
Contact Phone: Not reported  
DUNS Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Inactive

**CX727 NE**  
**1/4-1/2**  
**0.316 mi.**  
**1670 ft.**  
**PROFESSIONAL CENTER CORP**  
**915 HILBY AVE**  
**SEASIDE, CA 93955**  
**Site 3 of 3 in cluster CX**

**HAZNET S112987545**  
**N/A**

**Actual:**  
**68 ft.**

**HAZNET:**

**Focus Map:**  
**17**

Site Name: PROFESSIONAL CENTER CORP  
Year: 2011  
GEPaid: CAC002668318  
Contact: BURT SAUNDERS  
Telephone: 8314026404  
Mailing Name: Not reported  
Mailing Address: 915 HILBY AVE  
Mailing City,St,Zip: SEASIDE, CA 93955339  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 7.2  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

**DM728 NW**  
**1/4-1/2**  
**0.317 mi.**  
**1672 ft.**  
**CAL AM WATER CO HILBY TANK NO 1**  
**HILBY AND LUZERN CORNER**  
**SEASIDE, CA 00000**  
**Site 3 of 4 in cluster DM**

**HAZNET S113170059**  
**N/A**

**Actual:**  
**224 ft.**

**HAZNET:**

**Focus Map:**  
**17**

Site Name: CAL AM WATER CO HILBY TANK NO 1  
Year: 1998  
GEPaid: CAP000035436  
Contact: MR MICHAEL GARROD, ENG  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: 2300 BOSWELL RD  
Mailing City,St,Zip: CHULA VISTA, CA 919142424  
Gen County: Monterey  
TSD EPA ID: CAT000646117  
TSD County: Kings  
Tons: 6.7424  
CA Waste Code: 181-Other inorganic solid waste  
Method: T01-Treatment, Tank  
Facility County: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

DM729  
NW  
1/4-1/2  
0.317 mi.  
1672 ft.

HILBY & LUZERN  
SEASIDE, CA  
Site 4 of 4 in cluster DM

CHMIRS S117331236  
N/A

Actual:  
224 ft.

CHMIRS:

Focus Map:  
17

|   |                     |
|---|---------------------|
| OES Incident Number:                        | 4-4613              |
| OES notification:                           | 08/17/2014          |
| OES Date:                                   | Not reported        |
| OES Time:                                   | Not reported        |
| <b>Date Completed:</b>                      | <b>Not reported</b> |
| Property Use:                               | Not reported        |
| Agency Id Number:                           | Not reported        |
| Agency Incident Number:                     | Not reported        |
| Time Notified:                              | Not reported        |
| Time Completed:                             | Not reported        |
| Surrounding Area:                           | Not reported        |
| Estimated Temperature:                      | Not reported        |
| Property Management:                        | Not reported        |
| More Than Two Substances Involved?:         | Not reported        |
| Resp Agency Personel # Of Decontaminated:   | Not reported        |
| Responding Agency Personel # Of Injuries:   | Not reported        |
| Responding Agency Personel # Of Fatalities: | Not reported        |
| Others Number Of Decontaminated:            | Not reported        |
| Others Number Of Injuries:                  | Not reported        |
| Others Number Of Fatalities:                | Not reported        |
| Vehicle Make/year:                          | Not reported        |
| Vehicle License Number:                     | Not reported        |
| Vehicle State:                              | Not reported        |
| Vehicle Id Number:                          | Not reported        |
| CA DOT PUC/ICC Number:                      | Not reported        |
| Company Name:                               | Not reported        |
| Reporting Officer Name/ID:                  | Not reported        |
| Report Date:                                | Not reported        |
| Facility Telephone:                         | Not reported        |
| Waterway Involved:                          | No                  |
| Waterway:                                   | Not reported        |
| Spill Site:                                 | Road                |
| Cleanup By:                                 | No                  |
| Containment:                                | Not reported        |
| What Happened:                              | Not reported        |
| Type:                                       | Not reported        |
| Measure:                                    | Not reported        |
| Other:                                      | Not reported        |
| Type:                                       | SEWAGE              |
| Measure:                                    | Gal(s)              |
| Other:                                      | Not reported        |
| Date/Time:                                  | 2029                |
| Year:                                       | 2014                |
| Agency:                                     | City of Seaside     |
| Incident Date:                              | 8/17/2014           |
| Admin Agency:                               | Not reported        |
| Amount:                                     | Not reported        |
| Contained:                                  | Yes                 |
| Site Type:                                  | Not reported        |
| E Date:                                     | Not reported        |
| Substance:                                  | Sewage              |
| Quantity Released:                          | 30-40               |

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**(Continued)**

**S117331236**

|                        |  |
|------------------------|--|
| Unknown:               | Not reported   |
| Substance #2:          | Not reported   |
| Substance #3:          | Not reported   |
| Evacuations:           | Not reported   |
| Number of Injuries:    | Not reported   |
| Number of Fatalities:  | Not reported   |
| #1 Pipeline:           | No   |
| #2 Pipeline:           | No   |
| #3 Pipeline:           | No   |
| #1 Vessel >= 300 Tons: | No   |
| #2 Vessel >= 300 Tons: | No   |
| #3 Vessel >= 300 Tons: | No   |
| Evacs:                 | No   |
| Injuries:              | Blockage   |
| Fatals:                | No   |
| Comments:              | Not reported   |
| Description:           | Per the caller a grease blockage caused the spill.<br>Not reported |

**DO730 MONTEREY PENINSULA AIPORT**  
**SSE 1248 AIRPORT RD STE A**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.317 mi.**  
**1673 ft. Site 1 of 2 in cluster DO**

**HAZNET S112984216**  
**N/A**

**Actual: 180 ft.** HAZNET:  
**Focus Map: 17**

|                      |   |
|----------------------|---|
| Site Name:           | MONTEREY PENINSULA AIPORT   |
| Year:                | 2011  |
| GEPaid:              | CAC002663834  |
| Contact:             | JERRY MERRITT   |
| Telephone:           | 8316487000  |
| Mailing Name:        | Not reported  |
| Mailing Address:     | 200 FRED KANE DR STE 200  |
| Mailing City,St,Zip: | MONTEREY, CA 93940  |
| Gen County:          | Monterey  |
| TSD EPA ID:          | CAD059494310  |
| TSD County:          | Santa Clara   |
| Tons:                | 0.36  |
| CA Waste Code:       | 214-Unspecified solvent mixture   |
| Method:              | H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery<br>(H010-H129) Or (H131-H135) |
| Facility County:     | Monterey  |

**DO731 FERGUSON PAINTING**  
**SSE 1248 AIRPORT RD STE A**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.317 mi.**  
**1673 ft. Site 2 of 2 in cluster DO**

**HAZNET S113089828**  
**N/A**

**Actual: 180 ft.** HAZNET:  
**Focus Map: 17**

|               |                   |
|---------------|-------------------|
| Site Name:    | FERGUSON PAINTING |
| Year:         | 2007              |
| GEPaid:       | CAL000171058      |
| Contact:      | ONITA FERGUSON    |
| Telephone:    | 8316250389        |
| Mailing Name: | Not reported      |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FERGUSON PAINTING (Continued)**

**S113089828**

Mailing Address: 1248 AIRPORT RD STE A  
Mailing City,St,Zip: MONTEREY, CA 939407702  
Gen County: Monterey  
TSD EPA ID: WAD991281767  
TSD County: 99  
Tons: 1.045  
CA Waste Code: 221-Waste oil and mixed oil  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: FERGUSON PAINTING  
Year: 2006  
GEPaid: CAL000171058  
Contact: ONITA FERGUSON  
Telephone: 8316250389  
Mailing Name: Not reported  
Mailing Address: 1248 AIRPORT RD STE A  
Mailing City,St,Zip: MONTEREY, CA 939407702  
Gen County: Monterey  
TSD EPA ID: WAD991281767  
TSD County: 99  
Tons: 0.9174  
CA Waste Code: 461-Paint sludge  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: FERGUSON PAINTING  
Year: 2006  
GEPaid: CAL000171058  
Contact: ONITA FERGUSON  
Telephone: 8316250389  
Mailing Name: Not reported  
Mailing Address: 1248 AIRPORT RD STE A  
Mailing City,St,Zip: MONTEREY, CA 939407702  
Gen County: Monterey  
TSD EPA ID: WAD991281767  
TSD County: 99  
Tons: 0.68805  
CA Waste Code: -  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: FERGUSON PAINTING  
Year: 2006  
GEPaid: CAL000171058  
Contact: ONITA FERGUSON  
Telephone: 8316250389  
Mailing Name: Not reported  
Mailing Address: 1248 AIRPORT RD STE A  
Mailing City,St,Zip: MONTEREY, CA 939407702  
Gen County: Monterey  
TSD EPA ID: WAD991281767  
TSD County: 99  
Tons: 0.68805

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FERGUSON PAINTING (Continued)**

**S113089828**

CA Waste Code: 461-Paint sludge  
Method: -  
Facility County: Monterey

Site Name: FERGUSON PAINTING  
Year: 2004  
GEPaid: CAL000171058  
Contact: ONITA FERGUSON  
Telephone: 8316250389  
Mailing Name: Not reported  
Mailing Address: 1248 AIRPORT RD STE A  
Mailing City,St,Zip: MONTEREY, CA 939407702  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.4587  
CA Waste Code: 461-Paint sludge  
Method: R01-Recycler  
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access 9 additional CA\_HAZNET: record(s) in the EDR Site Report.

**DJ732**     **ROBERT D WESENBERG/DBA ROBERT'S AUTO REPAIR**  
**WSW**     **234 RAMONA AVE**  
**1/4-1/2**   **MONTEREY, CA 93940**  
**0.317 mi.**  
**1674 ft.**   **Site 6 of 14 in cluster DJ**

**FINDS**   **1024662493**  
**ECHO**     **N/A**

**Actual:**     **FINDS:**  
**31 ft.**

**Focus Map:**     Registry ID:                     110070450887  
**16**

Environmental Interest/Information System

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

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

ECHO:

Envid:                                     1024662493  
Registry ID:                            110070450887  
DFR URL:                                <http://echo.epa.gov/detailed-facility-report?fid=110070450887>

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DJ733 PACIFIC BELL YARD  
WSW 234 RAMONA AVE  
1/4-1/2 MONTEREY, CA 93940  
0.317 mi.  
1674 ft. Site 7 of 14 in cluster DJ

LUST S103644431  
CERS HAZ WASTE N/A  
CUPA Listings  
HIST CORTESE  
CERS

Actual: 31 ft. LUST REG 3:  
Focus Map: 16  
Region: 3  
Regional Board: Central Coast Region  
Facility County: Monterey  
Global ID: T0605300318  
Status: Pollution Characterization  
Case Number: 513  
Local Case Num: Not reported  
Case Type: S  
Substance: Gasoline  
Quantity: Not reported  
Abatement Method: U  
Leak Source: UNK  
Leak Cause: UNK  
How Stopped: Not reported  
How Discovered: Tank Closure  
Release Date: 03/23/1988  
Discovered Date: 2/26/88  
Enter Date: 04/21/1988  
Stop Date: Not reported  
Review Date: 04/04/1988  
Enforce Date: Not reported  
Close Date: 3/23/88  
Enforcement Type: Not reported  
Responsible Party: Not reported  
RP Address: Not reported  
Contact: Not reported  
Cross Street: Not reported  
Local Agency: 27000  
Lead Agency: Local Agency  
Staff Initials: JWG  
Confirm Leak: Not reported  
Workplan: Not reported  
Prelim Assess: Not reported  
Pollution Char: 04/04/1988  
Remedial Plan: Not reported  
Remedial Action: Not reported  
Monitoring: / /  
Pilot Program: UST  
Interim Action: 0  
Funding: Not reported  
MTBE Class: \*  
Max MTBE Grnd Wtr: Not reported  
Max MTBE Soil: Not reported  
Max MTBE Data: / /  
MTBE Tested: NT  
Lat/Long: 36.6028409 / -121.8634108  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: Not reported  
Mtbe Concentratn: 0  
Mtbe Fuel: 1  
Org Name: Not reported  
Basin Plan: 9.50

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL YARD (Continued)**

**S103644431**

Beneficial: Not reported  
Priority: 0  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: CAL-AM WC, MONTEREY DISTRICT  
Well Name: ORANGE - TEST WELL - ABANDONED  
Distance From Well: 0  
Assigned Name: 15S/01E-21J02 M  
Summary: SLIGHT SOIL CONTAMINATION.

**LUST:**

Lead Agency: MONTEREY COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605300318](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300318)  
Global Id: T0605300318  
Latitude: 36.601997  
Longitude: -121.863035  
Status: Completed - Case Closed  
Status Date: 01/01/1991  
Case Worker: Not reported  
RB Case Number: 513  
Local Agency: MONTEREY COUNTY  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0605300318  
Contact Type: Local Agency Caseworker  
Contact Name: EILEEN WOODBURY  
Organization Name: MONTEREY COUNTY  
Address: 1270 NATIVIDAD RD  
City: SALINAS  
Email: woodburyee@co.monterey.ca.us  
Phone Number: Not reported

**LUST:**

Global Id: T0605300318  
Action Type: Other  
Date: 03/23/1988  
Action: Leak Reported

Global Id: T0605300318  
Action Type: Other  
Date: 02/26/1988  
Action: Leak Discovery

**LUST:**

Global Id: T0605300318  
Status: Completed - Case Closed  
Status Date: 03/23/1988

Global Id: T0605300318

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL YARD (Continued)**

**S103644431**

Status: Completed - Case Closed  
Status Date: 01/01/1991

Global Id: T0605300318  
Status: Open - Case Begin Date  
Status Date: 02/26/1988

Global Id: T0605300318  
Status: Open - Reopen Case  
Status Date: 04/03/1988

Global Id: T0605300318  
Status: Open - Site Assessment  
Status Date: 04/04/1988

**CERS HAZ WASTE:**

Site ID: 148576  
CERS ID: 10433107  
CERS Description: Hazardous Waste Generator

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-29-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-01-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-01-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-14-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL YARD (Continued)**

**S103644431**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-15-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 148576  
Facility Name: ROBERTS AUTO REPAIR  
Env Int Type Code: HWG  
Program ID: 10433107  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.601990  
Longitude: -121.863080

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: Robert Wesenberg  
Entity Title: Not reported  
Affiliation Address: 234 RAMONA AVE  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: ATTN WESENBERG, ROBERT  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 373-1534

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 234 RAMONA AVE  
Affiliation City: MONTEREY  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL YARD (Continued)**

**S103644431**

Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Robert Wesenberg  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

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

Affiliation Type Desc: Legal Owner  
Entity Name: WESENBERG, ROBERT  
Entity Title: Not reported  
Affiliation Address: 234 RAMONA AVE  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 915-4357

**CUPA MONTEREY:**

Facility Id: FA0814658  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0814658  
Mailing Address: 234 RAMONA AVE  
Mailing City State Zip: MONTEREY CA 93940  
Program Identifier: Not reported  
Owner ID: OW0803890  
Last Billing Date: 05/26/2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL YARD (Continued)**

**S103644431**

Last Payment Date: 07/14/2015  
Last Payment Amount: 691.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8313731534  
E-Mail: ROBERT@ROBERTS-AUTOREPAIR.COM  
Last Activity Date: 03/29/2018  
Prior Inspection Date: 08/22/2018  
Current Inspection Date: 03/29/2019  
Record ID: PR0604570

Facility Id: FA0814658  
Region: MONTEREY  
Program/Element Code: 512A  
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0814658  
Mailing Address: 234 RAMONA AVE  
Mailing City State Zip: MONTEREY CA 93940  
Program Identifier: Not reported  
Owner ID: OW0803890  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/14/2015  
Last Payment Amount: 691.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8313731534  
E-Mail: ROBERT@ROBERTS-AUTOREPAIR.COM  
Last Activity Date: 09/25/2007  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0608079

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 27  
Reg By: LTNKA  
Reg Id: 513

**CERS TANKS:**

Site ID: 245967  
CERS ID: T0605300318  
Site Name: PACIFIC BELL YARD  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: EILEEN WOODBURY - MONTEREY COUNTY  
Entity Title: Not reported  
Affiliation Address: 1270 NATIVIDAD RD  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PACIFIC BELL YARD (Continued)**

**S103644431**

Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

**DJ734**    **PACIFIC BELL**  
**WSW**    **235 RAMONA STREET**  
**1/4-1/2**    **MONTEREY, CA 93940**  
**0.317 mi.**  
**1674 ft.**    **Site 8 of 14 in cluster DJ**

**HIST UST**    **1000251248**  
**CA FID UST**    **CAT080020860**  
**RCRA NonGen / NLR**  
**FINDS**  
**ECHO**

**Actual:**  
**31 ft.**

**HIST UST:**

**Focus Map:**  
**16**

File Number: 0002E332  
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E332.pdf>  
 Region: STATE  
 Facility ID: 00000016362  
 Facility Type: Other  
 Other Type: PHONE CO.  
 Contact Name: E. J. KOEHLER  
 Telephone: 4155426758  
 Owner Name: PACIFIC BELL  
 Owner Address: 370 THIRD STREET  
 Owner City,St,Zip: SAN FRANCISCO, CA 94107  
 Total Tanks: 0001

Tank Num: 001  
 Container Num: G-79-10K  
 Year Installed: 1979  
 Tank Capacity: 00010000  
 Tank Used for: PRODUCT  
 Type of Fuel: UNLEADED  
 Container Construction Thickness: Not reported  
 Leak Detection: None

Tank Num: 001  
 Container Num: G-79-10K  
 Year Installed: 1979  
 Tank Capacity: 00010000  
 Tank Used for: PRODUCT  
 Type of Fuel: UNLEADED  
 Container Construction Thickness: Not reported  
 Leak Detection: None

Click here for Geo Tracker PDF:

**CA FID UST:**

Facility ID: 27001507  
 Regulated By: UTNKA  
 Regulated ID: 00016362  
 Cortese Code: Not reported  
 SIC Code: Not reported  
 Facility Phone: 4155426758  
 Mail To: Not reported  
 Mailing Address: 370 3RD ST  
 Mailing Address 2: Not reported  
 Mailing City,St,Zip: MONTEREY 93940  
 Contact: Not reported  
 Contact Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL (Continued)**

**1000251248**

DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

RCRA NonGen / NLR:

Date form received by agency: 09/02/1997  
Facility name: PACIFIC BELL  
Facility address: 235 RAMONA STREET  
MONTEREY, CA 93940  
EPA ID: CAT080020860  
Mailing address: 2 NORTH SECOND ST ROOM 1125  
SAN JOSE, CA 95113  
Contact: ENVIRONMENTAL MANAGER  
Contact address: 235 RAMONA STREET  
MONTEREY, CA 93940  
Contact country: US  
Contact telephone: 408-491-6029  
Contact email: Not reported  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: THE PACIFIC TELEPHONE AND TELEGRAPH CO  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: THE PACIFIC TELEPHONE AND TELEGRAPH CO  
Owner/operator address: NOT REQUIRED  
MONTEREY, CA 93940  
Owner/operator country: Not reported  
Owner/operator telephone: 408-491-6029  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PACIFIC BELL (Continued)**

**1000251248**

Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

Historical Generators:

Date form received by agency: 09/01/1996  
 Site name: PACIFIC BELL  
 Classification: Small Quantity Generator

Date form received by agency: 01/19/1981  
 Site name: PACIFIC BELL  
 Classification: Large Quantity Generator

Violation Status: No violations found

**FINDS:**

Registry ID: 110002949533

Environmental Interest/Information System

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

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

**ECHO:**

Envid: 1000251248  
 Registry ID: 110002949533  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002949533>

DJ735  
 WSW  
 1/4-1/2  
 0.317 mi.  
 1674 ft.

**PACIFIC BELL**  
**234 RAMONA STREET**  
**MONTEREY, CA 93940**  
**Site 9 of 14 in cluster DJ**

**RCRA NonGen / NLR** 1000251138  
**FINDS** CAT080019706  
**ECHO**

**Actual:**  
**31 ft.**

RCRA NonGen / NLR:  
 Date form received by agency: 09/02/1997  
 Facility name: PACIFIC BELL  
 Facility address: 234 RAMONA STREET  
 MONTEREY, CA 93940  
 EPA ID: CAT080019706  
 Mailing address: 2NORTH SECOND ST ROOM 1125

**Focus Map:**  
**16**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL (Continued)**

**1000251138**

Contact: SAN JOSE, CA 95113  
Contact address: ENVIRONMENTAL MANAGER  
234 RAMONA STREET  
MONTEREY, CA 93940  
Contact country: US  
Contact telephone: 408-491-6029  
Contact email: Not reported  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: THE PACIFIC TELEPHONE AND TELEGRAPH CO  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

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

**Historical Generators:**

Date form received by agency: 09/01/1996  
Site name: PACIFIC BELL  
Classification: Small Quantity Generator

Date form received by agency: 01/19/1981  
Site name: PACIFIC BELL  
Classification: Large Quantity Generator

Violation Status: No violations found

**FINDS:**

Registry ID: 110002948623

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL (Continued)**

**1000251138**

Environmental Interest/Information System

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

STATE MASTER

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

ECHO:

Envid: 1000251138  
Registry ID: 110002948623  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002948623>

DJ736  
WSW  
1/4-1/2  
0.317 mi.  
1674 ft.

**ROBERTS AUTO REPAIR**  
**234 RAMONA AVE**  
**MONTEREY, CA 93940**  
**Site 10 of 14 in cluster DJ**

**FINDS 1023316239**  
**N/A**

Actual:  
31 ft.

FINDS:

Focus Map:  
16

Registry ID: 110066094666  
Environmental Interest/Information System  
STATE MASTER

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

DJ737  
WSW  
1/4-1/2  
0.317 mi.  
1674 ft.

**ROBERT D WESENBERG/DBA ROBERT'S AUTO REPAIR**  
**234 RAMONA AVE**  
**MONTEREY, CA 93940**  
**Site 11 of 14 in cluster DJ**

**HAZNET S113116103**  
**N/A**

Actual:  
31 ft.

HAZNET:

Focus Map:  
16

Site Name: ROBERT D WESENBERG/DBA ROBERT'S AUTO REPAIR  
Year: 2016  
GEPaid: CAL000235003  
Contact: ROBERT WESENBERG  
Telephone: 8313731534  
Mailing Name: Not reported  
Mailing Address: 234 RAMONA AVE  
Mailing City,St,Zip: MONTEREY, CA 939403834  
Gen County: Monterey  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Tons: 0.0417  
CA Waste Code: 223-Unspecified oil-containing waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROBERT D WESENBERG/DBA ROBERT'S AUTO REPAIR (Continued)**

**S113116103**

Method: H039-Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Facility County: Monterey  
Site Name: ROBERT D WESENBERG/DBA ROBERT'S AUTO REPAIR  
Year: 2015  
GEPaid: CAL000235003  
Contact: ROBERT WESENBERG  
Telephone: 8313731534  
Mailing Name: Not reported  
Mailing Address: 234 RAMONA AVE  
Mailing City,St,Zip: MONTEREY, CA 939403834  
Gen County: Monterey  
TSD EPA ID: CAD008252405  
TSD County: Los Angeles  
Tons: 0.3753  
CA Waste Code: 133-Aqueous solution with total organic residues 10 percent or more  
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site  
Facility County: Monterey

Site Name: ROBERT D WESENBERG/DBA ROBERT'S AUTO REPAIR  
Year: 2014  
GEPaid: CAL000235003  
Contact: ROBERT WESENBERG  
Telephone: 8313731534  
Mailing Name: Not reported  
Mailing Address: 234 RAMONA AVE  
Mailing City,St,Zip: MONTEREY, CA 939403834  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.05  
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: ROBERT D WESENBERG/DBA ROBERT'S AUTO REPAIR  
Year: 2014  
GEPaid: CAL000235003  
Contact: ROBERT WESENBERG  
Telephone: 8313731534  
Mailing Name: Not reported  
Mailing Address: 234 RAMONA AVE  
Mailing City,St,Zip: MONTEREY, CA 939403834  
Gen County: Monterey  
TSD EPA ID: CAD008252405  
TSD County: Los Angeles  
Tons: 0.1692  
CA Waste Code: 214-Unspecified solvent mixture  
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site  
Facility County: Monterey

Site Name: ROBERT D WESENBERG/DBA ROBERT'S AUTO REPAIR  
Year: 2014  
GEPaid: CAL000235003  
Contact: ROBERT WESENBERG

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ROBERT D WESENBERG/DBA ROBERT'S AUTO REPAIR (Continued)**

**S113116103**

Telephone: 8313731534  
 Mailing Name: Not reported  
 Mailing Address: 234 RAMONA AVE  
 Mailing City,St,Zip: MONTEREY, CA 939403834  
 Gen County: Monterey  
 TSD EPA ID: CAD008252405  
 TSD County: Los Angeles  
 Tons: 0.22935  
 CA Waste Code: 133-Aqueous solution with total organic residues 10 percent or more  
 Method: H061-Fuel Blending Prior To Energy Recovery At Another Site  
 Facility County: Monterey

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

**DJ738**  
**WSW**  
**1/4-1/2**  
**0.317 mi.**  
**1674 ft.**

**PACIFIC BELL YARD**  
**234 RAMONA AVE**  
**MONTEREY, CA**  
**Site 12 of 14 in cluster DJ**

**RGA LUST S114665472**  
**N/A**

**Actual:**  
**31 ft.**

**RGA LUST:**

**Focus Map:**  
**16**

|      |                   |                |
|------|-------------------|----------------|
| 2012 | PACIFIC BELL YARD | 234 RAMONA AVE |
| 2011 | PACIFIC BELL YARD | 234 RAMONA AVE |
| 2010 | PACIFIC BELL YARD | 234 RAMONA AVE |
| 2009 | PACIFIC BELL YARD | 234 RAMONA AVE |
| 2008 | PACIFIC BELL YARD | 234 RAMONA AVE |
| 2007 | PACIFIC BELL YARD | 234 RAMONA AVE |
| 2006 | PACIFIC BELL YARD | 234 RAMONA AVE |
| 2005 | PACIFIC BELL YARD | 234 RAMONA AVE |
| 2004 | PACIFIC BELL YARD | 234 RAMONA AVE |
| 2003 | PACIFIC BELL YARD | 234 RAMONA AVE |
| 2002 | PACIFIC BELL YARD | 234 RAMONA AVE |
| 2001 | PACIFIC BELL YARD | 234 RAMONA AVE |
| 2000 | PACIFIC BELL YARD | 234 RAMONA AVE |
| 1998 | PACIFIC BELL YARD | 234 RAMONA AVE |
| 1997 | PACIFIC BELL YARD | 234 RAMONA AVE |
| 1996 | PACIFIC BELL YARD | 234 RAMONA AVE |
| 1995 | PACIFIC BELL YARD | 234 RAMONA AVE |
| 1994 | PACIFIC BELL YARD | 234 RAMONA AVE |
| 1993 | PACIFIC BELL YARD | 234 RAMONA AVE |

**DJ739**  
**WSW**  
**1/4-1/2**  
**0.317 mi.**  
**1674 ft.**

**G&R COLLISION & AUTO REPAIR**  
**234 RAMONA AVE**  
**MONTEREY, CA 93940**  
**Site 13 of 14 in cluster DJ**

**HAZNET S113094533**  
**N/A**

**Actual:**  
**31 ft.**

**HAZNET:**

**Focus Map:**  
**16**

Site Name: G&R COLLISION & AUTO REPAIR  
 Year: 2017  
 GEPAID: CAL000178752  
 Contact: ROBERT WESENBERG  
 Telephone: 8313731534  
 Mailing Name: Not reported  
 Mailing Address: 234 RAMONA AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G&R COLLISION & AUTO REPAIR (Continued)**

**S113094533**

Mailing City,St,Zip: MONTEREY, CA 939403834  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.175  
CA Waste Code: 135-Unspecified aqueous solution  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: G&R COLLISION & AUTO REPAIR  
Year: 2016  
GEPaid: CAL000178752  
Contact: R WESENBERG PRES G LAMB VPRES  
Telephone: 8313731534  
Mailing Name: Not reported  
Mailing Address: 234 RAMONA AVE  
Mailing City,St,Zip: MONTEREY, CA 939403834  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.6  
CA Waste Code: 135-Unspecified aqueous solution  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: G&R COLLISION & AUTO REPAIR  
Year: 2013  
GEPaid: CAL000178752  
Contact: R WESENBERG PRES G LAMB VPRES  
Telephone: 8313731534  
Mailing Name: Not reported  
Mailing Address: 234 RAMONA AVE  
Mailing City,St,Zip: MONTEREY, CA 939403834  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.4  
CA Waste Code: 291-Latex waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: G&R COLLISION & AUTO REPAIR  
Year: 2013  
GEPaid: CAL000178752  
Contact: R WESENBERG PRES G LAMB VPRES  
Telephone: 8313731534  
Mailing Name: Not reported  
Mailing Address: 234 RAMONA AVE  
Mailing City,St,Zip: MONTEREY, CA 939403834  
Gen County: Monterey  
TSD EPA ID: NVT330010000  
TSD County: 99  
Tons: 0.475  
CA Waste Code: 291-Latex waste



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G&R COLLISION & AUTO REPAIR (Continued)**

**S113094533**

Method: H039-Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Facility County: Monterey  
Site Name: G&R COLLISION & AUTO REPAIR  
Year: 2013  
GPAID: CAL000178752  
Contact: R WESENBERG PRES G LAMB VPRES  
Telephone: 8313731534  
Mailing Name: Not reported  
Mailing Address: 234 RAMONA AVE  
Mailing City,St,Zip: MONTEREY, CA 939403834  
Gen County: Monterey  
TSD EPA ID: CAD980675276  
TSD County: Kern  
Tons: 1  
CA Waste Code: 291-Latex waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

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

DJ740  
WSW  
1/4-1/2  
0.317 mi.  
1674 ft.  
Actual:  
31 ft.  
Focus Map:  
16

**PACIFIC BELL YARD**  
**234 RAMONA AVENUE**  
**MONTEREY, CA**  
Site 14 of 14 in cluster DJ

**RGA LUST S114665473**  
**N/A**

RGA LUST: 1992 PACIFIC BELL YARD 234 RAMONA AVENUE

DD741  
SW  
1/4-1/2  
0.318 mi.  
1680 ft.  
Actual:  
116 ft.  
Focus Map:  
17

**MANN PACKING**  
**780 AIRPORT BLVD**  
**MONTEREY, CA**  
Site 4 of 4 in cluster DD

**RGA LUST S114647176**  
**N/A**

RGA LUST: 2004 MANN PACKING 780 AIRPORT BLVD

MAP FINDINGS

|           |      |             |               |
|-----------|------|-------------|---------------|
| Map ID    |      |             | EDR ID Number |
| Direction |      |             | EPA ID Number |
| Distance  |      |             |               |
| Elevation | Site | Database(s) |               |

|   |   |              |                                 |
|---|---|--------------|---------------------------------|
| <b>DL742</b><br><b>WSW</b><br><b>1/4-1/2</b><br><b>0.319 mi.</b><br><b>1682 ft.</b> | <b>787 AIRPORT BLVD</b><br><b>MONTEREY, CA</b><br><br><b>Site 12 of 12 in cluster DL</b>                                      | <b>HMIRS</b> | <b>2004100758</b><br><b>N/A</b> |
| <b>Actual:</b><br><b>107 ft.</b>  | <a href="#">Click this hyperlink</a> while viewing on your computer to access additional HMIRS detail in the EDR Site Report. |              |                                 |
| <b>Focus Map:</b><br><b>17</b>  |   |              |                                 |

---

|   |  |               |                                 |
|---|--|---------------|---------------------------------|
| <b>DP743</b><br><b>NNW</b><br><b>1/4-1/2</b><br><b>0.320 mi.</b><br><b>1688 ft.</b> | <b>SEASIDE MIDDLE SCHOOL</b><br><b>999 COE AVE</b><br><b>SEASIDE, CA 93955</b><br><br><b>Site 1 of 3 in cluster DP</b>   | <b>HAZNET</b> | <b>S123611134</b><br><b>N/A</b> |
| <b>Actual:</b><br><b>313 ft.</b>  | <b>HAZNET:</b><br>Site Name: SEASIDE MIDDLE SCHOOL<br>Year: 2017<br>GEPAID: CAC002919716<br>Contact: DIETRICK J BROWN<br>Telephone: 8319014556<br>Mailing Name: Not reported<br>Mailing Address: 540 CANYON DEL REY STE 3<br>Mailing City,St,Zip: MONTEREY, CA 93940<br>Gen County: Monterey<br>TSD EPA ID: CAD981382732<br>TSD County: Alameda<br>Tons: 7.13<br>CA Waste Code: 151-Asbestos containing waste<br>Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)<br>Facility County: Monterey |               |                                 |
| <b>Focus Map:</b><br><b>13</b>  |  |               |                                 |

---

|   |   |               |                                 |
|---|---|---------------|---------------------------------|
| <b>DP744</b><br><b>NNW</b><br><b>1/4-1/2</b><br><b>0.320 mi.</b><br><b>1688 ft.</b> | <b>FITCH MIDDLE SCHOOL</b><br><b>999 COE AVE</b><br><b>FORT ORD, CA 93955</b><br><br><b>Site 2 of 3 in cluster DP</b>   | <b>HAZNET</b> | <b>S123615986</b><br><b>N/A</b> |
| <b>Actual:</b><br><b>313 ft.</b>  | <b>HAZNET:</b><br>Site Name: FITCH MIDDLE SCHOOL<br>Year: 2003<br>GEPAID: CAL000024541<br>Contact: CARLOS PINA<br>Telephone: 8313923910<br>Mailing Name: Not reported<br>Mailing Address: 700 PACIFIC ST<br>Mailing City,St,Zip: MONTEREY, CA 93940<br>Gen County: Monterey<br>TSD EPA ID: CAD981382732<br>TSD County: Alameda<br>Tons: 2.5284<br>CA Waste Code: 151-Asbestos containing waste<br>Method: D80-Disposal, Land Fill |               |                                 |
| <b>Focus Map:</b><br><b>13</b>  |   |               |                                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FITCH MIDDLE SCHOOL (Continued)**

**S123615986**

Facility County: Monterey

Site Name: FITCH MIDDLE SCHOOL  
Year: 2003  
GEPaid: CAL000024541  
Contact: CARLOS PINA  
Telephone: 8313923910  
Mailing Name: Not reported  
Mailing Address: 700 PACIFIC ST  
Mailing City,St,Zip: MONTEREY, CA 93940  
Gen County: Monterey  
TSD EPA ID: CAD028409019  
TSD County: Los Angeles  
Tons: 0.2107  
CA Waste Code: 352-Other organic solids  
Method: H01-Transfer Station  
Facility County: Monterey

**DP745  
NNW  
1/4-1/2  
0.320 mi.  
1688 ft.**

**MONTEREY PENINSULA USD - SEASIDE MIDDLE SCHOOL  
999 COE AVE  
SEASIDE, CA 93955**

**HAZNET S123594502  
N/A**

**Site 3 of 3 in cluster DP**

**Actual:  
313 ft.  
Focus Map:  
13**

HAZNET:

Site Name: MONTEREY PENINSULA USD - SEASIDE MIDDLE SCHOOL  
Year: 2014  
GEPaid: CAC002774356  
Contact: MONTEREY PENINSULA UNIFIED SCHOOL  
Telephone: 8316451200  
Mailing Name: Not reported  
Mailing Address: 700 PACIFIC ST  
Mailing City,St,Zip: MONTEREY, CA 939402815  
Gen County: Monterey  
TSD EPA ID: NVT330010000  
TSD County: 99  
Tons: 0.0375  
CA Waste Code: 352-Other organic solids  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

Site Name: MONTEREY PENINSULA USD - SEASIDE MIDDLE SCHOOL  
Year: 2014  
GEPaid: CAC002774356  
Contact: MONTEREY PENINSULA UNIFIED SCHOOL  
Telephone: 8316451200  
Mailing Name: Not reported  
Mailing Address: 700 PACIFIC ST  
Mailing City,St,Zip: MONTEREY, CA 939402815  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 34  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

MAP FINDINGS

|           |      |             |               |
|-----------|------|-------------|---------------|
| Map ID    |      |             | EDR ID Number |
| Direction |      |             | EPA ID Number |
| Distance  |      |             |               |
| Elevation | Site | Database(s) |               |

---

|  |  |               |                                 |
|--|--|---------------|---------------------------------|
| <b>DF746</b><br><b>SW</b><br><b>1/4-1/2</b><br><b>0.321 mi.</b><br><b>1695 ft.</b> | <b>1ST CITY PROPERTY MANAGEMENT</b><br><b>230 MONTECITO AVE</b><br><b>MONTEREY, CA 93940</b><br><br><b>Site 2 of 2 in cluster DF</b> | <b>HAZNET</b> | <b>S112951275</b><br><b>N/A</b> |
|--|--|---------------|---------------------------------|

|   |  |                |  |            |                              |       |      |         |              |          |             |            |            |               |              |                  |              |                        |                             |             |          |             |              |             |              |       |        |                |   |         |                         |                  |          |
|---|--|----------------|--|------------|------------------------------|-------|------|---------|--------------|----------|-------------|------------|------------|---------------|--------------|------------------|--------------|------------------------|-----------------------------|-------------|----------|-------------|--------------|-------------|--------------|-------|--------|----------------|---|---------|-------------------------|------------------|----------|
| <b>Actual:</b><br><b>42 ft.</b><br><br><b>Focus Map:</b><br><b>16</b> | <table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2"><b>HAZNET:</b></td> </tr> <tr> <td style="width: 20%;">Site Name:</td> <td>1ST CITY PROPERTY MANAGEMENT</td> </tr> <tr> <td>Year:</td> <td>2006</td> </tr> <tr> <td>GEPaid:</td> <td>CAC002600095</td> </tr> <tr> <td>Contact:</td> <td>GARY INGLES</td> </tr> <tr> <td>Telephone:</td> <td>8313721516</td> </tr> <tr> <td>Mailing Name:</td> <td>Not reported</td> </tr> <tr> <td>Mailing Address:</td> <td>PO BOX 51610</td> </tr> <tr> <td>Mailing City, St, Zip:</td> <td>PACIFIC GROVE, CA 939506610</td> </tr> <tr> <td>Gen County:</td> <td>Monterey</td> </tr> <tr> <td>TSD EPA ID:</td> <td>CAD000153023</td> </tr> <tr> <td>TSD County:</td> <td>Not reported</td> </tr> <tr> <td>Tons:</td> <td>1.6856</td> </tr> <tr> <td>CA Waste Code:</td> <td>331-Off-specification, aged or surplus organics</td> </tr> <tr> <td>Method:</td> <td>D80-Disposal, Land Fill</td> </tr> <tr> <td>Facility County:</td> <td>Monterey</td> </tr> </table> | <b>HAZNET:</b> |  | Site Name: | 1ST CITY PROPERTY MANAGEMENT | Year: | 2006 | GEPaid: | CAC002600095 | Contact: | GARY INGLES | Telephone: | 8313721516 | Mailing Name: | Not reported | Mailing Address: | PO BOX 51610 | Mailing City, St, Zip: | PACIFIC GROVE, CA 939506610 | Gen County: | Monterey | TSD EPA ID: | CAD000153023 | TSD County: | Not reported | Tons: | 1.6856 | CA Waste Code: | 331-Off-specification, aged or surplus organics | Method: | D80-Disposal, Land Fill | Facility County: | Monterey |
| <b>HAZNET:</b>  |  |                |  |            |                              |       |      |         |              |          |             |            |            |               |              |                  |              |                        |                             |             |          |             |              |             |              |       |        |                |   |         |                         |                  |          |
| Site Name:  | 1ST CITY PROPERTY MANAGEMENT   |                |  |            |                              |       |      |         |              |          |             |            |            |               |              |                  |              |                        |                             |             |          |             |              |             |              |       |        |                |   |         |                         |                  |          |
| Year:   | 2006   |                |  |            |                              |       |      |         |              |          |             |            |            |               |              |                  |              |                        |                             |             |          |             |              |             |              |       |        |                |   |         |                         |                  |          |
| GEPaid:   | CAC002600095   |                |  |            |                              |       |      |         |              |          |             |            |            |               |              |                  |              |                        |                             |             |          |             |              |             |              |       |        |                |   |         |                         |                  |          |
| Contact:  | GARY INGLES  |                |  |            |                              |       |      |         |              |          |             |            |            |               |              |                  |              |                        |                             |             |          |             |              |             |              |       |        |                |   |         |                         |                  |          |
| Telephone:  | 8313721516   |                |  |            |                              |       |      |         |              |          |             |            |            |               |              |                  |              |                        |                             |             |          |             |              |             |              |       |        |                |   |         |                         |                  |          |
| Mailing Name:   | Not reported   |                |  |            |                              |       |      |         |              |          |             |            |            |               |              |                  |              |                        |                             |             |          |             |              |             |              |       |        |                |   |         |                         |                  |          |
| Mailing Address:  | PO BOX 51610   |                |  |            |                              |       |      |         |              |          |             |            |            |               |              |                  |              |                        |                             |             |          |             |              |             |              |       |        |                |   |         |                         |                  |          |
| Mailing City, St, Zip:  | PACIFIC GROVE, CA 939506610  |                |  |            |                              |       |      |         |              |          |             |            |            |               |              |                  |              |                        |                             |             |          |             |              |             |              |       |        |                |   |         |                         |                  |          |
| Gen County:   | Monterey   |                |  |            |                              |       |      |         |              |          |             |            |            |               |              |                  |              |                        |                             |             |          |             |              |             |              |       |        |                |   |         |                         |                  |          |
| TSD EPA ID:   | CAD000153023   |                |  |            |                              |       |      |         |              |          |             |            |            |               |              |                  |              |                        |                             |             |          |             |              |             |              |       |        |                |   |         |                         |                  |          |
| TSD County:   | Not reported   |                |  |            |                              |       |      |         |              |          |             |            |            |               |              |                  |              |                        |                             |             |          |             |              |             |              |       |        |                |   |         |                         |                  |          |
| Tons:   | 1.6856   |                |  |            |                              |       |      |         |              |          |             |            |            |               |              |                  |              |                        |                             |             |          |             |              |             |              |       |        |                |   |         |                         |                  |          |
| CA Waste Code:  | 331-Off-specification, aged or surplus organics  |                |  |            |                              |       |      |         |              |          |             |            |            |               |              |                  |              |                        |                             |             |          |             |              |             |              |       |        |                |   |         |                         |                  |          |
| Method:   | D80-Disposal, Land Fill  |                |  |            |                              |       |      |         |              |          |             |            |            |               |              |                  |              |                        |                             |             |          |             |              |             |              |       |        |                |   |         |                         |                  |          |
| Facility County:  | Monterey   |                |  |            |                              |       |      |         |              |          |             |            |            |               |              |                  |              |                        |                             |             |          |             |              |             |              |       |        |                |   |         |                         |                  |          |

|   |  |                      |                                 |
|---|--|----------------------|---------------------------------|
| <b>DQ747</b><br><b>North</b><br><b>1/4-1/2</b><br><b>0.322 mi.</b><br><b>1702 ft.</b> | <b>KOHL'S DEPARTMENT STORE #1122</b><br><b>111 GENERAL STILLWELL DR</b><br><b>MARINA, CA</b><br><br><b>Site 1 of 3 in cluster DQ</b> | <b>CUPA Listings</b> | <b>S120703270</b><br><b>N/A</b> |
|---|--|----------------------|---------------------------------|

|  |   |                       |  |              |           |         |          |                       |      |                  |   |                 |                       |              |           |                  |             |                         |                    |                     |              |           |              |                    |              |                    |              |                      |              |                   |              |                    |              |        |              |                   |              |        |            |         |              |                     |            |                        |            |                          |            |            |           |
|--|---|-----------------------|--|--------------|-----------|---------|----------|-----------------------|------|------------------|---|-----------------|-----------------------|--------------|-----------|------------------|-------------|-------------------------|--------------------|---------------------|--------------|-----------|--------------|--------------------|--------------|--------------------|--------------|----------------------|--------------|-------------------|--------------|--------------------|--------------|--------|--------------|-------------------|--------------|--------|------------|---------|--------------|---------------------|------------|------------------------|------------|--------------------------|------------|------------|-----------|
| <b>Actual:</b><br><b>65 ft.</b><br><br><b>Focus Map:</b><br><b>8</b> | <table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2"><b>CUPA MONTEREY:</b></td> </tr> <tr> <td style="width: 20%;">Facility Id:</td> <td>FA0827254</td> </tr> <tr> <td>Region:</td> <td>MONTEREY</td> </tr> <tr> <td>Program/Element Code:</td> <td>5150</td> </tr> <tr> <td>Program/Element:</td> <td>5150 - BASE FEE HAZARDOUS WASTE GENERATOR</td> </tr> <tr> <td>Billing Status:</td> <td>01 - ACTIVE, BILLABLE</td> </tr> <tr> <td>EDR Link ID:</td> <td>FA0827254</td> </tr> <tr> <td>Mailing Address:</td> <td>PO BOX 3155</td> </tr> <tr> <td>Mailing City State Zip:</td> <td>MILWAUKEE WI 53201</td> </tr> <tr> <td>Program Identifier:</td> <td>Not reported</td> </tr> <tr> <td>Owner ID:</td> <td>Not reported</td> </tr> <tr> <td>Last Billing Date:</td> <td>Not reported</td> </tr> <tr> <td>Last Payment Date:</td> <td>Not reported</td> </tr> <tr> <td>Last Payment Amount:</td> <td>Not reported</td> </tr> <tr> <td>Total Fee Amount:</td> <td>Not reported</td> </tr> <tr> <td>Total Amount Paid:</td> <td>Not reported</td> </tr> <tr> <td>Units:</td> <td>Not reported</td> </tr> <tr> <td>Financial Status:</td> <td>Not reported</td> </tr> <tr> <td>Phone:</td> <td>8318838449</td> </tr> <tr> <td>E-Mail:</td> <td>Not reported</td> </tr> <tr> <td>Last Activity Date:</td> <td>01/25/2018</td> </tr> <tr> <td>Prior Inspection Date:</td> <td>11/13/2018</td> </tr> <tr> <td>Current Inspection Date:</td> <td>01/25/2019</td> </tr> <tr> <td>Record ID:</td> <td>PR0635369</td> </tr> </table> | <b>CUPA MONTEREY:</b> |  | Facility Id: | FA0827254 | Region: | MONTEREY | Program/Element Code: | 5150 | Program/Element: | 5150 - BASE FEE HAZARDOUS WASTE GENERATOR | Billing Status: | 01 - ACTIVE, BILLABLE | EDR Link ID: | FA0827254 | Mailing Address: | PO BOX 3155 | Mailing City State Zip: | MILWAUKEE WI 53201 | Program Identifier: | Not reported | Owner ID: | Not reported | Last Billing Date: | Not reported | Last Payment Date: | Not reported | Last Payment Amount: | Not reported | Total Fee Amount: | Not reported | Total Amount Paid: | Not reported | Units: | Not reported | Financial Status: | Not reported | Phone: | 8318838449 | E-Mail: | Not reported | Last Activity Date: | 01/25/2018 | Prior Inspection Date: | 11/13/2018 | Current Inspection Date: | 01/25/2019 | Record ID: | PR0635369 |
| <b>CUPA MONTEREY:</b>  |   |                       |  |              |           |         |          |                       |      |                  |   |                 |                       |              |           |                  |             |                         |                    |                     |              |           |              |                    |              |                    |              |                      |              |                   |              |                    |              |        |              |                   |              |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| Facility Id:   | FA0827254   |                       |  |              |           |         |          |                       |      |                  |   |                 |                       |              |           |                  |             |                         |                    |                     |              |           |              |                    |              |                    |              |                      |              |                   |              |                    |              |        |              |                   |              |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| Region:  | MONTEREY  |                       |  |              |           |         |          |                       |      |                  |   |                 |                       |              |           |                  |             |                         |                    |                     |              |           |              |                    |              |                    |              |                      |              |                   |              |                    |              |        |              |                   |              |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| Program/Element Code:  | 5150  |                       |  |              |           |         |          |                       |      |                  |   |                 |                       |              |           |                  |             |                         |                    |                     |              |           |              |                    |              |                    |              |                      |              |                   |              |                    |              |        |              |                   |              |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| Program/Element:   | 5150 - BASE FEE HAZARDOUS WASTE GENERATOR   |                       |  |              |           |         |          |                       |      |                  |   |                 |                       |              |           |                  |             |                         |                    |                     |              |           |              |                    |              |                    |              |                      |              |                   |              |                    |              |        |              |                   |              |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| Billing Status:  | 01 - ACTIVE, BILLABLE   |                       |  |              |           |         |          |                       |      |                  |   |                 |                       |              |           |                  |             |                         |                    |                     |              |           |              |                    |              |                    |              |                      |              |                   |              |                    |              |        |              |                   |              |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| EDR Link ID:   | FA0827254   |                       |  |              |           |         |          |                       |      |                  |   |                 |                       |              |           |                  |             |                         |                    |                     |              |           |              |                    |              |                    |              |                      |              |                   |              |                    |              |        |              |                   |              |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| Mailing Address:   | PO BOX 3155   |                       |  |              |           |         |          |                       |      |                  |   |                 |                       |              |           |                  |             |                         |                    |                     |              |           |              |                    |              |                    |              |                      |              |                   |              |                    |              |        |              |                   |              |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| Mailing City State Zip:  | MILWAUKEE WI 53201  |                       |  |              |           |         |          |                       |      |                  |   |                 |                       |              |           |                  |             |                         |                    |                     |              |           |              |                    |              |                    |              |                      |              |                   |              |                    |              |        |              |                   |              |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| Program Identifier:  | Not reported  |                       |  |              |           |         |          |                       |      |                  |   |                 |                       |              |           |                  |             |                         |                    |                     |              |           |              |                    |              |                    |              |                      |              |                   |              |                    |              |        |              |                   |              |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| Owner ID:  | Not reported  |                       |  |              |           |         |          |                       |      |                  |   |                 |                       |              |           |                  |             |                         |                    |                     |              |           |              |                    |              |                    |              |                      |              |                   |              |                    |              |        |              |                   |              |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| Last Billing Date:   | Not reported  |                       |  |              |           |         |          |                       |      |                  |   |                 |                       |              |           |                  |             |                         |                    |                     |              |           |              |                    |              |                    |              |                      |              |                   |              |                    |              |        |              |                   |              |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| Last Payment Date:   | Not reported  |                       |  |              |           |         |          |                       |      |                  |   |                 |                       |              |           |                  |             |                         |                    |                     |              |           |              |                    |              |                    |              |                      |              |                   |              |                    |              |        |              |                   |              |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| Last Payment Amount:   | Not reported  |                       |  |              |           |         |          |                       |      |                  |   |                 |                       |              |           |                  |             |                         |                    |                     |              |           |              |                    |              |                    |              |                      |              |                   |              |                    |              |        |              |                   |              |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| Total Fee Amount:  | Not reported  |                       |  |              |           |         |          |                       |      |                  |   |                 |                       |              |           |                  |             |                         |                    |                     |              |           |              |                    |              |                    |              |                      |              |                   |              |                    |              |        |              |                   |              |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| Total Amount Paid:   | Not reported  |                       |  |              |           |         |          |                       |      |                  |   |                 |                       |              |           |                  |             |                         |                    |                     |              |           |              |                    |              |                    |              |                      |              |                   |              |                    |              |        |              |                   |              |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| Units:   | Not reported  |                       |  |              |           |         |          |                       |      |                  |   |                 |                       |              |           |                  |             |                         |                    |                     |              |           |              |                    |              |                    |              |                      |              |                   |              |                    |              |        |              |                   |              |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| Financial Status:  | Not reported  |                       |  |              |           |         |          |                       |      |                  |   |                 |                       |              |           |                  |             |                         |                    |                     |              |           |              |                    |              |                    |              |                      |              |                   |              |                    |              |        |              |                   |              |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| Phone:   | 8318838449  |                       |  |              |           |         |          |                       |      |                  |   |                 |                       |              |           |                  |             |                         |                    |                     |              |           |              |                    |              |                    |              |                      |              |                   |              |                    |              |        |              |                   |              |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| E-Mail:  | Not reported  |                       |  |              |           |         |          |                       |      |                  |   |                 |                       |              |           |                  |             |                         |                    |                     |              |           |              |                    |              |                    |              |                      |              |                   |              |                    |              |        |              |                   |              |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| Last Activity Date:  | 01/25/2018  |                       |  |              |           |         |          |                       |      |                  |   |                 |                       |              |           |                  |             |                         |                    |                     |              |           |              |                    |              |                    |              |                      |              |                   |              |                    |              |        |              |                   |              |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| Prior Inspection Date:   | 11/13/2018  |                       |  |              |           |         |          |                       |      |                  |   |                 |                       |              |           |                  |             |                         |                    |                     |              |           |              |                    |              |                    |              |                      |              |                   |              |                    |              |        |              |                   |              |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| Current Inspection Date:   | 01/25/2019  |                       |  |              |           |         |          |                       |      |                  |   |                 |                       |              |           |                  |             |                         |                    |                     |              |           |              |                    |              |                    |              |                      |              |                   |              |                    |              |        |              |                   |              |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| Record ID:   | PR0635369   |                       |  |              |           |         |          |                       |      |                  |   |                 |                       |              |           |                  |             |                         |                    |                     |              |           |              |                    |              |                    |              |                      |              |                   |              |                    |              |        |              |                   |              |        |            |         |              |                     |            |                        |            |                          |            |            |           |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DQ748**  
 North  
 1/4-1/2  
 0.322 mi.  
 1702 ft.

**KOHL'S DEPARTMENT STORES - STORE #1122**  
 111 GENERAL STILLWELL DR  
 MARINA, CA 93933

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

**S121758781**  
 N/A

**Site 2 of 3 in cluster DQ**

**Actual:**  
 65 ft.  
**Focus Map:**  
 8

CERS HAZ WASTE:  
 Site ID: 274490  
 CERS ID: 10618570  
 CERS Description: Hazardous Waste Generator

Evaluation:  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 11-13-2017  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Not reported  
 Eval Division: Monterey County Health Department  
 Eval Program: HW  
 Eval Source: CERS

Evaluation:  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 01-25-2018  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Not reported  
 Eval Division: Monterey County Health Department  
 Eval Program: HW  
 Eval Source: CERS

Coordinates:  
 Site ID: 274490  
 Facility Name: Kohl's Department Stores - Store #1122  
 Env Int Type Code: HWG  
 Program ID: 10618570  
 Coord Name: Not reported  
 Ref Point Type Desc: Center of a facility or station.  
 Latitude: 36.666720  
 Longitude: -121.813260

Affiliation:  
 Affiliation Type Desc: CUPA District  
 Entity Name: Monterey Cnty Health Dept  
 Entity Title: Not reported  
 Affiliation Address: 1270 Natividad Road  
 Affiliation City: Salinas  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 93906  
 Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Parent Corporation  
 Entity Name: Kohl's Department Stores  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KOHL'S DEPARTMENT STORES - STORE #1122 (Continued)**

**S121758781**

|                        |  |
|------------------------|--|
| Affiliation Phone:     | Not reported                           |
| Affiliation Type Desc: | Document Preparer                      |
| Entity Name:           | Scott Smith, Kohl's                    |
| Entity Title:          | Not reported                           |
| Affiliation Address:   | Not reported                           |
| Affiliation City:      | Not reported                           |
| Affiliation State:     | Not reported                           |
| Affiliation Country:   | Not reported                           |
| Affiliation Zip:       | Not reported                           |
| Affiliation Phone:     | Not reported                           |
| Affiliation Type Desc: | Facility Mailing Address               |
| Entity Name:           | Mailing Address                        |
| Entity Title:          | Not reported                           |
| Affiliation Address:   | P.O. Box 3155                          |
| Affiliation City:      | Milwaukee                              |
| Affiliation State:     | WI                                     |
| Affiliation Country:   | Not reported                           |
| Affiliation Zip:       | 53201                                  |
| Affiliation Phone:     | Not reported                           |
| Affiliation Type Desc: | Identification Signer                  |
| Entity Name:           | Ryan Piedot                            |
| Entity Title:          | Manager of Environmental Compliance    |
| Affiliation Address:   | Not reported                           |
| Affiliation City:      | Not reported                           |
| Affiliation State:     | Not reported                           |
| Affiliation Country:   | Not reported                           |
| Affiliation Zip:       | Not reported                           |
| Affiliation Phone:     | Not reported                           |
| Affiliation Type Desc: | Legal Owner                            |
| Entity Name:           | Kohl's Department Stores               |
| Entity Title:          | Not reported                           |
| Affiliation Address:   | P.O. Box 3155                          |
| Affiliation City:      | Milwaukee                              |
| Affiliation State:     | WI                                     |
| Affiliation Country:   | United States                          |
| Affiliation Zip:       | 53201                                  |
| Affiliation Phone:     | (262) 703-7019                         |
| Affiliation Type Desc: | Environmental Contact                  |
| Entity Name:           | Ryan Piedot                            |
| Entity Title:          | Not reported                           |
| Affiliation Address:   | P.O. Box 3155                          |
| Affiliation City:      | Milwaukee                              |
| Affiliation State:     | WI                                     |
| Affiliation Country:   | Not reported                           |
| Affiliation Zip:       | 53201                                  |
| Affiliation Phone:     | Not reported                           |
| Affiliation Type Desc: | Operator                               |
| Entity Name:           | Kohl's Department Stores - Store #1122 |
| Entity Title:          | Not reported                           |
| Affiliation Address:   | Not reported                           |
| Affiliation City:      | Not reported                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KOHL'S DEPARTMENT STORES - STORE #1122 (Continued)**

**S121758781**

Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (262) 703-7019

**HAZNET:**

Site Name: KOHL'S DEPARTMENT STORES INC #1122  
Year: 2017  
GEPaid: CAL000356244  
Contact: RYAN PIEDOT  
Telephone: 2627037019  
Mailing Name: Not reported  
Mailing Address: P.O. BOX 3156  
Mailing City,St,Zip: MILWAUKEE, WI 532010000  
Gen County: Monterey  
TSD EPA ID: NED981723513  
TSD County: 99  
Tons: 0.0135  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel  
Facility County: Monterey

**CERS TANKS:**

Site ID: 274490  
CERS ID: 10618570  
Site Name: KOHL'S DEPARTMENT STORES - STORE #1122  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-13-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-25-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

**Coordinates:**

Site ID: 274490  
Facility Name: Kohl's Department Stores - Store #1122  
Env Int Type Code: HWG  
Program ID: 10618570  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.666720

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KOHL'S DEPARTMENT STORES - STORE #1122 (Continued)**

**S121758781**

Longitude: -121.813260

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Parent Corporation  
Entity Name: Kohl's Department Stores  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: Scott Smith, Kohl's  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P.O. Box 3155  
Affiliation City: Milwaukee  
Affiliation State: WI  
Affiliation Country: Not reported  
Affiliation Zip: 53201  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Ryan Piedot  
Entity Title: Manager of Environmental Compliance  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Kohl's Department Stores  
Entity Title: Not reported  
Affiliation Address: P.O. Box 3155



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KOHL'S DEPARTMENT STORES - STORE #1122 (Continued)**

**S121758781**

Affiliation City: Milwaukee  
Affiliation State: WI  
Affiliation Country: United States  
Affiliation Zip: 53201  
Affiliation Phone: (262) 703-7019

Affiliation Type Desc: Environmental Contact  
Entity Name: Ryan Piedot  
Entity Title: Not reported  
Affiliation Address: P.O. Box 3155  
Affiliation City: Milwaukee  
Affiliation State: WI  
Affiliation Country: Not reported  
Affiliation Zip: 53201  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Kohl's Department Stores - Store #1122  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (262) 703-7019

**DQ749**  
**North**  
**1/4-1/2**  
**0.322 mi.**  
**1702 ft.**

**KOHL'S DEPARTMENT STORES - STORE #1122**  
**111 GENERAL STILLWELL DR**  
**MARINA, CA 93933**

**FINDS 1023377320**  
**ECHO N/A**

**Site 3 of 3 in cluster DQ**

**Actual:**  
**65 ft.**

**FINDS:**

**Focus Map:**  
**8**

Registry ID: 110066755620

Environmental Interest/Information System

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

STATE MASTER

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

**ECHO:**

Envid: 1023377320  
Registry ID: 110066755620  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110066755620>

MAP FINDINGS

|           |      |             |               |
|-----------|------|-------------|---------------|
| Map ID    |      |             | EDR ID Number |
| Direction |      |             | EPA ID Number |
| Distance  |      |             |               |
| Elevation | Site | Database(s) |               |

---

|   |  |               |                                 |
|---|--|---------------|---------------------------------|
| <b>750</b><br><b>NNW</b><br><b>1/4-1/2</b><br><b>0.323 mi.</b><br><b>1705 ft.</b> | <b>AVILA CONSTRUCTION</b><br><b>1155 ROUSCH AVE.</b><br><b>SEASIDE, CA 93955</b> | <b>HAZNET</b> | <b>S117307113</b><br><b>N/A</b> |
|---|--|---------------|---------------------------------|

|  |   |         |  |            |                    |       |      |         |              |          |            |            |            |               |              |                  |                             |                      |                        |             |          |             |              |             |         |       |     |                |                               |         |  |                  |          |
|--|---|---------|--|------------|--------------------|-------|------|---------|--------------|----------|------------|------------|------------|---------------|--------------|------------------|-----------------------------|----------------------|------------------------|-------------|----------|-------------|--------------|-------------|---------|-------|-----|----------------|-------------------------------|---------|--|------------------|----------|
| <b>Actual:</b><br><b>111 ft.</b><br><b>Focus Map:</b><br><b>17</b> | <table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">HAZNET:</td> <td></td> </tr> <tr> <td>Site Name:</td> <td>AVILA CONSTRUCTION</td> </tr> <tr> <td>Year:</td> <td>2013</td> </tr> <tr> <td>GEPaid:</td> <td>CAC002752559</td> </tr> <tr> <td>Contact:</td> <td>NICK AVILA</td> </tr> <tr> <td>Telephone:</td> <td>8313725580</td> </tr> <tr> <td>Mailing Name:</td> <td>Not reported</td> </tr> <tr> <td>Mailing Address:</td> <td>12 THOMAS OWENS WAY STE 200</td> </tr> <tr> <td>Mailing City,St,Zip:</td> <td>MONTEREY, CA 939405818</td> </tr> <tr> <td>Gen County:</td> <td>Monterey</td> </tr> <tr> <td>TSD EPA ID:</td> <td>CAD981382732</td> </tr> <tr> <td>TSD County:</td> <td>Alameda</td> </tr> <tr> <td>Tons:</td> <td>0.4</td> </tr> <tr> <td>CA Waste Code:</td> <td>151-Asbestos containing waste</td> </tr> <tr> <td>Method:</td> <td>H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)</td> </tr> <tr> <td>Facility County:</td> <td>Monterey</td> </tr> </table> | HAZNET: |  | Site Name: | AVILA CONSTRUCTION | Year: | 2013 | GEPaid: | CAC002752559 | Contact: | NICK AVILA | Telephone: | 8313725580 | Mailing Name: | Not reported | Mailing Address: | 12 THOMAS OWENS WAY STE 200 | Mailing City,St,Zip: | MONTEREY, CA 939405818 | Gen County: | Monterey | TSD EPA ID: | CAD981382732 | TSD County: | Alameda | Tons: | 0.4 | CA Waste Code: | 151-Asbestos containing waste | Method: | H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) | Facility County: | Monterey |
| HAZNET:  |   |         |  |            |                    |       |      |         |              |          |            |            |            |               |              |                  |                             |                      |                        |             |          |             |              |             |         |       |     |                |                               |         |  |                  |          |
| Site Name:   | AVILA CONSTRUCTION  |         |  |            |                    |       |      |         |              |          |            |            |            |               |              |                  |                             |                      |                        |             |          |             |              |             |         |       |     |                |                               |         |  |                  |          |
| Year:  | 2013  |         |  |            |                    |       |      |         |              |          |            |            |            |               |              |                  |                             |                      |                        |             |          |             |              |             |         |       |     |                |                               |         |  |                  |          |
| GEPaid:  | CAC002752559  |         |  |            |                    |       |      |         |              |          |            |            |            |               |              |                  |                             |                      |                        |             |          |             |              |             |         |       |     |                |                               |         |  |                  |          |
| Contact:   | NICK AVILA  |         |  |            |                    |       |      |         |              |          |            |            |            |               |              |                  |                             |                      |                        |             |          |             |              |             |         |       |     |                |                               |         |  |                  |          |
| Telephone:   | 8313725580  |         |  |            |                    |       |      |         |              |          |            |            |            |               |              |                  |                             |                      |                        |             |          |             |              |             |         |       |     |                |                               |         |  |                  |          |
| Mailing Name:  | Not reported  |         |  |            |                    |       |      |         |              |          |            |            |            |               |              |                  |                             |                      |                        |             |          |             |              |             |         |       |     |                |                               |         |  |                  |          |
| Mailing Address:   | 12 THOMAS OWENS WAY STE 200   |         |  |            |                    |       |      |         |              |          |            |            |            |               |              |                  |                             |                      |                        |             |          |             |              |             |         |       |     |                |                               |         |  |                  |          |
| Mailing City,St,Zip:   | MONTEREY, CA 939405818  |         |  |            |                    |       |      |         |              |          |            |            |            |               |              |                  |                             |                      |                        |             |          |             |              |             |         |       |     |                |                               |         |  |                  |          |
| Gen County:  | Monterey  |         |  |            |                    |       |      |         |              |          |            |            |            |               |              |                  |                             |                      |                        |             |          |             |              |             |         |       |     |                |                               |         |  |                  |          |
| TSD EPA ID:  | CAD981382732  |         |  |            |                    |       |      |         |              |          |            |            |            |               |              |                  |                             |                      |                        |             |          |             |              |             |         |       |     |                |                               |         |  |                  |          |
| TSD County:  | Alameda   |         |  |            |                    |       |      |         |              |          |            |            |            |               |              |                  |                             |                      |                        |             |          |             |              |             |         |       |     |                |                               |         |  |                  |          |
| Tons:  | 0.4   |         |  |            |                    |       |      |         |              |          |            |            |            |               |              |                  |                             |                      |                        |             |          |             |              |             |         |       |     |                |                               |         |  |                  |          |
| CA Waste Code:   | 151-Asbestos containing waste   |         |  |            |                    |       |      |         |              |          |            |            |            |               |              |                  |                             |                      |                        |             |          |             |              |             |         |       |     |                |                               |         |  |                  |          |
| Method:  | H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  |         |  |            |                    |       |      |         |              |          |            |            |            |               |              |                  |                             |                      |                        |             |          |             |              |             |         |       |     |                |                               |         |  |                  |          |
| Facility County:   | Monterey  |         |  |            |                    |       |      |         |              |          |            |            |            |               |              |                  |                             |                      |                        |             |          |             |              |             |         |       |     |                |                               |         |  |                  |          |

---

|   |   |               |                                 |
|---|---|---------------|---------------------------------|
| <b>DE751</b><br><b>NNE</b><br><b>1/4-1/2</b><br><b>0.323 mi.</b><br><b>1708 ft.</b> | <b>CREST EUROPEAN MOTORS</b><br><b>336 OLYMPIA AVE</b><br><b>SEASIDE, CA 93955</b><br><b>Site 3 of 10 in cluster DE</b> | <b>HAZNET</b> | <b>S123616975</b><br><b>N/A</b> |
|---|---|---------------|---------------------------------|

|   |   |         |  |            |                       |       |      |         |              |          |                        |            |            |               |              |                  |                 |                      |                       |             |          |             |              |             |            |       |       |                |                                  |         |              |                  |          |
|---|---|---------|--|------------|-----------------------|-------|------|---------|--------------|----------|------------------------|------------|------------|---------------|--------------|------------------|-----------------|----------------------|-----------------------|-------------|----------|-------------|--------------|-------------|------------|-------|-------|----------------|----------------------------------|---------|--------------|------------------|----------|
| <b>Actual:</b><br><b>32 ft.</b><br><b>Focus Map:</b><br><b>17</b> | <table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">HAZNET:</td> <td></td> </tr> <tr> <td>Site Name:</td> <td>CREST EUROPEAN MOTORS</td> </tr> <tr> <td>Year:</td> <td>1993</td> </tr> <tr> <td>GEPaid:</td> <td>CAL000056706</td> </tr> <tr> <td>Contact:</td> <td>MEHDI ALMOTAHARI/OWNER</td> </tr> <tr> <td>Telephone:</td> <td>8313942255</td> </tr> <tr> <td>Mailing Name:</td> <td>Not reported</td> </tr> <tr> <td>Mailing Address:</td> <td>336 OLYMPIA AVE</td> </tr> <tr> <td>Mailing City,St,Zip:</td> <td>SEASIDE, CA 939550000</td> </tr> <tr> <td>Gen County:</td> <td>Monterey</td> </tr> <tr> <td>TSD EPA ID:</td> <td>CAD088838222</td> </tr> <tr> <td>TSD County:</td> <td>Santa Cruz</td> </tr> <tr> <td>Tons:</td> <td>0.042</td> </tr> <tr> <td>CA Waste Code:</td> <td>135-Unspecified aqueous solution</td> </tr> <tr> <td>Method:</td> <td>R01-Recycler</td> </tr> <tr> <td>Facility County:</td> <td>Monterey</td> </tr> </table> | HAZNET: |  | Site Name: | CREST EUROPEAN MOTORS | Year: | 1993 | GEPaid: | CAL000056706 | Contact: | MEHDI ALMOTAHARI/OWNER | Telephone: | 8313942255 | Mailing Name: | Not reported | Mailing Address: | 336 OLYMPIA AVE | Mailing City,St,Zip: | SEASIDE, CA 939550000 | Gen County: | Monterey | TSD EPA ID: | CAD088838222 | TSD County: | Santa Cruz | Tons: | 0.042 | CA Waste Code: | 135-Unspecified aqueous solution | Method: | R01-Recycler | Facility County: | Monterey |
| HAZNET:   |   |         |  |            |                       |       |      |         |              |          |                        |            |            |               |              |                  |                 |                      |                       |             |          |             |              |             |            |       |       |                |                                  |         |              |                  |          |
| Site Name:  | CREST EUROPEAN MOTORS   |         |  |            |                       |       |      |         |              |          |                        |            |            |               |              |                  |                 |                      |                       |             |          |             |              |             |            |       |       |                |                                  |         |              |                  |          |
| Year:   | 1993  |         |  |            |                       |       |      |         |              |          |                        |            |            |               |              |                  |                 |                      |                       |             |          |             |              |             |            |       |       |                |                                  |         |              |                  |          |
| GEPaid:   | CAL000056706  |         |  |            |                       |       |      |         |              |          |                        |            |            |               |              |                  |                 |                      |                       |             |          |             |              |             |            |       |       |                |                                  |         |              |                  |          |
| Contact:  | MEHDI ALMOTAHARI/OWNER  |         |  |            |                       |       |      |         |              |          |                        |            |            |               |              |                  |                 |                      |                       |             |          |             |              |             |            |       |       |                |                                  |         |              |                  |          |
| Telephone:  | 8313942255  |         |  |            |                       |       |      |         |              |          |                        |            |            |               |              |                  |                 |                      |                       |             |          |             |              |             |            |       |       |                |                                  |         |              |                  |          |
| Mailing Name:   | Not reported  |         |  |            |                       |       |      |         |              |          |                        |            |            |               |              |                  |                 |                      |                       |             |          |             |              |             |            |       |       |                |                                  |         |              |                  |          |
| Mailing Address:  | 336 OLYMPIA AVE   |         |  |            |                       |       |      |         |              |          |                        |            |            |               |              |                  |                 |                      |                       |             |          |             |              |             |            |       |       |                |                                  |         |              |                  |          |
| Mailing City,St,Zip:  | SEASIDE, CA 939550000   |         |  |            |                       |       |      |         |              |          |                        |            |            |               |              |                  |                 |                      |                       |             |          |             |              |             |            |       |       |                |                                  |         |              |                  |          |
| Gen County:   | Monterey  |         |  |            |                       |       |      |         |              |          |                        |            |            |               |              |                  |                 |                      |                       |             |          |             |              |             |            |       |       |                |                                  |         |              |                  |          |
| TSD EPA ID:   | CAD088838222  |         |  |            |                       |       |      |         |              |          |                        |            |            |               |              |                  |                 |                      |                       |             |          |             |              |             |            |       |       |                |                                  |         |              |                  |          |
| TSD County:   | Santa Cruz  |         |  |            |                       |       |      |         |              |          |                        |            |            |               |              |                  |                 |                      |                       |             |          |             |              |             |            |       |       |                |                                  |         |              |                  |          |
| Tons:   | 0.042   |         |  |            |                       |       |      |         |              |          |                        |            |            |               |              |                  |                 |                      |                       |             |          |             |              |             |            |       |       |                |                                  |         |              |                  |          |
| CA Waste Code:  | 135-Unspecified aqueous solution  |         |  |            |                       |       |      |         |              |          |                        |            |            |               |              |                  |                 |                      |                       |             |          |             |              |             |            |       |       |                |                                  |         |              |                  |          |
| Method:   | R01-Recycler  |         |  |            |                       |       |      |         |              |          |                        |            |            |               |              |                  |                 |                      |                       |             |          |             |              |             |            |       |       |                |                                  |         |              |                  |          |
| Facility County:  | Monterey  |         |  |            |                       |       |      |         |              |          |                        |            |            |               |              |                  |                 |                      |                       |             |          |             |              |             |            |       |       |                |                                  |         |              |                  |          |

---

|   |   |                      |                                 |
|---|---|----------------------|---------------------------------|
| <b>DE752</b><br><b>NNE</b><br><b>1/4-1/2</b><br><b>0.323 mi.</b><br><b>1708 ft.</b> | <b>CREST EUROPEAN MOTORS**CLOSED**</b><br><b>336 OLYMPIA AVE</b><br><b>SAND CITY, CA 93955</b><br><b>Site 4 of 10 in cluster DE</b> | <b>CUPA Listings</b> | <b>S110740708</b><br><b>N/A</b> |
|---|---|----------------------|---------------------------------|

|   |   |                |  |              |           |         |          |                       |      |                  |   |
|---|---|----------------|--|--------------|-----------|---------|----------|-----------------------|------|------------------|---|
| <b>Actual:</b><br><b>32 ft.</b><br><b>Focus Map:</b><br><b>17</b> | <table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">CUPA MONTEREY:</td> <td></td> </tr> <tr> <td>Facility Id:</td> <td>FA0819502</td> </tr> <tr> <td>Region:</td> <td>MONTEREY</td> </tr> <tr> <td>Program/Element Code:</td> <td>5150</td> </tr> <tr> <td>Program/Element:</td> <td>5150 - BASE FEE HAZARDOUS WASTE GENERATOR</td> </tr> </table> | CUPA MONTEREY: |  | Facility Id: | FA0819502 | Region: | MONTEREY | Program/Element Code: | 5150 | Program/Element: | 5150 - BASE FEE HAZARDOUS WASTE GENERATOR |
| CUPA MONTEREY:  |   |                |  |              |           |         |          |                       |      |                  |   |
| Facility Id:  | FA0819502   |                |  |              |           |         |          |                       |      |                  |   |
| Region:   | MONTEREY  |                |  |              |           |         |          |                       |      |                  |   |
| Program/Element Code:   | 5150  |                |  |              |           |         |          |                       |      |                  |   |
| Program/Element:  | 5150 - BASE FEE HAZARDOUS WASTE GENERATOR   |                |  |              |           |         |          |                       |      |                  |   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CREST EUROPEAN MOTORS\*\*CLOSED\*\* (Continued)**

**S110740708**

Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0819502  
Mailing Address: 336 OLYMPIA AVE  
Mailing City State Zip: SAND CITY CA 93955  
Program Identifier: HAZ MAT FACILITY  
Owner ID: OW0808058  
Last Billing Date: 05/09/2009  
Last Payment Date: 08/17/2009  
Last Payment Amount: 544.00  
Total Fee Amount: 499.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8313942255  
E-Mail: Not reported  
Last Activity Date: 08/04/2009  
Prior Inspection Date: 08/26/2009  
Current Inspection Date: 08/04/2010  
Record ID: PR0618195

**DR753  
NE  
1/4-1/2  
0.324 mi.  
1713 ft.**

**DIAZ PROPERTY  
1561, 1563, &1569 DEL MONTE BOULEVARD  
SEASIDE, CA 93955**

**CPS-SLIC S110770341  
CERS N/A**

**Site 1 of 2 in cluster DR**

**Actual:  
23 ft.**

CPS-SLIC:

**Focus Map:  
17**

Site Name: DIAZ PROPERTY  
Region: STATE  
**Facility Status: Open - Site Assessment**  
Status Date: 11/03/2011  
Global Id: T10000002862  
Lead Agency: MONTEREY COUNTY  
Lead Agency Case Number: Not reported  
Latitude: 36.6094573  
Longitude: -121.8526952  
Case Type: Cleanup Program Site  
Case Worker: BF  
Local Agency: MONTEREY COUNTY  
RB Case Number: Not reported  
File Location: Local Agency  
Potential Media Affected: Not reported  
Potential Contaminants of Concern: Total Petroleum Hydrocarbons (TPH)  
Site History: Not reported

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

**CERS TANKS:**

Site ID: 226370  
CERS ID: T10000002862  
Site Name: DIAZ PROPERTY  
CERS Description: Cleanup Program Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: BRONWYN FEIKERT - MONTEREY COUNTY  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIAZ PROPERTY (Continued)**

**S110770341**

Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8317554557

**DS754 EBBB HANDY DANDY CAR WASH**  
**WSW 2236 FREMONT ST**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.325 mi.**  
**1714 ft. Site 1 of 7 in cluster DS**

**EDR Hist Auto 1020364506**  
**N/A**

**Actual:** EDR Hist Auto  
**69 ft.**

**Focus Map:** Year: Name: Type:  
**17** 1971 EBBB HANDY DANDY CAR WASH Gasoline Service Stations  
1972 EBBB HANDY DANDY CAR WASH Gasoline Service Stations  
1973 EBBB HANDY DANDY CAR WASH Gasoline Service Stations

**DT755 MERRILL FARMS LLC-DEL MONTE RANCH**  
**NNE 299 NEPONSET RD**  
**1/4-1/2 SALINAS, CA 93908**  
**0.326 mi.**  
**1719 ft. Site 1 of 8 in cluster DT**

**FINDS 1023279781**  
**N/A**

**Actual:** FINDS:  
**45 ft.**

**Focus Map:** Registry ID: 110065703340  
**2** Environmental Interest/Information System  
STATE MASTER

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

**DT756 MARTIN JEFFERSON & SONS**  
**NNE 299 NEPONSET RD**  
**1/4-1/2 SALINAS, CA 93908**  
**0.326 mi.**  
**1719 ft. Site 2 of 8 in cluster DT**

**HAZNET S113155625**  
**N/A**

**Actual:** HAZNET:  
**45 ft.** Site Name: MARTIN JEFFERSON & SONS  
**Focus Map:** Year: 2011  
**2** GEPAID: CAL000341530  
Contact: SHOP FOREMAN  
Telephone: 8313841300  
Mailing Name: Not reported  
Mailing Address: PO BOX 56  
Mailing City,St,Zip: CASTROVILLE, CA 950120056  
Gen County: Monterey  
TSD EPA ID: CAD980887418  
TSD County: Alameda

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARTIN JEFFERSON & SONS (Continued)**

**S113155625**

Tons: 0.2  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: MARTIN JEFFERSON & SONS  
Year: 2010  
GEPaid: CAL000341530  
Contact: SHOP FOREMAN  
Telephone: 8313841300  
Mailing Name: Not reported  
Mailing Address: PO BOX 56  
Mailing City,St,Zip: CASTROVILLE, CA 950120056  
Gen County: Monterey  
TSD EPA ID: CAD980887418  
TSD County: Alameda

Tons: 0.2  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: MARTIN JEFFERSON & SONS  
Year: 2009  
GEPaid: CAL000341530  
Contact: SHOP FOREMAN  
Telephone: 8313841300  
Mailing Name: Not reported  
Mailing Address: PO BOX 56  
Mailing City,St,Zip: CASTROVILLE, CA 950120056  
Gen County: Monterey  
TSD EPA ID: CAD980887418  
TSD County: Alameda

Tons: 3.9  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: MARTIN JEFFERSON & SONS  
Year: 2009  
GEPaid: CAL000341530  
Contact: SHOP FOREMAN  
Telephone: 8313841300  
Mailing Name: Not reported  
Mailing Address: PO BOX 56  
Mailing City,St,Zip: CASTROVILLE, CA 950120056  
Gen County: Monterey  
TSD EPA ID: CAD980887418  
TSD County: Alameda

Tons: 1.672  
CA Waste Code: 221-Waste oil and mixed oil  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DT757**     **MARTIN JEFFERSON**  
**NNE**       **299 NEPONSET RD**  
**1/4-1/2**    **SALINAS, CA 93908**  
**0.326 mi.**  
**1719 ft.**    **Site 3 of 8 in cluster DT**

**SWEEPS UST**    **S101622808**  
**HIST UST**       **N/A**  
**CA FID UST**  
**CUPA Listings**  
**CIWQS**  
**CERS**

**Actual:**  
**45 ft.**

**Focus Map:**  
**2**

**SWEEPS UST:**  
 Status:                    Not reported  
 Comp Number:            46537  
 Number:                    Not reported  
 Board Of Equalization: Not reported  
 Referral Date:            Not reported  
 Action Date:              Not reported  
 Created Date:             Not reported  
 Owner Tank Id:            Not reported  
 SWRCB Tank Id:          27-000-046537-000001  
 Tank Status:              Not reported  
 Capacity:                  500  
 Active Date:               Not reported  
 Tank Use:                  M.V. FUEL  
 STG:                        PRODUCT  
 Content:                    LEADED  
 Number Of Tanks:        1

**HIST UST:**  
 File Number:              0002AA6E  
 URL:                        <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AA6E.pdf>  
 Region:                     Not reported  
 Facility ID:                 Not reported  
 Facility Type:              Not reported  
 Other Type:                Not reported  
 Contact Name:             Not reported  
 Telephone:                 Not reported  
 Owner Name:                Not reported  
 Owner Address:            Not reported  
 Owner City,St,Zip:        Not reported  
 Total Tanks:                Not reported  
  
 Tank Num:                  Not reported  
 Container Num:             Not reported  
 Year Installed:             Not reported  
 Tank Capacity:             Not reported  
 Tank Used for:             Not reported  
 Type of Fuel:               Not reported  
 Container Construction Thickness: Not reported  
 Leak Detection:            Not reported

Click here for Geo Tracker PDF:

**CA FID UST:**  
 Facility ID:                27000791  
 Regulated By:            UTKA  
 Regulated ID:            00046537  
 Cortese Code:            Not reported  
 SIC Code:                 Not reported  
 Facility Phone:           4084228031  
 Mail To:                    Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARTIN JEFFERSON (Continued)**

**S101622808**

Mailing Address: 299 NEPONSET RD  
Mailing Address 2: Not reported  
Mailing City,St,Zip: SALINAS 93908  
Contact: Not reported  
Contact Phone: Not reported  
DUNS Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**CUPA MONTEREY:**

Facility Id: FA0825929  
Region: MONTEREY  
Program/Element Code: 5190  
Program/Element: 5190 - BASE FEE-AG SITE-HAZARDOUS MAT REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0825929  
Mailing Address: P O BOX 659  
Mailing City State Zip: SALINAS CA 93902  
Program Identifier: HMMS  
Owner ID: OW0800823  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/13/2015  
Last Payment Amount: 236.00  
Total Fee Amount: 203.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8314247365  
E-Mail: Not reported  
Last Activity Date: 06/07/2018  
Prior Inspection Date: 12/16/2018  
Current Inspection Date: 06/07/2021  
Record ID: PR0632567

**CIWQS:**

Agency: Cypress Berry Farms  
Agency Address: 1822 Lancashire Drive, Salinas, CA 93906  
Place/Project Type: Irrigated Lands  
SIC/NAICS: Not reported  
Region: 3  
Program: IRRIWAIVER  
Regulatory Measure Status: Active  
Regulatory Measure Type: Enrollee - WDR  
Order Number: R3-2017-0002  
WDID: 3 270AW3621  
NPDES Number: Not reported  
Adoption Date: Not reported  
Effective Date: 05/16/2012  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARTIN JEFFERSON (Continued)**

**S101622808**

Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: Not reported  
Longitude: Not reported

**CERS TANKS:**

Site ID: 134341  
CERS ID: 10435138  
Site Name: MERRILL FARMS LLC-DEL MONTE RANCH  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Other/Unknown  
Eval Date: 12-16-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

**Coordinates:**

Site ID: 134341  
Facility Name: MERRILL FARMS LLC-DEL MONTE RANCH  
Env Int Type Code: HMBP  
Program ID: 10435138  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.726430  
Longitude: -121.790130

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner  
Entity Name: MERRILL, ROSS  
Entity Title: Not reported  
Affiliation Address: PO BOX 659  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93902  
Affiliation Phone: (831) 424-7365

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P O BOX 659



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MARTIN JEFFERSON (Continued)**

**S101622808**

Affiliation City: SALINAS  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 93902  
 Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
 Entity Name: MERRILL FARMS LLC-DEL MONTE RANCH  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
 Entity Name: John Bramers  
 Entity Title: Not reported  
 Affiliation Address: PO Box 659  
 Affiliation City: Salinas  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 93908  
 Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
 Entity Name: Merrill Farms LLC  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (831) 809-7307

**DT758 NEPONSET AG--SHOP**  
**NNE 299 NEPONSET RD**  
**1/4-1/2 SALINAS, CA 95012**  
**0.326 mi.**  
**1719 ft. Site 4 of 8 in cluster DT**

**CERS HAZ WASTE S121742825**  
**CERS TANKS N/A**  
**CUPA Listings**  
**CERS**

**Actual:** CERS HAZ WASTE:  
**45 ft.** Site ID: 132012  
**Focus Map:** CERS ID: 10432297  
**2** CERS Description: Hazardous Waste Generator

Violations:  
 Site ID: 132012  
 Site Name: NEPONSET AG--SHOP  
 Violation Date: 06-12-2015  
 Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
 Violation Description: Business Plan Program - Training - General  
 Violation Notes: Not reported  
 Violation Division: Monterey County Health Department  
 Violation Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

NEPONSET AG--SHOP (Continued)

S121742825

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-29-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-15-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: SHOULD BE 512K PE  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-12-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-29-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-12-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: NOT AG EXEMPT, NEEDS TO BE INACTIVATED  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-15-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

NEPONSET AG--SHOP (Continued)

S121742825

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-04-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-04-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-12-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOT AG EXEMPT  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-29-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-15-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-04-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Coordinates:  
Site ID: 132012  
Facility Name: NEPONSET AG--SHOP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

NEPONSET AG--SHOP (Continued)

S121742825

Env Int Type Code: HWG  
Program ID: 10432297  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.726430  
Longitude: -121.790130

Affiliation:

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

Affiliation Type Desc: Identification Signer  
Entity Name: BENNY JEFFERSON  
Entity Title: PARTNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: NEPONSET AG  
Entity Title: Not reported  
Affiliation Address: PO BOX 56  
Affiliation City: CASTROVILLE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95012-0000  
Affiliation Phone: (831) 970-2891

Affiliation Type Desc: Property Owner  
Entity Name: JEFFERSON HOME RANCH PARTNERSHIP  
Entity Title: Not reported  
Affiliation Address: PO BOX 56  
Affiliation City: CASTROVILLE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95012  
Affiliation Phone: (831) 422-8031

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 56  
Affiliation City: CASTROVILLE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95012-0000  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEPONSET AG--SHOP (Continued)**

**S121742825**

Affiliation Type Desc: Operator  
Entity Name: NEPONSET AG  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 384-1300

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

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: JEFFERSON, BENNY  
Entity Title: Not reported  
Affiliation Address: P O BOX 56  
Affiliation City: CASTROVILLE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95012  
Affiliation Phone: Not reported

**CERS TANKS:**

Facility Name: NEPONSET AG--SHOP  
Site ID: 132012  
CERS ID: 10432297  
CERS Description: Aboveground Petroleum Storage

**Violations:**

Site ID: 132012  
Site Name: NEPONSET AG--SHOP  
Violation Date: 06-12-2015  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Training - General  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

NEPONSET AG--SHOP (Continued)

S121742825

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-29-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Monterey County Health Department

Eval Program: APSA

Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 08-15-2013

Violations Found: No

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

Eval Notes: SHOULD BE 512K PE

Eval Division: Monterey County Health Department

Eval Program: HW

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-12-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Monterey County Health Department

Eval Program: HW

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-29-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Monterey County Health Department

Eval Program: HW

Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 06-12-2015

Violations Found: No

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

Eval Notes: NOT AG EXEMPT, NEEDS TO BE INACTIVATED

Eval Division: Monterey County Health Department

Eval Program: APSA

Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 08-15-2013

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Monterey County Health Department

Eval Program: APSA

Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

NEPONSET AG--SHOP (Continued)

S121742825

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-04-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-04-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-12-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOT AG EXEMPT  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-29-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-15-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-04-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Coordinates:  
Site ID: 132012  
Facility Name: NEPONSET AG--SHOP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

NEPONSET AG--SHOP (Continued)

S121742825

Env Int Type Code: HWG  
Program ID: 10432297  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.726430  
Longitude: -121.790130

Affiliation:

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

Affiliation Type Desc: Identification Signer  
Entity Name: BENNY JEFFERSON  
Entity Title: PARTNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: NEPONSET AG  
Entity Title: Not reported  
Affiliation Address: PO BOX 56  
Affiliation City: CASTROVILLE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95012-0000  
Affiliation Phone: (831) 970-2891

Affiliation Type Desc: Property Owner  
Entity Name: JEFFERSON HOME RANCH PARTNERSHIP  
Entity Title: Not reported  
Affiliation Address: PO BOX 56  
Affiliation City: CASTROVILLE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95012  
Affiliation Phone: (831) 422-8031

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 56  
Affiliation City: CASTROVILLE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95012-0000  
Affiliation Phone: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

NEPONSET AG--SHOP (Continued)

S121742825

Affiliation Type Desc: Operator  
Entity Name: NEPONSET AG  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 384-1300

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

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: JEFFERSON, BENNY  
Entity Title: Not reported  
Affiliation Address: P O BOX 56  
Affiliation City: CASTROVILLE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95012  
Affiliation Phone: Not reported

CUPA MONTEREY:

Facility Id: FA0814351  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0814351  
Mailing Address: PO BOX 56  
Mailing City State Zip: CASTROVILLE CA 95012-0000  
Program Identifier: Not reported  
Owner ID: OW0814143  
Last Billing Date: 05/26/2016  
Last Payment Date: 10/19/2015  
Last Payment Amount: 894.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

NEPONSET AG--SHOP (Continued)

S121742825

Units: 1  
Financial Status: (none)  
Phone: 8314228031  
E-Mail: Not reported  
Last Activity Date: 09/04/2018  
Prior Inspection Date: 07/29/2017  
Current Inspection Date: 09/04/2019  
Record ID: PR0618574

Facility Id: FA0814351  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0814351  
Mailing Address: PO BOX 56  
Mailing City State Zip: CASTROVILLE CA 95012-0000  
Program Identifier: Not reported  
Owner ID: OW0814143  
Last Billing Date: 05/26/2016  
Last Payment Date: 10/19/2015  
Last Payment Amount: 894.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported

Units: 1  
Financial Status: (none)  
Phone: 8314228031  
E-Mail: Not reported  
Last Activity Date: 09/04/2018  
Prior Inspection Date: 07/29/2017  
Current Inspection Date: 09/04/2019  
Record ID: PR0618576

Facility Id: FA0814351  
Region: MONTEREY  
Program/Element Code: 5190  
Program/Element: 5190 - BASE FEE-AG SITE-HAZARDOUS MAT REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0814351  
Mailing Address: PO BOX 56  
Mailing City State Zip: CASTROVILLE CA 95012-0000  
Program Identifier: Not reported  
Owner ID: OW0814143  
Last Billing Date: 05/26/2016  
Last Payment Date: 10/19/2015  
Last Payment Amount: 894.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported

Units: 1  
Financial Status: (none)  
Phone: 8314228031  
E-Mail: Not reported  
Last Activity Date: 06/12/2015  
Prior Inspection Date: 08/15/2016  
Current Inspection Date: 06/12/2018  
Record ID: PR0604263

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEPONSET AG--SHOP (Continued)**

**S121742825**

CERS TANKS:

Site ID: 132012  
CERS ID: 10432297  
Site Name: NEPONSET AG--SHOP  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 132012  
Site Name: NEPONSET AG--SHOP  
Violation Date: 06-12-2015  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Training - General  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-29-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-15-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: SHOULD BE 512K PE  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-12-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-29-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-12-2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

NEPONSET AG--SHOP (Continued)

S121742825

Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: NOT AG EXEMPT, NEEDS TO BE INACTIVATED  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-15-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-04-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-04-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-12-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOT AG EXEMPT  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-29-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-15-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEPONSET AG--SHOP (Continued)**

**S121742825**

Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-04-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Coordinates:  
Site ID: 132012  
Facility Name: NEPONSET AG--SHOP  
Env Int Type Code: HWG  
Program ID: 10432297  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.726430  
Longitude: -121.790130

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

Affiliation Type Desc: Identification Signer  
Entity Name: BENNY JEFFERSON  
Entity Title: PARTNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: NEPONSET AG  
Entity Title: Not reported  
Affiliation Address: PO BOX 56  
Affiliation City: CASTROVILLE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95012-0000  
Affiliation Phone: (831) 970-2891

Affiliation Type Desc: Property Owner  
Entity Name: JEFFERSON HOME RANCH PARTNERSHIP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

NEPONSET AG--SHOP (Continued)

S121742825

Entity Title: Not reported  
Affiliation Address: PO BOX 56  
Affiliation City: CASTROVILLE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95012  
Affiliation Phone: (831) 422-8031

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 56  
Affiliation City: CASTROVILLE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95012-0000  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: NEPONSET AG  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 384-1300

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

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: JEFFERSON, BENNY  
Entity Title: Not reported  
Affiliation Address: P O BOX 56  
Affiliation City: CASTROVILLE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95012  
Affiliation Phone: Not reported

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**DT759** **NEPONSET AG--SHOP**  
**NNE** **299 NEPONSET RD**  
**1/4-1/2** **SALINAS, CA 93908**  
0.326 mi.  
1719 ft. **Site 5 of 8 in cluster DT**

**FINDS** **1023346519**  
**N/A**

**Actual:** FINDS:  
45 ft.

**Focus Map:** Registry ID: 110066425014  
2 Environmental Interest/Information System  
STATE MASTER

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

**DT760** **MARTIN JEFFERSON**  
**NNE** **299 NEPONSET RD**  
**1/4-1/2** **SALINAS, CA 93908**  
0.326 mi.  
1719 ft. **Site 6 of 8 in cluster DT**

**HIST UST** **U001593386**  
**N/A**

**Actual:**  
45 ft.

**Focus Map:**  
2

**HIST UST:**  
File Number: 0002E2C0  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E2C0.pdf>  
Region: STATE  
Facility ID: 00000046537  
Facility Type: Other  
Other Type: FARMING  
Contact Name: Not reported  
Telephone: 4084228031  
Owner Name: MARTIN JEFFERSON  
Owner Address: 299 NEPONSET RD.  
Owner City,St,Zip: SALINAS, CA 93908  
Total Tanks: 0001  
  
Tank Num: 001  
Container Num: #1  
Year Installed: 1954  
Tank Capacity: 00000500  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

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

**DT761** **MARTIN JEFFERSON & SONS**  
**NNE** **299 NEPONSET RD**  
**1/4-1/2** **SALINAS, CA 93908**  
0.326 mi.  
1719 ft. **Site 7 of 8 in cluster DT**

**FINDS** **1024683231**  
**ECHO** **N/A**

**Actual:** FINDS:  
45 ft.

**Focus Map:** Registry ID: 110070471625  
2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARTIN JEFFERSON & SONS (Continued)**

**1024683231**

Environmental Interest/Information System

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

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

ECHO:

Envid: 1024683231  
Registry ID: 110070471625  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070471625>

**DT762 M JEFFERSON & SONS-SHOP**  
**NNE 299 NEPONSET RD**  
**1/4-1/2 SALINAS, CA 93908**  
**0.326 mi.**  
**1719 ft. Site 8 of 8 in cluster DT**

**AST A100422098**  
**N/A**

**Actual:**  
**45 ft.**

**AST:**

**Focus Map:**  
**2**

Certified Unified Program Agencies: Not reported  
Owner: M JEFFERSON & SONS-SHOP  
Total Gallons: Not reported  
CERSID: 10432297  
Facility ID: Not reported  
Business Name: M JEFFERSON & SONS-SHOP  
Phone: (831) 422-8031  
Fax: Not reported  
Mailing Address: PO BOX 56  
Mailing Address City: CASTROVILLE  
Mailing Address State: CA  
Mailing Address Zip Code: Not reported  
Operator Name: M Jefferson & Sons  
Operator Phone: (831) 384-1300  
Owner Phone: (831) 970-2891  
Owner Mail Address: PO BOX 56  
Owner State: CA  
Owner Zip Code: Not reported  
Owner Country: United States  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: CAL000127853



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**DC763**     **MARINA CHIROPRACTIC CENTER**  
**SW**         **3174 DEL MONTE BLVD**  
**1/4-1/2**     **MARINA, CA 93933**  
**0.326 mi.**  
**1720 ft.**     **Site 8 of 8 in cluster DC**

**HAZNET**   **S113048858**  
              **N/A**

**Actual:**  
**25 ft.**

**Focus Map:**  
**4**

HAZNET:  
Site Name:         MARINA CHIROPRACTIC CENTER  
Year:                1994  
GEPaid:            CAL000071010  
Contact:            CANX VQ96 NANCY FLIPPO\_\_\_\_\_AH  
Telephone:         --  
Mailing Name:      Not reported  
Mailing Address:   3174 DEL MONTE BLVD  
Mailing City,St,Zip: MARINA, CA 939330000  
Gen County:        Monterey  
TSD EPA ID:        CAD982429144  
TSD County:        Santa Clara  
Tons:                0.0208  
CA Waste Code:    541-Photochemicals/photoprocessing waste  
Method:             -  
Facility County:   Monterey

Site Name:         MARINA CHIROPRACTIC CENTER  
Year:                1993  
GEPaid:            CAL000071010  
Contact:            CANX VQ96 NANCY FLIPPO\_\_\_\_\_AH  
Telephone:         --  
Mailing Name:      Not reported  
Mailing Address:   3174 DEL MONTE BLVD  
Mailing City,St,Zip: MARINA, CA 939330000  
Gen County:        Monterey  
TSD EPA ID:        CAD982429144  
TSD County:        Santa Clara  
Tons:                0.0832  
CA Waste Code:    541-Photochemicals/photoprocessing waste  
Method:             -  
Facility County:   Monterey

Site Name:         MARINA CHIROPRACTIC CENTER  
Year:                1993  
GEPaid:            CAL000071010  
Contact:            CANX VQ96 NANCY FLIPPO\_\_\_\_\_AH  
Telephone:         --  
Mailing Name:      Not reported  
Mailing Address:   3174 DEL MONTE BLVD  
Mailing City,St,Zip: MARINA, CA 939330000  
Gen County:        Monterey  
TSD EPA ID:        CAD982429144  
TSD County:        Santa Clara  
Tons:                0.0208  
CA Waste Code:    -  
Method:             -  
Facility County:   Monterey

Site Name:         MARINA CHIROPRACTIC CENTER  
Year:                1993  
GEPaid:            CAL000071010  
Contact:            CANX VQ96 NANCY FLIPPO\_\_\_\_\_AH

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA CHIROPRACTIC CENTER (Continued)**

**S113048858**

Telephone: --  
Mailing Name: Not reported  
Mailing Address: 3174 DEL MONTE BLVD  
Mailing City,St,Zip: MARINA, CA 939330000  
Gen County: Monterey  
TSD EPA ID: CAD982495533  
TSD County: Santa Clara  
Tons: 0.0416  
CA Waste Code: -  
Method: -  
Facility County: Monterey

**DU764**  
**WNW**  
**1/4-1/2**  
**0.326 mi.**  
**1720 ft.**

**61 RESERVATION RD**  
**MARINA, CA 93933**  
**Site 1 of 10 in cluster DU**

**ERNS 98419260**  
**N/A**

**Actual:**  
**37 ft.**

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

**Focus Map:**  
**4**

**DE765**  
**NNE**  
**1/4-1/2**  
**0.326 mi.**  
**1720 ft.**

**ALTERNATOR STARTER EXCHANGE**  
**329 OLYMPIA AVE**  
**SAND CITY, CA 93955**  
**Site 5 of 10 in cluster DE**

**FINDS 1024695354**  
**ECHO N/A**

**Actual:**  
**39 ft.**

**FINDS:**

**Focus Map:**  
**17**

Registry ID: 110070483748

Environmental Interest/Information System

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

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

**ECHO:**

Envid: 1024695354  
Registry ID: 110070483748  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070483748>

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DE766**    **ALTERNATOR STARTER EXCHANGE**  
**NNE**        **329 OLYMPIA AVE**  
**1/4-1/2**     **SAND CITY, CA 93955**  
**0.326 mi.**  
**1720 ft.**    **Site 6 of 10 in cluster DE**

**RCRA NonGen / NLR**    **1024867859**  
**CAL000436458**

**Actual:**  
**39 ft.**

RCRA NonGen / NLR:

Date form received by agency: 05/23/2018

**Focus Map:**  
**17**

Facility name:            ALTERNATOR STARTER EXCHANGE

Facility address:        329 OLYMPIA AVE  
SAND CITY, CA 93955

EPA ID:                    CAL000436458

Contact:                   KEVIN LAIRSON

Contact address:        329 OLYMPIA AVE  
SAND CITY, CA 93955

Contact country:        Not reported

Contact telephone:     831-899-7689

Contact email:           KEVINLAIRSON@ATT.NET

EPA Region:              09

Classification:          Non-Generator

Description:              Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name:    KEVIN LAIRSON  
Owner/operator address: 329 OLYMPIA AVE  
SAND CITY, CA 93955

Owner/operator country: Not reported

Owner/operator telephone: 831-899-7689

Owner/operator email:   Not reported

Owner/operator fax:     Not reported

Owner/operator extension: Not reported

Legal status:             Other

Owner/Operator Type:   Operator

Owner/Op start date:    Not reported

Owner/Op end date:     Not reported

Owner/operator name:    KEVIN LAIRSON  
Owner/operator address: 329 OLYMPIA AVE  
SAND CITY, CA 93955

Owner/operator country: Not reported

Owner/operator telephone: 831-899-7689

Owner/operator email:   Not reported

Owner/operator fax:     Not reported

Owner/operator extension: Not reported

Legal status:             Other

Owner/Operator Type:   Owner

Owner/Op start date:    Not reported

Owner/Op end date:     Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): No

Recycler of hazardous waste: No

Transporter of hazardous waste: Yes

Treater, storer or disposer of HW: No

Underground injection activity: No

On-site burner exemption: No

Furnace exemption:      No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ALTERNATOR STARTER EXCHANGE (Continued)**

**1024867859**

Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

Violation Status: No violations found

**DE767**  
**NNE**  
**1/4-1/2**  
**0.326 mi.**  
**1720 ft.**

**Z CENTER OF CALIFORNIA INC\*\*CLOSED\***  
**329 OLYMPIA AVE**  
**SAND CITY, CA 93955**  
**Site 7 of 10 in cluster DE**

**CUPA Listings S118417625**  
**N/A**

**Actual:**  
**39 ft.**

CUPA MONTEREY:  
 Facility Id: FA0814462  
 Region: MONTEREY  
 Program/Element Code: 5150  
 Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
 Billing Status: 02 - INACTIVE, NON-BILLABLE  
 EDR Link ID: FA0814462  
 Mailing Address: 1023 HIGHLANDER DR  
 Mailing City State Zip: SEASIDE CA 93955  
 Program Identifier: Not reported  
 Owner ID: OW0803694  
 Last Billing Date: 03/29/2002  
 Last Payment Date: 04/01/2000  
 Last Payment Amount: 1,678.00  
 Total Fee Amount: Not reported  
 Total Amount Paid: Not reported  
 Units: 1  
 Financial Status: Financially non-compliant  
 Phone: 8318997888  
 E-Mail: Not reported  
 Last Activity Date: Not reported  
 Prior Inspection Date: 11/27/2000  
 Current Inspection Date: 11/27/2001  
 Record ID: PR0604374

**DE768**  
**NNE**  
**1/4-1/2**  
**0.326 mi.**  
**1722 ft.**

**WORLEY IRONWORKS\*\*CLOSED\*\***  
**337 OLYMPIA AVE**  
**SAND CITY, CA 93955**  
**Site 8 of 10 in cluster DE**

**CUPA Listings S118417623**  
**N/A**

**Actual:**  
**39 ft.**

CUPA MONTEREY:  
 Facility Id: FA0814460  
 Region: MONTEREY  
 Program/Element Code: 5040  
 Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
 Billing Status: 02 - INACTIVE, NON-BILLABLE  
 EDR Link ID: FA0814460  
 Mailing Address: 337 OLYMPIA AVE  
 Mailing City State Zip: SAND CITY CA 93955-0000  
 Program Identifier: Not reported

**Focus Map:**  
**17**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WORLEY IRONWORKS\*\*CLOSED\*\* (Continued)**

**S118417623**

Owner ID: OW0803692  
Last Billing Date: 05/16/2008  
Last Payment Date: 06/19/2006  
Last Payment Amount: 391.00  
Total Fee Amount: 448.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8313947552  
E-Mail: WORLEYIROWORKS@AOL.COM  
Last Activity Date: 01/22/2008  
Prior Inspection Date: 11/29/2007  
Current Inspection Date: 01/22/2009  
Record ID: PR0604372

DV769  
NNW  
1/4-1/2  
0.326 mi.  
1722 ft.

**DOUG HOLTZMAN**  
**156 ORA CT**  
**MARINA, CA 93933**  
**Site 1 of 2 in cluster DV**

**HAZNET S118209145**  
**N/A**

**Actual:**  
**12 ft.**

**HAZNET:**

**Focus Map:**  
**4**

Site Name: DOUG HOLTZMAN  
Year: 2014  
GEPaid: CAC002769623  
Contact: DOUG HOLTZMAN  
Telephone: 8313840776  
Mailing Name: Not reported  
Mailing Address: 156 ORA CT  
Mailing City,St,Zip: MARINA, CA 939332138  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 1.2  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

770  
NW  
1/4-1/2  
0.326 mi.  
1723 ft.

**1528 HILBY**  
**SEASIDE, CA**

**CHMIRS S105633226**  
**N/A**

**Actual:**  
**195 ft.**

**CHMIRS:**

**Focus Map:**  
**17**

OES Incident Number: 928  
OES notification: Not reported  
OES Date: 10/28/1994  
OES Time: 07:20:31 PM  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S105633226

Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agency Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: YES  
Waterway: Not reported  
Spill Site: Not reported  
Cleanup By: moffett nas (EOD) team removed items  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Not reported  
Other: Not reported  
Date/Time: Not reported  
Year: 1994  
Agency: seaside fire dept  
Incident Date: 10/28/94 1700  
Admin Agency: Not reported  
Amount: unknown unknown  
Contained: NO  
Site Type: RESIDENCE  
E Date: Not reported  
Substance: miscellaneous explosives tear gas  
Unknown: Not reported  
Substance #2: Not reported  
Substance #3: Not reported  
Evacuations: NO  
Number of Injuries: NO  
Number of Fatalities: NO  
#1 Pipeline: Not reported  
#2 Pipeline: Not reported  
#3 Pipeline: Not reported  
#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
Fatafs: Not reported  
Comments: Not reported  
Description: fire dept called out to a trailer park on report of explosives.

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**771**      **FORT ORD, US ARMY**  
**NNE**      **FORT ORD**  
**1/4-1/2**    **FORT ORD, CA 93941**  
**0.327 mi.**  
**1724 ft.**

**ENVIROSTOR**    **S100185680**  
**SWF/LF**  
**HIST CORTESE**    **N/A**  
**CERS**

**Actual:**  
**212 ft.**  
**Focus Map:**  
**8**

**ENVIROSTOR:**  
Facility ID: 27490018  
Status: Refer: RCRA  
Status Date: 06/07/1994  
Site Code: Not reported  
Site Type: Historical  
Site Type Detailed: \* Historical  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Referred - Not Assigned  
Division Branch: Cleanup Berkeley  
Assembly: Not reported  
Senate: Not reported  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 36.62257  
Longitude: -121.7329  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: \* HALOGENATED ORGANIC COMPOUNDS \* WASTE OIL & MIXED OIL \* ORGANIC LIQUIDS (NONSOLVENTS) WITH HALOGENS Polychlorinated biphenyls (PCBs)  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: US ARMY DLIFLC & POM  
Alias Type: Alternate Name  
Alias Name: CA7210020676  
Alias Type: EPA Identification Number  
Alias Name: 110019005388  
Alias Type: EPA (FRS #)  
Alias Name: CA7210020676  
Alias Type: HWTS Identification Code  
Alias Name: 27490018  
Alias Type: Envirostor ID Number

**Completed Info:**  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Plan  
Completed Date: 04/30/1995  
Comments: RAP SOILS 04/30/95 No Further Action ROD No Further Action RAP/ROD signed by EPA on 04/13/95. No Further Action RAP/ROD signed by DTSC on 04/05/95.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Plan  
Completed Date: 03/31/1994  
Comments: Interim Action ROD 03/31/94 "Plug in" ROD for sites undergoing, Interim Action.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, US ARMY (Continued)**

**S100185680**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 04/08/1987  
Comments: SAMPLE RESULTS APP 2 PPM HALOGENATED HYDROCARBONS IN AQUIFER. SITE SCREENING DONE CERCLIS SITE.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 09/01/1981  
Comments: FACILITY IDENTIFIED EPA SUPERFUND NOTIFIER

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

**SWF/LF (SWIS):**

Facility ID: 27-AA-0014  
Lat/Long: 36.66333 / -121.78333  
Owner Name: US Dept Of Army-Fort Ord/7th Infantry  
Owner Telephone: 8312425401  
Owner Address: Not reported  
Owner Address2: Directorate Of Engineering & Housing  
Owner City,St,Zip: Fort Ord, CA 93941  
Operational Status: Closed  
Operator: Not reported  
Operator Phone: Not reported  
Operator Address: Not reported  
Operator Address2: Not reported  
Operator City,St,Zip: Not reported  
Permit Date: Not reported  
Permit Status: Not reported  
Permitted Acreage: \$0.00  
Activity: Solid Waste Disposal Site  
Regulation Status: Permitted  
Landuse Name: Not reported  
GIS Source: Map  
Category: Disposal  
Unit Number: 01  
Inspection Frequency: None  
Accepted Waste: Not reported  
Closure Date: Not reported  
Closure Type: Not reported  
Disposal Acreage: \$0.00  
SWIS Num: 27-AA-0014  
Waste Discharge Requirement Num: Not reported  
Program Type: Not reported  
Permitted Throughput with Units: 0  
Actual Throughput with Units: Not reported  
Permitted Capacity with Units: 0



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD, US ARMY (Continued)**

**S100185680**

Remaining Capacity: 0  
Remaining Capacity with Units: Not reported  
Lat/Long: 36.66333 / -121.78333

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 27  
Reg By: CALSI  
Reg Id: 27490018

**CERS TANKS:**

Site ID: 508740  
CERS ID: 27-AA-0014  
Site Name: FORT ORD DEMOLITION LANDFILL  
CERS Description: Solid Waste and Recycle Sites

**Affiliation:**

Affiliation Type Desc: Legal Owner  
Entity Name: US Dept Of Army-Fort Ord/7th Infantry  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Fort Ord  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93941  
Affiliation Phone: 8312425401

**DS772**  
**SW**  
**1/4-1/2**  
**0.327 mi.**  
**1727 ft.**

**NORTH FREMONT BIKE AND PEDESTRIAN ACCESS AND SAFET**  
**NORTH FREMONT ST CASA VERDE WAY CANYON DEL RAY BLVD**  
**MONTEREY, CA 93940**

**NPDES S122350885**  
**CIWQS N/A**  
**CERS**

**Site 2 of 7 in cluster DS**

**Actual:**  
**68 ft.**

**Focus Map:**  
**17**

**NPDES:**  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 3 27C383763  
Regulatory Measure Type: Construction  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 06/22/2018  
Operator Name: City of Monterey Phase II Permit

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTH FREMONT BIKE AND PEDESTRIAN ACCESS AND SAFETY IMPROVEM (Continued)**

**S122350885**

Operator Address: 580 Pacific St  
Operator City: Monterey  
Operator State: California  
Operator Zip: 93940  
  
Facility Status: Active  
NPDES Number: CAS000002  
Region: 3  
Agency Number: 0  
Regulatory Measure ID: 498350  
Place ID: Not reported  
Order Number: 2009-0009-DWQ  
WDID: 3 27C383763  
Regulatory Measure Type: Enrollee  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 06/22/2018  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 580 Pacific St  
Discharge Name: City of Monterey Phase II Permit  
Discharge City: Monterey  
Discharge State: California  
Discharge Zip: 93940  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

**CIWQS:**

Agency: City of Monterey Phase II Permit  
Agency Address: 580 Pacific St, Monterey, CA 93940  
Place/Project Type: Construction - Transportation  
SIC/NAICS: Not reported  
Region: 3  
Program: CONSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 3 27C383763  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 06/22/2018  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 36.597026  
Longitude: -121.857651

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTH FREMONT BIKE AND PEDESTRIAN ACCESS AND SAFETY IMPROVEM (Continued)**

**S122350885**

**CERS TANKS:**

Site ID: 510503  
CERS ID: 864632  
Site Name: NORTH FREMONT BIKE AND PEDESTRIAN ACCESS AND SAFETY IMPROVEMENTS  
CERS Description: Construction Storm Water

**Affiliation:**

Affiliation Type Desc: Owner/Operator  
Entity Name: City of Monterey Phase II Permit  
Entity Title: Operator  
Affiliation Address: 580 Pacific St  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

**DW773**  
**South**  
**1/4-1/2**  
**0.329 mi.**  
**1739 ft.**

**COLOR AD PRINTERS**  
**5 MANDEVILLE CT**  
**MONTEREY, CA 93940**

**CUPA Listings S113045684**  
**HAZNET N/A**

**Site 1 of 2 in cluster DW**

**Actual:**  
**268 ft.**

**Focus Map:**  
**22**

**CUPA MONTEREY:**  
Facility Id: FA0813950  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0813950  
Mailing Address: 5 MANDEVILLE CT  
Mailing City State Zip: MONTEREY CA 93940  
Program Identifier: Not reported  
Owner ID: OW0803182  
Last Billing Date: 03/29/2002  
Last Payment Date: 05/21/2001  
Last Payment Amount: 255.00  
Total Fee Amount: 255.00  
Total Amount Paid: 0.00  
Units: 1  
Financial Status: Financially non-compliant  
Phone: 8313756890  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0603862

**HAZNET:**

Site Name: COLOR AD PRINTERS  
Year: 2013  
GEPaid: CAL000061782  
Contact: MARK ELLIOTT  
Telephone: 8313756890  
Mailing Name: Not reported  
Mailing Address: 25840 ELINORE PL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COLOR AD PRINTERS (Continued)**

**S113045684**

Mailing City,St,Zip: CARMEL, CA 939230000  
Gen County: Monterey  
TSD EPA ID: UTD991301748  
TSD County: 99  
Tons: 0.5  
CA Waste Code: 352-Other organic solids  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

Site Name: COLOR AD PRINTERS  
Year: 2001  
GEPAID: CAL000061782  
Contact: MARK ELLIOTT  
Telephone: 8313756890  
Mailing Name: Not reported  
Mailing Address: 25840 ELINORE PL  
Mailing City,St,Zip: CARMEL, CA 939230000  
Gen County: Monterey  
TSD EPA ID: CAD003963592  
TSD County: Santa Clara  
Tons: 1.1467  
CA Waste Code: 541-Photochemicals/photoprocessing waste  
Method: R01-Recycler  
Facility County: Monterey

Site Name: COLOR AD PRINTERS  
Year: 2000  
GEPAID: CAL000061782  
Contact: ANDRE NIZET  
Telephone: 8313756890  
Mailing Name: Not reported  
Mailing Address: 5 MANDEVILLE CT  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: MOD981505555  
TSD County: 99  
Tons: 0.688  
CA Waste Code: -  
Method: -  
Facility County: Monterey

Site Name: COLOR AD PRINTERS  
Year: 2000  
GEPAID: CAL000061782  
Contact: ANDRE NIZET  
Telephone: 8313756890  
Mailing Name: Not reported  
Mailing Address: 5 MANDEVILLE CT  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CAD003963592  
TSD County: Santa Clara  
Tons: 1.8348  
CA Waste Code: 541-Photochemicals/photoprocessing waste  
Method: R01-Recycler  
Facility County: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COLOR AD PRINTERS (Continued)**

**S113045684**

Site Name: COLOR AD PRINTERS  
Year: 1999  
GEPaid: CAL000061782  
Contact: ANDRE NIZET  
Telephone: 4083756890  
Mailing Name: Not reported  
Mailing Address: 5 MANDEVILLE CT  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CAD003963592  
TSD County: Santa Clara  
Tons: 1.1467  
CA Waste Code: 541-Photochemicals/photoprocessing waste  
Method: R01-Recycler  
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access 2 additional CA\_HAZNET: record(s) in the EDR Site Report.

**DW774**  
**South**  
**1/4-1/2**  
**0.329 mi.**  
**1739 ft.**

**ADVANTACARE MEDICAL**  
**5 MANDEVILLE CT STE 200**  
**MONTEREY, CA 93940**

**FINDS 1016714624**  
**N/A**

**Site 2 of 2 in cluster DW**

**Actual:**  
**268 ft.**

**FINDS:**

**Focus Map:**  
**22**

Registry ID: 110057059828

Environmental Interest/Information System  
STATE MASTER

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

**DX775**  
**ENE**  
**1/4-1/2**  
**0.331 mi.**  
**1749 ft.**

**PENINSULA WELDING AND MEDICAL SUP**  
**785 HARCOURT ST**  
**SEASIDE, CA 93955**

**CUPA Listings S121516746**  
**CERS N/A**

**Site 1 of 2 in cluster DX**

**Actual:**  
**61 ft.**

**CUPA MONTEREY:**

**Focus Map:**  
**17**

Facility Id: FA0817972  
Region: MONTEREY  
Program/Element Code: 512A  
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0817972  
Mailing Address: 785 HARCOURT ST  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: SUPPLIER  
Owner ID: OW0806752  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/24/2015  
Last Payment Amount: 893.00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENINSULA WELDING AND MEDICAL SUP (Continued)**

**S121516746**

Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8318992366  
E-Mail: Penweld@Pacbell.net  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0635557

Facility Id: FA0817972  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0817972  
Mailing Address: 785 HARCOURT ST  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: SUPPLIER  
Owner ID: OW0806752  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/24/2015  
Last Payment Amount: 893.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8318992366  
E-Mail: Penweld@Pacbell.net  
Last Activity Date: 03/24/2016  
Prior Inspection Date: 02/24/2016  
Current Inspection Date: 03/24/2017  
Record ID: PR0610534

**CERS TANKS:**

Site ID: 399235  
CERS ID: 10434211  
Site Name: PENINSULA WELDING AND MEDICAL SUP  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Other/Unknown  
Eval Date: 11-14-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-24-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENINSULA WELDING AND MEDICAL SUP (Continued)**

**S121516746**

Eval Program: HMRRP  
Eval Source: CERS  
  
Eval General Type: Other/Unknown  
Eval Date: 02-24-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Document Preparer  
Entity Name: JACOBSON, CHRISTINE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: INFOTRAK  
Entity Title: Not reported  
Affiliation Address: 200 N. Palmetto St.  
Affiliation City: Leesburg  
Affiliation State: FL  
Affiliation Country: Not reported  
Affiliation Zip: 34748  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Operator  
Entity Name: ACCOUNTS PAYABLE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 905-2090

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 785 HARCOURT ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENINSULA WELDING AND MEDICAL SUP (Continued)**

**S121516746**

Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: SAME  
Entity Title: BOOKKEEPER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: WETMORE, CYNTHIA K  
Entity Title: Not reported  
Affiliation Address: 785 HARCOURT ST  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 624-1704

Affiliation Type Desc: Parent Corporation  
Entity Name: PENINSULA WELDING AND MEDICAL SUP  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**DX776**  
**ENE**  
**1/4-1/2**  
**0.331 mi.**  
**1749 ft.**  
**Actual:**  
**61 ft.**  
**Focus Map:**  
**17**

**PENINSULA WELDING AND MEDICAL SUP**  
**785 HARCOURT ST**  
**SEASIDE, CA 93955**  
**Site 2 of 2 in cluster DX**

**FINDS 1023230115**  
**N/A**

**FINDS:**  
Registry ID: 110065171637  
Environmental Interest/Information System  
STATE MASTER

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



MAP FINDINGS

|           |      |             |               |
|-----------|------|-------------|---------------|
| Map ID    |      |             | EDR ID Number |
| Direction |      |             |               |
| Distance  |      |             |               |
| Elevation | Site | Database(s) | EPA ID Number |

|   |   |                             |                                 |
|---|---|-----------------------------|---------------------------------|
| <b>DN777</b><br><b>WSW</b><br><b>1/4-1/2</b><br><b>0.331 mi.</b><br><b>1749 ft.</b> | <b>CHEVRON USA INC MONTEREY CA BULK PLT</b><br><b>DEL MONTE &amp; ROMONA</b><br><b>MONTEREY, CA 93940</b><br><br><b>Site 2 of 3 in cluster DN</b> | <b>FINDS</b><br><b>ECHO</b> | <b>1016264541</b><br><b>N/A</b> |
|---|---|-----------------------------|---------------------------------|

**Actual:** 35 ft.

**Focus Map:** 16

Registry ID: 110008263609

Environmental Interest/Information System

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

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

ECHO:

Envid: 1016264541

Registry ID: 110008263609

DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110008263609>

|  |   |              |                                 |
|--|---|--------------|---------------------------------|
| <b>DY778</b><br><b>NE</b><br><b>1/4-1/2</b><br><b>0.332 mi.</b><br><b>1752 ft.</b> | <b>WEST BROADWAY URBAN VILLAGE INFRASTRUCTURE IMPROVE</b><br><b>500-778 BROADWAY AVENUE</b><br><b>SEASIDE, CA 93955</b><br><br><b>Site 1 of 2 in cluster DY</b> | <b>NPDES</b> | <b>S121024170</b><br><b>N/A</b> |
|--|---|--------------|---------------------------------|

**Actual:** 28 ft.

**Focus Map:** 17

NPDES:

|   |                                 |
|---|---------------------------------|
| Facility Status:                        | Active                          |
| NPDES Number:                           | CAS000002                       |
| Region:                                 | 3                               |
| Agency Number:                          | 0                               |
| Regulatory Measure ID:                  | 486119                          |
| Place ID:                               | Not reported                    |
| Order Number:                           | 2009-0009-DWQ                   |
| WDID:                                   | 3 27C379727                     |
| Regulatory Measure Type:                | Enrollee                        |
| Program Type:                           | Construction                    |
| Adoption Date Of Regulatory Measure:    | Not reported                    |
| Effective Date Of Regulatory Measure:   | 05/05/2017                      |
| Termination Date Of Regulatory Measure: | Not reported                    |
| Expiration Date Of Regulatory Measure:  | Not reported                    |
| Discharge Address:                      | 440 Harcourt Avenue             |
| Discharge Name:                         | City of Seaside Phase II Permit |
| Discharge City:                         | Seaside                         |
| Discharge State:                        | California                      |
| Discharge Zip:                          | 93955                           |
| Status:                                 | Not reported                    |
| Status Date:                            | Not reported                    |
| Operator Name:                          | Not reported                    |
| Operator Address:                       | Not reported                    |
| Operator City:                          | Not reported                    |
| Operator State:                         | Not reported                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEST BROADWAY URBAN VILLAGE INFRASTRUCTURE IMPROVEMENTS (Continued)**

**S121024170**

Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000002

Status: Active

Agency Number: 0

Region: 3

Regulatory Measure ID: 486119

Order Number: 2009-0009-DWQ

Regulatory Measure Type: Enrollee

Place ID: Not reported

WDID: 3 27C379727

Program Type: Construction

Adoption Date Of Regulatory Measure: Not reported

Effective Date Of Regulatory Measure: 05/05/2017

Expiration Date Of Regulatory Measure: Not reported

Termination Date Of Regulatory Measure: Not reported

Discharge Name: City of Seaside Phase II Permit

Discharge Address: 440 Harcourt Avenue

Discharge City: Seaside

Discharge State: California

Discharge Zip: 93955

Received Date: Not reported

Processed Date: Not reported

Status: Not reported

Status Date: Not reported

Place Size: Not reported

Place Size Unit: Not reported

Contact: Not reported

Contact Title: Not reported

Contact Phone: Not reported

Contact Phone Ext: Not reported

Contact Email: Not reported

Operator Name: Not reported

Operator Address: Not reported

Operator City: Not reported

Operator State: Not reported

Operator Zip: Not reported

Operator Contact: Not reported

Operator Contact Title: Not reported

Operator Contact Phone: Not reported

Operator Contact Phone Ext: Not reported

Operator Contact Email: Not reported

Operator Type: Not reported

Developer: Not reported

Developer Address: Not reported

Developer City: Not reported

Developer State: Not reported

Developer Zip: Not reported

Developer Contact: Not reported

Developer Contact Title: Not reported

Constype Linear Utility Ind: Not reported

Emergency Phone: Not reported

Emergency Phone Ext: Not reported

Constype Above Ground Ind: Not reported

Constype Below Ground Ind: Not reported

Constype Cable Line Ind: Not reported

Constype Comm Line Ind: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEST BROADWAY URBAN VILLAGE INFRASTRUCTURE IMPROVEMENTS (Continued)**

**S121024170**

|   |                                 |
|---|---------------------------------|
| Constype Commercial Ind:                | Not reported                    |
| Constype Electrical Line Ind:           | Not reported                    |
| Constype Gas Line Ind:                  | Not reported                    |
| Constype Industrial Ind:                | Not reported                    |
| Constype Other Description:             | Not reported                    |
| Constype Other Ind:                     | Not reported                    |
| Constype Recons Ind:                    | Not reported                    |
| Constype Residential Ind:               | Not reported                    |
| Constype Transport Ind:                 | Not reported                    |
| Constype Utility Description:           | Not reported                    |
| Constype Utility Ind:                   | Not reported                    |
| Constype Water Sewer Ind:               | Not reported                    |
| Dir Discharge Uswater Ind:              | Not reported                    |
| Receiving Water Name:                   | Not reported                    |
| Certifier:                              | Not reported                    |
| Certifier Title:                        | Not reported                    |
| Certification Date:                     | Not reported                    |
| Primary Sic:                            | Not reported                    |
| Secondary Sic:                          | Not reported                    |
| Tertiary Sic:                           | Not reported                    |
| NPDES Number:                           | Not reported                    |
| Status:                                 | Not reported                    |
| Agency Number:                          | Not reported                    |
| Region:                                 | 3                               |
| Regulatory Measure ID:                  | 486119                          |
| Order Number:                           | Not reported                    |
| Regulatory Measure Type:                | Construction                    |
| Place ID:                               | Not reported                    |
| WDID:                                   | 3 27C379727                     |
| Program Type:                           | Not reported                    |
| Adoption Date Of Regulatory Measure:    | Not reported                    |
| Effective Date Of Regulatory Measure:   | Not reported                    |
| Expiration Date Of Regulatory Measure:  | Not reported                    |
| Termination Date Of Regulatory Measure: | Not reported                    |
| Discharge Name:                         | Not reported                    |
| Discharge Address:                      | Not reported                    |
| Discharge City:                         | Not reported                    |
| Discharge State:                        | Not reported                    |
| Discharge Zip:                          | Not reported                    |
| Received Date:                          | 05/04/2017                      |
| Processed Date:                         | 05/05/2017                      |
| Status:                                 | Active                          |
| Status Date:                            | 05/05/2017                      |
| Place Size:                             | 12.9                            |
| Place Size Unit:                        | Acre                            |
| Contact:                                | Rick Riedl                      |
| Contact Title:                          | City Engineer                   |
| Contact Phone:                          | 831-899-6884                    |
| Contact Phone Ext:                      | Not reported                    |
| Contact Email:                          | rriedl@ci.seaside.ca.us         |
| Operator Name:                          | City of Seaside Phase II Permit |
| Operator Address:                       | 440 Harcourt Avenue             |
| Operator City:                          | Seaside                         |
| Operator State:                         | California                      |
| Operator Zip:                           | 93955                           |
| Operator Contact:                       | Rick Riedl                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEST BROADWAY URBAN VILLAGE INFRASTRUCTURE IMPROVEMENTS (Continued)**

**S121024170**

|   |                                     |
|---|-------------------------------------|
| Operator Contact Title:                 | City Engineer                       |
| Operator Contact Phone:                 | 831-899-6884                        |
| Operator Contact Phone Ext:             | Not reported                        |
| Operator Contact Email:                 | rriedl@ci.seaside.ca.us             |
| Operator Type:                          | City/Town Agency                    |
| Developer:                              | City of Seaside Phase II Permit     |
| Developer Address:                      | 440 Harcourt Avenue                 |
| Developer City:                         | Seaside                             |
| Developer State:                        | California                          |
| Developer Zip:                          | 93955                               |
| Developer Contact:                      | Rick Riedl                          |
| Developer Contact Title:                | City Engineer                       |
| Constype Linear Utility Ind:            | N                                   |
| Emergency Phone:                        | Not reported                        |
| Emergency Phone Ext:                    | Not reported                        |
| Constype Above Ground Ind:              | N                                   |
| Constype Below Ground Ind:              | N                                   |
| Constype Cable Line Ind:                | N                                   |
| Constype Comm Line Ind:                 | N                                   |
| Constype Commercial Ind:                | N                                   |
| Constype Electrical Line Ind:           | N                                   |
| Constype Gas Line Ind:                  | N                                   |
| Constype Industrial Ind:                | N                                   |
| Constype Other Description:             | Street and Sidewalk reconfiguration |
| Constype Other Ind:                     | Y                                   |
| Constype Recons Ind:                    | N                                   |
| Constype Residential Ind:               | N                                   |
| Constype Transport Ind:                 | N                                   |
| Constype Utility Description:           | Not reported                        |
| Constype Utility Ind:                   | N                                   |
| Constype Water Sewer Ind:               | N                                   |
| Dir Discharge Uswater Ind:              | N                                   |
| Receiving Water Name:                   | Not reported                        |
| Certifier:                              | Rick Riedl                          |
| Certifier Title:                        | City Engineer                       |
| Certification Date:                     | 04-MAY-17                           |
| Primary Sic:                            | Not reported                        |
| Secondary Sic:                          | Not reported                        |
| Tertiary Sic:                           | Not reported                        |
| Facility Status:                        | Not reported                        |
| NPDES Number:                           | Not reported                        |
| Region:                                 | Not reported                        |
| Agency Number:                          | Not reported                        |
| Regulatory Measure ID:                  | Not reported                        |
| Place ID:                               | Not reported                        |
| Order Number:                           | Not reported                        |
| WDID:                                   | 3 27C379727                         |
| Regulatory Measure Type:                | Construction                        |
| Program Type:                           | Not reported                        |
| Adoption Date Of Regulatory Measure:    | Not reported                        |
| Effective Date Of Regulatory Measure:   | Not reported                        |
| Termination Date Of Regulatory Measure: | Not reported                        |
| Expiration Date Of Regulatory Measure:  | Not reported                        |
| Discharge Address:                      | Not reported                        |
| Discharge Name:                         | Not reported                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEST BROADWAY URBAN VILLAGE INFRASTRUCTURE IMPROVEMENTS (Continued)**

**S121024170**

Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 05/05/2017  
Operator Name: City of Seaside Phase II Permit  
Operator Address: 440 Harcourt Avenue  
Operator City: Seaside  
Operator State: California  
Operator Zip: 93955

NPDES as of 03/2018:

NPDES Number: CAS000002  
Status: Active  
Agency Number: 0  
Region: 3  
Regulatory Measure ID: 486119  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 3 27C379727  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 05/05/2017  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: City of Seaside Phase II Permit  
Discharge Address: 440 Harcourt Avenue  
Discharge City: Seaside  
Discharge State: California  
Discharge Zip: 93955  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WEST BROADWAY URBAN VILLAGE INFRASTRUCTURE IMPROVEMENTS (Continued)

S121024170

|   |               |
|---|---------------|
| Developer Contact:                      | Not reported  |
| Developer Contact Title:                | Not reported  |
| Constype Linear Utility Ind:            | Not reported  |
| Emergency Phone:                        | Not reported  |
| Emergency Phone Ext:                    | Not reported  |
| Constype Above Ground Ind:              | Not reported  |
| Constype Below Ground Ind:              | Not reported  |
| Constype Cable Line Ind:                | Not reported  |
| Constype Comm Line Ind:                 | Not reported  |
| Constype Commercial Ind:                | Not reported  |
| Constype Electrical Line Ind:           | Not reported  |
| Constype Gas Line Ind:                  | Not reported  |
| Constype Industrial Ind:                | Not reported  |
| Constype Other Description:             | Not reported  |
| Constype Other Ind:                     | Not reported  |
| Constype Recons Ind:                    | Not reported  |
| Constype Residential Ind:               | Not reported  |
| Constype Transport Ind:                 | Not reported  |
| Constype Utility Description:           | Not reported  |
| Constype Utility Ind:                   | Not reported  |
| Constype Water Sewer Ind:               | Not reported  |
| Dir Discharge Uswater Ind:              | Not reported  |
| Receiving Water Name:                   | Not reported  |
| Certifier:                              | Not reported  |
| Certifier Title:                        | Not reported  |
| Certification Date:                     | Not reported  |
| Primary Sic:                            | Not reported  |
| Secondary Sic:                          | Not reported  |
| Tertiary Sic:                           | Not reported  |
| NPDES Number:                           | Not reported  |
| Status:                                 | Not reported  |
| Agency Number:                          | Not reported  |
| Region:                                 | 3             |
| Regulatory Measure ID:                  | 486119        |
| Order Number:                           | Not reported  |
| Regulatory Measure Type:                | Construction  |
| Place ID:                               | Not reported  |
| WDID:                                   | 3 27C379727   |
| Program Type:                           | Not reported  |
| Adoption Date Of Regulatory Measure:    | Not reported  |
| Effective Date Of Regulatory Measure:   | Not reported  |
| Expiration Date Of Regulatory Measure:  | Not reported  |
| Termination Date Of Regulatory Measure: | Not reported  |
| Discharge Name:                         | Not reported  |
| Discharge Address:                      | Not reported  |
| Discharge City:                         | Not reported  |
| Discharge State:                        | Not reported  |
| Discharge Zip:                          | Not reported  |
| Received Date:                          | 05/04/2017    |
| Processed Date:                         | 05/05/2017    |
| Status:                                 | Active        |
| Status Date:                            | 05/05/2017    |
| Place Size:                             | 12.9          |
| Place Size Unit:                        | Acres         |
| Contact:                                | Rick Riedl    |
| Contact Title:                          | City Engineer |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEST BROADWAY URBAN VILLAGE INFRASTRUCTURE IMPROVEMENTS (Continued)**

**S121024170**

Contact Phone: 831-899-6884  
Contact Phone Ext: Not reported  
Contact Email: rriedl@ci.seaside.ca.us  
Operator Name: City of Seaside Phase II Permit  
Operator Address: 440 Harcourt Avenue  
Operator City: Seaside  
Operator State: California  
Operator Zip: 93955  
Operator Contact: Rick Riedl  
Operator Contact Title: City Engineer  
Operator Contact Phone: 831-899-6884  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: rriedl@ci.seaside.ca.us  
Operator Type: City/Town Agency  
Developer: City of Seaside Phase II Permit  
Developer Address: 440 Harcourt Avenue  
Developer City: Seaside  
Developer State: California  
Developer Zip: 93955  
Developer Contact: Rick Riedl  
Developer Contact Title: City Engineer  
Constype Linear Utility Ind: N  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: N  
Constype Below Ground Ind: N  
Constype Cable Line Ind: N  
Constype Comm Line Ind: N  
Constype Commercial Ind: N  
Constype Electrical Line Ind: N  
Constype Gas Line Ind: N  
Constype Industrial Ind: N  
Constype Other Description: Street and Sidewalk reconfiguration  
Constype Other Ind: Y  
Constype Recons Ind: N  
Constype Residential Ind: N  
Constype Transport Ind: N  
Constype Utility Description: Not reported  
Constype Utility Ind: N  
Constype Water Sewer Ind: N  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Not reported  
Certifier: Rick Riedl  
Certifier Title: City Engineer  
Certification Date: 04-MAY-17  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DY779**      **WEST BROADWAY URBAN VILLAGE INFRASTRUCTURE IMPROVE**      **CIWQS**      **S120712560**  
**NE**      **500-778 BROADWAY AVENUE**      **CERS**      **N/A**  
**1/4-1/2**      **SEASIDE, CA 93955**  
**0.332 mi.**  
**1752 ft.**      **Site 2 of 2 in cluster DY**

**Actual:**      **CIWQS:**  
**28 ft.**      Agency:      City of Seaside Phase II Permit  
**Focus Map:**      Agency Address:      440 Harcourt Avenue, Seaside, CA 93955  
**17**      Place/Project Type:      Construction - Other: Street and Sidewalk reconfiguration  
                  SIC/NAICS:      Not reported  
                  Region:      3  
                  Program:      CONSTW  
                  Regulatory Measure Status:      Active  
                  Regulatory Measure Type:      Storm water construction  
                  Order Number:      2009-0009-DWQ  
                  WDID:      3 27C379727  
                  NPDES Number:      CAS000002  
                  Adoption Date:      Not reported  
                  Effective Date:      05/05/2017  
                  Termination Date:      Not reported  
                  Expiration/Review Date:      Not reported  
                  Design Flow:      Not reported  
                  Major/Minor:      Not reported  
                  Complexity:      Not reported  
                  TTWQ:      Not reported  
                  Enforcement Actions within 5 years:      0  
                  Violations within 5 years:      0  
                  Latitude:      36.609117  
                  Longitude:      -121.852779

**CERS TANKS:**  
 Site ID:      504537  
 CERS ID:      855151  
 Site Name:      WEST BROADWAY URBAN VILLAGE INFRASTRUCTURE IMPROVEMENTS  
 CERS Description:      Construction Storm Water

**Affiliation:**  
 Affiliation Type Desc:      Owner/Operator  
 Entity Name:      City of Seaside Phase II Permit  
 Entity Title:      Operator  
 Affiliation Address:      440 Harcourt Avenue  
 Affiliation City:      Seaside  
 Affiliation State:      CA  
 Affiliation Country:      Not reported  
 Affiliation Zip:      93955  
 Affiliation Phone:      Not reported

**780**      **CHMIRS**      **S109038412**  
**WSW**      **3171 SHULER CIRCLE**      **N/A**  
**1/4-1/2**      **MARINA, CA 93940**  
**0.333 mi.**  
**1760 ft.**

**Actual:**      **CHMIRS:**  
**80 ft.**      OES Incident Number:      7-4247  
**Focus Map:**      OES notification:      07/16/2007  
**4**      OES Date:      Not reported  
                  OES Time:      Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S109038412

| <b>Date Completed:</b>                      | <b>Not reported</b>                      |
|---|--|
| Property Use:                               | Not reported                             |
| Agency Id Number:                           | Not reported                             |
| Agency Incident Number:                     | Not reported                             |
| Time Notified:                              | Not reported                             |
| Time Completed:                             | Not reported                             |
| Surrounding Area:                           | Not reported                             |
| Estimated Temperature:                      | Not reported                             |
| Property Management:                        | Not reported                             |
| More Than Two Substances Involved?:         | Not reported                             |
| Resp Agency Personel # Of Decontaminated:   | Not reported                             |
| Responding Agency Personel # Of Injuries:   | Not reported                             |
| Responding Agency Personel # Of Fatalities: | Not reported                             |
| Others Number Of Decontaminated:            | Not reported                             |
| Others Number Of Injuries:                  | Not reported                             |
| Others Number Of Fatalities:                | Not reported                             |
| Vehicle Make/year:                          | Not reported                             |
| Vehicle License Number:                     | Not reported                             |
| Vehicle State:                              | Not reported                             |
| Vehicle Id Number:                          | Not reported                             |
| CA DOT PUC/ICC Number:                      | Not reported                             |
| Company Name:                               | Not reported                             |
| Reporting Officer Name/ID:                  | Not reported                             |
| Report Date:                                | Not reported                             |
| Facility Telephone:                         | Not reported                             |
| Waterway Involved:                          | Not reported                             |
| Waterway:                                   | Not reported                             |
| Spill Site:                                 | Not reported                             |
| Cleanup By:                                 | Responsible Party                        |
| Containment:                                | Not reported                             |
| What Happened:                              | Not reported                             |
| Type:                                       | Not reported                             |
| Measure:                                    | Not reported                             |
| Other:                                      | Not reported                             |
| Date/Time:                                  | Not reported                             |
| Year:                                       | 2007                                     |
| Agency:                                     | PG&E                                     |
| Incident Date:                              | 7/16/2007 12:00:00 AM                    |
| Admin Agency:                               | Monterey County County Health Department |
| Amount:                                     | Not reported                             |
| Contained:                                  | Yes                                      |
| Site Type:                                  | Road                                     |
| E Date:                                     | Not reported                             |
| Substance:                                  | Suspected Non PCB Mineral Oil            |
| Gallons:                                    | 5  |
| Unknown:                                    | 0  |
| Substance #2:                               | Not reported                             |
| Substance #3:                               | Not reported                             |
| Evacuations:                                | 0  |
| Number of Injuries:                         | 0  |
| Number of Fatalities:                       | 0  |
| #1 Pipeline:                                | Not reported                             |
| #2 Pipeline:                                | Not reported                             |
| #3 Pipeline:                                | Not reported                             |
| #1 Vessel >= 300 Tons:                      | Not reported                             |
| #2 Vessel >= 300 Tons:                      | Not reported                             |
| #3 Vessel >= 300 Tons:                      | Not reported                             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S109038412

Evacs: Not reported  
Injuries: Not reported  
Fatals: Not reported  
Comments: Not reported  
Description: Equipment failure caused this release.

DE781  
NNE  
1/4-1/2  
0.334 mi.  
1761 ft.

**CAMPOS DELIVERY SERVICE\*CLOSED\*\*\*\***  
**353 OLYMPIA AVE**  
**SAND CITY, CA 93955**

CUPA Listings S110739941  
N/A

Site 9 of 10 in cluster DE

Actual:  
36 ft.

CUPA MONTEREY:

Focus Map:  
17

Facility Id: FA0825175  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0825175  
Mailing Address: Not reported  
Mailing City State Zip: SALINAS CA  
Program Identifier: Not reported  
Owner ID: OW0809981  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: 0.00  
Total Fee Amount: 0.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: Not reported  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0631732

Facility Id: FA0814463  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0814463  
Mailing Address: 4 VOE PL  
Mailing City State Zip: MONTEREY CA 93940-5523  
Program Identifier: Not reported  
Owner ID: OW0803695  
Last Billing Date: 03/29/2002  
Last Payment Date: 07/03/2001  
Last Payment Amount: 10.00  
Total Fee Amount: 255.00  
Total Amount Paid: 272.50  
Units: 1  
Financial Status: Financially non-compliant  
Phone: 8313948878  
E-Mail: Not reported  
Last Activity Date: 09/03/2002  
Prior Inspection Date: 02/22/2001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAMPOS DELIVERY SERVICE\*CLOSED\*\*\*\* (Continued)**

**S110739941**

Current Inspection Date: 02/22/2002  
Record ID: PR0604375

**DE782**  
**NNE**  
**1/4-1/2**  
**0.334 mi.**  
**1761 ft.**

**CAMPOS DELIVERY SERVICE**  
**353 OLYMPIA AVE**  
**SAND CITY, CA 93955**  
**Site 10 of 10 in cluster DE**

**HAZNET S123617485**  
**N/A**

**Actual:**  
**36 ft.**

**HAZNET:**  
Site Name: CAMPOS DELIVERY SERVICE  
Year: 2002  
GEPaid: CAL000078052  
Contact: JOAN CAMPOS  
Telephone: 8313948878  
Mailing Name: Not reported  
Mailing Address: 353 OLYMPIA AVE  
Mailing City,St,Zip: SAND CITY, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.1  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: D99-Disposal, Other  
Facility County: Monterey

**Focus Map:**  
**17**

**783**  
**ENE**  
**1/4-1/2**  
**0.334 mi.**  
**1761 ft.**

**MONTEREY PENINSULA UNIFIED SCHOOL DISTRICT**  
**650 SONOMA AVE**  
**SEASIDE, CA 93955**

**HAZNET S123053021**  
**N/A**

**Actual:**  
**47 ft.**

**HAZNET:**  
Site Name: MONTEREY PENINSULA UNIFIED SCHOOL DISTRICT  
Year: 2017  
GEPaid: CAC002903446  
Contact: DIETRIC BROWN  
Telephone: 8319014556  
Mailing Name: Not reported  
Mailing Address: 650 SONOMA AVE  
Mailing City,St,Zip: SEASIDE, CA 93955  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 0.46  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

**Focus Map:**  
**17**

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

784  
NNW  
1/4-1/2  
0.334 mi.  
1764 ft.

**MRWPCA REGIONAL TREATMENT PLANT**  
14811 DEL MONTE BLVD  
MARINA, CA 93933

**LUST S102433951**  
**AST N/A**  
**CHMIRS**  
**CUPA Listings**  
**HIST CORTESE**

**Actual:**  
18 ft.  
**Focus Map:**  
1

**LUST:**  
Lead Agency: MONTEREY COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605300058](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300058)  
Global Id: T0605300058  
Latitude: 36.7254148  
Longitude: -121.7897197  
Status: Completed - Case Closed  
Status Date: 03/26/1993  
Case Worker: CLW  
RB Case Number: 2077  
Local Agency: MONTEREY COUNTY  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Under Investigation  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**  
Global Id: T0605300058  
Contact Type: Local Agency Caseworker  
Contact Name: CORY WELCH  
Organization Name: MONTEREY COUNTY  
Address: 1270 NATIVIDAD ROAD, RM 301  
City: SALINAS  
Email: [welhc@co.monterey.ca.us](mailto:welhc@co.monterey.ca.us)  
Phone Number: 8317554570

**LUST:**  
Global Id: T0605300058  
Action Type: Other  
Date: 01/10/1992  
Action: Leak Reported

Global Id: T0605300058  
Action Type: Other  
Date: 01/11/1992  
Action: Leak Discovery

**LUST:**  
Global Id: T0605300058  
Status: Completed - Case Closed  
Status Date: 03/26/1993

Global Id: T0605300058  
Status: Open - Case Begin Date  
Status Date: 01/10/1992

**AST:**  
Certified Unified Program Agencies: Not reported  
Owner: MRWPCA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MRWPCA REGIONAL TREATMENT PLANT (Continued)**

**S102433951**

Total Gallons: Not reported  
CERSID: 10430971  
Facility ID: FA0811580  
Business Name: MRWPCA  
Phone: (831) 883-1118  
Fax: (831) 883-0516  
Mailing Address: 5 HARRIS CT BLDG D  
Mailing Address City: MONTEREY  
Mailing Address State: CA  
Mailing Address Zip Code: 93940  
Operator Name: REGIONAL TREATMENT PLANT  
Operator Phone: (831) 372-3367  
Owner Phone: (831) 883-1118  
Owner Mail Address: 5 HARRIS CT BLDG D  
Owner State: CA  
Owner Zip Code: 93940  
Owner Country: United States  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: CAD983601600

**CHMIRS:**

OES Incident Number: 12-4695  
OES notification: 08/10/2012  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MRWPCA REGIONAL TREATMENT PLANT (Continued)**

**S102433951**

|                        |   |
|------------------------|---|
| Waterway:              | Not reported  |
| Spill Site:            | Merchant/Business   |
| Cleanup By:            | N/A   |
| Containment:           | Not reported  |
| What Happened:         | Not reported  |
| Type:                  | Not reported  |
| Measure:               | Lbs.  |
| Other:                 | Not reported  |
| Date/Time:             | 935   |
| Year:                  | 2012  |
| Agency:                | Monterey Regional Water Pollution Control Agency  |
| Incident Date:         | 8/10/2012   |
| Admin Agency:          | Monterey County Health Department   |
| Amount:                | Not reported  |
| Contained:             | Yes   |
| Site Type:             | Not reported  |
| E Date:                | Not reported  |
| Substance:             | Chlorine - Liquid Type  |
| Quantity Released:     | 1   |
| Unknown:               | Not reported  |
| Substance #2:          | Not reported  |
| Substance #3:          | Not reported  |
| Evacuations:           | Not reported  |
| Number of Injuries:    | Not reported  |
| Number of Fatalities:  | Not reported  |
| #1 Pipeline:           | Not reported  |
| #2 Pipeline:           | Not reported  |
| #3 Pipeline:           | Not reported  |
| #1 Vessel >= 300 Tons: | Not reported  |
| #2 Vessel >= 300 Tons: | Not reported  |
| #3 Vessel >= 300 Tons: | Not reported  |
| Evacs:                 | Not reported  |
| Injuries:              | Not reported  |
| Fatals:                | Not reported  |
| Comments:              | Not reported  |
| Description:           | While installing a new cylinder the valve packing leaked causing the release, material flowed into a building and was recycled back into the system, RP handled containment and no clean up required. |

**CUPA MONTEREY:**

|                         |  |
|-------------------------|--|
| Facility Id:            | FA0811580  |
| Region:                 | MONTEREY   |
| Program/Element Code:   | 512J   |
| Program/Element:        | 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS |
| Billing Status:         | 01 - ACTIVE, BILLABLE                            |
| EDR Link ID:            | FA0811580  |
| Mailing Address:        | 5 HARRIS CT BLDG D                               |
| Mailing City State Zip: | MONTEREY CA 93940                                |
| Program Identifier:     | SEWAGE TREATMENT                                 |
| Owner ID:               | OW0800899  |
| Last Billing Date:      | 05/26/2016                                       |
| Last Payment Date:      | 07/08/2015                                       |
| Last Payment Amount:    | 3,425.00   |
| Total Fee Amount:       | 548.00   |
| Total Amount Paid:      | Not reported                                     |
| Units:                  | 2  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MRWPCA REGIONAL TREATMENT PLANT (Continued)**

**S102433951**

Financial Status: (none)  
Phone: 8318831118  
E-Mail: GARRETT@MRWPCA.COM  
Last Activity Date: 11/05/2018  
Prior Inspection Date: 10/28/2015  
Current Inspection Date: 03/10/2017  
Record ID: PR0608976

Facility Id: FA0811580  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0811580  
Mailing Address: 5 HARRIS CT BLDG D  
Mailing City State Zip: MONTEREY CA 93940  
Program Identifier: SEWAGE TREATMENT  
Owner ID: OW0800899  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/08/2015  
Last Payment Amount: 3,425.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 2  
Financial Status: (none)  
Phone: 8318831118  
E-Mail: GARRETT@MRWPCA.COM  
Last Activity Date: 11/05/2018  
Prior Inspection Date: 10/28/2015  
Current Inspection Date: 03/10/2017  
Record ID: PR0608343

HIST CORTESE:  
Region: CORTESE  
Facility County Code: 27  
Reg By: LTNKA  
Reg Id: 2077

**DZ785 HANS AUTO REPAIR**  
**NNE 384 OLYMPIA AVE**  
**1/4-1/2 SEASIDE, CA 93955**  
**0.335 mi.**  
**1768 ft. Site 1 of 14 in cluster DZ**

**FINDS 1023216654**  
**ECHO N/A**

**Actual: FINDS:**  
**23 ft.**

**Focus Map: Registry ID: 110065025001**  
**17**

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

STATE MASTER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANS AUTO REPAIR (Continued)**

**1023216654**

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

ECHO:

Envid: 1023216654  
Registry ID: 110065025001  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110065025001>

**DZ786**  
**NNE**  
**1/4-1/2**  
**0.335 mi.**  
**1768 ft.**

**HANS AUTO REPAIR**  
**384 OLYMPIA AVE**  
**SEASIDE, CA 93955**  
**Site 2 of 14 in cluster DZ**

**CERS HAZ WASTE**  
**CUPA Listings**  
**CERS**  
**S108208469**  
**N/A**

**Actual:**  
**23 ft.**  
**Focus Map:**  
**17**

CERS HAZ WASTE:  
Site ID: 121518  
CERS ID: 10430551  
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 121518  
Site Name: HANS AUTO REPAIR  
Violation Date: 06-13-2016  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: lack of annual refresher training.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown  
Eval Date: 03-14-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-14-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-21-2014  
Violations Found: No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANS AUTO REPAIR (Continued)**

**S108208469**

Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-13-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-13-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-20-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-18-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 121518  
Facility Name: HANS AUTO REPAIR  
Env Int Type Code: HWG  
Program ID: 10430551  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.610090  
Longitude: -121.853920

Affiliation:  
Affiliation Type Desc: Legal Owner  
Entity Name: BROOKS, MICHAEL  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANS AUTO REPAIR (Continued)**

**S108208469**

Affiliation Address: 384 OLYMPIA AVE  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 583-9820

Affiliation Type Desc: Operator  
Entity Name: BROOKS, MICHAEL  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 601-8747

Affiliation Type Desc: Identification Signer  
Entity Name: BROOKS, MICHAEL W  
Entity Title: OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer  
Entity Name: BROOKS, TRACY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: BROOKS, MICHAEL W  
Entity Title: Not reported  
Affiliation Address: 243 A AROMAS AVE  
Affiliation City: AROMAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95004  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANS AUTO REPAIR (Continued)**

**S108208469**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 384 OLYMPIA AVE  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

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

**CUPA MONTEREY:**

Facility Id: FA0818870  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0818870  
Mailing Address: 384 OLYMPIA AVE  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: AUTO REPAIR  
Owner ID: OW0807485  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/24/2015  
Last Payment Amount: 555.00  
Total Fee Amount: 499.00  
Total Amount Paid: 510.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8315839820  
E-Mail: TPOLOCKOW@EARTHLINK.NET  
Last Activity Date: 06/13/2016  
Prior Inspection Date: 10/20/2016  
Current Inspection Date: 06/13/2017  
Record ID: PR0634674

Facility Id: FA0818870  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0818870  
Mailing Address: 384 OLYMPIA AVE  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: AUTO REPAIR  
Owner ID: OW0807485  
Last Billing Date: 05/26/2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANS AUTO REPAIR (Continued)**

**S108208469**

Last Payment Date: 06/24/2015  
Last Payment Amount: 555.00  
Total Fee Amount: 499.00  
Total Amount Paid: 510.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8315839820  
E-Mail: TPOLOCKOW@EARTHLINK.NET  
Last Activity Date: 06/13/2016  
Prior Inspection Date: 10/20/2016  
Current Inspection Date: 06/13/2017  
Record ID: PR0634675

Facility Id: FA0825176  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0825176  
Mailing Address: Not reported  
Mailing City State Zip: SALINAS CA  
Program Identifier: Not reported  
Owner ID: OW0809981  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: 0.00  
Total Fee Amount: 0.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: Not reported  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0631733

Facility Id: FA0818870  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0818870  
Mailing Address: 384 OLYMPIA AVE  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: AUTO REPAIR  
Owner ID: OW0807485  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/24/2015  
Last Payment Amount: 555.00  
Total Fee Amount: 499.00  
Total Amount Paid: 510.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8315839820  
E-Mail: TPOLOCKOW@EARTHLINK.NET  
Last Activity Date: 10/20/2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANS AUTO REPAIR (Continued)**

**S108208469**

Prior Inspection Date: 11/18/2015  
Current Inspection Date: 10/20/2016  
Record ID: PR0616534

**CERS TANKS:**

Site ID: 121518  
CERS ID: 10430551  
Site Name: HANS AUTO REPAIR  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 121518  
Site Name: HANS AUTO REPAIR  
Violation Date: 06-13-2016  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: lack of annual refresher training.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

**Evaluation:**

Eval General Type: Other/Unknown  
Eval Date: 03-14-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-14-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-21-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-13-2016  
Violations Found: No  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANS AUTO REPAIR (Continued)**

**S108208469**

Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-13-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-20-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-18-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 121518  
Facility Name: HANS AUTO REPAIR  
Env Int Type Code: HWG  
Program ID: 10430551  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.610090  
Longitude: -121.853920

Affiliation:  
Affiliation Type Desc: Legal Owner  
Entity Name: BROOKS, MICHAEL  
Entity Title: Not reported  
Affiliation Address: 384 OLYMPIA AVE  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 583-9820

Affiliation Type Desc: Operator  
Entity Name: BROOKS, MICHAEL  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANS AUTO REPAIR (Continued)**

**S108208469**

|                        |                           |
|------------------------|---------------------------|
| Affiliation Address:   | Not reported              |
| Affiliation City:      | Not reported              |
| Affiliation State:     | Not reported              |
| Affiliation Country:   | Not reported              |
| Affiliation Zip:       | Not reported              |
| Affiliation Phone:     | (831) 601-8747            |
| Affiliation Type Desc: | Identification Signer     |
| Entity Name:           | BROOKS, MICHAEL W         |
| Entity Title:          | OWNER                     |
| Affiliation Address:   | Not reported              |
| Affiliation City:      | Not reported              |
| Affiliation State:     | Not reported              |
| Affiliation Country:   | Not reported              |
| Affiliation Zip:       | Not reported              |
| Affiliation Phone:     | Not reported              |
| Affiliation Type Desc: | CUPA District             |
| Entity Name:           | Monterey Cnty Health Dept |
| Entity Title:          | Not reported              |
| Affiliation Address:   | 1270 Natividad Road       |
| Affiliation City:      | Salinas                   |
| Affiliation State:     | CA                        |
| Affiliation Country:   | Not reported              |
| Affiliation Zip:       | 93906                     |
| Affiliation Phone:     | (831) 755-8915            |
| Affiliation Type Desc: | Document Preparer         |
| Entity Name:           | BROOKS, TRACY             |
| Entity Title:          | Not reported              |
| Affiliation Address:   | Not reported              |
| Affiliation City:      | Not reported              |
| Affiliation State:     | Not reported              |
| Affiliation Country:   | Not reported              |
| Affiliation Zip:       | Not reported              |
| Affiliation Phone:     | Not reported              |
| Affiliation Type Desc: | Environmental Contact     |
| Entity Name:           | BROOKS, MICHAEL W         |
| Entity Title:          | Not reported              |
| Affiliation Address:   | 243 A AROMAS AVE          |
| Affiliation City:      | AROMAS                    |
| Affiliation State:     | CA                        |
| Affiliation Country:   | Not reported              |
| Affiliation Zip:       | 95004                     |
| Affiliation Phone:     | Not reported              |
| Affiliation Type Desc: | Facility Mailing Address  |
| Entity Name:           | Mailing Address           |
| Entity Title:          | Not reported              |
| Affiliation Address:   | 384 OLYMPIA AVE           |
| Affiliation City:      | SEASIDE                   |
| Affiliation State:     | CA                        |
| Affiliation Country:   | Not reported              |
| Affiliation Zip:       | 93955                     |
| Affiliation Phone:     | Not reported              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANS AUTO REPAIR (Continued)**

**S108208469**

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

**DZ787 HANS AUTO REPAIR**  
**NNE 384 OLYMPIA AVE**  
**1/4-1/2 SEASIDE, CA 93955**  
**0.335 mi.**  
**1768 ft. Site 3 of 14 in cluster DZ**

**HAZNET S113133637**  
**N/A**

**Actual:**  
**23 ft.**

**Focus Map:**  
**17**

**HAZNET:**  
Site Name: HANS AUTO REPAIR  
Year: 2017  
GEPaid: CAL000285714  
Contact: TRACY BROOKS  
Telephone: 8316018747  
Mailing Name: Not reported  
Mailing Address: 384 OLYMPIA AVE  
Mailing City,St,Zip: SEASIDE, CA 939553541  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.075  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: HANS AUTO REPAIR  
Year: 2017  
GEPaid: CAL000285714  
Contact: TRACY BROOKS  
Telephone: 8316018747  
Mailing Name: Not reported  
Mailing Address: 384 OLYMPIA AVE  
Mailing City,St,Zip: SEASIDE, CA 939553541  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.3  
CA Waste Code: 133-Aqueous solution with total organic residues 10 percent or more  
Method: H070-  
Facility County: Monterey

Site Name: HANS AUTO REPAIR  
Year: 2016  
GEPaid: CAL000285714  
Contact: MICHAEL BROOKS  
Telephone: 8316018747  
Mailing Name: Not reported  
Mailing Address: 384 OLYMPIA AVE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANS AUTO REPAIR (Continued)**

**S113133637**

Mailing City,St,Zip: SEASIDE, CA 939553541  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.075  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: HANS AUTO REPAIR  
Year: 2016  
GEPaid: CAL000285714  
Contact: MICHAEL BROOKS  
Telephone: 8316018747  
Mailing Name: Not reported  
Mailing Address: 384 OLYMPIA AVE  
Mailing City,St,Zip: SEASIDE, CA 939553541  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.15  
CA Waste Code: 133-Aqueous solution with total organic residues 10 percent or more  
Method: H070-  
Facility County: Monterey

Site Name: HANS AUTO REPAIR  
Year: 2014  
GEPaid: CAL000285714  
Contact: MICHAEL BROOKS  
Telephone: 8316018747  
Mailing Name: Not reported  
Mailing Address: 384 OLYMPIA AVE  
Mailing City,St,Zip: SEASIDE, CA 939553541  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.068  
CA Waste Code: 343-Unspecified organic liquid mixture  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access 9 additional CA\_HAZNET: record(s) in the EDR Site Report.

**DN788**  
**WSW**  
**1/4-1/2**  
**0.336 mi.**  
**1773 ft.**

**CHEVRON USA INC MONTEREY CA BULK PLT**  
**DEL MONTE & ROMONA**  
**MONTEREY, CA 93940**  
**Site 3 of 3 in cluster DN**

**RCRA NonGen / NLR** **1000434432**  
**CAD097020291**

**Actual:**  
**34 ft.**

RCRA NonGen / NLR:  
Date form received by agency:08/14/1980

**Focus Map:**  
**16**

Facility name: CHEVRON USA INC MONTEREY CA BULK PLT  
Facility address: DEL MONTE & ROMONA  
MONTEREY, CA 93940  
EPA ID: CAD097020291

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON USA INC MONTEREY CA BULK PLT (Continued)**

**1000434432**

Mailing address: P.O. BOX SECOND THOUSAND FIFTH  
OAKLAND, CA 94614  
Contact: ENVIRONMENTAL MANAGER  
Contact address: DEL MONTE & ROMONA  
MONTEREY, CA 93940  
Contact country: US  
Contact telephone: 415-638-3434  
Contact email: Not reported  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CHEVRON USA INC  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON USA INC MONTEREY CA BULK PLT (Continued)**

**1000434432**

Violation Status: No violations found

**DU789 MARINA COAST WD CS**  
**WNW 11 RESERVATION**  
**1/4-1/2 MARINA, CA 93933**  
**0.337 mi.**  
**1777 ft. Site 2 of 10 in cluster DU**

**CERS S121756818**  
**N/A**

**Actual:** CERS TANKS:  
**37 ft.** Site ID: 266430  
**Focus Map:** CERS ID: 632049  
**4** Site Name: MARINA COAST WD CS  
CERS Description: Sewager Spills

**DU790 MARINA COAST WATER DISTRICT**  
**WNW 11 RESERVATION ROAD**  
**1/4-1/2 MARINA, CA 93933**  
**0.337 mi.**  
**1777 ft. Site 3 of 10 in cluster DU**

**FINDS 1008019433**  
**ECHO N/A**

**Actual:** FINDS:  
**37 ft.**  
**Focus Map:** Registry ID: 110012887448  
**4** Environmental Interest/Information System  
COMMUNITY WATER SYSTEM  
STATE MASTER

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

ECHO:  
Envid: 1008019433  
Registry ID: 110012887448  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110012887448>

**DU791 MARINA COAST WD CS**  
**WNW 11 RESERVATION ROAD**  
**1/4-1/2 MARINA, CA 93933**  
**0.337 mi.**  
**1777 ft. Site 4 of 10 in cluster DU**

**CIWQS S120031524**  
**N/A**

**Actual:** CIWQS:  
**37 ft.** Agency: Marina Coast WD  
**Focus Map:** Agency Address: 11 Reservation Road, Marina, CA 93933  
**4** Place/Project Type: Collection\_System  
SIC/NAICS: Not reported  
Region: 3  
Program: SSOMUNILRG  
Regulatory Measure Status: Active  
Regulatory Measure Type: Enrollee  
Order Number: 2006-0003-DWQ  
WDID: 3SSO10287

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA COAST WD CS (Continued)**

**S120031524**

NPDES Number: Not reported  
Adoption Date: Not reported  
Effective Date: 02/08/2008  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: C  
TTWQ: 3  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: Not reported  
Longitude: Not reported

**DU792**  
**WNW**  
**1/4-1/2**  
**0.337 mi.**  
**1777 ft.**

**MCWD-MAINTENANCE YARD**  
**11 RESERVATION RD**  
**MARINA, CA 93933**  
**Site 5 of 10 in cluster DU**

**CUPA Listings S110739197**  
**N/A**

**Actual:**  
**37 ft.**

**Focus Map:**  
**4**

CUPA MONTEREY:  
Facility Id: FA0820463  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0820463  
Mailing Address: 11 RESERVATION RD  
Mailing City State Zip: MARINA CA 93933-0000  
Program Identifier: Not reported  
Owner ID: OW0800662  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/17/2015  
Last Payment Amount: 691.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8313846131  
E-Mail: JSOWLESS@MCWD.ORG  
Last Activity Date: 01/22/2016  
Prior Inspection Date: 01/26/2016  
Current Inspection Date: 01/22/2017  
Record ID: PR0625368  
  
Facility Id: FA0820463  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0820463  
Mailing Address: 11 RESERVATION RD  
Mailing City State Zip: MARINA CA 93933-0000  
Program Identifier: Not reported  
Owner ID: OW0800662  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/17/2015  
Last Payment Amount: 691.00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCWD-MAINTENANCE YARD (Continued)**

**S110739197**

Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8313846131  
E-Mail: JSOWLESS@MCWD.ORG  
Last Activity Date: 01/22/2016  
Prior Inspection Date: 01/26/2016  
Current Inspection Date: 01/22/2017  
Record ID: PR0625369

Facility Id: FA0820463  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0820463  
Mailing Address: 11 RESERVATION RD  
Mailing City State Zip: MARINA CA 93933-0000  
Program Identifier: Not reported  
Owner ID: OW0800662  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/17/2015  
Last Payment Amount: 691.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8313846131  
E-Mail: JSOWLESS@MCWD.ORG  
Last Activity Date: 02/23/2010  
Prior Inspection Date: 09/03/2009  
Current Inspection Date: Not reported  
Record ID: PR0620110

Facility Id: FA0810809  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0810809  
Mailing Address: 11 RESERVATION RD  
Mailing City State Zip: MARINA CA 93933-0000  
Program Identifier: HAZ MAT FACILITY  
Owner ID: OW0800662  
Last Billing Date: 05/15/2011  
Last Payment Date: 03/26/2014  
Last Payment Amount: 0.00  
Total Fee Amount: 499.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8313846131  
E-Mail: Not reported  
Last Activity Date: 08/14/2001  
Prior Inspection Date: 01/01/2003  
Current Inspection Date: 01/01/2004

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MCWD-MAINTENANCE YARD (Continued)**

**S110739197**

Record ID: PR0607675

Facility Id: FA0810809  
 Region: MONTEREY  
 Program/Element Code: 5040  
 Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
 Billing Status: 02 - INACTIVE, NON-BILLABLE  
 EDR Link ID: FA0810809  
 Mailing Address: 11 RESERVATION RD  
 Mailing City State Zip: MARINA CA 93933-0000  
 Program Identifier: HAZ MAT FACILITY  
 Owner ID: OW0800662  
 Last Billing Date: 05/15/2011  
 Last Payment Date: 03/26/2014  
 Last Payment Amount: 0.00  
 Total Fee Amount: 499.00  
 Total Amount Paid: Not reported  
 Units: 1  
 Financial Status: (none)  
 Phone: 8313846131  
 E-Mail: Not reported  
 Last Activity Date: 04/04/2011  
 Prior Inspection Date: 04/04/2011  
 Current Inspection Date: 04/04/2012  
 Record ID: PR0600306

**DU793**

**WNW 100 YARDS SOUTH OF THE MARINA BEACH NEAR 11 RESERVATION ROAD  
 1/4-1/2 MARINA, CA 94544**

**CHMIRS S109035356  
 N/A**

**0.337 mi.  
 1777 ft.**

**Site 6 of 10 in cluster DU**

**Actual:  
 37 ft.**

CHMIRS:  
 OES Incident Number: 7-7886  
 OES notification: 12/24/2007  
 OES Date: Not reported  
 OES Time: Not reported  
**Date Completed: Not reported**  
 Property Use: Not reported  
 Agency Id Number: Not reported  
 Agency Incident Number: Not reported  
 Time Notified: Not reported  
 Time Completed: Not reported  
 Surrounding Area: Not reported  
 Estimated Temperature: Not reported  
 Property Management: Not reported  
 More Than Two Substances Involved?: Not reported  
 Resp Agncy Personel # Of Decontaminated: Not reported  
 Responding Agency Personel # Of Injuries: Not reported  
 Responding Agency Personel # Of Fatalities: Not reported  
 Others Number Of Decontaminated: Not reported  
 Others Number Of Injuries: Not reported  
 Others Number Of Fatalities: Not reported  
 Vehicle Make/year: Not reported  
 Vehicle License Number: Not reported  
 Vehicle State: Not reported  
 Vehicle Id Number: Not reported  
 CA DOT PUC/ICC Number: Not reported

**Focus Map:  
 4**

Map ID  
 Direction  
 Distance  
 Elevation

**MAP FINDINGS**

Site

Database(s)

EDR ID Number  
 EPA ID Number

**(Continued)**

**S109035356**

Company Name: Not reported  
 Reporting Officer Name/ID: Not reported  
 Report Date: Not reported  
 Facility Telephone: Not reported  
 Waterway Involved: Not reported  
 Waterway: Monterey Bay  
 Spill Site: Not reported  
 Cleanup By: Unknown  
 Containment: Not reported  
 What Happened: Not reported  
 Type: Not reported  
 Measure: Not reported  
 Other: Not reported  
 Date/Time: Not reported  
 Year: 2007  
 Agency: NRC  
 Incident Date: 12/24/2007 12:00:00 AM  
 Admin Agency: Monterey County County Health Department  
 Amount: Not reported  
 Contained: Unknown  
 Site Type: Road,Waterways  
 E Date: Not reported  
 Substance: Automotive Gasoline (unleaded)  
 Gallons: 5  
 Unknown: 0  
 Substance #2: Not reported  
 Substance #3: Not reported  
 Evacuations: 0  
 Number of Injuries: 0  
 Number of Fatalities: 0  
 #1 Pipeline: Not reported  
 #2 Pipeline: Not reported  
 #3 Pipeline: Not reported  
 #1 Vessel >= 300 Tons: Not reported  
 #2 Vessel >= 300 Tons: Not reported  
 #3 Vessel >= 300 Tons: Not reported  
 Evacs: Not reported  
 Injuries: Not reported  
 Fataals: Not reported  
 Comments: Not reported  
 Description: Per NRC report, the caller is reporting that a 30 ft sailing boat is currently beached near the Marina State Beach. Initial reports state that they have not seen a sheen on the water but there is a heavy smell of fuel in the air. REMEDIAL ACTIONS: SSalvage operations are underway.

**DU794**  
**WNW**  
**1/4-1/2**  
**0.337 mi.**  
**1777 ft.**

**COLLECTION WDR - MARINA**  
**11 RESERVATION**  
**MARINA, CA 93933**  
**Site 7 of 10 in cluster DU**

**ENF** **S105689248**  
**WDS** **N/A**  
**WDR**  
**CIWQS**  
**CERS**

**Actual:**  
**37 ft.**  
**Focus Map:**  
**4**

**ENF:**  
 Region: 3  
 Facility Id: 215121  
 Agency Name: Marina Coast WD  
 Place Type: Facility

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COLLECTION WDR - MARINA (Continued)

S105689248

|                                  |                    |
|----------------------------------|--------------------|
| Place Subtype:                   | Not reported       |
| Facility Type:                   | Municipal/Domestic |
| Agency Type:                     | Special District   |
| # Of Agencies:                   | 1                  |
| Place Latitude:                  | 36.698358          |
| Place Longitude:                 | -121.808562        |
| SIC Code 1:                      | Not reported       |
| SIC Desc 1:                      | Not reported       |
| SIC Code 2:                      | Not reported       |
| SIC Desc 2:                      | Not reported       |
| SIC Code 3:                      | Not reported       |
| SIC Desc 3:                      | Not reported       |
| NAICS Code 1:                    | Not reported       |
| NAICS Desc 1:                    | Not reported       |
| NAICS Code 2:                    | Not reported       |
| NAICS Desc 2:                    | Not reported       |
| NAICS Code 3:                    | Not reported       |
| NAICS Desc 3:                    | Not reported       |
| # Of Places:                     | 1                  |
| Source Of Facility:              | Reg Meas           |
| Design Flow:                     | 5.09999999         |
| Threat To Water Quality:         | 3                  |
| Complexity:                      | C                  |
| Pretreatment:                    | Not reported       |
| Facility Waste Type:             | Not reported       |
| Facility Waste Type 2:           | Not reported       |
| Facility Waste Type 3:           | Not reported       |
| Facility Waste Type 4:           | Not reported       |
| Program:                         | WDR                |
| Program Category1:               | WDR                |
| Program Category2:               | WDR                |
| # Of Programs:                   | 1                  |
| WDID:                            | 3 270207007        |
| Reg Measure Id:                  | 184956             |
| Reg Measure Type:                | Enrollee           |
| Region:                          | 3                  |
| Order #:                         | 02-0078            |
| Npdes# CA#:                      | Not reported       |
| Major-Minor:                     | Not reported       |
| Npdes Type:                      | Not reported       |
| Reclamation:                     | Not reported       |
| Dredge Fill Fee:                 | Not reported       |
| 301H:                            | Not reported       |
| Application Fee Amt Received:    | Not reported       |
| Status:                          | Historical         |
| Status Date:                     | 05/29/2008         |
| Effective Date:                  | 11/01/2002         |
| Expiration/Review Date:          | 10/31/2012         |
| Termination Date:                | 03/20/2008         |
| WDR Review - Amend:              | Not reported       |
| WDR Review - Revise/Renew:       | Not reported       |
| WDR Review - Rescind:            | Not reported       |
| WDR Review - No Action Required: | Not reported       |
| WDR Review - Pending:            | Not reported       |
| WDR Review - Planned:            | Not reported       |
| Status Enrollee:                 | Y                  |
| Individual/General:              | I                  |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COLLECTION WDR - MARINA (Continued)**

**S105689248**

Fee Code: 58 - Non15 Based on (TTWQ)/CPLX  
Direction/Voice: Passive  
Enforcement Id(EID): 246683  
Region: 3  
Order / Resolution Number: UNKNOWN  
Enforcement Action Type: Staff Enforcement Letter  
Effective Date: 12/18/2002  
Adoption/Issuance Date: Not reported  
Achieve Date: Not reported  
Termination Date: 12/18/2002  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Historical  
Title: Enforcement - 3 270207007  
Description: Sent letter requesting detailed plan identifying procedures for recovering and cleaning up sanitary sewer overflows.  
Program: WDR  
Latest Milestone Completion Date: 2003-01-09  
# Of Programs1: 1  
Total Assessment Amount: 0  
Initial Assessed Amount: 0  
Liability \$ Amount: 0  
Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0  
Region: 3  
Facility Id: 215121  
Agency Name: Marina Coast WD  
Place Type: Facility  
Place Subtype: Not reported  
Facility Type: Municipal/Domestic  
Agency Type: Special District  
# Of Agencies: 1  
Place Latitude: 36.698358  
Place Longitude: -121.808562  
SIC Code 1: Not reported  
SIC Desc 1: Not reported  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Reg Meas  
Design Flow: 5.09999999  
Threat To Water Quality: 3  
Complexity: C  
Pretreatment: Not reported  
Facility Waste Type: Not reported  
Facility Waste Type 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COLLECTION WDR - MARINA (Continued)

S105689248

|                                   |                                      |
|-----------------------------------|--------------------------------------|
| Facility Waste Type 3:            | Not reported                         |
| Facility Waste Type 4:            | Not reported                         |
| Program:                          | WDR                                  |
| Program Category1:                | WDR                                  |
| Program Category2:                | WDR                                  |
| # Of Programs:                    | 1                                    |
| WDID:                             | 3 270207007                          |
| Reg Measure Id:                   | 184956                               |
| Reg Measure Type:                 | Enrollee                             |
| Region:                           | 3                                    |
| Order #:                          | 02-0078                              |
| Npdes# CA#:                       | Not reported                         |
| Major-Minor:                      | Not reported                         |
| Npdes Type:                       | Not reported                         |
| Reclamation:                      | Not reported                         |
| Dredge Fill Fee:                  | Not reported                         |
| 301H:                             | Not reported                         |
| Application Fee Amt Received:     | Not reported                         |
| Status:                           | Historical                           |
| Status Date:                      | 05/29/2008                           |
| Effective Date:                   | 11/01/2002                           |
| Expiration/Review Date:           | 10/31/2012                           |
| Termination Date:                 | 03/20/2008                           |
| WDR Review - Amend:               | Not reported                         |
| WDR Review - Revise/Renew:        | Not reported                         |
| WDR Review - Rescind:             | Not reported                         |
| WDR Review - No Action Required:  | Not reported                         |
| WDR Review - Pending:             | Not reported                         |
| WDR Review - Planned:             | Not reported                         |
| Status Enrollee:                  | Y                                    |
| Individual/General:               | I                                    |
| Fee Code:                         | 58 - Non15 Based on (TTWQ)/CPLX      |
| Direction/Voice:                  | Passive                              |
| Enforcement Id(EID):              | 242659                               |
| Region:                           | 3                                    |
| Order / Resolution Number:        | UNKNOWN                              |
| Enforcement Action Type:          | Oral Communication                   |
| Effective Date:                   | 06/04/2003                           |
| Adoption/Issuance Date:           | Not reported                         |
| Achieve Date:                     | Not reported                         |
| Termination Date:                 | 06/04/2003                           |
| ACL Issuance Date:                | Not reported                         |
| EPL Issuance Date:                | Not reported                         |
| Status:                           | Historical                           |
| Title:                            | Enforcement - 3 270207007            |
| Description:                      | 500 gallon spill from sewer manhole. |
| Program:                          | WDR                                  |
| Latest Milestone Completion Date: | Not reported                         |
| # Of Programs1:                   | 1                                    |
| Total Assessment Amount:          | 0                                    |
| Initial Assessed Amount:          | 0                                    |
| Liability \$ Amount:              | 0                                    |
| Project \$ Amount:                | 0                                    |
| Liability \$ Paid:                | 0                                    |
| Project \$ Completed:             | 0                                    |
| Total \$ Paid/Completed Amount:   | 0                                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COLLECTION WDR - MARINA (Continued)**

**S105689248**

**WDS:**

Facility ID: Central Coastal 270207007  
Facility Type: Municipal/Domestic - Facility that treats sewage or a mixture of predominantly sewage and other waste from districts, municipalities, communities, hospitals, schools, and publicly or privately owned systems (excluding individual subsurface leaching systems disposing of less than 1,000 gallons per day).  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: Not reported  
Subregion: 3  
Facility Telephone: 8313846131  
Facility Contact: MICHAEL D. ARMSTRONG  
Agency Name: MARINA COAST WD  
Agency Address: 11 RESERVATION RD  
Agency City,St,Zip: MARINA 93933  
Agency Contact: MICHAEL D. ARMSTRONG  
Agency Telephone: 8313846131  
Agency Type: City  
SIC Code: 0  
SIC Code 2: Not reported  
Primary Waste Type: Not reported  
Primary Waste: Not reported  
Waste Type2: Not reported  
Waste2: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: Not reported  
POTW: Not reported  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**WDR:**

Global ID: WDR100033131  
Status: HISTORICAL - WDR

**CIWQS:**

Agency: Marina Coast WD  
Agency Address: 11 Reservation Road, Marina, CA 93933  
Place/Project Type: Other  
SIC/NAICS: Not reported  
Region: 3  
Program: WDR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COLLECTION WDR - MARINA (Continued)**

**S105689248**

Regulatory Measure Status: Historical  
Regulatory Measure Type: Enrollee  
Order Number: 02-0078  
WDID: 3 270207007  
NPDES Number: Not reported  
Adoption Date: Not reported  
Effective Date: 11/01/2002  
Termination Date: 03/20/2008  
Expiration/Review Date: 10/31/2012  
Design Flow: 0.051  
Major/Minor: Not reported  
Complexity: C  
TTWQ: 3  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 36.698358  
Longitude: -121.808562

**CERS TANKS:**

Site ID: 346026  
CERS ID: 215121  
Site Name: COLLECTION WDR - MARINA  
CERS Description: Waste Discharge Requirements

**Violations:**

Site ID: 346026  
Site Name: Collection WDR - Marina  
Violation Date: 10-21-2003  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: 200 gallon spill due to rags and towns from upstream customers.  
Violation Division: Water Boards  
Violation Program: WDR  
Violation Source: CIWQS

Site ID: 346026  
Site Name: Collection WDR - Marina  
Violation Date: 03-09-2005  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: A blockage of toiletry items caused 100-gallons of sewage to spill from Manhole #F556 on Carenten Road towards Mulhein Road.  
Violation Division: Water Boards  
Violation Program: WDR  
Violation Source: CIWQS

Site ID: 346026  
Site Name: Collection WDR - Marina  
Violation Date: 11-22-2002  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: 400 gallon spill from two manholes; spillage caused by large amounts of paper products coming from Fitch Middle School.  
Violation Division: Water Boards  
Violation Program: WDR  
Violation Source: CIWQS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COLLECTION WDR - MARINA (Continued)**

**S105689248**

Site ID: 346026  
Site Name: Collection WDR - Marina  
Violation Date: 12-03-2002  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: Presidio of Monterey. 400 gallon spill from manhole into stormdrain.  
Spillage due to grease.  
Violation Division: Water Boards  
Violation Program: WDR  
Violation Source: CIWQS

Site ID: 346026  
Site Name: Collection WDR - Marina  
Violation Date: 04-05-2005  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: An act of vandalism with a soft ball caused 100-gallons of sewage to flow from manhole on Seaside Circle to east of Seaside Circle by the railroad.  
Violation Division: Water Boards  
Violation Program: WDR  
Violation Source: CIWQS

Site ID: 346026  
Site Name: Collection WDR - Marina  
Violation Date: 02-07-2003  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: 100 gallon spill from manhole at Ellen Court to curb on culdesac.  
Violation Division: Water Boards  
Violation Program: WDR  
Violation Source: CIWQS

Site ID: 346026  
Site Name: Collection WDR - Marina  
Violation Date: 08-18-2003  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: Fort Ord Housing Area. 100 gallon spill from mahole into street.  
Spillage due to grease.  
Violation Division: Water Boards  
Violation Program: WDR  
Violation Source: CIWQS

Site ID: 346026  
Site Name: Collection WDR - Marina  
Violation Date: 12-17-2003  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: 100 gallon spill from mamhole on Ft Ord to gutter in street.  
Violation Division: Water Boards  
Violation Program: WDR  
Violation Source: CIWQS

Site ID: 346026  
Site Name: Collection WDR - Marina  
Violation Date: 03-21-2005

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COLLECTION WDR - MARINA (Continued)**

**S105689248**

Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: Heavy grease caused 100-gallons of sewage to flow from 234 peninsula road to the left side of the residence.  
Violation Division: Water Boards  
Violation Program: WDR  
Violation Source: CIWQS

Site ID: 346026  
Site Name: Collection WDR - Marina  
Violation Date: 04-14-2005  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: Lateral failure caused 1020-gallons of sewage to spill from 234 McCulloch Circle to the back yard of the residence. No water bodies affected.  
Violation Division: Water Boards  
Violation Program: WDR  
Violation Source: CIWQS

Site ID: 346026  
Site Name: Collection WDR - Marina  
Violation Date: 06-03-2003  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: 500 gallon spill from sewer manhole off Monterey Road. Grease and root mass caused spillage around manhole.  
Violation Division: Water Boards  
Violation Program: WDR  
Violation Source: CIWQS

Site ID: 346026  
Site Name: Collection WDR - Marina  
Violation Date: 09-30-2003  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: 300 gallon spill from manhole. Large volume of nonflushable paper towels were blocking sewer main that came from upstream customer, along with grease, garbage, and other debris.  
Violation Division: Water Boards  
Violation Program: WDR  
Violation Source: CIWQS

Site ID: 346026  
Site Name: Collection WDR - Marina  
Violation Date: 04-07-2003  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: 200 gallon sewage spill from manhole in student housing area on Fredericksburg Street. Grease and debris caused spill. Spillage pooled around manhole.  
Violation Division: Water Boards  
Violation Program: WDR  
Violation Source: CIWQS

Site ID: 346026  
Site Name: Collection WDR - Marina

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COLLECTION WDR - MARINA (Continued)**

**S105689248**

Violation Date: 03-28-2005  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: A collection of roots caused 100-gallons of sewage to flow from manhole #f510 on Malmedy road to north on Malmedy road.  
Violation Division: Water Boards  
Violation Program: WDR  
Violation Source: CIWQS

Site ID: 346026  
Site Name: Collection WDR - Marina  
Violation Date: 05-03-2005  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: A collapsed manhole caused 500-gallons of sewage to spill from S.S. manhole C-2 to street area. No discharge to water.  
Violation Division: Water Boards  
Violation Program: WDR  
Violation Source: CIWQS

Site ID: 346026  
Site Name: Collection WDR - Marina  
Violation Date: 04-13-2005  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: Heavy grease and roots caused 300-gallons of sewage to spill from Chapel Drive manhole #f536 to Northwest of Chapel Drive. No water bodies affected.  
Violation Division: Water Boards  
Violation Program: WDR  
Violation Source: CIWQS

Site ID: 346026  
Site Name: Collection WDR - Marina  
Violation Date: 08-13-2004  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: Roots and grease caused 150-gallon sewage spill from Manhole #D705 near 150 Gigling to land. No waterbodies affected.  
Violation Division: Water Boards  
Violation Program: WDR  
Violation Source: CIWQS

Site ID: 346026  
Site Name: Collection WDR - Marina  
Violation Date: 12-10-2002  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: 500 gallons spill behind Thomas School in Seaside south of manhle 922. Paper products from high school caused spillage.  
Violation Division: Water Boards  
Violation Program: WDR  
Violation Source: CIWQS

Site ID: 346026  
Site Name: Collection WDR - Marina  
Violation Date: 07-11-2003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COLLECTION WDR - MARINA (Continued)**

**S105689248**

Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: 250 gallon spill from manhole due to roots and grease.  
Violation Division: Water Boards  
Violation Program: WDR  
Violation Source: CIWQS

Enforcement Action:

Site ID: 346026  
Site Name: Collection WDR - Marina  
Site Address: 11 RESERVATION  
Site City: MARINA  
Site Zip: 93933  
Enf Action Date: 06-04-2003  
Enf Action Type: Oral Communication  
Enf Action Description: Oral Communication  
Enf Action Notes: Not reported  
Enf Action Division: Water Boards  
Enf Action Program: UNSPEC  
Enf Action Source: CIWQS

Site ID: 346026  
Site Name: Collection WDR - Marina  
Site Address: 11 RESERVATION  
Site City: MARINA  
Site Zip: 93933  
Enf Action Date: 12-18-2002  
Enf Action Type: Staff Enforcement Letter (Informal)  
Enf Action Description: Staff Enforcement Letter (Informal)  
Enf Action Notes: Not reported  
Enf Action Division: Water Boards  
Enf Action Program: UNSPEC  
Enf Action Source: CIWQS

---

**DU795**      **COLLECTION WDR - MARINA**  
**WNW**      **11 RESERVATION**  
**1/4-1/2**    **MARINA, CA 93933**  
**0.337 mi.**  
**1777 ft.**    **Site 8 of 10 in cluster DU**

**FINDS**    **1023372275**  
              **N/A**

**Actual:**  
**37 ft.**

**FINDS:**

**Focus Map:**  
**4**

Registry ID: 110066701714  
Environmental Interest/Information System  
STATE MASTER

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



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DU796**     **MARINA CWD RECLAMATION PLANT**  
**WNW**       **11 RESERVATION RD**  
**1/4-1/2**     **MARINA, CA 93933**  
**0.337 mi.**  
**1777 ft.**     **Site 9 of 10 in cluster DU**

**ENF**     **S102270883**  
**WDS**       **N/A**  
**WDR**  
**CIWQS**  
**CERS**

**Actual:**  
**37 ft.**

**Focus Map:**  
**4**

|      |                               |                               |
|------|-------------------------------|-------------------------------|
| ENF: | Region:                       | 3                             |
|      | Facility Id:                  | 239506                        |
|      | Agency Name:                  | Marina Coast WD               |
|      | Place Type:                   | Utility                       |
|      | Place Subtype:                | Wastewater Treatment Facility |
|      | Facility Type:                | All other facilities          |
|      | Agency Type:                  | Special District              |
|      | # Of Agencies:                | 1                             |
|      | Place Latitude:               | 36.698358                     |
|      | Place Longitude:              | -121.808562                   |
|      | SIC Code 1:                   | 4952                          |
|      | SIC Desc 1:                   | Sewerage Systems              |
|      | SIC Code 2:                   | Not reported                  |
|      | SIC Desc 2:                   | Not reported                  |
|      | SIC Code 3:                   | Not reported                  |
|      | SIC Desc 3:                   | Not reported                  |
|      | NAICS Code 1:                 | Not reported                  |
|      | NAICS Desc 1:                 | Not reported                  |
|      | NAICS Code 2:                 | Not reported                  |
|      | NAICS Desc 2:                 | Not reported                  |
|      | NAICS Code 3:                 | Not reported                  |
|      | NAICS Desc 3:                 | Not reported                  |
|      | # Of Places:                  | 1                             |
|      | Source Of Facility:           | Reg Meas                      |
|      | Design Flow:                  | Not reported                  |
|      | Threat To Water Quality:      | Not reported                  |
|      | Complexity:                   | Not reported                  |
|      | Pretreatment:                 | Not reported                  |
|      | Facility Waste Type:          | Not reported                  |
|      | Facility Waste Type 2:        | Not reported                  |
|      | Facility Waste Type 3:        | Not reported                  |
|      | Facility Waste Type 4:        | Not reported                  |
|      | Program:                      | DISCHLND                      |
|      | Program Category1:            | UNREGS                        |
|      | Program Category2:            | UNREGS                        |
|      | # Of Programs:                | 1                             |
|      | WDID:                         | 3 270114002                   |
|      | Reg Measure Id:               | 163469                        |
|      | Reg Measure Type:             | Unregulated                   |
|      | Region:                       | 3                             |
|      | Order #:                      | Not reported                  |
|      | Npdes# CA#:                   | Not reported                  |
|      | Major-Minor:                  | Not reported                  |
|      | Npdes Type:                   | Not reported                  |
|      | Reclamation:                  | Not reported                  |
|      | Dredge Fill Fee:              | Not reported                  |
|      | 301H:                         | Not reported                  |
|      | Application Fee Amt Received: | Not reported                  |
|      | Status:                       | Draft                         |
|      | Status Date:                  | 06/17/2005                    |
|      | Effective Date:               | Not reported                  |
|      | Expiration/Review Date:       | Not reported                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA CWD RECLAMATION PLANT (Continued)**

**S102270883**

|                                   |                                   |
|-----------------------------------|-----------------------------------|
| Termination Date:                 | Not reported                      |
| WDR Review - Amend:               | Not reported                      |
| WDR Review - Revise/Renew:        | Not reported                      |
| WDR Review - Rescind:             | Not reported                      |
| WDR Review - No Action Required:  | Not reported                      |
| WDR Review - Pending:             | Not reported                      |
| WDR Review - Planned:             | Not reported                      |
| Status Enrollee:                  | N                                 |
| Individual/General:               | Not reported                      |
| Fee Code:                         | Not reported                      |
| Direction/Voice:                  | Passive                           |
| Enforcement Id(EID):              | 238996                            |
| Region:                           | 3                                 |
| Order / Resolution Number:        | UNKNOWN                           |
| Enforcement Action Type:          | Oral Communication                |
| Effective Date:                   | 11/16/2001                        |
| Adoption/Issuance Date:           | Not reported                      |
| Achieve Date:                     | Not reported                      |
| Termination Date:                 | 11/16/2001                        |
| ACL Issuance Date:                | Not reported                      |
| EPL Issuance Date:                | Not reported                      |
| Status:                           | Historical                        |
| Title:                            | Enforcement - 3 270114002         |
| Description:                      | 900 gallons spillage to drainage. |
| Program:                          | DISCHLND                          |
| Latest Milestone Completion Date: | Not reported                      |
| # Of Programs1:                   | 1                                 |
| Total Assessment Amount:          | 0                                 |
| Initial Assessed Amount:          | 0                                 |
| Liability \$ Amount:              | 0                                 |
| Project \$ Amount:                | 0                                 |
| Liability \$ Paid:                | 0                                 |
| Project \$ Completed:             | 0                                 |
| Total \$ Paid/Completed Amount:   | 0                                 |
| Region:                           | 3                                 |
| Facility Id:                      | 239506                            |
| Agency Name:                      | Marina Coast WD                   |
| Place Type:                       | Utility                           |
| Place Subtype:                    | Wastewater Treatment Facility     |
| Facility Type:                    | All other facilities              |
| Agency Type:                      | Special District                  |
| # Of Agencies:                    | 1                                 |
| Place Latitude:                   | 36.698358                         |
| Place Longitude:                  | -121.808562                       |
| SIC Code 1:                       | 4952                              |
| SIC Desc 1:                       | Sewerage Systems                  |
| SIC Code 2:                       | Not reported                      |
| SIC Desc 2:                       | Not reported                      |
| SIC Code 3:                       | Not reported                      |
| SIC Desc 3:                       | Not reported                      |
| NAICS Code 1:                     | Not reported                      |
| NAICS Desc 1:                     | Not reported                      |
| NAICS Code 2:                     | Not reported                      |
| NAICS Desc 2:                     | Not reported                      |
| NAICS Code 3:                     | Not reported                      |
| NAICS Desc 3:                     | Not reported                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA CWD RECLAMATION PLANT (Continued)**

**S102270883**

|                                   |                                    |
|-----------------------------------|------------------------------------|
| # Of Places:                      | 1                                  |
| Source Of Facility:               | Reg Meas                           |
| Design Flow:                      | Not reported                       |
| Threat To Water Quality:          | Not reported                       |
| Complexity:                       | Not reported                       |
| Pretreatment:                     | Not reported                       |
| Facility Waste Type:              | Not reported                       |
| Facility Waste Type 2:            | Not reported                       |
| Facility Waste Type 3:            | Not reported                       |
| Facility Waste Type 4:            | Not reported                       |
| Program:                          | DISCHLND                           |
| Program Category1:                | UNREGS                             |
| Program Category2:                | UNREGS                             |
| # Of Programs:                    | 1                                  |
| WDID:                             | 3 270114002                        |
| Reg Measure Id:                   | 163469                             |
| Reg Measure Type:                 | Unregulated                        |
| Region:                           | 3                                  |
| Order #:                          | Not reported                       |
| Npdes# CA#:                       | Not reported                       |
| Major-Minor:                      | Not reported                       |
| Npdes Type:                       | Not reported                       |
| Reclamation:                      | Not reported                       |
| Dredge Fill Fee:                  | Not reported                       |
| 301H:                             | Not reported                       |
| Application Fee Amt Received:     | Not reported                       |
| Status:                           | Draft                              |
| Status Date:                      | 06/17/2005                         |
| Effective Date:                   | Not reported                       |
| Expiration/Review Date:           | Not reported                       |
| Termination Date:                 | Not reported                       |
| WDR Review - Amend:               | Not reported                       |
| WDR Review - Revise/Renew:        | Not reported                       |
| WDR Review - Rescind:             | Not reported                       |
| WDR Review - No Action Required:  | Not reported                       |
| WDR Review - Pending:             | Not reported                       |
| WDR Review - Planned:             | Not reported                       |
| Status Enrollee:                  | N                                  |
| Individual/General:               | Not reported                       |
| Fee Code:                         | Not reported                       |
| Direction/Voice:                  | Passive                            |
| Enforcement Id(EID):              | 227630                             |
| Region:                           | 3                                  |
| Order / Resolution Number:        | UNKNOWN                            |
| Enforcement Action Type:          | Oral Communication                 |
| Effective Date:                   | 03/26/2001                         |
| Adoption/Issuance Date:           | Not reported                       |
| Achieve Date:                     | Not reported                       |
| Termination Date:                 | 03/26/2001                         |
| ACL Issuance Date:                | Not reported                       |
| EPL Issuance Date:                | Not reported                       |
| Status:                           | Historical                         |
| Title:                            | Enforcement - 3 270114002          |
| Description:                      | Sewage spill to gutter to perc lot |
| Program:                          | DISCHLND                           |
| Latest Milestone Completion Date: | Not reported                       |
| # Of Programs1:                   | 1                                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA CWD RECLAMATION PLANT (Continued)**

**S102270883**

Total Assessment Amount: 0  
Initial Assessed Amount: 0  
Liability \$ Amount: 0  
Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0

**WDS:**

Facility ID: Central Coastal 270114002  
Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: Not reported  
Subregion: 3  
Facility Telephone: 8313846131  
Facility Contact: EVILINA ADLAWAN  
Agency Name: MARINA COAST WD  
Agency Address: 11 RESERVATION RD  
Agency City,St,Zip: MARINA 93933  
Agency Contact: MIKE ARMSTRONG  
Agency Telephone: 8313846131  
Agency Type: Special District (Includes districts established under general acts, sanitary districts, water districts irrigation districts, etc.)  
SIC Code: 4952  
SIC Code 2: Not reported  
Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.  
Primary Waste: DOMEST  
Waste Type2: Not reported  
Waste2: Domestic Sewage  
Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: No reclamation requirements associated with this facility.  
POTW: The facility is not a POTW.  
Treat To Water: Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance from a waste treatment facility.  
Complexity: Category A - Any major NPDES facility, any non-NPDES facility (particularly those with toxic wastes) that would be a major if discharge was made to surface or ground waters, or any Class I disposal site. Includes any small-volume complex facility (particularly those with toxicwastes) with numerous discharge points, leak detection systems or ground water monitoring wells.  
Facility ID: Central Coastal 270114003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA CWD RECLAMATION PLANT (Continued)**

**S102270883**

Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)

Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

NPDES Number: Not reported

Subregion: 3

Facility Telephone: Not reported

Facility Contact: MIKE ARMSTRONG

Agency Name: MARINA COAST WD

Agency Address: 11 RESERVATION RD

Agency City,St,Zip: MARINA 939332099

Agency Contact: MIKE ARMSTRONG

Agency Telephone: Not reported

Agency Type: Special District (Includes districts established under general acts, sanitary districts, water districts irrigation districts, etc.)

SIC Code: 9999

SIC Code 2: Not reported

Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).

Primary Waste: FILBRI

Waste Type2: Not reported

Waste2: Filter Backwash Brine Waters

Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).

Secondary Waste: Not reported

Secondary Waste Type: Not reported

Design Flow: 0

Baseline Flow: 0

Reclamation: No reclamation requirements associated with this facility.

POTW: The facility is not a POTW.

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

WDR:

Global ID: WDR100033133

Status: ACTIVE - WDR

Global ID: WDR100033134

Status: HISTORICAL - WDR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA CWD RECLAMATION PLANT (Continued)**

**S102270883**

CIWQS:

Agency: Marina Coast WD  
Agency Address: 11 Reservation Road, Marina, CA 93933  
Place/Project Type: Wastewater Treatment Facility  
SIC/NAICS: 4952  
Region: 3  
Program: WDR  
Regulatory Measure Status: Historical  
Regulatory Measure Type: WDR  
Order Number: 92-025  
WDID: 3 270114002  
NPDES Number: Not reported  
Adoption Date: 02/07/1992  
Effective Date: 02/07/1992  
Termination Date: Not reported  
Expiration/Review Date: 02/04/2002  
Design Flow: 0.003  
Major/Minor: Not reported  
Complexity: B  
TTWQ: 2  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 36.698358  
Longitude: -121.808562

Agency: Marina Coast WD  
Agency Address: 11 Reservation Road, Marina, CA 93933  
Place/Project Type: Other  
SIC/NAICS: 9999  
Region: 3  
Program: WDRNONMUNIPRCS  
Regulatory Measure Status: Active  
Regulatory Measure Type: WDR  
Order Number: 00-117  
WDID: 3 270114003  
NPDES Number: Not reported  
Adoption Date: 10/27/2000  
Effective Date: 10/27/2000  
Termination Date: Not reported  
Expiration/Review Date: 10/27/2015  
Design Flow: 0.45  
Major/Minor: Not reported  
Complexity: C  
TTWQ: 3  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 36.698358  
Longitude: -121.808562

CERS TANKS:

Site ID: 346906  
CERS ID: 239506  
Site Name: MARINA CWD RECLAMATION PLANT  
CERS Description: Waste Discharge Requirements

Violations:

Site ID: 346906

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA CWD RECLAMATION PLANT (Continued)**

**S102270883**

Site Name: Marina CWD Reclamation Plant  
Violation Date: 06-15-1995  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: RECLAIMED PH MINIMUM OF 6.5 VIOLATED - RPT 3.0.  
Violation Division: Water Boards  
Violation Program: WDR  
Violation Source: CIWQS

Site ID: 346906  
Site Name: Marina CWD Reclamation Plant  
Violation Date: 12-26-2001  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: 300 gallon spill to gutter to perc lot due to build up of grease and toilet paper; manhole is only about 2 ft deep which easily allows for overflow.  
Violation Division: Water Boards  
Violation Program: DISCHLND  
Violation Source: CIWQS

Site ID: 346906  
Site Name: Marina CWD Reclamation Plant  
Violation Date: 05-12-1995  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: Reclaimed chlorine residual minimum and total coliform maximum violated.  
Violation Division: Water Boards  
Violation Program: WDR  
Violation Source: CIWQS

Site ID: 346906  
Site Name: Marina CWD Reclamation Plant  
Violation Date: 06-21-2000  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: 600 gallon spill at San Pablo/Marina Drive. Pump motors tripped off due to over amp; draw caused by motors overheating.  
Violation Division: Water Boards  
Violation Program: DISCHLND  
Violation Source: CIWQS

**Enforcement Action:**

Site ID: 346906  
Site Name: Marina CWD Reclamation Plant  
Site Address: 11 RESERVATION RD  
Site City: MARINA  
Site Zip: 93933  
Enf Action Date: 03-26-2001  
Enf Action Type: Oral Communication  
Enf Action Description: Oral Communication  
Enf Action Notes: Not reported  
Enf Action Division: Water Boards  
Enf Action Program: UNSPEC  
Enf Action Source: CIWQS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA CWD RECLAMATION PLANT (Continued)**

**S102270883**

Site ID: 346906  
Site Name: Marina CWD Reclamation Plant  
Site Address: 11 RESERVATION RD  
Site City: MARINA  
Site Zip: 93933  
Enf Action Date: 11-16-2001  
Enf Action Type: Oral Communication  
Enf Action Description: Oral Communication  
Enf Action Notes: Not reported  
Enf Action Division: Water Boards  
Enf Action Program: UNSPEC  
Enf Action Source: CIWQS

Site ID: 351786  
CERS ID: 239505  
Site Name: MARINA CWD DESALINATION PLANT  
CERS Description: Waste Discharge Requirements

Violations:

Site ID: 351786  
Site Name: Marina CWD Desalination Plant  
Violation Date: 03-17-2003  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: TDS violation; max limit is 58,000 mg/L; reported value is 61,110 mg/L.  
Violation Division: Water Boards  
Violation Program: WDRNONMUNI  
Violation Source: CIWQS

Site ID: 351786  
Site Name: Marina CWD Desalination Plant  
Violation Date: 05-12-1998  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: PH MINIMUM OF 6.5 NOT MET; REPORTED 6.41  
Violation Division: Water Boards  
Violation Program: WDRNONMUNI  
Violation Source: CIWQS

Site ID: 351786  
Site Name: Marina CWD Desalination Plant  
Violation Date: 03-17-2003  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: TDS violation; max limit is 58,000 mg/L; reported value is 59,110 mg/L.  
Violation Division: Water Boards  
Violation Program: WDRNONMUNI  
Violation Source: CIWQS

Site ID: 351786  
Site Name: Marina CWD Desalination Plant  
Violation Date: 03-17-2003  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: TDS violation; max limit is 58,000 mg/L; reported value is 60,470



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA CWD RECLAMATION PLANT (Continued)**

**S102270883**

Violation Division: mg/L.  
Water Boards  
Violation Program: WDRNONMUNI  
Violation Source: CIWQS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-30-2000  
Violations Found: No  
Eval Type: RWQCB Type B compliance inspection  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: WDRNONMUNI  
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-18-1996  
Violations Found: No  
Eval Type: RWQCB Type B compliance inspection  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: WDRNONMUNI  
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-07-2000  
Violations Found: No  
Eval Type: RWQCB Type B compliance inspection  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: WDRNONMUNI  
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-15-2001  
Violations Found: No  
Eval Type: RWQCB Type B compliance inspection  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: WDRNONMUNI  
Eval Source: CIWQS

Eval General Type: Initial Site Inspection  
Eval Date: 03-05-1998  
Violations Found: No  
Eval Type: Prerequisite inspection  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: WDRNONMUNI  
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-10-1999  
Violations Found: No  
Eval Type: RWQCB Type B compliance inspection  
Eval Notes: Not reported  
Eval Division: Water Boards

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MARINA CWD RECLAMATION PLANT (Continued)**

**S102270883**

Eval Program: WDRNONMUNI  
 Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 03-27-2001  
 Violations Found: No  
 Eval Type: RWQCB Type B compliance inspection  
 Eval Notes: Not reported  
 Eval Division: Water Boards  
 Eval Program: WDRNONMUNI  
 Eval Source: CIWQS

**DU797 MARINA CWD RECLAMATION PLANT**  
**WNW 11 RESERVATION RD**  
**1/4-1/2 MARINA, CA 93933**  
**0.337 mi.**  
**1777 ft. Site 10 of 10 in cluster DU**

**FINDS 1023241911**  
**N/A**

**Actual:** FINDS:  
**37 ft.**

**Focus Map:** Registry ID: 110065298626  
**4** Environmental Interest/Information System  
 STATE MASTER

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

**798 BYRON PAZ**  
**ENE 575 ELM AVE**  
**1/4-1/2 SEASIDE, CA 93955**  
**0.337 mi.**  
**1778 ft.**

**PEST LIC S121310477**  
**N/A**

**Actual:** PEST LIC:  
**35 ft.** Facility Type: PCA  
**Focus Map:** Categories: ABCDEG  
**17** License No: 144719  
 Issued or Renewed Date: 03/01/2018  
 Expiration Date: 12/31/2019

**EA799 BUD ANTLE, INC.**  
**NNE 315 NEPONSET RD**  
**1/4-1/2 SALINAS, CA 93908**  
**0.339 mi.**  
**1789 ft. Site 1 of 2 in cluster EA**

**SWEEPS UST S101630191**  
**HIST UST N/A**  
**CA FID UST**  
**CUPA Listings**  
**CERS**

**Actual:** SWEEPS UST:  
**38 ft.** Status: Active  
**Focus Map:** Comp Number: 21401  
**1** Number: 9  
 Board Of Equalization: 44-003913  
 Referral Date: 07-01-85

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUD ANTLE, INC. (Continued)**

**S101630191**

Action Date: Not reported  
Created Date: 07-31-88  
Owner Tank Id: SO109  
SWRCB Tank Id: 27-000-021401-000001  
Tank Status: A  
Capacity: 10000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: 4

Status: Active  
Comp Number: 21401  
Number: 9  
Board Of Equalization: 44-003913  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 07-31-88  
Owner Tank Id: SO107-A  
SWRCB Tank Id: 27-000-021401-000002  
Tank Status: A  
Capacity: 10000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 21401  
Number: 9  
Board Of Equalization: 44-003913  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 07-31-88  
Owner Tank Id: SO107-B  
SWRCB Tank Id: 27-000-021401-000003  
Tank Status: A  
Capacity: 10000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 21401  
Number: 9  
Board Of Equalization: 44-003913  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 07-31-88  
Owner Tank Id: SO107-C  
SWRCB Tank Id: 27-000-021401-000004  
Tank Status: A  
Capacity: 10000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUD ANTLE, INC. (Continued)**

**S101630191**

Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

HIST UST:

File Number: 0002E130  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E130.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUD ANTLE, INC. (Continued)**

**S101630191**

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

CA FID UST:

Facility ID: 27001290  
Regulated By: UTNKA  
Regulated ID: 00008397  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 4087586540  
Mail To: Not reported  
Mailing Address: P O BOX  
Mailing Address 2: Not reported  
Mailing City,St,Zip: SALINAS 93908  
Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

Facility ID: 27001290  
Regulated By: UTNKA  
Regulated ID: 00021401  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 4086333698  
Mail To: Not reported  
Mailing Address: P O BOX  
Mailing Address 2: Not reported  
Mailing City,St,Zip: SALINAS 93908  
Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

CUPA MONTEREY:

Facility Id: FA0824523  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0824523  
Mailing Address: 12920 SE 38TH ST  
Mailing City State Zip: BELLEVUE WA 98006  
Program Identifier: Not reported  
Owner ID: OW0810491  
Last Billing Date: 05/15/2012  
Last Payment Date: Not reported  
Last Payment Amount: 0.00  
Total Fee Amount: 499.00  
Total Amount Paid: Not reported  
Units: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUD ANTLE, INC. (Continued)**

**S101630191**

Financial Status: (none)  
Phone: Not reported  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0630197

**CERS TANKS:**

Site ID: 439524  
CERS ID: 10723411  
Site Name: VERIZON WIRELESS:HWY 1 DEL MONTE RD  
CERS Description: Chemical Storage Facilities

**Coordinates:**

Site ID: 439524  
Facility Name: Verizon Wireless:Hwy 1 Del Monte Rd  
Env Int Type Code: HMBP  
Program ID: 10723411  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.726430  
Longitude: -121.784030

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 295 Parkshore Drive  
Affiliation City: Folsom  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95630  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Verizon Wireless  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (866) 694-2415

Affiliation Type Desc: Property Owner  
Entity Name: Bud Antle Inc

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUD ANTLE, INC. (Continued)**

**S101630191**

|                        |  |
|------------------------|--|
| Entity Title:          | Not reported                           |
| Affiliation Address:   | Not reported                           |
| Affiliation City:      | Not reported                           |
| Affiliation State:     | Not reported                           |
| Affiliation Country:   | United States                          |
| Affiliation Zip:       | Not reported                           |
| Affiliation Phone:     | (831) 970-0668                         |
| Affiliation Type Desc: | Identification Signer                  |
| Entity Name:           | armand delgado                         |
| Entity Title:          | environmental compliance mgr           |
| Affiliation Address:   | Not reported                           |
| Affiliation City:      | Not reported                           |
| Affiliation State:     | Not reported                           |
| Affiliation Country:   | Not reported                           |
| Affiliation Zip:       | Not reported                           |
| Affiliation Phone:     | Not reported                           |
| Affiliation Type Desc: | Legal Owner                            |
| Entity Name:           | Verizon Wireless                       |
| Entity Title:          | Not reported                           |
| Affiliation Address:   | 295 Parkshore Drive                    |
| Affiliation City:      | Folsom                                 |
| Affiliation State:     | CA                                     |
| Affiliation Country:   | United States                          |
| Affiliation Zip:       | 95630                                  |
| Affiliation Phone:     | (866) 694-2415                         |
| Affiliation Type Desc: | Parent Corporation                     |
| Entity Name:           | Verizon Wireless [Northern California] |
| Entity Title:          | Not reported                           |
| Affiliation Address:   | Not reported                           |
| Affiliation City:      | Not reported                           |
| Affiliation State:     | Not reported                           |
| Affiliation Country:   | Not reported                           |
| Affiliation Zip:       | Not reported                           |
| Affiliation Phone:     | Not reported                           |
| Affiliation Type Desc: | Document Preparer                      |
| Entity Name:           | Armand Delgado                         |
| Entity Title:          | Not reported                           |
| Affiliation Address:   | Not reported                           |
| Affiliation City:      | Not reported                           |
| Affiliation State:     | Not reported                           |
| Affiliation Country:   | Not reported                           |
| Affiliation Zip:       | Not reported                           |
| Affiliation Phone:     | Not reported                           |
| Affiliation Type Desc: | Environmental Contact                  |
| Entity Name:           | Environmental Compliance               |
| Entity Title:          | Not reported                           |
| Affiliation Address:   | 295 Parkshore Drive                    |
| Affiliation City:      | Folsom                                 |
| Affiliation State:     | CA                                     |
| Affiliation Country:   | Not reported                           |
| Affiliation Zip:       | 95630                                  |
| Affiliation Phone:     | Not reported                           |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**EA800**     **BUD ANTLE, INC.**  
**NNE**        **315 NEPONSET RD**  
**1/4-1/2**     **SALINAS, CA 93908**  
**0.339 mi.**  
**1789 ft.**     **Site 2 of 2 in cluster EA**

**HIST UST**    **U001593358**  
                   **N/A**

**Actual:**  
**38 ft.**  
**Focus Map:**  
**1**

**HIST UST:**

|                    |                   |
|--------------------|-------------------|
| File Number:       | Not reported      |
| URL:               | Not reported      |
| Region:            | STATE             |
| Facility ID:       | 00000008397       |
| Facility Type:     | Other             |
| Other Type:        | SALAD PLANT       |
| Contact Name:      | MARK BOUTWELL     |
| Telephone:         | 4087586540        |
| Owner Name:        | BUD ANTLE, INC.   |
| Owner Address:     | P.O. BOX 1759     |
| Owner City,St,Zip: | SALINAS, CA 93902 |
| Total Tanks:       | 0001              |

|                                   |              |
|-----------------------------------|--------------|
| Tank Num:                         | 001          |
| Container Num:                    | HO555        |
| Year Installed:                   | 1982         |
| Tank Capacity:                    | 00000000     |
| Tank Used for:                    | WASTE        |
| Type of Fuel:                     | Not reported |
| Container Construction Thickness: | Not reported |
| Leak Detection:                   | Visual       |

|                                   |                                       |
|-----------------------------------|---------------------------------------|
| Tank Num:                         | 001                                   |
| Container Num:                    | SO1O9                                 |
| Year Installed:                   | 1980                                  |
| Tank Capacity:                    | 00010000                              |
| Tank Used for:                    | PRODUCT                               |
| Type of Fuel:                     | DIESEL                                |
| Container Construction Thickness: | 1/4                                   |
| Leak Detection:                   | Visual, Stock Inventor, Pressure Test |

|                                   |                                       |
|-----------------------------------|---------------------------------------|
| Tank Num:                         | 002                                   |
| Container Num:                    | SO1O7-A                               |
| Year Installed:                   | 1979                                  |
| Tank Capacity:                    | 00010000                              |
| Tank Used for:                    | PRODUCT                               |
| Type of Fuel:                     | DIESEL                                |
| Container Construction Thickness: | 1/4                                   |
| Leak Detection:                   | Visual, Stock Inventor, Pressure Test |

|                                   |                                       |
|-----------------------------------|---------------------------------------|
| Tank Num:                         | 003                                   |
| Container Num:                    | SO1O7-B                               |
| Year Installed:                   | 1979                                  |
| Tank Capacity:                    | 00010000                              |
| Tank Used for:                    | PRODUCT                               |
| Type of Fuel:                     | REGULAR                               |
| Container Construction Thickness: | 1/4                                   |
| Leak Detection:                   | Visual, Stock Inventor, Pressure Test |

|                 |         |
|-----------------|---------|
| Tank Num:       | 004     |
| Container Num:  | SO1O7-C |
| Year Installed: | 1979    |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUD ANTLE, INC. (Continued)**

**U001593358**

Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Stock Inventor, Pressure Test

801  
SE  
1/4-1/2  
0.340 mi.  
1797 ft.

**LUIS A. SCATTINI & SONS, LP - PANZIERA RANCH**  
**751 BLANCO ROAD YARD 5 PANZIERA RD**  
**SALINAS, CA 93908**

**CUPA Listings S121783735**  
**CERS N/A**

**Actual:**  
**44 ft.**  
**Focus Map:**  
**10**

**CUPA MONTEREY:**  
Facility Id: FA0827754  
Region: MONTEREY  
Program/Element Code: 5190  
Program/Element: 5190 - BASE FEE-AG SITE-HAZARDOUS MAT REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0827754  
Mailing Address: 55 EAST SAN JUANQUIN ST  
Mailing City State Zip: SALINAS CA 93901  
Program Identifier: Not reported  
Owner ID: Not reported  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: Not reported  
Total Fee Amount: Not reported  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: Not reported  
Phone: 8316333509  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0636702

**CERS TANKS:**  
Site ID: 431344  
CERS ID: 10752379  
Site Name: LUIS A. SCATTINI & SONS, LP - PANZIERA RANCH  
CERS Description: Chemical Storage Facilities

**Affiliation:**  
Affiliation Type Desc: Environmental Contact  
Entity Name: Martie Berkheimer  
Entity Title: Not reported  
Affiliation Address: 55 East San Joaquin Street  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93901  
Affiliation Phone: Not reported  
  
Affiliation Type Desc: Operator  
Entity Name: Luis A. Scattini & Sons, LP  
Entity Title: Not reported  
Affiliation Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LUIS A. SCATTINI & SONS, LP - PANZIERA RANCH (Continued)**

**S121783735**

Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 998-1723

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 55 East San Joaquin Street  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93901  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Martie Berkheimer  
Entity Title: Business Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Luis A. Scattini & Sons, LP  
Entity Title: Not reported  
Affiliation Address: 55 East San Joaquin Street  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93901  
Affiliation Phone: (831) 633-3509

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

Affiliation Type Desc: Parent Corporation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LUIS A. SCATTINI & SONS, LP - PANZIERA RANCH (Continued)**

**S121783735**

Entity Name: Luis A. Scattini & Sons, LP  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Panziera Ranches, LP  
Entity Title: Not reported  
Affiliation Address: 179 San Benancio Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93908  
Affiliation Phone: (831) 484-2100

**802**  
**West**  
**1/4-1/2**  
**0.341 mi.**  
**1798 ft.**

**DBO MOTOR RACING ENTERPRISES INC**  
**10 HARRIS CT STE C-1**  
**MONTEREY, CA 93940**

**HAZNET S113084472**  
**N/A**

**Actual:**  
**281 ft.**  
**Focus Map:**  
**22**

**HAZNET:**  
Site Name: DBO MOTOR RACING ENTERPRISES INC  
Year: 2013  
GEPaid: CAL000158000  
Contact: TINA SMART-ACCOUNTING  
Telephone: 8316490220  
Mailing Name: Not reported  
Mailing Address: 10 HARRIS CT STE B1  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Tons: 0.323  
CA Waste Code: 343-Unspecified organic liquid mixture  
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Facility County: Monterey

Site Name: DBO MOTOR RACING ENTERPRISES INC  
Year: 2011  
GEPaid: CAL000158000  
Contact: TINA SMART-ACCOUNTING  
Telephone: 8316490220  
Mailing Name: Not reported  
Mailing Address: 10 HARRIS CT STE B1  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.06255  
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DBO MOTOR RACING ENTERPRISES INC (Continued)**

**S113084472**

Facility County: (H010-H129) Or (H131-H135)  
Monterey

Site Name: DBO MOTOR RACING ENTERPRISES INC  
Year: 2010  
GEPaid: CAL000158000  
Contact: TINA SMART-ACCOUNTING  
Telephone: 8316490220  
Mailing Name: Not reported  
Mailing Address: 10 HARRIS CT STE B1  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.02502  
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: DBO MOTOR RACING ENTERPRISES INC  
Year: 2010  
GEPaid: CAL000158000  
Contact: TINA SMART-ACCOUNTING  
Telephone: 8316490220  
Mailing Name: Not reported  
Mailing Address: 10 HARRIS CT STE B1  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.12927  
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: DBO MOTOR RACING ENTERPRISES INC  
Year: 2009  
GEPaid: CAL000158000  
Contact: TINA SMART-ACCOUNTING  
Telephone: 8316490220  
Mailing Name: Not reported  
Mailing Address: 10 HARRIS CT STE B1  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.0834  
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EB803**    **FOX WELDING**  
**NNE**      **3334 PAUL DAVIS DR 2**  
**1/4-1/2**    **MARINA, CA 93933**  
**0.341 mi.**  
**1798 ft.**    **Site 1 of 5 in cluster EB**

**CUPA Listings**    **S110740387**  
**CERS**            **N/A**

**Actual:**  
**42 ft.**

**Focus Map:**  
**4**

**CUPA MONTEREY:**  
Facility Id:            FA0818123  
Region:                MONTEREY  
Program/Element Code:    5040  
                                 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status:            01 - ACTIVE, BILLABLE  
EDR Link ID:            FA0818123  
Mailing Address:        3334 PAUL DAVIS DR # 2  
Mailing City State Zip:    MARINA CA 93933  
Program Identifier:        WELDING SHOP  
Owner ID:                OW0806858  
Last Billing Date:        05/26/2016  
Last Payment Date:       06/25/2015  
Last Payment Amount:    555.00  
Total Fee Amount:        548.00  
Total Amount Paid:       Not reported  
Units:                    Not reported  
Financial Status:        (none)  
Phone:                    8315829310  
E-Mail:                    Not reported  
Last Activity Date:       12/26/2017  
Prior Inspection Date:    03/29/2017  
Current Inspection Date: 12/26/2018  
Record ID:                PR0610784

**CERS TANKS:**  
Site ID:                117668  
CERS ID:                10434325  
Site Name:                FOX WELDING  
CERS Description:        Chemical Storage Facilities

**Evaluation:**  
Eval General Type:        Compliance Evaluation Inspection  
Eval Date:                03-29-2016  
Violations Found:        No  
Eval Type:                Routine done by local agency  
Eval Notes:                Not reported  
Eval Division:            Monterey County Health Department  
Eval Program:            HMRRP  
Eval Source:              CERS  
  
Eval General Type:        Other/Unknown  
Eval Date:                04-23-2013  
Violations Found:        No  
Eval Type:                Other, not routine, done by local agency  
Eval Notes:                Not reported  
Eval Division:            Monterey County Health Department  
Eval Program:            HMRRP  
Eval Source:              CERS  
  
Eval General Type:        Compliance Evaluation Inspection  
Eval Date:                12-26-2017  
Violations Found:        No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOX WELDING (Continued)**

**S110740387**

Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-23-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-30-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: FOX, JON  
Entity Title: Not reported  
Affiliation Address: 3334 PAUL DAVIS DR #2  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: SAME  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Parent Corporation  
Entity Name: FOX WELDING

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOX WELDING (Continued)**

**S110740387**

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

Affiliation Type Desc: Document Preparer  
Entity Name: FOX, JON  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3334 PAUL DAVIS DR # 2  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: FOX, JON  
Entity Title: Not reported  
Affiliation Address: 3334 PAUL DAVIS DR  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 915-1705

Affiliation Type Desc: Operator  
Entity Name: Jon Fox  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 915-1705

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**EB804 FOX WELDING**  
**NNE 3334 PAUL DAVIS DR 2**  
**1/4-1/2 MARINA, CA 93933**  
**0.341 mi.**  
**1798 ft. Site 2 of 5 in cluster EB**

**FINDS 1023323319**  
**N/A**

**Actual:** FINDS:  
**42 ft.**

**Focus Map:** Registry ID: 110066172545  
**4** Environmental Interest/Information System  
STATE MASTER

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

**EC805 MONTEREY ONE WATER**  
**WSW 180 RESERVATION RD**  
**1/4-1/2 MARINA, CA 93933**  
**0.343 mi.**  
**1810 ft. Site 1 of 4 in cluster EC**

**CUPA Listings S112365408**  
**N/A**

**Actual:** CUPA MONTEREY:  
**22 ft.** Facility Id: FA0811588  
**Focus Map:** Region: MONTEREY  
**4** Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0811588  
Mailing Address: 5 HARRIS CT BLDG D  
Mailing City State Zip: MONTEREY CA 93940  
Program Identifier: SEWAGE TREATMENT  
Owner ID: OW0800899  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/08/2015  
Last Payment Amount: 1,113.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8318831118  
E-Mail: GARRETT@MRWPCA.COM  
Last Activity Date: 12/10/2018  
Prior Inspection Date: 12/13/2018  
Current Inspection Date: 12/11/2019  
Record ID: PR0601444

Facility Id: FA0825482  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0825482  
Mailing Address: Not reported  
Mailing City State Zip: SALINAS CA  
Program Identifier: Not reported  
Owner ID: OW0809981  
Last Billing Date: Not reported  
Last Payment Date: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY ONE WATER (Continued)**

**S112365408**

Last Payment Amount: 0.00  
Total Fee Amount: 0.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: Not reported  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0632055

Facility Id: FA0811588  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0811588  
Mailing Address: 5 HARRIS CT BLDG D  
Mailing City State Zip: MONTEREY CA 93940  
Program Identifier: SEWAGE TREATMENT  
Owner ID: OW0800899  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/08/2015  
Last Payment Amount: 1,113.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8318831118  
E-Mail: GARRETT@MRWPCA.COM  
Last Activity Date: 12/17/2013  
Prior Inspection Date: 09/19/2006  
Current Inspection Date: 12/17/2014  
Record ID: PR0611482

**EC806 MRWPCA - MARINA PUMP STATION**  
**WSW 180 RESERVATION RD**  
**1/4-1/2 MARINA, CA 93933**  
**0.343 mi.**  
**1810 ft. Site 2 of 4 in cluster EC**

**UST U004264668**  
**N/A**

**Actual:** 22 ft. UST:  
**Focus Map:** 4  
Facility ID: FA0811588  
Permitting Agency: Monterey County Health Department  
Latitude: 36.69156  
Longitude: -121.8031  
  
Facility ID: FA0811588  
Permitting Agency: Monterey County Health Department  
Latitude: 36.69156  
Longitude: -121.8031

MAP FINDINGS

|           |      |             |               |
|-----------|------|-------------|---------------|
| Map ID    |      |             | EDR ID Number |
| Direction |      |             | EPA ID Number |
| Distance  |      |             |               |
| Elevation | Site | Database(s) |               |

|   |   |              |                                 |
|---|---|--------------|---------------------------------|
| <b>EC807</b><br><b>WSW</b><br><b>1/4-1/2</b><br><b>0.343 mi.</b><br><b>1810 ft.</b> | <b>MRWPCA - MARINA PUMP STATION</b><br><b>180 RESERVATION RD</b><br><b>MARINA, CA 93933</b><br><br><b>Site 3 of 4 in cluster EC</b> | <b>FINDS</b> | <b>1023364970</b><br><b>N/A</b> |
|---|---|--------------|---------------------------------|

**Actual:** 22 ft. **FINDS:**

**Focus Map:** 4  
 Registry ID: 110066624549  
 Environmental Interest/Information System  
 STATE MASTER

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

|   |  |                                  |                                 |
|---|--|----------------------------------|---------------------------------|
| <b>EC808</b><br><b>WSW</b><br><b>1/4-1/2</b><br><b>0.343 mi.</b><br><b>1810 ft.</b> | <b>MONTEREY ONE WATER- MARINA PUMP STATION</b><br><b>180 RESERVATION RD</b><br><b>MARINA, CA 93933</b><br><br><b>Site 4 of 4 in cluster EC</b> | <b>CERS TANKS</b><br><b>CERS</b> | <b>S121743710</b><br><b>N/A</b> |
|---|--|----------------------------------|---------------------------------|

**Actual:** 22 ft. **CERS TANKS:**

**Focus Map:** 4  
 Facility Name: MONTEREY ONE WATER- MARINA PUMP STATION  
 Site ID: 136735  
 CERS ID: 10431088  
 CERS Description: Underground Storage Tank

**Violations:**

|                        |   |
|------------------------|---|
| Site ID:               | 136735  |
| Site Name:             | Monterey One Water- MARINA PUMP STATION   |
| Violation Date:        | 12-17-2013  |
| Citation:              | HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)  |
| Violation Description: | Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information. |
| Violation Notes:       | Not reported  |
| Violation Division:    | Monterey County Health Department   |
| Violation Program:     | UST   |
| Violation Source:      | CERS  |

|                        |  |
|------------------------|--|
| Site ID:               | 136735   |
| Site Name:             | Monterey One Water- MARINA PUMP STATION  |
| Violation Date:        | 12-17-2013   |
| Citation:              | HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291   |
| Violation Description: | Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid. |
| Violation Notes:       | Not reported   |
| Violation Division:    | Monterey County Health Department  |
| Violation Program:     | UST  |
| Violation Source:      | CERS   |

**Evaluation:**

|                    |                                  |
|--------------------|----------------------------------|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date:         | 01-03-2013                       |
| Violations Found:  | No                               |
| Eval Type:         | Routine done by local agency     |
| Eval Notes:        | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY ONE WATER- MARINA PUMP STATION (Continued)**

**S121743710**

Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-06-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-13-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-17-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: LIQUID IN ANY CONTAINMENT AREA OTHER-FORMS A&B NOT SUBMITTED  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-13-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY ONE WATER- MARINA PUMP STATION (Continued)**

**S121743710**

Eval General Type: Other/Unknown  
Eval Date: 12-16-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-16-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-03-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-06-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-16-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-17-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-17-2013  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY ONE WATER- MARINA PUMP STATION (Continued)**

**S121743710**

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

Coordinates:

Site ID: 136735  
Facility Name: Monterey One Water- MARINA PUMP STATION  
Env Int Type Code: UST  
Program ID: 10431088  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.691560  
Longitude: -121.803100

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner  
Entity Name: MONTEREY ONE WATER  
Entity Title: Not reported  
Affiliation Address: 5 HARRIS CT BLDG D  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 883-1118

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Garrett Haertel  
Entity Title: Compliance Engineer  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 883-1118

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Monterey One Water  
Entity Title: Not reported  
Affiliation Address: 5 Harris Ct., Bldg D  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 883-1118

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY ONE WATER- MARINA PUMP STATION (Continued)**

**S121743710**

Affiliation Type Desc: UST Tank Operator  
Entity Name: MONTEREY ONE WATER  
Entity Title: Not reported  
Affiliation Address: 5 Harris Ct., Bldg D  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 883-1118

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

Affiliation Type Desc: Environmental Contact  
Entity Name: JAMES COLEMAN  
Entity Title: Not reported  
Affiliation Address: 5 HARRIS COURT, BLDG D  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940-0000  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 5 HARRIS CT BLDG D  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: MRWPCA  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 883-1118

Affiliation Type Desc: UST Tank Owner  
Entity Name: MONTEREY ONE WATER  
Entity Title: Not reported  
Affiliation Address: 5 Harris Ct., Bldg. D  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY ONE WATER- MARINA PUMP STATION (Continued)**

**S121743710**

Affiliation Zip: 93940  
Affiliation Phone: (831) 883-1118  
  
Affiliation Type Desc: Identification Signer  
Entity Name: BRET BOATMAN  
Entity Title: MAINTENANCE SUPERVISOR  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: MONTEREY ONE WATER  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**CERS TANKS:**

Site ID: 136735  
CERS ID: 10431088  
Site Name: MONTEREY ONE WATER- MARINA PUMP STATION  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 136735  
Site Name: Monterey One Water- MARINA PUMP STATION  
Violation Date: 12-17-2013  
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)  
Violation Description: Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 136735  
Site Name: Monterey One Water- MARINA PUMP STATION  
Violation Date: 12-17-2013  
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291  
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY ONE WATER- MARINA PUMP STATION (Continued)**

**S121743710**

Eval Date: 01-03-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-06-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-13-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-17-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: LIQUID IN ANY CONTAINMENT AREA OTHER-FORMS A&B NOT SUBMITTED  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-13-2017  
Violations Found: No  
Eval Type: Routine done by local agency



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY ONE WATER- MARINA PUMP STATION (Continued)**

**S121743710**

|                    |  |
|--------------------|--|
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 12-16-2015                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 12-16-2016                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 01-03-2013                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 01-06-2015                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 12-16-2016                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 12-17-2013                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY ONE WATER- MARINA PUMP STATION (Continued)**

**S121743710**

Eval Source: CERS  
  
Eval General Type: Other/Unknown  
Eval Date: 12-17-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 136735  
Facility Name: Monterey One Water- MARINA PUMP STATION  
Env Int Type Code: UST  
Program ID: 10431088  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.691560  
Longitude: -121.803100

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner  
Entity Name: MONTEREY ONE WATER  
Entity Title: Not reported  
Affiliation Address: 5 HARRIS CT BLDG D  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 883-1118

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Garrett Haertel  
Entity Title: Compliance Engineer  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 883-1118

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Monterey One Water  
Entity Title: Not reported  
Affiliation Address: 5 Harris Ct., Bldg D

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY ONE WATER- MARINA PUMP STATION (Continued)**

**S121743710**

Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 883-1118

Affiliation Type Desc: UST Tank Operator  
Entity Name: MONTEREY ONE WATER  
Entity Title: Not reported  
Affiliation Address: 5 Harris Ct., Bldg D  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 883-1118

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

Affiliation Type Desc: Environmental Contact  
Entity Name: JAMES COLEMAN  
Entity Title: Not reported  
Affiliation Address: 5 HARRIS COURT, BLDG D  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940-0000  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 5 HARRIS CT BLDG D  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: MRWPCA  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 883-1118

Affiliation Type Desc: UST Tank Owner

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY ONE WATER- MARINA PUMP STATION (Continued)**

**S121743710**

Entity Name: MONTEREY ONE WATER  
Entity Title: Not reported  
Affiliation Address: 5 Harris Ct., Bldg. D  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 883-1118

Affiliation Type Desc: Identification Signer  
Entity Name: BRET BOATMAN  
Entity Title: MAINTENANCE SUPERVISOR  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: MONTEREY ONE WATER  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**ED809 MARINA DRYCLEANERS**  
**SSW 3170 VISTA DEL CAMINO**  
**1/4-1/2 MARINA, CA 93933**  
**0.343 mi.**  
**1811 ft. Site 1 of 5 in cluster ED**

**DRYCLEANERS S110371758**  
**N/A**

**Actual:** DRYCLEANERS:  
**29 ft.** EPA Id: CAL000263507  
**Focus Map:** NAICS Code: 81232  
**4** NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
SIC Code: 7211  
SIC Description: Power Laundries, Family and Commercial  
Create Date: 12/11/2002  
Facility Active: Yes  
Inactive Date: Not reported  
Facility Addr2: Not reported  
Owner Name: BYONG HONG  
Owner Address: 3170 VISTA DEL CAMINO  
Owner Address 2: Not reported  
Owner Telephone: 8315829565  
Contact Name: WOO HONG  
Contact Address: 3170 VISTA DEL CAMINO  
Contact Address 2: Not reported  
Contact Telephone: 8315829565  
Mailing Name: Not reported  
Mailing Address 1: 3170 VISTA DEL CAMINO  
Mailing Address 2: Not reported  
Mailing City: MARINA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA DRYCLEANERS (Continued)**

**S110371758**

Mailing State: CA  
Mailing Zip: 939332637  
Owner Fax: 0000000000  
Region Code: 2

**ED810**  
**SSW**  
**1/4-1/2**  
**0.343 mi.**  
**1811 ft.**

**MARINA VILLAGE CENTER**  
**3170 VISTA DEL CAMINO**  
**MARINA, CA 93933**

**HAZNET** **S112980615**  
**N/A**

**Site 2 of 5 in cluster ED**

**Actual:**  
**29 ft.**

**HAZNET:**

**Focus Map:**  
**4**

Site Name: MARINA VILLAGE CENTER  
Year: 2009  
GEPaid: CAC002646625  
Contact: DOUGLAS KIEHN  
Telephone: 8516461900  
Mailing Name: Not reported  
Mailing Address: 851 MUNRAS AVE  
Mailing City,St,Zip: MONTEREY, CA 939403111  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 0.4  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

Site Name: MARINA VILLAGE CENTER  
Year: 2009  
GEPaid: CAC002646625  
Contact: DOUGLAS KIEHN  
Telephone: 8516461900  
Mailing Name: Not reported  
Mailing Address: 851 MUNRAS AVE  
Mailing City,St,Zip: MONTEREY, CA 939403111  
Gen County: Monterey  
TSD EPA ID: CAT000646117  
TSD County: Kings  
Tons: 0.025  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

**EE811**  
**SW**  
**1/4-1/2**  
**0.344 mi.**  
**1817 ft.**

**AT&T MOBILITY - CR G17-W BLANCO ROAD (47701)**  
**3262 IMJIN RD**  
**MARINA, CA 93933**

**CUPA Listings** **S110741005**  
**N/A**

**Site 1 of 2 in cluster EE**

**Actual:**  
**141 ft.**

**CUPA MONTEREY:**

**Focus Map:**  
**9**

Facility Id: FA0819096  
Region: MONTEREY  
Program/Element Code: 5041

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AT&T MOBILITY - CR G17-W BLANCO ROAD (47701) (Continued)**

**S110741005**

Program/Element: 5041 - BASE FEE-HAZARDOUS MATERIALS REG - TRI-ANNUAL  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0819096  
Mailing Address: 255 PARKSHORE DR  
Mailing City State Zip: FOLSOM CA 95630  
Program Identifier: Not reported  
Owner ID: OW0800932  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/10/2015  
Last Payment Amount: 590.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8666942415  
E-Mail: Not reported  
Last Activity Date: 12/17/2015  
Prior Inspection Date: 12/03/2013  
Current Inspection Date: 12/17/2016  
Record ID: PR0617024

Facility Id: FA0821192  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0821192  
Mailing Address: P.O. Box 5095, Room 3E000  
Mailing City State Zip: San Ramon CA 94583  
Program Identifier: Not reported  
Owner ID: OW0807248  
Last Billing Date: 05/29/2014  
Last Payment Date: 06/20/2012  
Last Payment Amount: 569.00  
Total Fee Amount: 499.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8006382822  
E-Mail: SC618J@ATT.COM  
Last Activity Date: 01/29/2015  
Prior Inspection Date: Not reported  
Current Inspection Date: 03/19/2014  
Record ID: PR0621860

**EE812 VERIZON WIRELESS HWY G17 BLANCO ROAD**  
**SW 3262 IMJIN RD**  
**1/4-1/2 MARINA, CA 93933**  
**0.344 mi.**  
**1817 ft. Site 2 of 2 in cluster EE**

**FINDS 1023231292**  
**N/A**

**Actual:** FINDS:  
**141 ft.**

**Focus Map:** Registry ID: 110065184598  
**9**

Environmental Interest/Information System  
STATE MASTER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS HWY G17 BLANCO ROAD (Continued)**

**1023231292**

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

**813**  
**WNW**  
**1/4-1/2**  
**0.344 mi.**  
**1818 ft.**

**MAICO ARANGO**  
**312 BRITTANY RD**  
**SEASIDE, CA 93955**

**PEST LIC** **S123421543**  
**N/A**

**Actual:**  
**326 ft.**

**PEST LIC:**  
Facility Type: QAC  
Categories: Q  
License No: 147136  
Issued or Renewed Date: 01/01/2019  
Expiration Date: 12/31/2019

**Focus Map:**  
**13**

**814**  
**NNW**  
**1/4-1/2**  
**0.345 mi.**  
**1819 ft.**

**TERESE & LEWIS UENO**  
**1179 FARGO CT**  
**SEASIDE, CA 93955**

**HAZNET** **S113771043**  
**N/A**

**Actual:**  
**122 ft.**

**HAZNET:**  
Site Name: TERESE & LEWIS UENO  
Year: 2012  
GEPaid: CAC002682855  
Contact: TERESE OR LEWIS UENO  
Telephone: 8313942804  
Mailing Name: Not reported  
Mailing Address: 1179 FARGO CT  
Mailing City,St,Zip: SEASIDE, CA 93955  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 0.4  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

**Focus Map:**  
**17**

**815**  
**NNE**  
**1/4-1/2**  
**0.346 mi.**  
**1825 ft.**

**RUWAP RECYCLED WATER PIPELINE AND BLACKHORSE RESER**  
**CRESCENT AVE TO BLACKHORSE RESERVOIR**  
**MARINA, CA 93933**

**NPDES** **S121452509**  
**CIWQS** **N/A**  
**CERS**

**Actual:**  
**116 ft.**

**NPDES:**  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported

**Focus Map:**  
**8**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RUWAP RECYCLED WATER PIPELINE AND BLACKHORSE RESERVOIR (Continued)**

**S121452509**

WDID: 3 27C382090  
Regulatory Measure Type: Construction  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 12/27/2017  
Operator Name: Marina Coast Water District  
Operator Address: 11 Reservation Rd  
Operator City: Marina  
Operator State: California  
Operator Zip: 93933

NPDES as of 03/2018:

NPDES Number: CAS000002  
Status: Active  
Agency Number: 0  
Region: 3  
Regulatory Measure ID: 493647  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 3 27C382090  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 12/27/2017  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Marina Coast Water District  
Discharge Address: 11 Reservation Rd  
Discharge City: Marina  
Discharge State: California  
Discharge Zip: 93933  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RUWAP RECYCLED WATER PIPELINE AND BLACKHORSE RESERVOIR (Continued)**

**S121452509**

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

Facility Status: Active  
NPDES Number: CAS000002  
Region: 3  
Agency Number: 0  
Regulatory Measure ID: 493647  
Place ID: Not reported  
Order Number: 2009-0009-DWQ  
WDID: 3 27C382090  
Regulatory Measure Type: Enrollee  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 12/27/2017  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 11 Reservation Rd  
Discharge Name: Marina Coast Water District  
Discharge City: Marina

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RUWAP RECYCLED WATER PIPELINE AND BLACKHORSE RESERVOIR (Continued)**

**S121452509**

Discharge State: California  
Discharge Zip: 93933  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

NPDES as of 03/2018:  
NPDES Number: CAS000002  
Status: Active  
Agency Number: 0  
Region: 3  
Regulatory Measure ID: 493647  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 3 27C382090  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 12/27/2017  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Marina Coast Water District  
Discharge Address: 11 Reservation Rd  
Discharge City: Marina  
Discharge State: California  
Discharge Zip: 93933  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RUWAP RECYCLED WATER PIPELINE AND BLACKHORSE RESERVOIR (Continued)**

**S121452509**

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

**CIWQS:**

Agency: Marina Coast Water District  
Agency Address: 11 Reservation Rd, Marina, CA 93933  
Place/Project Type: Construction - Below Ground  
SIC/NAICS: Not reported  
Region: 3  
Program: CONSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 3 27C382090  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 12/27/2017  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 36.666196  
Longitude: -121.8002

**CERS TANKS:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RUWAP RECYCLED WATER PIPELINE AND BLACKHORSE RESERVOIR (Continued)**

**S121452509**

Site ID: 491284  
CERS ID: 860863  
Site Name: RUWAP RECYCLED WATER PIPELINE AND BLACKHORSE RESERVOIR  
CERS Description: Construction Storm Water  
Affiliation:  
Affiliation Type Desc: Owner/Operator  
Entity Name: Marina Coast Water District  
Entity Title: Operator  
Affiliation Address: 11 Reservation Rd  
Affiliation City: Marina  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

**EF816 FRANCISCO CALDERON**  
**WSW 2240 DEL MONTE AVE**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.346 mi.**  
**1826 ft. Site 1 of 5 in cluster EF**

**HAULERS S109229594**  
**N/A**

**Actual:** 32 ft. **HAULERS:**  
Facility ID: 1543866  
**Focus Map:** 16 Facility Phone: (831) 229-8906  
Business Email Address: Not reported  
Contact Person: Jose Garcia, Francisco Calderon  
Mailing Address: 2240 Del Monte Ave  
Mailing City: Monterey  
Mailing State: CA  
Mailing Zip: 93940-3713  
Mailing County: Monterey  
Mailing Phone: (831) 229-8906  
Waste Tire Permit Summary: No Permit record for this business.

**ED817 MARINA DRY CLEANERS**  
**SSW 3170 VISTA DEL CAMINO STE L/M**  
**1/4-1/2 MARINA, CA 93933**  
**0.347 mi.**  
**1830 ft. Site 3 of 5 in cluster ED**

**FINDS 1023291739**  
**ECHO N/A**

**Actual:** 31 ft. **FINDS:**  
**Focus Map:** 4 Registry ID: 110065832665

Environmental Interest/Information System

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

STATE MASTER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA DRY CLEANERS (Continued)**

**1023291739**

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

ECHO:

Envid: 1023291739  
Registry ID: 110065832665  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110065832665>

ED818  
SSW  
1/4-1/2  
0.347 mi.  
1830 ft.  
Actual:  
31 ft.  
Focus Map:  
4

**MARINA DRY CLEANERS**  
**3170 VISTA DEL CAMINO STE L/M**  
**MARINA, CA 93933**

**CERS HAZ WASTE** **S110740321**  
**CUPA Listings** **N/A**  
**CERS**

**Site 4 of 5 in cluster ED**

CERS HAZ WASTE:  
Site ID: 132879  
CERS ID: 10434040  
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-23-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-23-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-08-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-05-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA DRY CLEANERS (Continued)**

**S110740321**

Eval Date: 10-03-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-07-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Document Preparer  
Entity Name: BYONG HUI / HONG WOO  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: HONG, BYONG  
Entity Title: Not reported  
Affiliation Address: 3170 VISTA DEL CAMINO  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3170 VISTA DEL CAMINO #L,M  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA DRY CLEANERS (Continued)**

**S110740321**

Affiliation Type Desc: Identification Signer  
Entity Name: BYONG HUI / HONG WOO  
Entity Title: OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: HONG, BYONG; HONG, WOO  
Entity Title: Not reported  
Affiliation Address: 3170 VISTA DEL CAMINO  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 883-0654

Affiliation Type Desc: Operator  
Entity Name: BYONG HUI  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 521-7702

Affiliation Type Desc: Parent Corporation  
Entity Name: MARINA DRY CLEANERS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**CUPA MONTEREY:**

Facility Id: FA0817749  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0817749  
Mailing Address: 3170 VISTA DEL CAMINO #L,M  
Mailing City State Zip: MARINA CA 93933  
Program Identifier: HAZ MAT FACILITY  
Owner ID: OW0806575  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/16/2015  
Last Payment Amount: 555.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA DRY CLEANERS (Continued)**

**S110740321**

Units: Not reported  
Financial Status: (none)  
Phone: 8315829565  
E-Mail: Not reported  
Last Activity Date: 01/23/2018  
Prior Inspection Date: 10/03/2017  
Current Inspection Date: 01/23/2019  
Record ID: PR0610274

**CERS TANKS:**

Site ID: 132879  
CERS ID: 10434040  
Site Name: MARINA DRY CLEANERS  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-23-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-23-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-08-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-05-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-03-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA DRY CLEANERS (Continued)**

**S110740321**

Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-07-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer  
Entity Name: BYONG HUI / HONG WOO  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: HONG, BYONG  
Entity Title: Not reported  
Affiliation Address: 3170 VISTA DEL CAMINO  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3170 VISTA DEL CAMINO #L,M  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer  
Entity Name: BYONG HUI / HONG WOO  
Entity Title: OWNER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA DRY CLEANERS (Continued)**

**S110740321**

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

Affiliation Type Desc: Legal Owner  
Entity Name: HONG, BYONG; HONG, WOO  
Entity Title: Not reported  
Affiliation Address: 3170 VISTA DEL CAMINO  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 883-0654

Affiliation Type Desc: Operator  
Entity Name: BYONG HUI  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 521-7702

Affiliation Type Desc: Parent Corporation  
Entity Name: MARINA DRY CLEANERS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**DS819**      **KELLY-MOORE PAINT COMPANY, INC**  
**SW**          **2222 FREMONT ST**  
**1/4-1/2**      **MONTEREY, CA 93940**  
**0.349 mi.**  
**1841 ft.**      **Site 3 of 7 in cluster DS**

**HIST UST**      **U001593658**  
**N/A**

**Actual:**      **HIST UST:**  
**69 ft.**          File Number:      Not reported  
**Focus Map:**      URL:              Not reported  
**17**              Region:            STATE  
Facility ID:      00000002440  
Facility Type:    Other  
Other Type:       STORE  
Contact Name:    ROLAND CHAPMAN, STORE MANAGER  
Telephone:       4083732745  
Owner Name:      KELLY-MOORE PAINT COMPANY, INC  
Owner Address:   987 COMMERCIAL STREET  
Owner City,St,Zip: SAN CARLOS, CA 94070  
Total Tanks:      0001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KELLY-MOORE PAINT COMPANY, INC (Continued)**

**U001593658**

Tank Num: 001  
Container Num: ST-5  
Year Installed: 1972  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: None

**DS820 DOLLAR TREE #06178**  
**SW 2222 FREMONT ST**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.349 mi.**  
**1841 ft. Site 4 of 7 in cluster DS**

**HAZNET S123633606**  
**N/A**

**Actual:**  
**69 ft.**

**HAZNET:**

**Focus Map:**  
**17**

Site Name: DOLLAR TREE #06178  
Year: 2017  
GEPaid: CAL000411687  
Contact: ANGELA JONES  
Telephone: 7573215761  
Mailing Name: Not reported  
Mailing Address: 500 VOLVO PKWY  
Mailing City,St,Zip: CHESAPEAKE, VA 233201604  
Gen County: Monterey  
TSD EPA ID: MXC130619001  
TSD County: Not reported  
Tons: 0.0225  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Facility County: Monterey

Site Name: DOLLAR TREE #06178  
Year: 2017  
GEPaid: CAL000411687  
Contact: ANGELA JONES  
Telephone: 7573215761  
Mailing Name: Not reported  
Mailing Address: 500 VOLVO PKWY  
Mailing City,St,Zip: CHESAPEAKE, VA 233201604  
Gen County: Monterey  
TSD EPA ID: MXC130619001  
TSD County: Not reported  
Tons: 0.0185  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H020-Solvents Recovery  
Facility County: Monterey

Site Name: DOLLAR TREE #06178  
Year: 2017  
GEPaid: CAL000411687  
Contact: ANGELA JONES  
Telephone: 7573215761  
Mailing Name: Not reported  
Mailing Address: 500 VOLVO PKWY  
Mailing City,St,Zip: CHESAPEAKE, VA 233201604  
Gen County: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #06178 (Continued)**

**S123633606**

TSD EPA ID: MXC130619001  
TSD County: Not reported  
Tons: 0.014  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H050-Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)  
Facility County: Monterey

Site Name: DOLLAR TREE #06178  
Year: 2016  
GEPaid: CAL000411687  
Contact: ANGELA JONES  
Telephone: 7573215761  
Mailing Name: Not reported  
Mailing Address: 500 VOLVO PKWY  
Mailing City,St,Zip: CHESAPEAKE, VA 233201604  
Gen County: Monterey  
TSD EPA ID: CAD980884183  
TSD County: Sacramento  
Tons: 0.0015  
CA Waste Code: 181-Other inorganic solid waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: DOLLAR TREE #06178  
Year: 2016  
GEPaid: CAL000411687  
Contact: ANGELA JONES  
Telephone: 7573215761  
Mailing Name: Not reported  
Mailing Address: 500 VOLVO PKWY  
Mailing City,St,Zip: CHESAPEAKE, VA 233201604  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.0035  
CA Waste Code: 122-Alkaline solution without metals pH >= 12.5  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

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

**DS821 SUSAN W. WARD**  
**SW 2222 FREMONT ST.**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.349 mi.**  
**1841 ft. Site 5 of 7 in cluster DS**

**HAZNET S123599466**  
**N/A**

**Actual:** HAZNET:  
**69 ft.** Site Name: SUSAN W. WARD  
Year: 2015  
**Focus Map:** GEPaid: CAC002827700  
**17** Contact: SUSAN W. WARD  
Telephone: 4158300686  
Mailing Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUSAN W. WARD (Continued)**

**S123599466**

Mailing Address: 3233 JACKSON ST APT 1  
Mailing City,St,Zip: SAN FRANCISCO, CA 941182051  
Gen County: Monterey  
TSD EPA ID: CAD008364432  
TSD County: Los Angeles  
Tons: 0.475  
CA Waste Code: 181-Other inorganic solid waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

**DS822**  
**SW**  
**1/4-1/2**  
**0.349 mi.**  
**1841 ft.**  
**Actual:**  
**69 ft.**  
**Focus Map:**  
**17**

**DOLLAR TREE #06178**  
**2222 FREMONT ST**  
**MONTEREY, CA 93940**  
**Site 6 of 7 in cluster DS**

**FINDS 1024632714**  
**ECHO N/A**

**FINDS:**

Registry ID: 110070421101

Environmental Interest/Information System

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

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

**ECHO:**

Envid: 1024632714  
Registry ID: 110070421101  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070421101>

**DS823**  
**SW**  
**1/4-1/2**  
**0.349 mi.**  
**1841 ft.**  
**Actual:**  
**69 ft.**  
**Focus Map:**  
**17**

**KELLY-MOORE PAINT COMPANY, INC**  
**2222 FREMONT ST**  
**MONTEREY, CA 93940**  
**Site 7 of 7 in cluster DS**

**CERS HAZ WASTE S101630197**  
**HIST UST N/A**  
**CA FID UST**  
**CERS**

**CERS HAZ WASTE:**

Site ID: 359192  
CERS ID: 10645393  
CERS Description: Hazardous Waste Generator

Coordinates:

Site ID: 359192  
Facility Name: Dollar Tree #06178  
Env Int Type Code: HWG  
Program ID: 10645393  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KELLY-MOORE PAINT COMPANY, INC (Continued)**

**S101630197**

Latitude: 36.596760  
Longitude: -121.857800

Affiliation:

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

Affiliation Type Desc: Legal Owner  
Entity Name: Dollar Tree Stores, Inc.  
Entity Title: Not reported  
Affiliation Address: 500 Volvo Pkwy  
Affiliation City: Chesapeake  
Affiliation State: VA  
Affiliation Country: United States  
Affiliation Zip: 23320  
Affiliation Phone: (757) 321-5000

Affiliation Type Desc: Operator  
Entity Name: Dollar Tree Stores, Inc  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (757) 321-5000

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 500 Volvo Pkwy  
Affiliation City: Chesapeake  
Affiliation State: VA  
Affiliation Country: Not reported  
Affiliation Zip: 23320  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Parent Corporation  
Entity Name: Dollar Tree Stores, Inc.  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KELLY-MOORE PAINT COMPANY, INC (Continued)**

**S101630197**

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

Affiliation Type Desc: Property Owner  
Entity Name: The Work Bypass Trust Under the Work Family 2002 Revocable Trust U/D/T  
8/29/02,

Entity Title: Not reported  
Affiliation Address: 3233 Jackson Street, Suite 1  
Affiliation City: San Francisco  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94118  
Affiliation Phone: (831) 372-1338

Affiliation Type Desc: Environmental Contact  
Entity Name: Stephanie Caiati  
Entity Title: Not reported  
Affiliation Address: 500 Volvo Pkwy  
Affiliation City: Chesapeake  
Affiliation State: VA  
Affiliation Country: Not reported  
Affiliation Zip: 23320  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Angela Jones  
Entity Title: EH&S Specilist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**HIST UST:**

File Number: 0002AA0F  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AA0F.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KELLY-MOORE PAINT COMPANY, INC (Continued)**

**S101630197**

Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

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

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID: 27002695  
Regulated By: UTNKA  
Regulated ID: 00002440  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 4083732745  
Mail To: Not reported  
Mailing Address: 2222 FREMONT ST  
Mailing Address 2: Not reported  
Mailing City,St,Zip: MONTEREY 93940  
Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

CERS TANKS:

Site ID: 359192  
CERS ID: 10645393  
Site Name: DOLLAR TREE #06178  
CERS Description: Chemical Storage Facilities

Coordinates:

Site ID: 359192  
Facility Name: Dollar Tree #06178  
Env Int Type Code: HWG  
Program ID: 10645393  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.596760  
Longitude: -121.857800

Affiliation:

Affiliation Type Desc: Document Preparer  
Entity Name: Angela Jones  
Entity Title: Not reported  
Affiliation Address: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KELLY-MOORE PAINT COMPANY, INC (Continued)**

**S101630197**

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

Affiliation Type Desc: Legal Owner  
Entity Name: Dollar Tree Stores, Inc.  
Entity Title: Not reported  
Affiliation Address: 500 Volvo Pkwy  
Affiliation City: Chesapeake  
Affiliation State: VA  
Affiliation Country: United States  
Affiliation Zip: 23320  
Affiliation Phone: (757) 321-5000

Affiliation Type Desc: Operator  
Entity Name: Dollar Tree Stores, Inc  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (757) 321-5000

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 500 Volvo Pkwy  
Affiliation City: Chesapeake  
Affiliation State: VA  
Affiliation Country: Not reported  
Affiliation Zip: 23320  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Parent Corporation  
Entity Name: Dollar Tree Stores, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KELLY-MOORE PAINT COMPANY, INC (Continued)**

**S101630197**

Entity Name: The Work Bypass Trust Under the Work Family 2002 Revocable Trust U/D/T  
8/29/02,  
Entity Title: Not reported  
Affiliation Address: 3233 Jackson Street, Suite 1  
Affiliation City: San Francisco  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94118  
Affiliation Phone: (831) 372-1338

Affiliation Type Desc: Environmental Contact  
Entity Name: Stephanie Caiati  
Entity Title: Not reported  
Affiliation Address: 500 Volvo Pkwy  
Affiliation City: Chesapeake  
Affiliation State: VA  
Affiliation Country: Not reported  
Affiliation Zip: 23320  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Angela Jones  
Entity Title: EH&S Specilist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**EG824 DON'S ONE HOUR DRY CLEANERS**  
**SSW 215 C RESERVATION ROAD**  
**1/4-1/2 MARINA, CA 93933**  
**0.350 mi.**  
**1847 ft. Site 1 of 15 in cluster EG**

**CERS S121751371**  
**N/A**

**Actual:** CERS TANKS:  
**20 ft.** Site ID: 198000  
**Focus Map:** CERS ID: SLT3S2061339  
**4** Site Name: DON'S ONE HOUR DRY CLEANERS  
CERS Description: Cleanup Program Site

Affiliation:  
Affiliation Type Desc: Regional Board Caseworker  
Entity Name: AMBER SELLINGER - CENTRAL COAST RWQCB (REGION 3)  
Entity Title: Not reported  
Affiliation Address: 895 AEROVISTA PLACE, SUITE 101  
Affiliation City: SAN LUIS OBISPO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8055493866

MAP FINDINGS

|           |      |             |               |
|-----------|------|-------------|---------------|
| Map ID    |      |             | EDR ID Number |
| Direction |      |             |               |
| Distance  |      |             |               |
| Elevation | Site | Database(s) | EPA ID Number |

---

|   |  |                      |                                 |
|---|--|----------------------|---------------------------------|
| <b>EH825</b><br><b>NNE</b><br><b>1/4-1/2</b><br><b>0.350 mi.</b><br><b>1849 ft.</b> | <b>AUTO TECH-MOBILE MECHANIC**CLOSED**</b><br><b>336 ORANGE D</b><br><b>SAND CITY, CA 93955</b><br><br><b>Site 1 of 15 in cluster EH</b> | <b>CUPA Listings</b> | <b>S110741015</b><br><b>N/A</b> |
|---|--|----------------------|---------------------------------|

|   |  |                |  |              |           |         |          |                       |      |                  |   |                 |                             |              |           |                  |              |                         |                    |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |            |                          |            |            |           |
|---|--|----------------|--|--------------|-----------|---------|----------|-----------------------|------|------------------|---|-----------------|-----------------------------|--------------|-----------|------------------|--------------|-------------------------|--------------------|---------------------|--------------|-----------|-----------|--------------------|------------|--------------------|------------|----------------------|--------|-------------------|--------|--------------------|--------------|--------|--------------|-------------------|--------|--------|------------|---------|--------------|---------------------|------------|------------------------|------------|--------------------------|------------|------------|-----------|
| <b>Actual:</b><br><b>41 ft.</b><br><br><b>Focus Map:</b><br><b>17</b> | <table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">CUPA MONTEREY:</td> <td></td> </tr> <tr> <td>Facility Id:</td> <td>FA0821249</td> </tr> <tr> <td>Region:</td> <td>MONTEREY</td> </tr> <tr> <td>Program/Element Code:</td> <td>5150</td> </tr> <tr> <td>Program/Element:</td> <td>5150 - BASE FEE HAZARDOUS WASTE GENERATOR</td> </tr> <tr> <td>Billing Status:</td> <td>02 - INACTIVE, NON-BILLABLE</td> </tr> <tr> <td>EDR Link ID:</td> <td>FA0821249</td> </tr> <tr> <td>Mailing Address:</td> <td>336 D ORANGE</td> </tr> <tr> <td>Mailing City State Zip:</td> <td>SAND CITY CA 93955</td> </tr> <tr> <td>Program Identifier:</td> <td>Not reported</td> </tr> <tr> <td>Owner ID:</td> <td>OW0809611</td> </tr> <tr> <td>Last Billing Date:</td> <td>05/09/2009</td> </tr> <tr> <td>Last Payment Date:</td> <td>07/15/2009</td> </tr> <tr> <td>Last Payment Amount:</td> <td>544.00</td> </tr> <tr> <td>Total Fee Amount:</td> <td>499.00</td> </tr> <tr> <td>Total Amount Paid:</td> <td>Not reported</td> </tr> <tr> <td>Units:</td> <td>Not reported</td> </tr> <tr> <td>Financial Status:</td> <td>(none)</td> </tr> <tr> <td>Phone:</td> <td>8318993695</td> </tr> <tr> <td>E-Mail:</td> <td>Not reported</td> </tr> <tr> <td>Last Activity Date:</td> <td>06/17/2009</td> </tr> <tr> <td>Prior Inspection Date:</td> <td>06/16/2010</td> </tr> <tr> <td>Current Inspection Date:</td> <td>06/17/2010</td> </tr> <tr> <td>Record ID:</td> <td>PR0621749</td> </tr> </table> | CUPA MONTEREY: |  | Facility Id: | FA0821249 | Region: | MONTEREY | Program/Element Code: | 5150 | Program/Element: | 5150 - BASE FEE HAZARDOUS WASTE GENERATOR | Billing Status: | 02 - INACTIVE, NON-BILLABLE | EDR Link ID: | FA0821249 | Mailing Address: | 336 D ORANGE | Mailing City State Zip: | SAND CITY CA 93955 | Program Identifier: | Not reported | Owner ID: | OW0809611 | Last Billing Date: | 05/09/2009 | Last Payment Date: | 07/15/2009 | Last Payment Amount: | 544.00 | Total Fee Amount: | 499.00 | Total Amount Paid: | Not reported | Units: | Not reported | Financial Status: | (none) | Phone: | 8318993695 | E-Mail: | Not reported | Last Activity Date: | 06/17/2009 | Prior Inspection Date: | 06/16/2010 | Current Inspection Date: | 06/17/2010 | Record ID: | PR0621749 |
| CUPA MONTEREY:  |  |                |  |              |           |         |          |                       |      |                  |   |                 |                             |              |           |                  |              |                         |                    |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| Facility Id:  | FA0821249  |                |  |              |           |         |          |                       |      |                  |   |                 |                             |              |           |                  |              |                         |                    |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| Region:   | MONTEREY   |                |  |              |           |         |          |                       |      |                  |   |                 |                             |              |           |                  |              |                         |                    |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| Program/Element Code:   | 5150   |                |  |              |           |         |          |                       |      |                  |   |                 |                             |              |           |                  |              |                         |                    |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| Program/Element:  | 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  |                |  |              |           |         |          |                       |      |                  |   |                 |                             |              |           |                  |              |                         |                    |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| Billing Status:   | 02 - INACTIVE, NON-BILLABLE  |                |  |              |           |         |          |                       |      |                  |   |                 |                             |              |           |                  |              |                         |                    |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| EDR Link ID:  | FA0821249  |                |  |              |           |         |          |                       |      |                  |   |                 |                             |              |           |                  |              |                         |                    |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| Mailing Address:  | 336 D ORANGE   |                |  |              |           |         |          |                       |      |                  |   |                 |                             |              |           |                  |              |                         |                    |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| Mailing City State Zip:   | SAND CITY CA 93955   |                |  |              |           |         |          |                       |      |                  |   |                 |                             |              |           |                  |              |                         |                    |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| Program Identifier:   | Not reported   |                |  |              |           |         |          |                       |      |                  |   |                 |                             |              |           |                  |              |                         |                    |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| Owner ID:   | OW0809611  |                |  |              |           |         |          |                       |      |                  |   |                 |                             |              |           |                  |              |                         |                    |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| Last Billing Date:  | 05/09/2009   |                |  |              |           |         |          |                       |      |                  |   |                 |                             |              |           |                  |              |                         |                    |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| Last Payment Date:  | 07/15/2009   |                |  |              |           |         |          |                       |      |                  |   |                 |                             |              |           |                  |              |                         |                    |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| Last Payment Amount:  | 544.00   |                |  |              |           |         |          |                       |      |                  |   |                 |                             |              |           |                  |              |                         |                    |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| Total Fee Amount:   | 499.00   |                |  |              |           |         |          |                       |      |                  |   |                 |                             |              |           |                  |              |                         |                    |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| Total Amount Paid:  | Not reported   |                |  |              |           |         |          |                       |      |                  |   |                 |                             |              |           |                  |              |                         |                    |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| Units:  | Not reported   |                |  |              |           |         |          |                       |      |                  |   |                 |                             |              |           |                  |              |                         |                    |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| Financial Status:   | (none)   |                |  |              |           |         |          |                       |      |                  |   |                 |                             |              |           |                  |              |                         |                    |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| Phone:  | 8318993695   |                |  |              |           |         |          |                       |      |                  |   |                 |                             |              |           |                  |              |                         |                    |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| E-Mail:   | Not reported   |                |  |              |           |         |          |                       |      |                  |   |                 |                             |              |           |                  |              |                         |                    |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| Last Activity Date:   | 06/17/2009   |                |  |              |           |         |          |                       |      |                  |   |                 |                             |              |           |                  |              |                         |                    |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| Prior Inspection Date:  | 06/16/2010   |                |  |              |           |         |          |                       |      |                  |   |                 |                             |              |           |                  |              |                         |                    |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| Current Inspection Date:  | 06/17/2010   |                |  |              |           |         |          |                       |      |                  |   |                 |                             |              |           |                  |              |                         |                    |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| Record ID:  | PR0621749  |                |  |              |           |         |          |                       |      |                  |   |                 |                             |              |           |                  |              |                         |                    |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |            |                          |            |            |           |

|   |  |             |                                 |
|---|--|-------------|---------------------------------|
| <b>EH826</b><br><b>NNE</b><br><b>1/4-1/2</b><br><b>0.350 mi.</b><br><b>1849 ft.</b> | <b>336 ORANGE AVE</b><br><b>SAND CITY, CA</b><br><br><b>Site 2 of 15 in cluster EH</b> | <b>ERNS</b> | <b>2009894537</b><br><b>N/A</b> |
|---|--|-------------|---------------------------------|

|   |   |
|---|---|
| <b>Actual:</b><br><b>41 ft.</b><br><br><b>Focus Map:</b><br><b>17</b> | <p style="text-align: center;"><a href="#">Click this hyperlink</a> while viewing on your computer to access additional ERNS detail in the EDR Site Report.</p> |
|---|---|

|   |   |                      |                                 |
|---|---|----------------------|---------------------------------|
| <b>EH827</b><br><b>NNE</b><br><b>1/4-1/2</b><br><b>0.350 mi.</b><br><b>1849 ft.</b> | <b>PERFORMANCE V TWIN</b><br><b>336 ORANGE AVE</b><br><b>SAND CITY, CA 93955</b><br><br><b>Site 3 of 15 in cluster EH</b> | <b>CUPA Listings</b> | <b>S112141872</b><br><b>N/A</b> |
|---|---|----------------------|---------------------------------|

|   |  |                |  |              |           |         |          |                       |      |                  |  |                 |                             |              |           |                  |              |
|---|--|----------------|--|--------------|-----------|---------|----------|-----------------------|------|------------------|--|-----------------|-----------------------------|--------------|-----------|------------------|--------------|
| <b>Actual:</b><br><b>41 ft.</b><br><br><b>Focus Map:</b><br><b>17</b> | <table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">CUPA MONTEREY:</td> <td></td> </tr> <tr> <td>Facility Id:</td> <td>FA0825177</td> </tr> <tr> <td>Region:</td> <td>MONTEREY</td> </tr> <tr> <td>Program/Element Code:</td> <td>5040</td> </tr> <tr> <td>Program/Element:</td> <td>5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION</td> </tr> <tr> <td>Billing Status:</td> <td>02 - INACTIVE, NON-BILLABLE</td> </tr> <tr> <td>EDR Link ID:</td> <td>FA0825177</td> </tr> <tr> <td>Mailing Address:</td> <td>Not reported</td> </tr> </table> | CUPA MONTEREY: |  | Facility Id: | FA0825177 | Region: | MONTEREY | Program/Element Code: | 5040 | Program/Element: | 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION | Billing Status: | 02 - INACTIVE, NON-BILLABLE | EDR Link ID: | FA0825177 | Mailing Address: | Not reported |
| CUPA MONTEREY:  |  |                |  |              |           |         |          |                       |      |                  |  |                 |                             |              |           |                  |              |
| Facility Id:  | FA0825177  |                |  |              |           |         |          |                       |      |                  |  |                 |                             |              |           |                  |              |
| Region:   | MONTEREY   |                |  |              |           |         |          |                       |      |                  |  |                 |                             |              |           |                  |              |
| Program/Element Code:   | 5040   |                |  |              |           |         |          |                       |      |                  |  |                 |                             |              |           |                  |              |
| Program/Element:  | 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION   |                |  |              |           |         |          |                       |      |                  |  |                 |                             |              |           |                  |              |
| Billing Status:   | 02 - INACTIVE, NON-BILLABLE  |                |  |              |           |         |          |                       |      |                  |  |                 |                             |              |           |                  |              |
| EDR Link ID:  | FA0825177  |                |  |              |           |         |          |                       |      |                  |  |                 |                             |              |           |                  |              |
| Mailing Address:  | Not reported   |                |  |              |           |         |          |                       |      |                  |  |                 |                             |              |           |                  |              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

PERFORMANCE V TWIN (Continued)

S112141872

Mailing City State Zip: SALINAS CA  
Program Identifier: Not reported  
Owner ID: OW0809981  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: 0.00  
Total Fee Amount: 0.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: Not reported  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0631734

ED828  
SSW  
1/4-1/2  
0.351 mi.  
1853 ft.

3166 VISTA DEL CAMINO  
MARINA, CA  
Site 5 of 5 in cluster ED

CHMIRS S110981696  
N/A

Actual:  
27 ft.

Focus Map:  
4

CHMIRS:  
OES Incident Number: 10-5763  
OES notification: 09/25/2010  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: Yes  
Waterway: Storm drain  
Spill Site: Merchant/Business  
Cleanup By: Marina Coast Water Dist  
Containment: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**(Continued)**

**S110981696**

|                        |  |
|------------------------|--|
| What Happened:         | Not reported   |
| Type:                  | Not reported   |
| Measure:               | Gal(s)   |
| Other:                 | Not reported   |
| Date/Time:             | 2100   |
| Year:                  | 2010   |
| Agency:                | Monterey County Environmental Health   |
| Incident Date:         | 9/24/2010  |
| Admin Agency:          | Monterey County County Health Department   |
| Amount:                | Not reported   |
| Contained:             | Yes  |
| Site Type:             | Storm drain  |
| E Date:                | Not reported   |
| Substance:             | Sewage   |
| Quantity Released:     | 100  |
| Unknown:               | Not reported   |
| Substance #2:          | Not reported   |
| Substance #3:          | Not reported   |
| Evacuations:           | Not reported   |
| Number of Injuries:    | Not reported   |
| Number of Fatalities:  | Not reported   |
| #1 Pipeline:           | Not reported   |
| #2 Pipeline:           | Not reported   |
| #3 Pipeline:           | Not reported   |
| #1 Vessel >= 300 Tons: | Not reported   |
| #2 Vessel >= 300 Tons: | Not reported   |
| #3 Vessel >= 300 Tons: | Not reported   |
| Evacs:                 | Not reported   |
| Injuries:              | Not reported   |
| Fatals:                | Not reported   |
| Comments:              | Not reported   |
| Description:           | RP states that less than 100 gallons was released from a clean out due to a blockage in a lateral line. The release entered a storm drain. The entire release was recovered form the storm drain system. |

**829**  
**SSW**  
**1/4-1/2**  
**0.352 mi.**  
**1856 ft.**

**PACIFIC GAS & ELECTRIC**  
**190 DURHAM**  
**SEASIDE, CA 93955**

**HAZNET** **S112942313**  
**N/A**

**Actual:**  
**242 ft.**  
**Focus Map:**  
**13**

HAZNET:  
 Site Name: PACIFIC GAS & ELECTRIC  
 Year: 2004  
 GEPAID: CAC002585211  
 Contact: ROBERT FREITAS  
 Telephone: 8314793136  
 Mailing Name: Not reported  
 Mailing Address: 2311 GARDEN RD  
 Mailing City,St,Zip: MONTEREY, CA 93940  
 Gen County: Monterey  
 TSD EPA ID: AZ0000337360  
 TSD County: 99  
 Tons: 7.7  
 CA Waste Code: 221-Waste oil and mixed oil  
 Method: R01-Recycler

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC GAS & ELECTRIC (Continued)**

**S112942313**

Facility County: Monterey  
  
Site Name: PACIFIC GAS & ELECTRIC  
Year: 2004  
GEPaid: CAC002585211  
Contact: ROBERT FREITAS  
Telephone: 8314793136  
Mailing Name: Not reported  
Mailing Address: 2311 GARDEN RD  
Mailing City,St,Zip: MONTEREY, CA 93940  
Gen County: Monterey  
TSD EPA ID: CAD980887418  
TSD County: Alameda  
Tons: 3.648  
CA Waste Code: 221-Waste oil and mixed oil  
Method: R01-Recycler  
Facility County: Monterey

**830**  
**West**  
**1/4-1/2**  
**0.352 mi.**  
**1858 ft.**

**CITY OF SEA SIDE FIRE DEPT**  
**1635 BROADWAY AVE**  
**SEASIDE, CA 93955**

**HAZNET S112883733**  
**N/A**

**Actual:**  
**221 ft.**  
**Focus Map:**  
**17**

HAZNET:  
Site Name: CITY OF SEA SIDE FIRE DEPT  
Year: 1997  
GEPaid: CAC001342408  
Contact: CHRIS REITENOUR  
Telephone: 4088996260  
Mailing Name: Not reported  
Mailing Address: 1635 BROADWAY AVE  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAD044429835  
TSD County: Los Angeles  
Tons: 0.0005  
CA Waste Code: 551-Laboratory waste chemicals  
Method: D99-Disposal, Other  
Facility County: Monterey

**EI831**  
**WNW**  
**1/4-1/2**  
**0.353 mi.**  
**1865 ft.**

**MONTEREY PENINSULA USD/MARSHALL ELEM**  
**300 NORMANDY RD**  
**SEASIDE, CA 93955**  
**Site 1 of 2 in cluster EI**

**HAZNET S112973695**  
**N/A**

**Actual:**  
**322 ft.**  
**Focus Map:**  
**13**

HAZNET:  
Site Name: MONTEREY PENINSULA USD/MARSHALL ELEM  
Year: 2008  
GEPaid: CAC002635794  
Contact: CARLOS PINA  
Telephone: 8313923910  
Mailing Name: Not reported  
Mailing Address: PO BOX 1031  
Mailing City,St,Zip: MONTEREY, CA 939421031

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA USD/MARSHALL ELEM (Continued)**

**S112973695**

Gen County: Monterey  
TSD EPA ID: AZC950823111  
TSD County: 99  
Tons: 14  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

**EI832  
WNW  
1/4-1/2  
0.353 mi.  
1865 ft.**

**MARSHALL ELEMENTARY SCHOOL  
300 NORMANDY RD  
SEASIDE, CA 93955  
Site 2 of 2 in cluster EI**

**HAZNET S113796197  
N/A**

**Actual:  
322 ft.  
Focus Map:  
13**

HAZNET:  
Site Name: MARSHALL ELEMENTARY SCHOOL  
Year: 2012  
GEPaid: CAL000024561  
Contact: ROBERT GRUBER  
Telephone: 8313923910  
Mailing Name: Not reported  
Mailing Address: 540 CANYON DEL REY #3  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CAL000190080  
TSD County: San Joaquin  
Tons: 0.4  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

**833  
West  
1/4-1/2  
0.357 mi.  
1886 ft.**

**FORT ORD STATE PARK-MOU WITH DPR  
INTERSECTION OF HWY 1 AND 8TH STREET  
CITY OF MARINA, CA 93933**

**ENVIROSTOR S108974304  
DEED N/A**

**Actual:  
103 ft.  
Focus Map:  
7**

ENVIROSTOR:  
Facility ID: 80001207  
Status: Active  
Status Date: 12/27/2007  
Site Code: 201772  
Site Type: Federal Superfund  
Site Type Detailed: Closed Base  
Acres: 979  
NPL: YES  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Min Wu  
Supervisor: Noel Shrum  
Division Branch: Cleanup Sacramento  
Assembly: 29  
Senate: 17  
Special Program: Voluntary Cleanup Program

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD STATE PARK-MOU WITH DPR (Continued)**

**S108974304**

Restricted Use: YES  
Site Mgmt Req: NONE SPECIFIED  
Funding: Other Non-Military Funds  
Latitude: 36.65247  
Longitude: -121.8230  
APN: NONE SPECIFIED  
Past Use: FIRING RANGE - SMALL ARMS ETC...  
Potential COC: Lead  
Confirmed COC: 30013-NO  
Potential Description: SOIL  
Alias Name: 110033614765  
Alias Type: EPA (FRS #)  
Alias Name: 201772  
Alias Type: Project Code (Site Code)  
Alias Name: 80001207  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 02/24/2009  
Comments: The restrictions from this Land Use Covenant are for 858 acres of Parcel S3.1.1. Soil on the property contains lead, including "lead bullet slugs". The following activities are prohibited on the property: (a) residential use; (b) a public or private school for persons under the age of 21; (c) hospital; (d) a day care center for children; (e) campgrounds. This list is not to be considered all inclusive, please see uploaded LUC for additional details. Approximately 121.9 acres of unrestricted area to be used for a campground and other park visitor activities.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Deed/LUR Enforcement & Implementation Plan  
Completed Date: 11/27/2007  
Comments: This MOU provides for implementation of soil and groundwater restrictions for portion of Former Fort Ord property transferred to Park Service, known as the Fort Ord Dunes State Park.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: 5 Year Review Reports  
Completed Date: 10/06/2017  
Comments: Completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 07/21/2017  
Comments: The 2011 - 2016 Annual letter report for monitoring of the Dunes State Park was submitted on July 21, 2017.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 02/16/2011  
Comments: Historical document. 2010 Annual Report



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD STATE PARK-MOU WITH DPR (Continued)**

**S108974304**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 09/30/2012  
Comments: Historical document

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 01/22/2004  
Comments: Historical document

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 06/01/2009  
Comments: Historical document

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 02/28/2018  
Comments: Not reported

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

**DEED:**

Envirostor ID: 80001207  
Area: PROJECT WIDE  
Sub Area: Not reported  
Site Type: FEDERAL SUPERFUND  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): 02/24/2009  
File Name: Envirostor Land Use Restrictions

DV834 **JOHNNY HADLEY**  
NNW **163 ORA CT**  
1/4-1/2 **MARINA, CA 93933**  
0.357 mi.  
1887 ft. **Site 2 of 2 in cluster DV**

**HAZNET S120990050**  
**N/A**

**Actual:** HAZNET:  
**10 ft.** Site Name: JOHNNY HADLEY  
**Focus Map:** Year: 2016  
**4** GEPAID: CAC002846514  
Contact: JOHNNY HADLEY  
Telephone: 8315218449

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNNY HADLEY (Continued)**

**S120990050**

Mailing Name: Not reported  
Mailing Address: 163 ORA CT  
Mailing City,St,Zip: MARINA, CA 939332138  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 0.46  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

835  
ESE  
1/4-1/2  
0.358 mi.  
1891 ft.

**HENRY HIBINO FARMS-LANINI RANCH  
PANZIERA RD  
SALINAS, CA 93901**

**CUPA Listings S110739363  
CERS N/A**

**Actual:  
42 ft.**

CUPA MONTEREY:

**Focus Map:  
10**

Facility Id: FA0811225  
Region: MONTEREY  
Program/Element Code: 5190  
Program/Element: 5190 - BASE FEE-AG SITE-HAZARDOUS MAT REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0811225  
Mailing Address: 106 RICO ST  
Mailing City State Zip: SALINAS CA 93907  
Program Identifier: Not reported  
Owner ID: OW0800803  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/25/2015  
Last Payment Amount: 236.00  
Total Fee Amount: 203.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8317573081  
E-Mail: HIBINOFARMS@YAHOO.COM  
Last Activity Date: 04/01/2016  
Prior Inspection Date: 10/24/2015  
Current Inspection Date: 04/01/2019  
Record ID: PR0600879

CERS TANKS:

Site ID: 122231  
CERS ID: 10434874  
Site Name: HENRY HIBINO FARMS-LANINI RANCH  
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Other/Unknown  
Eval Date: 04-01-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HENRY HIBINO FARMS-LANINI RANCH (Continued)**

**S110739363**

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: HIBINO, KENT  
Entity Title: Not reported  
Affiliation Address: 106 RICO ST  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93907  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: HENRY HIBINO FARMS-LANINI RANCH  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer  
Entity Name: SAME  
Entity Title: MGR  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: HENRY HIBINO FARMS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 594-2096

Affiliation Type Desc: Document Preparer  
Entity Name: HIBINO, KENT  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HENRY HIBINO FARMS-LANINI RANCH (Continued)**

**S110739363**

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 106 RICO ST  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93907  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: HIBINO FARMS  
Entity Title: Not reported  
Affiliation Address: 106 RICO ST  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93907-0000  
Affiliation Phone: (831) 757-0176

**EH836  
NNE  
1/4-1/2  
0.359 mi.  
1894 ft.**

**SLAKEY BROTHERS 16  
321 ORANGE AVE  
SEASIDE, CA 93955  
Site 4 of 15 in cluster EH**

**CUPA Listings S121348530  
CERS N/A**

**Actual:  
46 ft.  
Focus Map:  
17**

CUPA MONTEREY:  
Facility Id: FA0826913  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0826913  
Mailing Address: 321 ORANGE AVE  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: SLAKEY BROTHERS  
Owner ID: OW0814196  
Last Billing Date: 05/26/2016  
Last Payment Date: Not reported  
Last Payment Amount: 0.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8313948575  
E-Mail: Not reported  
Last Activity Date: 11/07/2016  
Prior Inspection Date: Not reported  
Current Inspection Date: 11/07/2017  
Record ID: PR0634657

CERS TANKS:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SLAKEY BROTHERS 16 (Continued)**

**S121348530**

Site ID: 68342  
CERS ID: 10609558  
Site Name: SLAKEY BROTHERS 16  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 68342  
Site Name: Slakey Brothers 16  
Violation Date: 11-18-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Add propane to chemical inventory. Adjust chemical inventory as appropriate - items over-stated.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 68342  
Site Name: Slakey Brothers 16  
Violation Date: 11-18-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Update map to include propane storage, busniss name, emergency response equipment, and water shut off.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-07-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 11-18-2015  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Slakey Brothers Sand City  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:

Site ID: 68342  
Facility Name: Slakey Brothers 16  
Env Int Type Code: HMBP  
Program ID: 10609558

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SLAKEY BROTHERS 16 (Continued)**

**S121348530**

Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.610710  
Longitude: -121.854360

Affiliation:

Affiliation Type Desc: Identification Signer  
Entity Name: Gary Evans  
Entity Title: Elk Grove ADCM  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Slakey Brothers Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Ken Varnes  
Entity Title: Not reported  
Affiliation Address: 321 Orange Ave  
Affiliation City: Seaside  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 321 Orange Ave  
Affiliation City: Seaside  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Robert Muskgrove  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 595-3652

Affiliation Type Desc: Document Preparer

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SLAKEY BROTHERS 16 (Continued)**

**S121348530**

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

Affiliation Type Desc: Legal Owner  
Entity Name: Slakey Brothers  
Entity Title: Not reported  
Affiliation Address: 2215 Kausen Dr.  
Affiliation City: Elk Grove  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95758  
Affiliation Phone: (916) 330-6000

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

**EH837  
NNE  
1/4-1/2  
0.359 mi.  
1894 ft.**

**SLAKEY BROTHERS 16  
321 ORANGE AVE  
SEASIDE, CA 93955  
Site 5 of 15 in cluster EH**

**FINDS 1023246338  
N/A**

**Actual:  
46 ft.**

**FINDS:**

**Focus Map:  
17**

Registry ID: 110065346316  
Environmental Interest/Information System  
STATE MASTER

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

838 FORT ORD SANITARY LANDFILL  
NE FORT ORD  
1/4-1/2 FORT ORD, CA 93941  
0.359 mi.  
1894 ft.

SWF/LF S100238086  
ENF N/A  
WDS  
CIWQS  
CERS

Actual:  
209 ft.

Focus Map:  
8

SWF/LF (SWIS):  
Facility ID: 27-AA-0015  
Lat/Long: 36.66333 / -121.78167  
Owner Name: US Dept Of Army-Fort Ord/7th Infantry  
Owner Telephone: 8312425401  
Owner Address: Not reported  
Owner Address2: Directorate Of Engineering & Housing  
Owner City,St,Zip: Fort Ord, CA 93941  
Operational Status: Closed  
Operator: Not reported  
Operator Phone: Not reported  
Operator Address: Not reported  
Operator Address2: Not reported  
Operator City,St,Zip: Not reported  
Permit Date: 01/04/1978  
Permit Status: Permitted  
Permitted Acreage: \$13.00  
Activity: Solid Waste Disposal Site  
Regulation Status: Permitted  
Landuse Name: Not reported  
GIS Source: Map  
Category: Disposal  
Unit Number: 01  
Inspection Frequency: Semiannual  
Accepted Waste: Not reported  
Closure Date: 12/31/1987  
Closure Type: Estimated  
Disposal Acreage: Not reported  
SWIS Num: 27-AA-0015  
Waste Discharge Requirement Num: Not reported  
Program Type: Not reported  
Permitted Throughput with Units: 60  
Actual Throughput with Units: Tons/day  
Permitted Capacity with Units: Not reported  
Remaining Capacity: Not reported  
Remaining Capacity with Units: Not reported  
Lat/Long: 36.66333 / -121.78167

ENF:

Region: 3  
Facility Id: 225075  
Agency Name: US Army Fort Ord  
Place Type: Waste Management Unit  
Place Subtype: Land fill  
Facility Type: Solid Waste Class III - nonhazardous solid wastes  
Agency Type: Federal Agency  
# Of Agencies: 1  
Place Latitude: Not reported  
Place Longitude: Not reported  
SIC Code 1: 4953  
SIC Desc 1: Refuse Systems  
SIC Code 2: Not reported  
SIC Desc 2: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD SANITARY LANDFILL (Continued)**

**S100238086**

|                                  |                              |
|----------------------------------|------------------------------|
| SIC Code 3:                      | Not reported                 |
| SIC Desc 3:                      | Not reported                 |
| NAICS Code 1:                    | Not reported                 |
| NAICS Desc 1:                    | Not reported                 |
| NAICS Code 2:                    | Not reported                 |
| NAICS Desc 2:                    | Not reported                 |
| NAICS Code 3:                    | Not reported                 |
| NAICS Desc 3:                    | Not reported                 |
| # Of Places:                     | 1                            |
| Source Of Facility:              | Reg Meas                     |
| Design Flow:                     | 0.0001                       |
| Threat To Water Quality:         | 2                            |
| Complexity:                      | B                            |
| Pretreatment:                    | X - Facility is not a POTW   |
| Facility Waste Type:             | Solid wastes, NEC            |
| Facility Waste Type 2:           | Not reported                 |
| Facility Waste Type 3:           | Not reported                 |
| Facility Waste Type 4:           | Not reported                 |
| Program:                         | LNDISP                       |
| Program Category1:               | LNDISP                       |
| Program Category2:               | LNDISP                       |
| # Of Programs:                   | 1                            |
| WDID:                            | 3 270301004                  |
| Reg Measure Id:                  | 146639                       |
| Reg Measure Type:                | WDR                          |
| Region:                          | 3                            |
| Order #:                         | 93-08414                     |
| Npdes# CA#:                      | Not reported                 |
| Major-Minor:                     | Not reported                 |
| Npdes Type:                      | Not reported                 |
| Reclamation:                     | N - No                       |
| Dredge Fill Fee:                 | Not reported                 |
| 301H:                            | Not reported                 |
| Application Fee Amt Received:    | Not reported                 |
| Status:                          | Historical                   |
| Status Date:                     | 09/13/2011                   |
| Effective Date:                  | 10/08/1993                   |
| Expiration/Review Date:          | 10/06/2025                   |
| Termination Date:                | 02/06/2004                   |
| WDR Review - Amend:              | Not reported                 |
| WDR Review - Revise/Renew:       | Not reported                 |
| WDR Review - Rescind:            | Not reported                 |
| WDR Review - No Action Required: | Not reported                 |
| WDR Review - Pending:            | Not reported                 |
| WDR Review - Planned:            | Not reported                 |
| Status Enrollee:                 | N                            |
| Individual/General:              | I                            |
| Fee Code:                        | Not reported                 |
| Direction/Voice:                 | Passive                      |
| Enforcement Id(EID):             | 223034                       |
| Region:                          | 3                            |
| Order / Resolution Number:       | 86-087                       |
| Enforcement Action Type:         | Clean-up and Abatement Order |
| Effective Date:                  | 02/26/1986                   |
| Adoption/Issuance Date:          | Not reported                 |
| Achieve Date:                    | 1991-04-17                   |
| Termination Date:                | Not reported                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD SANITARY LANDFILL (Continued)**

**S100238086**

|                                   |   |
|-----------------------------------|---|
| ACL Issuance Date:                | Not reported                                      |
| EPL Issuance Date:                | Not reported                                      |
| Status:                           | Historical  |
| Title:                            | Enforcement - 3 270301004                         |
| Description:                      | INVEST. & CLEANUP CONTAMINATED SOIL AND GW        |
| Program:                          | LNDISP  |
| Latest Milestone Completion Date: | 1991-04-17  |
| # Of Programs1:                   | 1   |
| Total Assessment Amount:          | 0   |
| Initial Assessed Amount:          | 0   |
| Liability \$ Amount:              | 0   |
| Project \$ Amount:                | 0   |
| Liability \$ Paid:                | 0   |
| Project \$ Completed:             | 0   |
| Total \$ Paid/Completed Amount:   | 0   |
| Region:                           | 3   |
| Facility Id:                      | 225075  |
| Agency Name:                      | US Army Fort Ord                                  |
| Place Type:                       | Waste Management Unit                             |
| Place Subtype:                    | Land fill   |
| Facility Type:                    | Solid Waste Class III - nonhazardous solid wastes |
| Agency Type:                      | Federal Agency                                    |
| # Of Agencies:                    | 1   |
| Place Latitude:                   | Not reported                                      |
| Place Longitude:                  | Not reported                                      |
| SIC Code 1:                       | 4953  |
| SIC Desc 1:                       | Refuse Systems                                    |
| SIC Code 2:                       | Not reported                                      |
| SIC Desc 2:                       | Not reported                                      |
| SIC Code 3:                       | Not reported                                      |
| SIC Desc 3:                       | Not reported                                      |
| NAICS Code 1:                     | Not reported                                      |
| NAICS Desc 1:                     | Not reported                                      |
| NAICS Code 2:                     | Not reported                                      |
| NAICS Desc 2:                     | Not reported                                      |
| NAICS Code 3:                     | Not reported                                      |
| NAICS Desc 3:                     | Not reported                                      |
| # Of Places:                      | 1   |
| Source Of Facility:               | Reg Meas  |
| Design Flow:                      | 0.0001  |
| Threat To Water Quality:          | 2   |
| Complexity:                       | B   |
| Pretreatment:                     | X - Facility is not a POTW                        |
| Facility Waste Type:              | Solid wastes, NEC                                 |
| Facility Waste Type 2:            | Not reported                                      |
| Facility Waste Type 3:            | Not reported                                      |
| Facility Waste Type 4:            | Not reported                                      |
| Program:                          | LNDISP  |
| Program Category1:                | LNDISP  |
| Program Category2:                | LNDISP  |
| # Of Programs:                    | 1   |
| WDID:                             | 3 270301004                                       |
| Reg Measure Id:                   | 146639  |
| Reg Measure Type:                 | WDR   |
| Region:                           | 3   |
| Order #:                          | 93-08414  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD SANITARY LANDFILL (Continued)**

**S100238086**

|                                   |   |
|-----------------------------------|---|
| Npdes# CA#:                       | Not reported                                      |
| Major-Minor:                      | Not reported                                      |
| Npdes Type:                       | Not reported                                      |
| Reclamation:                      | N - No  |
| Dredge Fill Fee:                  | Not reported                                      |
| 301H:                             | Not reported                                      |
| Application Fee Amt Received:     | Not reported                                      |
| Status:                           | Historical  |
| Status Date:                      | 09/13/2011  |
| Effective Date:                   | 10/08/1993  |
| Expiration/Review Date:           | 10/06/2025  |
| Termination Date:                 | 02/06/2004  |
| WDR Review - Amend:               | Not reported                                      |
| WDR Review - Revise/Renew:        | Not reported                                      |
| WDR Review - Rescind:             | Not reported                                      |
| WDR Review - No Action Required:  | Not reported                                      |
| WDR Review - Pending:             | Not reported                                      |
| WDR Review - Planned:             | Not reported                                      |
| Status Enrollee:                  | N   |
| Individual/General:               | I   |
| Fee Code:                         | Not reported                                      |
| Direction/Voice:                  | Passive   |
| Enforcement Id(EID):              | 222699  |
| Region:                           | 3   |
| Order / Resolution Number:        | 86-317  |
| Enforcement Action Type:          | Clean-up and Abatement Order                      |
| Effective Date:                   | 11/06/1986  |
| Adoption/Issuance Date:           | Not reported                                      |
| Achieve Date:                     | 1991-04-17  |
| Termination Date:                 | Not reported                                      |
| ACL Issuance Date:                | Not reported                                      |
| EPL Issuance Date:                | Not reported                                      |
| Status:                           | Historical  |
| Title:                            | Enforcement - 3 270301004                         |
| Description:                      | NONE  |
| Program:                          | LNDISP  |
| Latest Milestone Completion Date: | 1991-04-17  |
| # Of Programs1:                   | 1   |
| Total Assessment Amount:          | 0   |
| Initial Assessed Amount:          | 0   |
| Liability \$ Amount:              | 0   |
| Project \$ Amount:                | 0   |
| Liability \$ Paid:                | 0   |
| Project \$ Completed:             | 0   |
| Total \$ Paid/Completed Amount:   | 0   |
| Region:                           | 3   |
| Facility Id:                      | 225075  |
| Agency Name:                      | US Army Fort Ord                                  |
| Place Type:                       | Waste Management Unit                             |
| Place Subtype:                    | Land fill   |
| Facility Type:                    | Solid Waste Class III - nonhazardous solid wastes |
| Agency Type:                      | Federal Agency                                    |
| # Of Agencies:                    | 1   |
| Place Latitude:                   | Not reported                                      |
| Place Longitude:                  | Not reported                                      |
| SIC Code 1:                       | 4953  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD SANITARY LANDFILL (Continued)**

**S100238086**

|                                  |                              |
|----------------------------------|------------------------------|
| SIC Desc 1:                      | Refuse Systems               |
| SIC Code 2:                      | Not reported                 |
| SIC Desc 2:                      | Not reported                 |
| SIC Code 3:                      | Not reported                 |
| SIC Desc 3:                      | Not reported                 |
| NAICS Code 1:                    | Not reported                 |
| NAICS Desc 1:                    | Not reported                 |
| NAICS Code 2:                    | Not reported                 |
| NAICS Desc 2:                    | Not reported                 |
| NAICS Code 3:                    | Not reported                 |
| NAICS Desc 3:                    | Not reported                 |
| # Of Places:                     | 1                            |
| Source Of Facility:              | Reg Meas                     |
| Design Flow:                     | 0.0001                       |
| Threat To Water Quality:         | 2                            |
| Complexity:                      | B                            |
| Pretreatment:                    | X - Facility is not a POTW   |
| Facility Waste Type:             | Solid wastes, NEC            |
| Facility Waste Type 2:           | Not reported                 |
| Facility Waste Type 3:           | Not reported                 |
| Facility Waste Type 4:           | Not reported                 |
| Program:                         | LNDISP                       |
| Program Category1:               | LNDISP                       |
| Program Category2:               | LNDISP                       |
| # Of Programs:                   | 1                            |
| WDID:                            | 3 270301004                  |
| Reg Measure Id:                  | 146639                       |
| Reg Measure Type:                | WDR                          |
| Region:                          | 3                            |
| Order #:                         | 93-08414                     |
| Npdes# CA#:                      | Not reported                 |
| Major-Minor:                     | Not reported                 |
| Npdes Type:                      | Not reported                 |
| Reclamation:                     | N - No                       |
| Dredge Fill Fee:                 | Not reported                 |
| 301H:                            | Not reported                 |
| Application Fee Amt Received:    | Not reported                 |
| Status:                          | Historical                   |
| Status Date:                     | 09/13/2011                   |
| Effective Date:                  | 10/08/1993                   |
| Expiration/Review Date:          | 10/06/2025                   |
| Termination Date:                | 02/06/2004                   |
| WDR Review - Amend:              | Not reported                 |
| WDR Review - Revise/Renew:       | Not reported                 |
| WDR Review - Rescind:            | Not reported                 |
| WDR Review - No Action Required: | Not reported                 |
| WDR Review - Pending:            | Not reported                 |
| WDR Review - Planned:            | Not reported                 |
| Status Enrollee:                 | N                            |
| Individual/General:              | I                            |
| Fee Code:                        | Not reported                 |
| Direction/Voice:                 | Passive                      |
| Enforcement Id(EID):             | 222698                       |
| Region:                          | 3                            |
| Order / Resolution Number:       | 88-139                       |
| Enforcement Action Type:         | Clean-up and Abatement Order |
| Effective Date:                  | 11/22/1988                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD SANITARY LANDFILL (Continued)**

**S100238086**

|                                   |   |
|-----------------------------------|---|
| Adoption/Issuance Date:           | Not reported                                      |
| Achieve Date:                     | 1991-04-17  |
| Termination Date:                 | Not reported                                      |
| ACL Issuance Date:                | Not reported                                      |
| EPL Issuance Date:                | Not reported                                      |
| Status:                           | Historical  |
| Title:                            | Enforcement - 3 270301004                         |
| Description:                      | NONE  |
| Program:                          | LNDISP  |
| Latest Milestone Completion Date: | 1991-04-17  |
| # Of Programs1:                   | 1   |
| Total Assessment Amount:          | 0   |
| Initial Assessed Amount:          | 0   |
| Liability \$ Amount:              | 0   |
| Project \$ Amount:                | 0   |
| Liability \$ Paid:                | 0   |
| Project \$ Completed:             | 0   |
| Total \$ Paid/Completed Amount:   | 0   |
| Region:                           | 3   |
| Facility Id:                      | 225075  |
| Agency Name:                      | US Army Fort Ord                                  |
| Place Type:                       | Waste Management Unit                             |
| Place Subtype:                    | Land fill   |
| Facility Type:                    | Solid Waste Class III - nonhazardous solid wastes |
| Agency Type:                      | Federal Agency                                    |
| # Of Agencies:                    | 1   |
| Place Latitude:                   | Not reported                                      |
| Place Longitude:                  | Not reported                                      |
| SIC Code 1:                       | 4953  |
| SIC Desc 1:                       | Refuse Systems                                    |
| SIC Code 2:                       | Not reported                                      |
| SIC Desc 2:                       | Not reported                                      |
| SIC Code 3:                       | Not reported                                      |
| SIC Desc 3:                       | Not reported                                      |
| NAICS Code 1:                     | Not reported                                      |
| NAICS Desc 1:                     | Not reported                                      |
| NAICS Code 2:                     | Not reported                                      |
| NAICS Desc 2:                     | Not reported                                      |
| NAICS Code 3:                     | Not reported                                      |
| NAICS Desc 3:                     | Not reported                                      |
| # Of Places:                      | 1   |
| Source Of Facility:               | Reg Meas  |
| Design Flow:                      | 0.0001  |
| Threat To Water Quality:          | 2   |
| Complexity:                       | B   |
| Pretreatment:                     | X - Facility is not a POTW                        |
| Facility Waste Type:              | Solid wastes, NEC                                 |
| Facility Waste Type 2:            | Not reported                                      |
| Facility Waste Type 3:            | Not reported                                      |
| Facility Waste Type 4:            | Not reported                                      |
| Program:                          | LNDISP  |
| Program Category1:                | LNDISP  |
| Program Category2:                | LNDISP  |
| # Of Programs:                    | 1   |
| WDID:                             | 3 270301004                                       |
| Reg Measure Id:                   | 146639  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD SANITARY LANDFILL (Continued)**

**S100238086**

Reg Measure Type: WDR  
Region: 3  
Order #: 93-08414  
Npdes# CA#: Not reported  
Major-Minor: Not reported  
Npdes Type: Not reported  
Reclamation: N - No  
Dredge Fill Fee: Not reported  
301H: Not reported  
Application Fee Amt Received: Not reported  
Status: Historical  
Status Date: 09/13/2011  
Effective Date: 10/08/1993  
Expiration/Review Date: 10/06/2025  
Termination Date: 02/06/2004  
WDR Review - Amend: Not reported  
WDR Review - Revise/Renew: Not reported  
WDR Review - Rescind: Not reported  
WDR Review - No Action Required: Not reported  
WDR Review - Pending: Not reported  
WDR Review - Planned: Not reported  
Status Enrollee: N  
Individual/General: I  
Fee Code: Not reported  
Direction/Voice: Passive  
Enforcement Id(EID): 222292  
Region: 3  
Order / Resolution Number: 91-137  
Enforcement Action Type: Clean-up and Abatement Order  
Effective Date: 04/17/1991  
Adoption/Issuance Date: Not reported  
Achieve Date: Not reported  
Termination Date: Not reported  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Historical  
Title: Enforcement - 3 270301004  
Description: CAO RESCINDED BY LETTER DUE TO IMPLEMENTATION OF FEDERAL FACILITY AGREEMENT.  
Program: LNDISP  
Latest Milestone Completion Date: Not reported  
# Of Programs1: 1  
Total Assessment Amount: 0  
Initial Assessed Amount: 0  
Liability \$ Amount: 0  
Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0

**WDS:**

Facility ID: Central Coastal 270301004  
Facility Type: Solid Waste Site-Class III - Landfills for non hazardous solid wastes.  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: Not reported  
Subregion: 3

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD SANITARY LANDFILL (Continued)**

**S100238086**

Facility Telephone: 8318849925  
Facility Contact: MARK EDWARDS  
Agency Name: US ARMY FORT ORD  
Agency Address: 7TH INF DIV(L) ATN AFZW-DE-EBR  
Agency City,St,Zip: FORT ORD 939415777  
Agency Contact: GAIL YOUNGBLOOD  
Agency Telephone: 8312427918  
Agency Type: Federal  
SIC Code: 4953  
SIC Code 2: Not reported  
Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).  
Primary Waste: SLDWST  
Waste Type2: Not reported  
Waste2: Solid Wastes  
Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: No reclamation requirements associated with this facility.  
POTW: The facility is not a POTW.  
Treat To Water: Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance from a waste treatment facility.  
Complexity: Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.  
Facility ID: Central Coastal 270402172  
Facility Type: Solid Waste Site-Class III - Landfills for non hazardous solid wastes.  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: Not reported  
Subregion: 3  
Facility Telephone: 8318849925  
Facility Contact: MARK EDWARDS  
Agency Name: US ARMY FORT ORD  
Agency Address: 7TH INF DIV(L) ATN AFZW-DE-EBR  
Agency City,St,Zip: FORT ORD 939415777  
Agency Contact: GAIL YOUNGBLOOD  
Agency Telephone: 8312427918  
Agency Type: Federal  
SIC Code: 0  
SIC Code 2: Not reported  
Primary Waste Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD SANITARY LANDFILL (Continued)**

**S100238086**

Primary Waste: Not reported  
Waste Type2: Not reported  
Waste2: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: No reclamation requirements associated with this facility.  
POTW: The facility is not a POTW.  
Treat To Water: Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Aesthetic impairment would include nuisance from a waste treatment facility.  
Complexity: Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.

**CIWQS:**

Agency: US Army Fort Ord  
Agency Address: Commander 7th Inf Div L, Fort Ord, CA 93941  
Place/Project Type: Land fill  
SIC/NAICS: 4953  
Region: 3  
Program: LFNONOPER, LNDISP  
Regulatory Measure Status: Active  
Regulatory Measure Type: Enrollee  
Order Number: R3-2004-0006  
WDID: 3 270402172  
NPDES Number: Not reported  
Adoption Date: Not reported  
Effective Date: 02/06/2004  
Termination Date: Not reported  
Expiration/Review Date: 02/05/2014  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: B  
TTWQ: 2  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: Not reported  
Longitude: Not reported

**CERS TANKS:**

Site ID: 508741  
CERS ID: 27-AA-0015  
Site Name: FORT ORD SANITARY LANDFILL  
CERS Description: Solid Waste and Recycle Sites

**Affiliation:**

Affiliation Type Desc: Legal Owner  
Entity Name: US Dept Of Army-Fort Ord/7th Infantry  
Entity Title: Not reported  
Affiliation Address: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD SANITARY LANDFILL (Continued)**

**S100238086**

Affiliation City: Fort Ord  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93941  
Affiliation Phone: 8312425401

**DR839 LES FAST GAS & AUTOMOTIVE RP**  
**NE 1613 DEL MONTE**  
**1/4-1/2 SEASIDE, CA 93955**  
**0.359 mi.**  
**1895 ft. Site 2 of 2 in cluster DR**

**EDR Hist Auto 1020507503**  
**N/A**

**Actual:** EDR Hist Auto  
**23 ft.**

| <b>Focus Map:</b> | <b>Year:</b> | <b>Name:</b>                 | <b>Type:</b>              |
|-------------------|--------------|------------------------------|---------------------------|
| <b>17</b>         | 1969         | PENINSULA PEP BOYS RICHFIELD | Gasoline Service Stations |
|                   | 1970         | PENINSULA PEP BOYS RICHFIELD | Gasoline Service Stations |
|                   | 1971         | PENINSULA PEP BOYS RICHFIELD | Gasoline Service Stations |
|                   | 1972         | PENINSULA PEP BOYS RICHFIELD | Gasoline Service Stations |
|                   | 1978         | LES FAST GAS & AUTOMOTIVE RP | Gasoline Service Stations |
|                   | 1979         | LES FAST GAS & AUTOMOTIVE RP | Gasoline Service Stations |
|                   | 1980         | LES FAST GAS & AUTOMOTIVE RP | Gasoline Service Stations |

**DZ840 NUKI'S\*\*CLOSED\*\***  
**NNE 414 ORANGE**  
**1/4-1/2 SAND CITY, CA 93955**  
**0.359 mi.**  
**1898 ft. Site 4 of 14 in cluster DZ**

**CUPA Listings S118417541**  
**N/A**

**Actual:** CUPA MONTEREY:  
**30 ft.** Facility Id: FA0814470  
**Focus Map:** Region: MONTEREY  
**17** Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0814470  
Mailing Address: 414 ORANGE  
Mailing City State Zip: SAND CITY CA 93955  
Program Identifier: Not reported  
Owner ID: OW0803702  
Last Billing Date: 03/29/2002  
Last Payment Date: 08/23/2004  
Last Payment Amount: 75.00  
Total Fee Amount: 255.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: Financially non-compliant  
Phone: Not reported  
E-Mail: Not reported  
Last Activity Date: 12/04/2002  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0604382

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

EJ841 AG DAVI LIMITED  
SW 451 DELA VINA AVE APT 302  
1/4-1/2 MONTEREY, CA 93940  
0.360 mi.  
1901 ft. Site 1 of 2 in cluster EJ

HAZNET S123603235  
N/A

Actual:  
49 ft.

HAZNET:

Focus Map:  
17

Site Name: AG DAVI LIMITED  
Year: 2016  
GEPaid: CAC002856632  
Contact: THERESA WHITE  
Telephone: 8313732222  
Mailing Name: Not reported  
Mailing Address: PO BOX 2350  
Mailing City,St,Zip: MONTEREY, CA 939422350  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 0.23  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

EJ842 CAREN EPPLER  
SW 451 DELA VINA AVE APT 106  
1/4-1/2 MONTEREY, CA 93940  
0.360 mi.  
1901 ft. Site 2 of 2 in cluster EJ

HAZNET S123587307  
N/A

Actual:  
49 ft.

HAZNET:

Focus Map:  
17

Site Name: CAREN EPPLER  
Year: 2011  
GEPaid: CAC002680996  
Contact: CAREN EPPLER  
Telephone: 8316493700  
Mailing Name: Not reported  
Mailing Address: 30 SYLVAN WAY  
Mailing City,St,Zip: PIEDMONT, CA 94610  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 0.8  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

843 SEASIDE COTTAGES  
West 3200 SEASIDE CT  
1/4-1/2 MARINA, CA 93933  
0.361 mi.  
1905 ft.

CIWQS S121672536  
N/A

Actual:  
38 ft.

CIWQS:

Focus Map:  
4

Agency: Cypress Pacific Investors LLC  
Agency Address: 24907 Outlook Terrace, Carmel, CA 93923  
Place/Project Type: Construction - Residential

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SEASIDE COTTAGES (Continued)

S121672536

SIC/NAICS: Not reported  
Region: 3  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 99-08DW  
WDID: 3 27C341538  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 05/31/2006  
Termination Date: 04/27/2009  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 0  
Longitude: 0

EK844  
NNE  
1/4-1/2  
0.362 mi.  
1911 ft.

CITY OF MARINA  
2815 2ND AVE  
MARINA, CA 93933  
Site 1 of 2 in cluster EK

HAZNET S113786272  
N/A

Actual:  
83 ft.  
Focus Map:  
8

HAZNET:  
Site Name: CITY OF MARINA  
Year: 2012  
GEPaid: CAC002701769  
Contact: CRAIG OLIVER  
Telephone: 8318841241  
Mailing Name: Not reported  
Mailing Address: 209 CYPRESS AVE  
Mailing City,St,Zip: MARINA, CA 93933  
Gen County: Monterey  
TSD EPA ID: CAD980675276  
TSD County: Kern  
Tons: 50.568  
CA Waste Code: 352-Other organic solids  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey  
  
Site Name: CITY OF MARINA  
Year: 2012  
GEPaid: CAC002701769  
Contact: CRAIG OLIVER  
Telephone: 8318841241  
Mailing Name: Not reported  
Mailing Address: 209 CYPRESS AVE  
Mailing City,St,Zip: MARINA, CA 93933  
Gen County: Monterey  
TSD EPA ID: CAT000646117  
TSD County: Kings  
Tons: 0.25015  
CA Waste Code: 751-Solids or sludges with halogenated organic compounds >= 1,000 Mg./L

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CITY OF MARINA (Continued)**

**S113786272**

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
 (H010-H129) Or (H131-H135)  
 Facility County: Monterey

Site Name: CITY OF MARINA  
 Year: 2012  
 GEPAID: CAC002701769  
 Contact: CRAIG OLIVER  
 Telephone: 8318841241  
 Mailing Name: Not reported  
 Mailing Address: 209 CYPRESS AVE  
 Mailing City,St,Zip: MARINA, CA 93933  
 Gen County: Monterey  
 TSD EPA ID: CAL000190080  
 TSD County: San Joaquin  
 Tons: 36  
 CA Waste Code: 151-Asbestos containing waste  
 Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
 To Include On-Site Treatment And/Or Stabilization)  
 Facility County: Monterey

**DZ845**  
**NNE**  
**1/4-1/2**  
**0.362 mi.**  
**1911 ft.**

**JUST ANDY**  
**465 OLYMPIA AVE STE A**  
**SAND CITY, CA 93955**  
**Site 5 of 14 in cluster DZ**

**CERS HAZ WASTE** **S110739943**  
**CUPA Listings** **N/A**

**Actual:**  
**25 ft.**

**CERS HAZ WASTE:**  
 Site ID: 40751  
 CERS ID: 10432717  
 CERS Description: Hazardous Waste Generator

**Focus Map:**  
**17**

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 01-31-2018  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Not reported  
 Eval Division: Monterey County Health Department  
 Eval Program: HW  
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 04-09-2015  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Not reported  
 Eval Division: Monterey County Health Department  
 Eval Program: HW  
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 04-21-2014  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Not reported  
 Eval Division: Monterey County Health Department  
 Eval Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JUST ANDY (Continued)**

**S110739943**

Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-14-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Affiliation:

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

Affiliation Type Desc: Legal Owner  
Entity Name: pierre altavilla  
Entity Title: Not reported  
Affiliation Address: 465 OLYMPIA AVE STE A  
Affiliation City: SAND CITY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 236-1194

Affiliation Type Desc: Operator  
Entity Name: ALTAVILLA, PIERRE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 236-1194

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

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JUST ANDY (Continued)**

**S110739943**

Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: ALTAVILLA, PIERRE  
Entity Title: Not reported  
Affiliation Address: 465-A OLYMPIA  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 465 OLYMPIA AVE STE A  
Affiliation City: SAND CITY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: pierre altavilla  
Entity Title: owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**CUPA MONTEREY:**

Facility Id: FA0814466  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0814466  
Mailing Address: 465 OLYMPIA AVE STE A  
Mailing City State Zip: SAND CITY CA 93955  
Program Identifier: Not reported  
Owner ID: OW0803698  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/23/2016  
Last Payment Amount: 597.00  
Total Fee Amount: 370.00  
Total Amount Paid: 395.00  
Units: 1  
Financial Status: Financially compliant  
Phone: 8313944212  
E-Mail: Not reported  
Last Activity Date: 01/31/2018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JUST ANDY (Continued)**

**S110739943**

Prior Inspection Date: 03/14/2017  
Current Inspection Date: 01/31/2019  
Record ID: PR0618434

Facility Id: FA0814466  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0814466  
Mailing Address: 465 OLYMPIA AVE STE A  
Mailing City State Zip: SAND CITY CA 93955  
Program Identifier: Not reported  
Owner ID: OW0803698  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/23/2016  
Last Payment Amount: 597.00  
Total Fee Amount: 370.00  
Total Amount Paid: 395.00  
Units: 1  
Financial Status: Financially compliant  
Phone: 8313944212  
E-Mail: Not reported  
Last Activity Date: 04/12/2011  
Prior Inspection Date: 04/12/2011  
Current Inspection Date: 04/12/2012  
Record ID: PR0604378

**DZ846 JUST ANDY**  
**NNE 465 OLYMPIA AVE STE A**  
**1/4-1/2 SAND CITY, CA 93955**  
**0.362 mi.**  
**1911 ft. Site 6 of 14 in cluster DZ**

**FINDS 1023319583**  
**N/A**

**Actual:** FINDS:  
**25 ft.**

**Focus Map:** Registry ID: 110066131199  
**17** Environmental Interest/Information System  
STATE MASTER

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

**EL847 ONE LOWER RAGSDALE DR**  
**WSW ONE LOWER RAGSDALE DR**  
**1/4-1/2 MONTEREY, CA**  
**0.362 mi.**  
**1913 ft. Site 1 of 3 in cluster EL**

**HMIRS 2008433875**  
**N/A**

**Actual:**  
**242 ft.**

**Focus Map:**  
**22**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EL848** **ONE LOWER RAGSDALE DR**  
**WSW** **ONE LOWER RAGSDALE DR**  
**1/4-1/2** **MONTEREY, CA 93940**  
**0.362 mi.**  
**1913 ft.** **Site 2 of 3 in cluster EL**

**HMIRS** **2013012421**  
**N/A**

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

**Focus Map:**  
**22**

**EL849** **BUREAU OF AUTO REPAIR LAB**  
**WSW** **#1 LOWER RAGSDALE DRIVE SW 400**  
**1/4-1/2** **MONTEREY, CA 93940**  
**0.362 mi.**  
**1913 ft.** **Site 3 of 3 in cluster EL**

**HAZNET** **S113051243**  
**N/A**

**Actual:** **HAZNET:**  
**242 ft.** Site Name: BUREAU OF AUTO REPAIR LAB  
**Focus Map:** Year: 1996  
**22** GEPAID: CAL000077171  
Contact: INACT. 3-28-96 PER LTR FRM  
Telephone: 9162553483  
Mailing Name: Not reported  
Mailing Address: 10240 SYSTEMS PARKWAY  
Mailing City,St,Zip: SACRAMENTO, CA 958270000  
Gen County: Monterey  
TSD EPA ID: CAD980887418  
TSD County: Alameda  
Tons: 0.126  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: H01-Transfer Station  
Facility County: Monterey

**EM850** **KEYME**  
**North** **117 GENERAL STILLWELL DR**  
**1/4-1/2** **MARINA, CA 93933**  
**0.363 mi.**  
**1915 ft.** **Site 1 of 6 in cluster EM**

**CERS HAZ WASTE** **S121795156**  
**N/A**

**Actual:** **CERS HAZ WASTE:**  
**63 ft.** Site ID: 513496  
**Focus Map:** CERS ID: 10780201  
**8** CERS Description: Hazardous Waste Generator

**Coordinates:**  
Site ID: 513496  
Facility Name: Keyme  
Env Int Type Code: HWG  
Program ID: 10780201  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.667340  
Longitude: -121.812870



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KEYME (Continued)**

**S121795156**

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Parent Corporation  
Entity Name: KeyMe, Inc  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Site ID: 97942  
CERS ID: 10167245  
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 97942  
Site Name: Bed, Bath and Beyond #1229  
Violation Date: 07-09-2013  
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)  
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.  
Violation Notes: Returned to compliance on 08/09/2013.  
Violation Division: Monterey County Health Department  
Violation Program: HW  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-25-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-04-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KEYME (Continued)**

**S121795156**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-09-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: HAZARDOUS WASTE TRAINING VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-08-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-13-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-04-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 97942  
Facility Name: Bed, Bath and Beyond #1229  
Env Int Type Code: HWG  
Program ID: 10167245  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.667340  
Longitude: -121.812870

Affiliation:  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 5151 San Felipe St, Suite 1000  
Affiliation City: Houston  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 77056  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KEYME (Continued)**

**S121795156**

Affiliation Type Desc: Operator  
Entity Name: Bed, Bath and Beyond, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (908) 688-0888

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer  
Entity Name: Ashley Campbell  
Entity Title: Authorized Representative  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Environmental Contact  
Entity Name: ASHLEY CAMPBELL  
Entity Title: Not reported  
Affiliation Address: 5151 San Felipe St, Suite 1000  
Affiliation City: Houston  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 77056  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Bed, Bath and Beyond of California, LLC  
Entity Title: Not reported  
Affiliation Address: 650 Liberty Ave  
Affiliation City: Union  
Affiliation State: NJ  
Affiliation Country: United States

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KEYME (Continued)**

**S121795156**

Affiliation Zip: 07083  
Affiliation Phone: (908) 688-0888  
  
Affiliation Type Desc: Parent Corporation  
Entity Name: Bed, Bath and Beyond  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**EM851**  
North  
1/4-1/2  
0.363 mi.  
1915 ft.

**BEDNA BATH AND BEYOND #1229**  
117 GENERAL STILLWELL DR  
MARINA, CA 93933

**FINDS 1023354105**  
**ECHO N/A**

**Site 2 of 6 in cluster EM**

**Actual:**  
63 ft.

**FINDS:**

**Focus Map:**  
8

Registry ID: 110066507248

Environmental Interest/Information System

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

STATE MASTER

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

**ECHO:**

Envid: 1023354105  
Registry ID: 110066507248  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110066507248>

**EM852**  
North  
1/4-1/2  
0.363 mi.  
1915 ft.

**BED BATH & BEYOND # 1229**  
117 GENERAL STILLWELL DR  
MARINA, CA 93933

**HAZNET S113799434**  
**N/A**

**Site 3 of 6 in cluster EM**

**Actual:**  
63 ft.

**HAZNET:**

**Focus Map:**  
8

Site Name: BED BATH & BEYOND # 1229  
Year: 2017  
GEPaid: CAL000363024  
Contact: ASHLEY CAMPBELL  
Telephone: 7139855472  
Mailing Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BED BATH & BEYOND # 1229 (Continued)**

**S113799434**

Mailing Address: 5151 SAN FELIPE ST  
Mailing City,St,Zip: HOUSTON, TX 770560000  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.005  
CA Waste Code: 214-Unspecified solvent mixture  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: BED BATH & BEYOND # 1229  
Year: 2017  
GEPaid: CAL000363024  
Contact: ASHLEY CAMPBELL  
Telephone: 7139855472  
Mailing Name: Not reported  
Mailing Address: 5151 SAN FELIPE ST  
Mailing City,St,Zip: HOUSTON, TX 770560000  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.025  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: BED BATH & BEYOND # 1229  
Year: 2016  
GEPaid: CAL000363024  
Contact: ASHLEY CAMPBELL  
Telephone: 7139855472  
Mailing Name: Not reported  
Mailing Address: 5151 SAN FELIPE ST  
Mailing City,St,Zip: HOUSTON, TX 770560000  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.021  
CA Waste Code: 122-Alkaline solution without metals pH >= 12.5  
Method: H121-Neutralization Only  
Facility County: Monterey

Site Name: BED BATH & BEYOND # 1229  
Year: 2016  
GEPaid: CAL000363024  
Contact: ASHLEY CAMPBELL  
Telephone: 7139855472  
Mailing Name: Not reported  
Mailing Address: 5151 SAN FELIPE ST  
Mailing City,St,Zip: HOUSTON, TX 770560000  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.013  
CA Waste Code: 791-Liquids with pH <= 2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BED BATH & BEYOND # 1229 (Continued)**

**S113799434**

Method: H121-Neutralization Only  
Facility County: Monterey  
  
Site Name: BED BATH & BEYOND # 1229  
Year: 2016  
GEPaid: CAL000363024  
Contact: ASHLEY CAMPBELL  
Telephone: 7139855472  
Mailing Name: Not reported  
Mailing Address: 5151 SAN FELIPE ST  
Mailing City,St,Zip: HOUSTON, TX 770560000  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.003  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

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

**853**  
**South**  
**1/4-1/2**  
**0.363 mi.**  
**1917 ft.**

**MARGARET BERNIER**  
**277 VIKING LN # 279**  
**MARINA, CA 93933**

**HAZNET S117302902**  
**N/A**

**Actual:**  
**58 ft.**  
**Focus Map:**  
**4**

HAZNET:  
Site Name: MARGARET BERNIER  
Year: 2013  
GEPaid: CAC002746617  
Contact: MARGARET BERNIER  
Telephone: 6073723203  
Mailing Name: Not reported  
Mailing Address: 277 VIKING LN # 279  
Mailing City,St,Zip: MARINA, CA 939332744  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 0.4  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EN854**    **BAY PET HOSPITAL**  
**SSW**     **2201 FREMONT ST**  
**1/4-1/2**   **MONTEREY, CA 93940**  
**0.364 mi.**  
**1920 ft.**   **Site 1 of 10 in cluster EN**

**HAZNET**   **S123616656**  
**N/A**

**Actual:**  
**67 ft.**

**HAZNET:**

**Focus Map:**  
**17**

Site Name:        BAY PET HOSPITAL  
Year:              1994  
GEPaid:           CAL000044147  
Contact:           JOHN R HART DVM  
Telephone:        8313752436  
Mailing Name:     Not reported  
Mailing Address: 2201 FREMONT ST  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County:       Monterey  
TSD EPA ID:       CAL922955281  
TSD County:       Santa Clara  
Tons:              0.0916  
CA Waste Code:   541-Photochemicals/photoprocessing waste  
Method:            R01-Recycler  
Facility County:   Monterey

Site Name:        BAY PET HOSPITAL  
Year:              1993  
GEPaid:           CAL000044147  
Contact:           JOHN R HART DVM  
Telephone:        8313752436  
Mailing Name:     Not reported  
Mailing Address: 2201 FREMONT ST  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County:       Monterey  
TSD EPA ID:       CAL922955281  
TSD County:       Santa Clara  
Tons:              0.0375  
CA Waste Code:   541-Photochemicals/photoprocessing waste  
Method:            T03-Treatment, Incineration  
Facility County:   Monterey

Site Name:        BAY PET HOSPITAL  
Year:              1993  
GEPaid:           CAL000044147  
Contact:           JOHN R HART DVM  
Telephone:        8313752436  
Mailing Name:     Not reported  
Mailing Address: 2201 FREMONT ST  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County:       Monterey  
TSD EPA ID:       CAL922955281  
TSD County:       Santa Clara  
Tons:              0.0583  
CA Waste Code:   541-Photochemicals/photoprocessing waste  
Method:            R01-Recycler  
Facility County:   Monterey

|              |
|--------------|
| MAP FINDINGS |
|--------------|

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**EN855 MONTEREY BAY PET HOSPITAL**  
**SSW 2201 FREMONT STREET**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.364 mi.**  
**1920 ft. Site 2 of 10 in cluster EN**

**HAZNET S123611340**  
**N/A**

**Actual: 67 ft.** HAZNET:  
Site Name: MONTEREY BAY PET HOSPITAL  
Year: 2017  
**Focus Map: 17** GEPAID: CAC002921952  
Contact: STEPHEN HOMMOND  
Telephone: 4153071772  
Mailing Name: Not reported  
Mailing Address: 1513 5TH STREET  
Mailing City, St, Zip: BERKELEY, CA 94710  
Gen County: Monterey  
TSD EPA ID: CAD982042475  
TSD County: Solano  
Tons: 8.74  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

**EH856 GATEWAY INC**  
**NNE 1663 CATALINA AVE**  
**1/4-1/2 SAND CITY, CA 93955**  
**0.366 mi.**  
**1930 ft. Site 6 of 15 in cluster EH**

**HAZNET S112870673**  
**N/A**

**Actual: 33 ft.** HAZNET:  
Site Name: GATEWAY INC  
Year: 1996  
**Focus Map: 17** GEPAID: CAC001162568  
Contact: TOM ANDERSEN/DIR EXT 11  
Telephone: 4083931575  
Mailing Name: Not reported  
Mailing Address: 1663 CATALINA AVE  
Mailing City, St, Zip: SAND CITY, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAD980887418  
TSD County: Alameda  
Tons: 0.209  
CA Waste Code: 221-Waste oil and mixed oil  
Method: R01-Recycler  
Facility County: Monterey

**EH857 SLAUTTERBACK CORP**  
**NNE 1663 CATALINA ST**  
**1/4-1/2 SAND CITY, CA 93955**  
**0.366 mi.**  
**1930 ft. Site 7 of 15 in cluster EH**

**RCRA NonGen / NLR 1000428766**  
**FINDS CAD982356750**  
**ECHO**

**Actual: 33 ft.** RCRA NonGen / NLR:  
Date form received by agency: 06/29/1994  
**Focus Map: 17** Facility name: SLAUTTERBACK CORP  
Facility address: 1663 CATALINA ST  
SAND CITY, CA 93955



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SLAUTTERBACK CORP (Continued)**

**1000428766**

EPA ID: CAD982356750  
Contact: MARK LUBIC  
Contact address: 709 CALIFORNIA ST  
SAND CITY, CA 93955  
Contact country: US  
Contact telephone: 408-394-3933  
Contact email: Not reported  
EPA Region: 09  
Land type: Other land type  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: FRED SLAUTTERBACK  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SLAUTTERBACK CORP (Continued)**

**1000428766**

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 10/12/1988  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State Contractor/Grantee

FINDS:

Registry ID: 110002800274

Environmental Interest/Information System

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

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

ECHO:

Envid: 1000428766  
Registry ID: 110002800274  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002800274>

**EH858**  
**NNE**  
**1/4-1/2**  
**0.366 mi.**  
**1930 ft.**

**SLAUTTERBACK CORP**  
**1663 CATALINA AVE**  
**SAND CITY, CA 93955**  
**Site 8 of 15 in cluster EH**

**HAZNET S113033727**  
**N/A**

**Actual:**  
**33 ft.**

**HAZNET:**

**Focus Map:**  
**17**

Site Name: SLAUTTERBACK CORP  
Year: 1994  
GEPaid: CAL000031751  
Contact: INACTIVE USE CA0000370908  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: --  
Mailing City,St,Zip: --, 99 000000000  
Gen County: Monterey  
TSD EPA ID: CAD053044053  
TSD County: Alameda  
Tons: 0.3626  
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L  
Method: H01-Transfer Station  
Facility County: Monterey

Site Name: SLAUTTERBACK CORP  
Year: 1993  
GEPaid: CAL000031751  
Contact: INACTIVE USE CA0000370908

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SLAUTTERBACK CORP (Continued)**

**S113033727**

Telephone: --  
Mailing Name: Not reported  
Mailing Address: --  
Mailing City,St,Zip: --, 99 000000000  
Gen County: Monterey  
TSD EPA ID: CAD053044053  
TSD County: Alameda  
Tons: 0.0917  
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L  
Method: -  
Facility County: Monterey

Site Name: SLAUTTERBACK CORP  
Year: 1993  
GEPaid: CAL000031751  
Contact: INACTIVE USE CA0000370908  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: --  
Mailing City,St,Zip: --, 99 000000000  
Gen County: Monterey  
TSD EPA ID: CAD053044053  
TSD County: Alameda  
Tons: 0.9833  
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L  
Method: H01-Transfer Station  
Facility County: Monterey

**DZ859 AUTOMOTIVE SPECIALISTS SERVICE**  
**NNE 475 OLYMPIA AVE STE A**  
**1/4-1/2 SAND CITY, CA 93955**  
**0.366 mi.**  
**1932 ft. Site 7 of 14 in cluster DZ**

**FINDS 1023343298**  
**N/A**

**Actual:** FINDS:  
**25 ft.**

**Focus Map:** Registry ID: 110066390355  
**17**

Environmental Interest/Information System  
STATE MASTER

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

**DZ860 PRECISION IMPORT SERVICE**  
**NNE 475 OLYMPIA AVE C**  
**1/4-1/2 SAND CITY, CA 93955**  
**0.366 mi.**  
**1932 ft. Site 8 of 14 in cluster DZ**

**CERS HAZ WASTE S121745343**  
**N/A**

**Actual:** CERS HAZ WASTE:  
**25 ft.** Site ID: 144712  
**Focus Map:** CERS ID: 10432720  
**17** CERS Description: Hazardous Waste Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION IMPORT SERVICE (Continued)**

**S121745343**

Affiliation:

Affiliation Type Desc: Identification Signer  
Entity Name: DAVID L ERICKSON  
Entity Title: OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: PRECISION IMPORT SERVICE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: ERICKSON, DAVID L  
Entity Title: Not reported  
Affiliation Address: 325 HYDE ST  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93907  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 475 OLYMPIA AVE STE C  
Affiliation City: SAND CITY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: PRECISION IMPORT SERVICE  
Entity Title: Not reported  
Affiliation Address: 475 OLYMPIA AVE STE C  
Affiliation City: SAND CITY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 394-4645

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION IMPORT SERVICE (Continued)**

**S121745343**

Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915  
  
Affiliation Type Desc: Document Preparer  
Entity Name: DAVID L ERICKSON  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**DZ861 ERICKSON AUTOMOTIVE AND 4X4**  
**NNE 475 OLYMPIA AVE STE C**  
**1/4-1/2 SAND CITY, CA 93955**  
**0.366 mi.**  
**1932 ft. Site 9 of 14 in cluster DZ**

**FINDS 1024629538**  
**ECHO N/A**

**Actual:**  
**25 ft.**

**FINDS:**

**Focus Map:**  
**17**

Registry ID: 110070417925

Environmental Interest/Information System

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

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

**ECHO:**

Envid: 1024629538  
Registry ID: 110070417925  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070417925>

**DZ862 PRECISION IMPORT SERVICE**  
**NNE 475 OLYMPIA AVE C**  
**1/4-1/2 SAND CITY, CA 93955**  
**0.366 mi.**  
**1932 ft. Site 10 of 14 in cluster DZ**

**FINDS 1023341651**  
**N/A**

**Actual:**  
**25 ft.**

**FINDS:**

**Focus Map:**  
**17**

Registry ID: 110066372357

Environmental Interest/Information System  
STATE MASTER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION IMPORT SERVICE (Continued)**

**1023341651**

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

**DZ863**      **PRECISION IMPORT SERVICE\*\*CLOSED\*\***      **CUPA Listings**      **S110739944**  
**NNE**      **475 OLYMPIA AVE C**                **N/A**  
**1/4-1/2**      **SAND CITY, CA 93955**  
**0.366 mi.**  
**1932 ft.**      **Site 11 of 14 in cluster DZ**

**Actual:**      CUPA MONTEREY:  
**25 ft.**      Facility Id:      FA0814467  
**Focus Map:**      Region:      MONTEREY  
**17**      Program/Element Code:      5150  
      Program/Element:      5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
      Billing Status:      02 - INACTIVE, NON-BILLABLE  
      EDR Link ID:      FA0814467  
      Mailing Address:      475 OLYMPIA AVE STE C  
      Mailing City State Zip:      SAND CITY CA 93955  
      Program Identifier:      AUTO REPAIR  
      Owner ID:      OW0803699  
      Last Billing Date:      05/29/2014  
      Last Payment Date:      07/03/2013  
      Last Payment Amount:      555.00  
      Total Fee Amount:      350.00  
      Total Amount Paid:      375.00  
      Units:      1  
      Financial Status:      Financially compliant  
      Phone:      8313944645  
      E-Mail:      Not reported  
      Last Activity Date:      04/25/2014  
      Prior Inspection Date:      04/01/2014  
      Current Inspection Date:      04/21/2015  
      Record ID:      PR0611253

Facility Id:      FA0814467  
Region:      MONTEREY  
Program/Element Code:      512J  
Program/Element:      512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status:      02 - INACTIVE, NON-BILLABLE  
EDR Link ID:      FA0814467  
Mailing Address:      475 OLYMPIA AVE STE C  
Mailing City State Zip:      SAND CITY CA 93955  
Program Identifier:      AUTO REPAIR  
Owner ID:      OW0803699  
Last Billing Date:      05/29/2014  
Last Payment Date:      07/03/2013  
Last Payment Amount:      555.00  
Total Fee Amount:      350.00  
Total Amount Paid:      375.00  
Units:      1  
Financial Status:      Financially compliant  
Phone:      8313944645  
E-Mail:      Not reported  
Last Activity Date:      11/03/2004  
Prior Inspection Date:      10/01/2004  
Current Inspection Date:      11/03/2005  
Record ID:      PR0607730

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PRECISION IMPORT SERVICE\*\*CLOSED\*\* (Continued)**

**S110739944**

Facility Id: FA0814467  
 Region: MONTEREY  
 Program/Element Code: 5040  
 Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
 Billing Status: 02 - INACTIVE, NON-BILLABLE  
 EDR Link ID: FA0814467  
 Mailing Address: 475 OLYMPIA AVE STE C  
 Mailing City State Zip: SAND CITY CA 93955  
 Program Identifier: AUTO REPAIR  
 Owner ID: OW0803699  
 Last Billing Date: 05/29/2014  
 Last Payment Date: 07/03/2013  
 Last Payment Amount: 555.00  
 Total Fee Amount: 350.00  
 Total Amount Paid: 375.00  
 Units: 1  
 Financial Status: Financially compliant  
 Phone: 8313944645  
 E-Mail: Not reported  
 Last Activity Date: 11/03/2004  
 Prior Inspection Date: 04/12/2011  
 Current Inspection Date: 04/12/2012  
 Record ID: PR0604379

**DZ864**  
**NNE**  
**1/4-1/2**  
**0.366 mi.**  
**1932 ft.**

**AUTOMOTIVE SPECIALISTS SERVICE**  
**475 OLYMPIA AVE STE A**  
**SAND CITY, CA 93955**  
**Site 12 of 14 in cluster DZ**

**CERS HAZ WASTE** **S110739945**  
**CUPA Listings** **N/A**  
**CERS**

**Actual:**  
**25 ft.**  
**Focus Map:**  
**17**

**CERS HAZ WASTE:**  
 Site ID: 9809  
 CERS ID: 10432723  
 CERS Description: Hazardous Waste Generator

**Evaluation:**  
 Eval General Type: Other/Unknown  
 Eval Date: 12-05-2018  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: Not reported  
 Eval Division: Monterey County Health Department  
 Eval Program: HMRRP  
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 05-09-2016  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Not reported  
 Eval Division: Monterey County Health Department  
 Eval Program: HMRRP  
 Eval Source: CERS

Eval General Type: Other/Unknown  
 Eval Date: 04-01-2013  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOMOTIVE SPECIALISTS SERVICE (Continued)**

**S110739945**

Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-01-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-09-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: 3  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Document Preparer  
Entity Name: BONNANO, ALFONSO  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 475 OLYMPIA AVE STE A  
Affiliation City: SAND CITY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: BONANNO, JOE  
Entity Title: Not reported  
Affiliation Address: 475 OLYMPIA AVE STE A  
Affiliation City: SAND CITY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 236-4834

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOMOTIVE SPECIALISTS SERVICE (Continued)**

**S110739945**

Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: BONNANO, ALFONSO  
Entity Title: Not reported  
Affiliation Address: 475 OLYMPIA AVE STE A  
Affiliation City: SAND CITY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: ALFONSO BONANNO  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 236-4834

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

Affiliation Type Desc: Parent Corporation  
Entity Name: AUTOMOTIVE SPECIALISTS SERVICE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**CUPA MONTEREY:**

Facility Id: FA0814469  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0814469  
Mailing Address: 475 OLYMPIA AVE STE A  
Mailing City State Zip: SAND CITY CA 93955

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOMOTIVE SPECIALISTS SERVICE (Continued)**

**S110739945**

Program Identifier: AUTO REPAIR SHOP  
Owner ID: OW0803701  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/15/2015  
Last Payment Amount: 345.50  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8313944511  
E-Mail: Not reported  
Last Activity Date: 02/05/2018  
Prior Inspection Date: 04/09/2016  
Current Inspection Date: 02/05/2019  
Record ID: PR0607165

Facility Id: FA0814469  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0814469  
Mailing Address: 475 OLYMPIA AVE STE A  
Mailing City State Zip: SAND CITY CA 93955  
Program Identifier: AUTO REPAIR SHOP  
Owner ID: OW0803701  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/15/2015  
Last Payment Amount: 345.50  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8313944511  
E-Mail: Not reported  
Last Activity Date: 12/05/2018  
Prior Inspection Date: 02/05/2019  
Current Inspection Date: 12/05/2019  
Record ID: PR0604381

**CERS TANKS:**

Site ID: 9809  
CERS ID: 10432723  
Site Name: AUTOMOTIVE SPECIALISTS SERVICE  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Other/Unknown  
Eval Date: 12-05-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOMOTIVE SPECIALISTS SERVICE (Continued)**

**S110739945**

Eval Date: 05-09-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-01-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-01-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-09-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: 3  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Document Preparer  
Entity Name: BONNANO, ALFONSO  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 475 OLYMPIA AVE STE A  
Affiliation City: SAND CITY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOMOTIVE SPECIALISTS SERVICE (Continued)**

**S110739945**

Entity Name: BONANNO, JOE  
Entity Title: Not reported  
Affiliation Address: 475 OLYMPIA AVE STE A  
Affiliation City: SAND CITY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 236-4834

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: BONNANO, ALFONSO  
Entity Title: Not reported  
Affiliation Address: 475 OLYMPIA AVE STE A  
Affiliation City: SAND CITY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: ALFONSO BONANNO  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 236-4834

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

Affiliation Type Desc: Parent Corporation  
Entity Name: AUTOMOTIVE SPECIALISTS SERVICE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOMOTIVE SPECIALISTS SERVICE (Continued)**

**S110739945**

Affiliation Phone: Not reported

**DZ865**  
**NNE**  
**1/4-1/2**  
**0.366 mi.**  
**1932 ft.**

**ERICKSON AUTOMOTIVE AND 4X4**  
**475 OLYMPIA AVE STE C**  
**SAND CITY, CA 93955**  
**Site 13 of 14 in cluster DZ**

**RCRA NonGen / NLR**    **1024850081**  
**CAL000407315**

**Actual:**  
**25 ft.**

RCRA NonGen / NLR:

Date form received by agency: 05/29/2015

**Focus Map:**  
**17**

Facility name: ERICKSON AUTOMOTIVE AND 4X4  
Facility address: 475 OLYMPIA AVE STE C

SAND CITY, CA 93955-3571

EPA ID: CAL000407315

Contact: MICHAEL ERICKSON

Contact address: 475 OLYMPIA AVE STE C

SAND CITY, CA 93955

Contact country: Not reported

Contact telephone: 831-238-3400

Contact email: SANGERBOAT@YAHOO.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: MICHAEL ERICKSON  
Owner/operator address: 475 OLYMPIA AVE STE C  
SAND CITY, CA 93955

Owner/operator country: Not reported

Owner/operator telephone: 831-238-3400

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Other

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Owner/operator name: MICHAEL ERICKSON  
Owner/operator address: 475 OLYMPIA AVE STE C  
SAND CITY, CA 93955

Owner/operator country: Not reported

Owner/operator telephone: 831-238-3400

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Other

Owner/Operator Type: Operator

Owner/Op start date: Not reported

Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): No

Recycler of hazardous waste: No

Transporter of hazardous waste: Yes

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ERICKSON AUTOMOTIVE AND 4X4 (Continued)**

**1024850081**

Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

Violation Status: No violations found

**866  
 NW  
 1/4-1/2  
 0.366 mi.  
 1932 ft.**

**MICHAEL T WEBER  
 321 CARENTAN RD  
 SEASIDE, CA 93955**

**PEST LIC S122361569  
 N/A**

**Actual:  
 308 ft.  
 Focus Map:  
 13**

PEST LIC:  
 Facility Type: QAL  
 Categories: B  
 License No: 144254  
 Issued or Renewed Date: 01/01/2018  
 Expiration Date: 12/31/2019

**EB867  
 NNE  
 1/4-1/2  
 0.367 mi.  
 1937 ft.**

**STOWE CONTRACTING, INC  
 3338 PAUL DAVIS DR  
 MARINA, CA 93933  
 Site 3 of 5 in cluster EB**

**CERS HAZ WASTE S121516757  
 CERS TANKS N/A  
 CUPA Listings  
 CERS**

**Actual:  
 47 ft.  
 Focus Map:  
 4**

CERS HAZ WASTE:  
 Site ID: 157526  
 CERS ID: 10431874  
 CERS Description: Hazardous Waste Generator

Violations:  
 Site ID: 157526  
 Site Name: STOWE CONTRACTING, INC  
 Violation Date: 06-24-2014  
 Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)  
 Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.  
 Violation Notes: Returned to compliance on 07/24/2014.  
 Violation Division: Monterey County Health Department  
 Violation Program: HMRRP  
 Violation Source: CERS

Evaluation:  
 Eval General Type: Other/Unknown  
 Eval Date: 05-03-2013  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOWE CONTRACTING, INC (Continued)**

**S121516757**

Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-24-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-03-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-03-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-03-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-24-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-03-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOWE CONTRACTING, INC (Continued)**

**S121516757**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-03-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-24-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: EMPLOYEE TRAINING VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:

Site ID: 157526  
Facility Name: STOWE CONTRACTING, INC  
Env Int Type Code: HWG  
Program ID: 10431874  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.698360  
Longitude: -121.794420

Affiliation:

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO Box 743  
Affiliation City: Marina  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: STOWE CONTRACTING, INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOWE CONTRACTING, INC (Continued)**

**S121516757**

Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer  
Entity Name: Deborah Stowe  
Entity Title: Operations Director  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Operator  
Entity Name: Deborah Stowe  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 884-0732

Affiliation Type Desc: Environmental Contact  
Entity Name: Deborah Stowe  
Entity Title: Not reported  
Affiliation Address: PO Box 743  
Affiliation City: Marina  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Gary & Deborah Stowe  
Entity Title: Not reported  
Affiliation Address: PO Box 743  
Affiliation City: Marina  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 884-0732

**CERS TANKS:**

Facility Name: STOWE CONTRACTING, INC  
Site ID: 157526

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOWE CONTRACTING, INC (Continued)**

**S121516757**

CERS ID: 10431874  
CERS Description: Aboveground Petroleum Storage

Violations:  
Site ID: 157526  
Site Name: STOWE CONTRACTING, INC  
Violation Date: 06-24-2014  
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)  
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.  
Violation Notes: Returned to compliance on 07/24/2014.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 05-03-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-24-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-03-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-03-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-03-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOWE CONTRACTING, INC (Continued)**

**S121516757**

Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-24-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-03-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-03-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-24-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: EMPLOYEE TRAINING VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

**Coordinates:**

Site ID: 157526  
Facility Name: STOWE CONTRACTING, INC  
Env Int Type Code: HWG  
Program ID: 10431874  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.698360  
Longitude: -121.794420

**Affiliation:**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO Box 743

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOWE CONTRACTING, INC (Continued)**

**S121516757**

Affiliation City: Marina  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: STOWE CONTRACTING, INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer  
Entity Name: Deborah Stowe  
Entity Title: Operations Director  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Operator  
Entity Name: Deborah Stowe  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 884-0732

Affiliation Type Desc: Environmental Contact

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOWE CONTRACTING, INC (Continued)**

**S121516757**

Entity Name: Deborah Stowe  
Entity Title: Not reported  
Affiliation Address: PO Box 743  
Affiliation City: Marina  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Gary & Deborah Stowe  
Entity Title: Not reported  
Affiliation Address: PO Box 743  
Affiliation City: Marina  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 884-0732

**CUPA MONTEREY:**

Facility Id: FA0822013  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0822013  
Mailing Address: PO BOX 743  
Mailing City State Zip: MARINA CA 93933  
Program Identifier: Not reported  
Owner ID: OW0810217  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/23/2016  
Last Payment Amount: 978.00  
Total Fee Amount: 548.00  
Total Amount Paid: 548.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8318840732  
E-Mail: Not reported  
Last Activity Date: 12/03/2015  
Prior Inspection Date: 06/24/2015  
Current Inspection Date: 12/03/2016  
Record ID: PR0626874

Facility Id: FA0822013  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0822013  
Mailing Address: PO BOX 743  
Mailing City State Zip: MARINA CA 93933  
Program Identifier: Not reported  
Owner ID: OW0810217  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/23/2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOWE CONTRACTING, INC (Continued)**

**S121516757**

Last Payment Amount: 978.00  
Total Fee Amount: 548.00  
Total Amount Paid: 548.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8318840732  
E-Mail: Not reported  
Last Activity Date: 12/03/2015  
Prior Inspection Date: 06/24/2015  
Current Inspection Date: 12/03/2016  
Record ID: PR0626875

**CERS TANKS:**

Site ID: 157526  
CERS ID: 10431874  
Site Name: STOWE CONTRACTING, INC  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 157526  
Site Name: STOWE CONTRACTING, INC  
Violation Date: 06-24-2014  
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)  
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.  
Violation Notes: Returned to compliance on 07/24/2014.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

**Evaluation:**

Eval General Type: Other/Unknown  
Eval Date: 05-03-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-24-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-03-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOWE CONTRACTING, INC (Continued)**

**S121516757**

Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-03-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-03-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-24-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-03-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-03-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-24-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: EMPLOYEE TRAINING VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOWE CONTRACTING, INC (Continued)**

**S121516757**

Coordinates:

Site ID: 157526  
Facility Name: STOWE CONTRACTING, INC  
Env Int Type Code: HWG  
Program ID: 10431874  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.698360  
Longitude: -121.794420

Affiliation:

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO Box 743  
Affiliation City: Marina  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: STOWE CONTRACTING, INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer  
Entity Name: Deborah Stowe  
Entity Title: Operations Director  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: Deborah Stowe  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOWE CONTRACTING, INC (Continued)**

**S121516757**

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

Affiliation Type Desc: Operator  
Entity Name: Deborah Stowe  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 884-0732

Affiliation Type Desc: Environmental Contact  
Entity Name: Deborah Stowe  
Entity Title: Not reported  
Affiliation Address: PO Box 743  
Affiliation City: Marina  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Gary & Deborah Stowe  
Entity Title: Not reported  
Affiliation Address: PO Box 743  
Affiliation City: Marina  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 884-0732

**EB868**  
**NNE**  
**1/4-1/2**  
**0.367 mi.**  
**1937 ft.**

**STOWE CONTRACTING, INC**  
**3338 PAUL DAVIS DR**  
**MARINA, CA 93933**  
**Site 4 of 5 in cluster EB**

**AST S110741219**  
**N/A**

**Actual:**  
**47 ft.**

**AST:**

**Focus Map:**  
**4**

Certified Unified Program Agencies: Not reported  
Owner: STOWE, GARY AND DEBBIE  
Total Gallons: Not reported  
CERSID: 10431874  
Facility ID: FA0822013  
Business Name: STOWE CONTRACTING, INC  
Phone: (831) 884-0732  
Fax: Not reported  
Mailing Address: PO BOX 743  
Mailing Address City: MARINA  
Mailing Address State: CA  
Mailing Address Zip Code: 93933  
Operator Name: Deborah Stowe  
Operator Phone: 831-884-0732  
Owner Phone: 8318840732

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOWE CONTRACTING, INC (Continued)**

**S110741219**

Owner Mail Address: PO BOX 743  
Owner State: CA  
Owner Zip Code: 93933  
Owner Country: United States  
Property Owner Name: Stowe Trust  
Property Owner Phone: 8318840732  
Property Owner Mailing Address: PO Box 743  
Property Owner City: Marina  
Property Owner Stat : CA  
Property Owner Zip Code: 93933  
Property Owner Country: United States  
EPAID: CAL000259583

**EB869 STOWE CONTRACTINGNA INC**  
**NNE 3338 PAUL DAVIS DR**  
**1/4-1/2 MARINA, CA 93933**  
**0.367 mi.**  
**1937 ft. Site 5 of 5 in cluster EB**

**FINDS 1023208793**  
**N/A**

**Actual:** FINDS:  
**47 ft.**

**Focus Map:** Registry ID: 110064940925  
**4** Environmental Interest/Information System  
STATE MASTER

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

**870 THANG & THU-ANH NGUYEN**  
**WSW 3158 CRESCENT AVENUE**  
**1/4-1/2 MARINA, CA 93933**  
**0.368 mi.**  
**1945 ft.**

**RCRA NonGen / NLR 1024762349**  
**CAC002982211**

**Actual:** RCRA NonGen / NLR:  
**72 ft.** Date form received by agency: 09/26/2018  
**Focus Map:** Facility name: THANG & THU-ANH NGUYEN  
**4** Facility address: 3158 CRESCENT AVENUE  
MARINA, CA 93933  
EPA ID: CAC002982211  
Contact: THANG NGUYEN  
Contact address: 3158 CRESCENT AVENUE  
MARINA, CA 93933  
Contact country: Not reported  
Contact telephone: 831-601-3054  
Contact email: TDN17410@GMAIL.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:  
Owner/operator name: THANG NGUYEN  
Owner/operator address: 3158 CRESCENT AVENUE  
MARINA, CA 93933

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THANG & THU-ANH NGUYEN (Continued)**

**1024762349**

Owner/operator country: Not reported  
Owner/operator telephone: 831-601-3054  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: THANG NGUYEN  
Owner/operator address: 3158 CRESCENT AVENUE  
MARINA, CA 93933

Owner/operator country: Not reported  
Owner/operator telephone: 831-601-3054  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

**EK871 JPB DESIGNS INC**  
**NNE 2801 2ND AVE**  
**1/4-1/2 MARINA, CA 93933**  
**0.369 mi.**  
**1947 ft. Site 2 of 2 in cluster EK**

**HAZNET S121011606**  
**N/A**

**Actual:** HAZNET:  
**85 ft.** Site Name: JPB DESIGNS INC  
**Focus Map:** Year: 2016  
**8** GEPAID: CAC002880212  
Contact: ARTYOM PONOMRENKO  
Telephone: 9165496259  
Mailing Name: Not reported  
Mailing Address: 6720 THISTLELOOP CT  
Mailing City,St,Zip: SACRAMENTO, CA 95842  
Gen County: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JPB DESIGNS INC (Continued)**

**S121011606**

TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.1  
CA Waste Code: 352-Other organic solids  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

**872**  
**ENE**  
**1/4-1/2**  
**0.369 mi.**  
**1947 ft.**

**CROSSFIRE AGGREGATE SERVICES LLC**

**US MINES 1023681801**  
**N/A**

**LA PLATA (County), CO**

**Actual:**  
**22 ft.**

**US MINES:**  
Sic Code(s): 144200  
Sic Code(s): 000000  
Sic Code(s): 000000  
Sic Code(s): 000000  
Sic Code(s): 000000  
Sic Code(s): 000000  
Mine ID: 0505032  
Entity Name: 4 CORNERS PLANT #3  
Company: CROSSFIRE AGGREGATE SERVICES LLC  
Status: 1  
Status Date: 20171002  
Operation Class: 2  
Number of Shops: 0  
Number of Plants: 0  
Latitude Degree: 36  
Longitude Degree: 121  
Latitude Minute: 40  
Latitude Seconds: 45  
Longitude Minutes: 44  
Longitude Seconds: 42  
Number of Pits: 000

**Focus Map:**  
**9**

**EF873**  
**WSW**  
**1/4-1/2**  
**0.369 mi.**  
**1949 ft.**

**SUSI AUTO ELECTRIC**

**HAZNET S113166698**  
**N/A**

**2232 DELMONTE BLVD**

**MONTEREY, CA 93940**

**Site 2 of 5 in cluster EF**

**Actual:**  
**30 ft.**

**HAZNET:**  
Site Name: SUSI AUTO ELECTRIC  
Year: 2011  
GEPAID: CAL921646050  
Contact: --  
Telephone: Not reported  
Mailing Name: Not reported  
Mailing Address: 2232 DEL MONTE AVE  
Mailing City,St,Zip: MONTEREY, CA 939403713  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.09591

**Focus Map:**  
**16**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUSI AUTO ELECTRIC (Continued)**

**S113166698**

CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: SUSI AUTO ELECTRIC  
Year: 1994  
GEPaid: CAL921646050  
Contact: --  
Telephone: Not reported  
Mailing Name: Not reported  
Mailing Address: 2232 DEL MONTE AVE  
Mailing City,St,Zip: MONTEREY, CA 939403713  
Gen County: Monterey  
TSD EPA ID: CAD088838222  
TSD County: Santa Cruz  
Tons: 0.21  
CA Waste Code: 135-Unspecified aqueous solution  
Method: R01-Recycler  
Facility County: Monterey

Site Name: SUSI AUTO ELECTRIC  
Year: 1993  
GEPaid: CAL921646050  
Contact: --  
Telephone: Not reported  
Mailing Name: Not reported  
Mailing Address: 2232 DEL MONTE AVE  
Mailing City,St,Zip: MONTEREY, CA 939403713  
Gen County: Monterey  
TSD EPA ID: CAD088838222  
TSD County: Santa Cruz  
Tons: 0.462  
CA Waste Code: 135-Unspecified aqueous solution  
Method: R01-Recycler  
Facility County: Monterey

**EF874 WILLIE'S SHOP\*\*CLOSED\*\***  
**WSW 2232 DEL MONTE AVE**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.369 mi.**  
**1949 ft. Site 3 of 5 in cluster EF**

**CERS HAZ WASTE S106091563**  
**CUPA Listings N/A**

**Actual:** CERS HAZ WASTE:  
**30 ft.** Site ID: 24434  
**Focus Map:** CERS ID: 10431259  
**16** CERS Description: Hazardous Waste Generator

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-20-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIE'S SHOP\*\*CLOSED\*\* (Continued)**

**S106091563**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-06-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 24434  
Facility Name: DEL MONTE AUTO REPAIR  
Env Int Type Code: HWG  
Program ID: 10431259  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.602530  
Longitude: -121.863930

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: YOW, DUANE  
Entity Title: Not reported  
Affiliation Address: 2232 DEL MONTE AVE  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

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

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2232 DEL MONTE AVE  
Affiliation City: MONTEREY  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIE'S SHOP\*\*CLOSED\*\* (Continued)**

**S106091563**

Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: YOW, DUANE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 375-2700

Affiliation Type Desc: Legal Owner  
Entity Name: YOW, DUANE  
Entity Title: Not reported  
Affiliation Address: 2232 DEL MONTE BLVD  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 375-2700

**CUPA MONTEREY:**

Facility Id: FA0821780  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0821780  
Mailing Address: 2232 DEL MONTE AVE  
Mailing City State Zip: MONTEREY CA 93940  
Program Identifier: Not reported  
Owner ID: OW0810038  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/24/2015  
Last Payment Amount: 555.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8313752700  
E-Mail: delmonteautorepair@yahoo.com  
Last Activity Date: 04/20/2016  
Prior Inspection Date: 11/06/2015  
Current Inspection Date: 04/20/2017  
Record ID: PR0625291

Facility Id: FA0812727  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0812727  
Mailing Address: 2232 DEL MONTE AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIE'S SHOP\*\*CLOSED\*\* (Continued)**

**S106091563**

Mailing City State Zip: MONTEREY CA 93940-0000  
Program Identifier: AUTO REPAIR  
Owner ID: OW0801959  
Last Billing Date: 05/18/2005  
Last Payment Date: 05/27/2005  
Last Payment Amount: 45.00  
Total Fee Amount: 370.00  
Total Amount Paid: 370.00  
Units: 1  
Financial Status: Financially compliant  
Phone: 8313752700  
E-Mail: Not reported  
Last Activity Date: 03/11/2005  
Prior Inspection Date: 05/21/2004  
Current Inspection Date: 03/11/2006  
Record ID: PR0602639

Facility Id: FA0812723  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0812723  
Mailing Address: 2232 DEL MONTE AVE  
Mailing City State Zip: MONTEREY CA 93940-0000  
Program Identifier: Not reported  
Owner ID: OW0801955  
Last Billing Date: 05/12/2003  
Last Payment Date: 05/09/2002  
Last Payment Amount: 17.50  
Total Fee Amount: 350.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: Financially non-compliant  
Phone: 8313757579  
E-Mail: Not reported  
Last Activity Date: 05/21/2003  
Prior Inspection Date: Not reported  
Current Inspection Date: 05/01/1999  
Record ID: PR0607053

Facility Id: FA0812723  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0812723  
Mailing Address: 2232 DEL MONTE AVE  
Mailing City State Zip: MONTEREY CA 93940-0000  
Program Identifier: Not reported  
Owner ID: OW0801955  
Last Billing Date: 05/12/2003  
Last Payment Date: 05/09/2002  
Last Payment Amount: 17.50  
Total Fee Amount: 350.00  
Total Amount Paid: Not reported  
Units: 1



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIE'S SHOP\*\*CLOSED\*\* (Continued)**

**S106091563**

Financial Status: Financially non-compliant  
Phone: 8313757579  
E-Mail: Not reported  
Last Activity Date: 05/21/2003  
Prior Inspection Date: Not reported  
Current Inspection Date: 05/01/1999  
Record ID: PR0602635

**EF875 FRALEYS AUTO REPAIR**  
**WSW 2232 DEL MONTE BLVD**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.369 mi.**  
**1949 ft. Site 4 of 5 in cluster EF**

**HAZNET S113102015**  
**N/A**

**Actual:** HAZNET:  
**30 ft.** Site Name: FRALEYS AUTO REPAIR  
**Focus Map:** Year: 2002  
**16** GEPAID: CAL000195830  
Contact: CHARLES FRALEY\ OWNER  
Telephone: 8313752700  
Mailing Name: Not reported  
Mailing Address: 2232 DEL MONTE BLVD  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CAD008302903  
TSD County: Los Angeles  
Tons: 0.22935  
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Method: R01-Recycler  
Facility County: Monterey

**EF876 DEL MONTE AUTO REPAIR**  
**WSW 2232 DEL MONTE AVE**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.369 mi.**  
**1949 ft. Site 5 of 5 in cluster EF**

**FINDS 1023309250**  
**N/A**

**Actual:** FINDS:  
**30 ft.**  
**Focus Map:** Registry ID: 110066019613  
**16** Environmental Interest/Information System  
STATE MASTER

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**DZ877**      **PRECISION IMPORT SERVICE**  
**NE**            **475 C OLYMPIA AVE**  
**1/4-1/2**       **SAND CITY, CA 93955**  
**0.369 mi.**  
**1949 ft.**      **Site 14 of 14 in cluster DZ**

**HAZNET**    **S113009749**  
                  **N/A**

**Actual:**        **HAZNET:**  
**24 ft.**            Site Name:            **PRECISION IMPORT SERVICE**  
**Focus Map:**    Year:                    **1993**  
**17**                **GEPaid:**            **CAD981666522**  
                      **Contact:**            **DAVID ERICKSON**  
                      **Telephone:**        **4083944645**  
                      **Mailing Name:**     **Not reported**  
                      **Mailing Address:** **475 OLYMPIA AVE # C**  
                      **Mailing City,St,Zip:** **SEASIDE, CA 939553514**  
                      **Gen County:**        **Monterey**  
                      **TSD EPA ID:**        **CAD088838222**  
                      **TSD County:**        **Santa Cruz**  
                      **Tons:**                **0.189**  
                      **CA Waste Code:**    **135-Unspecified aqueous solution**  
                      **Method:**            **-**  
                      **Facility County:**    **Monterey**

**EO878**  
**NW**            **1264 LUZERN ST.**  
**1/4-1/2**       **SEASIDE, CA 93955**  
**0.369 mi.**  
**1950 ft.**      **Site 1 of 2 in cluster EO**

**CHMIRS**    **S117330891**  
                  **N/A**

**Actual:**        **CHMIRS:**  
**270 ft.**            **OES Incident Number:**            **4-4158**  
**Focus Map:**    **OES notification:**                **07/24/2014**  
**17**                **OES Date:**                         **Not reported**  
                      **OES Time:**                         **Not reported**  
                      **Date Completed:**                 **Not reported**  
                      **Property Use:**                     **Not reported**  
                      **Agency Id Number:**             **Not reported**  
                      **Agency Incident Number:**     **Not reported**  
                      **Time Notified:**                   **Not reported**  
                      **Time Completed:**                 **Not reported**  
                      **Surrounding Area:**               **Not reported**  
                      **Estimated Temperature:**       **Not reported**  
                      **Property Management:**         **Not reported**  
                      **More Than Two Substances Involved?:** **Not reported**  
                      **Resp Agency Personel # Of Decontaminated:** **Not reported**  
                      **Responding Agency Personel # Of Injuries:** **Not reported**  
                      **Responding Agency Personel # Of Fatalities:** **Not reported**  
                      **Others Number Of Decontaminated:** **Not reported**  
                      **Others Number Of Injuries:**    **Not reported**  
                      **Others Number Of Fatalities:**   **Not reported**  
                      **Vehicle Make/year:**              **Not reported**  
                      **Vehicle License Number:**       **Not reported**  
                      **Vehicle State:**                    **Not reported**  
                      **Vehicle Id Number:**              **Not reported**  
                      **CA DOT PUC/ICC Number:**       **Not reported**  
                      **Company Name:**                   **Not reported**  
                      **Reporting Officer Name/ID:**     **Not reported**  
                      **Report Date:**                      **Not reported**  
                      **Facility Telephone:**             **Not reported**  
                      **Waterway Involved:**             **Yes**

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

(Continued)

S117330891

|                        |  |
|------------------------|--|
| Waterway:              | Storm Drain                                      |
| Spill Site:            | Road   |
| Cleanup By:            | No   |
| Containment:           | Not reported                                     |
| What Happened:         | Not reported                                     |
| Type:                  | Not reported                                     |
| Measure:               | Not reported                                     |
| Other:                 | Not reported                                     |
| Type:                  | SEWAGE   |
| Measure:               | Gal(s)   |
| Other:                 | Not reported                                     |
| Date/Time:             | 1845   |
| Year:                  | 2014   |
| Agency:                | City of Seaside                                  |
| Incident Date:         | 7/24/2014  |
| Admin Agency:          | Not reported                                     |
| Amount:                | Not reported                                     |
| Contained:             | Yes  |
| Site Type:             | Storm Drain                                      |
| E Date:                | Not reported                                     |
| Substance:             | Sewage   |
| Quantity Released:     | 100  |
| Unknown:               | Not reported                                     |
| Substance #2:          | Not reported                                     |
| Substance #3:          | Not reported                                     |
| Evacuations:           | Not reported                                     |
| Number of Injuries:    | Not reported                                     |
| Number of Fatalities:  | Not reported                                     |
| #1 Pipeline:           | No   |
| #2 Pipeline:           | No   |
| #3 Pipeline:           | No   |
| #1 Vessel >= 300 Tons: | No   |
| #2 Vessel >= 300 Tons: | No   |
| #3 Vessel >= 300 Tons: | No   |
| Evacs:                 | No   |
| Injuries:              | Blockage   |
| Fatals:                | No   |
| Comments:              | Not reported                                     |
| Description:           | A blockage in the main line caused this release. |

879  
 WNW  
 1/4-1/2  
 0.369 mi.  
 1950 ft.

**FORT ORD - UNIVERSITY VILLAGES (VCA)**  
**8TH STREET AND 1ST STREET TO THE SOUTH AND HWY 1 T**  
**CITY OF MARINA, CA 93933**

**FINDS 1010731431**  
**N/A**

Actual:  
 39 ft.

FINDS:

Focus Map:  
 4

Registry ID: 110033614747

Environmental Interest/Information System

California Department of Toxic Substances Control EnviroStor System (DTSC-EnviroStor) is an online search and Geographic Information System (GIS) tool for identifying sites that have known contamination or sites for which there may be reasons to investigate further. The EnviroStor database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup;

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD - UNIVERSITY VILLAGES (VCA) (Continued)**

**1010731431**

and School sites.

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

**880  
WNW  
1/4-1/2  
0.371 mi.  
1957 ft.**

**MONTEREY PENINSULA USD/MANZANITA ELEMENTARY SCHOOL  
1720 YOSEMITE ST  
SEASIDE, CA 93955**

**HAZNET S123615988  
N/A**

**Actual:  
235 ft.**

**HAZNET:**

**Focus Map:  
17**

Site Name: MONTEREY PENINSULA USD/MANZANITA ELEMENTARY SCHOOL  
Year: 2004  
GEPaid: CAL000024559  
Contact: ROBERT GRUBER  
Telephone: 8313923910  
Mailing Name: Not reported  
Mailing Address: 540 CANYON DEL REY BLVD STE 3  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 5.0568  
CA Waste Code: 151-Asbestos containing waste  
Method: D80-Disposal, Land Fill  
Facility County: Monterey

**EP881  
SE  
1/4-1/2  
0.372 mi.  
1966 ft.**

**JEFFREY D CARTER MD  
21 UPPER RAGSDALE DR STE 100  
MONTEREY, CA 93940  
Site 1 of 3 in cluster EP**

**RCRA NonGen / NLR 1024814303  
CAL000308480**

**Actual:  
304 ft.**

**RCRA NonGen / NLR:**

**Focus Map:  
22**

Date form received by agency: 06/29/2006  
Facility name: JEFFREY D CARTER MD  
Facility address: 21 UPPER RAGSDALE DR STE 100  
MONTEREY, CA 93940-7829  
EPA ID: CAL000308480  
Contact: LISA CARTER  
Contact address: 21 UPPER RAGSDALE DR STE 100  
MONTEREY, CA 93940  
Contact country: Not reported  
Contact telephone: 831-648-8020  
Contact email: LISACARTER04@SBCGLOBAL.NET  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: LISA CARTER  
Owner/operator address: 21 UPPER RAGSDALE DR STE 100  
MONTEREY, CA 93940  
Owner/operator country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEFFREY D CARTER MD (Continued)**

**1024814303**

Owner/operator telephone: 831-648-8020  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: JEFFREY D CARTER MD  
Owner/operator address: 21 UPPER RAGSDALE DR STE 100  
MONTEREY, CA 93940

Owner/operator country: Not reported  
Owner/operator telephone: 831-648-8020  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

**EP882 MONTEREY BAY EYE CENTER**  
**SE 21 UPPER RAGSDALE DR STE 200**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.372 mi.**  
**1966 ft. Site 2 of 3 in cluster EP**

**HAZNET S121020141**  
**N/A**

**Actual:** HAZNET:  
**304 ft.** Site Name: MONTEREY BAY EYE CENTER  
**Focus Map:** Year: 2016  
**22** GEPAID: CAL000413375  
Contact: PATRICK VERELLER/CHRISTINE MAYO  
Telephone: 8313721500  
Mailing Name: Not reported  
Mailing Address: 21 UPPER RAGSDALE DR STE 200  
Mailing City, St, Zip: MONTEREY, CA 93940  
Gen County: Monterey  
TSD EPA ID: CAD980884183

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY BAY EYE CENTER (Continued)**

**S121020141**

TSD County: Sacramento  
Tons: 0.033  
CA Waste Code: 311-Pharmaceutical waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

**883**  
**SSW**  
**1/4-1/2**  
**0.376 mi.**  
**1984 ft.**

**SLAUTTERBACK CORP**  
**#5 LOWER RAGSDALE DR**  
**MONTEREY, CA 93940**

**HAZNET** **S113060479**  
**N/A**

**Actual:**  
**208 ft.**  
**Focus Map:**  
**22**

**HAZNET:**  
Site Name: SLAUTTERBACK CORP  
Year: 2001  
GEPaid: CAL000102639  
Contact: RENATO RIQUETTI PROD SUP  
Telephone: 8316586031  
Mailing Name: Not reported  
Mailing Address: 5 LOWER RAGSDALE DR  
Mailing City,St,Zip: MONTEREY, CA 939405740  
Gen County: Monterey  
TSD EPA ID: KYD053348108  
TSD County: 99  
Tons: 0.2  
CA Waste Code: 221-Waste oil and mixed oil  
Method: H01-Transfer Station  
Facility County: Monterey

**EQ884**  
**SSW**  
**1/4-1/2**  
**0.376 mi.**  
**1984 ft.**

**5 LOWER RAGSDALE DRIVE MEDICAL OFFICE BUILDING**  
**5 LOWER RAGSDALE DR**  
**MONTEREY, CA 93940**  
**Site 1 of 2 in cluster EQ**

**FINDS** **1023693759**  
**ECHO** **N/A**

**Actual:**  
**225 ft.**  
**Focus Map:**  
**22**

**FINDS:**  
Registry ID: 110070090812

**Environmental Interest/Information System**

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

**ECHO:**  
Envid: 1023693759

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**5 LOWER RAGSDALE DRIVE MEDICAL OFFICE BUILDING (Continued)**

**1023693759**

Registry ID: 110070090812  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070090812>

**EQ885**  
**SSW**  
**1/4-1/2**  
**0.376 mi.**  
**1984 ft.**

**5 LOWER RAGSDALE DRIVE MEDICAL OFFICE BUILDING**  
**5 LOWER RAGSDALE DR**  
**MONTEREY, CA 93940**  
**Site 2 of 2 in cluster EQ**

**CUPA Listings**  
**NPDES**  
**CIWQS**  
**CERS**

**S109434871**  
**N/A**

**Actual:**  
**225 ft.**

**Focus Map:**  
**22**

**CUPA MONTEREY:**

Facility Id: FA0813765  
 Region: MONTEREY  
 Program/Element Code: 512J  
 Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
 Billing Status: 02 - INACTIVE, NON-BILLABLE  
 EDR Link ID: FA0813765  
 Mailing Address: PO BOX 391  
 Mailing City State Zip: MONTEREY CA 93942-0000  
 Program Identifier: Not reported  
 Owner ID: OW0802997  
 Last Billing Date: 03/29/2002  
 Last Payment Date: 05/13/2002  
 Last Payment Amount: 17.50  
 Total Fee Amount: 255.00  
 Total Amount Paid: Not reported  
 Units: 1  
 Financial Status: Financially non-compliant  
 Phone: 8316586000  
 E-Mail: Not reported  
 Last Activity Date: 04/29/2003  
 Prior Inspection Date: Not reported  
 Current Inspection Date: 12/01/1997  
 Record ID: PR0607772

Facility Id: FA0813765  
 Region: MONTEREY  
 Program/Element Code: 5040  
 Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
 Billing Status: 02 - INACTIVE, NON-BILLABLE  
 EDR Link ID: FA0813765  
 Mailing Address: PO BOX 391  
 Mailing City State Zip: MONTEREY CA 93942-0000  
 Program Identifier: Not reported  
 Owner ID: OW0802997  
 Last Billing Date: 03/29/2002  
 Last Payment Date: 05/13/2002  
 Last Payment Amount: 17.50  
 Total Fee Amount: 255.00  
 Total Amount Paid: Not reported  
 Units: 1  
 Financial Status: Financially non-compliant  
 Phone: 8316586000  
 E-Mail: Not reported  
 Last Activity Date: 04/29/2003  
 Prior Inspection Date: Not reported  
 Current Inspection Date: 12/01/1997  
 Record ID: PR0603677

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**5 LOWER RAGSDALE DRIVE MEDICAL OFFICE BUILDING (Continued)**

**S109434871**

NPDES:

Facility Status: Active  
NPDES Number: CAS000002  
Region: 3  
Agency Number: 0  
Regulatory Measure ID: 358834  
Place ID: Not reported  
Order Number: 2009-0009-DWQ  
WDID: 3 27C354274  
Regulatory Measure Type: Enrollee  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 12/24/2008  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 450 East Romie Lane  
Discharge Name: Salinas Valley Memorial Healthcare System  
Discharge City: Salinas  
Discharge State: California  
Discharge Zip: 93901  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000002  
Status: Active  
Agency Number: 0  
Region: 3  
Regulatory Measure ID: 358834  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 3 27C354274  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 12/24/2008  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Salinas Valley Memorial Healthcare System  
Discharge Address: 450 East Romie Lane  
Discharge City: Salinas  
Discharge State: California  
Discharge Zip: 93901  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**5 LOWER RAGSDALE DRIVE MEDICAL OFFICE BUILDING (Continued)**

**S109434871**

|                               |              |
|-------------------------------|--------------|
| Contact Phone Ext:            | Not reported |
| Contact Email:                | Not reported |
| Operator Name:                | Not reported |
| Operator Address:             | Not reported |
| Operator City:                | Not reported |
| Operator State:               | Not reported |
| Operator Zip:                 | Not reported |
| Operator Contact:             | Not reported |
| Operator Contact Title:       | Not reported |
| Operator Contact Phone:       | Not reported |
| Operator Contact Phone Ext:   | Not reported |
| Operator Contact Email:       | Not reported |
| Operator Type:                | Not reported |
| Developer:                    | Not reported |
| Developer Address:            | Not reported |
| Developer City:               | Not reported |
| Developer State:              | Not reported |
| Developer Zip:                | Not reported |
| Developer Contact:            | Not reported |
| Developer Contact Title:      | Not reported |
| Constype Linear Utility Ind:  | Not reported |
| Emergency Phone:              | Not reported |
| Emergency Phone Ext:          | Not reported |
| Constype Above Ground Ind:    | Not reported |
| Constype Below Ground Ind:    | Not reported |
| Constype Cable Line Ind:      | Not reported |
| Constype Comm Line Ind:       | Not reported |
| Constype Commercial Ind:      | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind:        | Not reported |
| Constype Industrial Ind:      | Not reported |
| Constype Other Description:   | Not reported |
| Constype Other Ind:           | Not reported |
| Constype Recons Ind:          | Not reported |
| Constype Residential Ind:     | Not reported |
| Constype Transport Ind:       | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind:         | Not reported |
| Constype Water Sewer Ind:     | Not reported |
| Dir Discharge Uswater Ind:    | Not reported |
| Receiving Water Name:         | Not reported |
| Certifier:                    | Not reported |
| Certifier Title:              | Not reported |
| Certification Date:           | Not reported |
| Primary Sic:                  | Not reported |
| Secondary Sic:                | Not reported |
| Tertiary Sic:                 | Not reported |
| NPDES Number:                 | Not reported |
| Status:                       | Not reported |
| Agency Number:                | Not reported |
| Region:                       | 3            |
| Regulatory Measure ID:        | 358834       |
| Order Number:                 | Not reported |
| Regulatory Measure Type:      | Construction |
| Place ID:                     | Not reported |
| WDID:                         | 3 27C354274  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**5 LOWER RAGSDALE DRIVE MEDICAL OFFICE BUILDING (Continued)**

**S109434871**

|   |  |
|---|--|
| Program Type:                           | Not reported                               |
| Adoption Date Of Regulatory Measure:    | Not reported                               |
| Effective Date Of Regulatory Measure:   | Not reported                               |
| Expiration Date Of Regulatory Measure:  | Not reported                               |
| Termination Date Of Regulatory Measure: | Not reported                               |
| Discharge Name:                         | Not reported                               |
| Discharge Address:                      | Not reported                               |
| Discharge City:                         | Not reported                               |
| Discharge State:                        | Not reported                               |
| Discharge Zip:                          | Not reported                               |
| Received Date:                          | 12/22/2008                                 |
| Processed Date:                         | 12/24/2008                                 |
| Status:                                 | Active                                     |
| Status Date:                            | 05/17/2012                                 |
| Place Size:                             | 14.6                                       |
| Place Size Unit:                        | Acres                                      |
| Contact:                                | Victor Schicketanz                         |
| Contact Title:                          | Not reported                               |
| Contact Phone:                          | 999-999-9999                               |
| Contact Phone Ext:                      | Not reported                               |
| Contact Email:                          | Not reported                               |
| Operator Name:                          | Salinas Valley Memorial Healthcare System  |
| Operator Address:                       | 450 East Romie Lane                        |
| Operator City:                          | Salinas                                    |
| Operator State:                         | California                                 |
| Operator Zip:                           | 93901                                      |
| Operator Contact:                       | Victor Schicketanz                         |
| Operator Contact Title:                 | Not reported                               |
| Operator Contact Phone:                 | 831-749-1820                               |
| Operator Contact Phone Ext:             | Not reported                               |
| Operator Contact Email:                 | Not reported                               |
| Operator Type:                          | Private Business                           |
| Developer:                              | Salinas Valley Memorial Health Care System |
| Developer Address:                      | PO Box 3946                                |
| Developer City:                         | Salinas                                    |
| Developer State:                        | California                                 |
| Developer Zip:                          | 93912                                      |
| Developer Contact:                      | Victor Schicketanz                         |
| Developer Contact Title:                | Not reported                               |
| Constype Linear Utility Ind:            | N  |
| Emergency Phone:                        | 999-999-9999                               |
| Emergency Phone Ext:                    | Not reported                               |
| Constype Above Ground Ind:              | N  |
| Constype Below Ground Ind:              | N  |
| Constype Cable Line Ind:                | N  |
| Constype Comm Line Ind:                 | N  |
| Constype Commercial Ind:                | N  |
| Constype Electrical Line Ind:           | N  |
| Constype Gas Line Ind:                  | N  |
| Constype Industrial Ind:                | N  |
| Constype Other Description:             | Not reported                               |
| Constype Other Ind:                     | N  |
| Constype Recons Ind:                    | N  |
| Constype Residential Ind:               | N  |
| Constype Transport Ind:                 | N  |
| Constype Utility Description:           | Not reported                               |
| Constype Utility Ind:                   | N  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**5 LOWER RAGSDALE DRIVE MEDICAL OFFICE BUILDING (Continued)**

**S109434871**

Constype Water Sewer Ind: N  
Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Not reported  
Certifier: Victor Schicketanz  
Certifier Title: Not reported  
Certification Date: 29-JUN-10  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 3 27C354274  
Regulatory Measure Type: Construction  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 05/17/2012  
Operator Name: Salinas Valley Memorial Healthcare System  
Operator Address: 450 East Romie Lane  
Operator City: Salinas  
Operator State: California  
Operator Zip: 93901

NPDES as of 03/2018:

NPDES Number: CAS000002  
Status: Active  
Agency Number: 0  
Region: 3  
Regulatory Measure ID: 358834  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 3 27C354274  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 12/24/2008  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Salinas Valley Memorial Healthcare System  
Discharge Address: 450 East Romie Lane  
Discharge City: Salinas  
Discharge State: California  
Discharge Zip: 93901

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**5 LOWER RAGSDALE DRIVE MEDICAL OFFICE BUILDING (Continued)**

**S109434871**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**5 LOWER RAGSDALE DRIVE MEDICAL OFFICE BUILDING (Continued)**

**S109434871**

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 3  
Regulatory Measure ID: 358834  
Order Number: Not reported  
Regulatory Measure Type: Construction  
Place ID: Not reported  
WDID: 3 27C354274  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 12/22/2008  
Processed Date: 12/24/2008  
Status: Active  
Status Date: 05/17/2012  
Place Size: 14.6  
Place Size Unit: Acres  
Contact: Victor Schicketanz  
Contact Title: Not reported  
Contact Phone: 999-999-9999  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Salinas Valley Memorial Healthcare System  
Operator Address: 450 East Romie Lane  
Operator City: Salinas  
Operator State: California  
Operator Zip: 93901  
Operator Contact: Victor Schicketanz  
Operator Contact Title: Not reported  
Operator Contact Phone: 831-749-1820  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Private Business  
Developer: Salinas Valley Memorial Health Care System  
Developer Address: PO Box 3946  
Developer City: Salinas  
Developer State: California  
Developer Zip: 93912  
Developer Contact: Victor Schicketanz  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: N  
Emergency Phone: 999-999-9999  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: N  
Constype Below Ground Ind: N  
Constype Cable Line Ind: N  
Constype Comm Line Ind: N  
Constype Commercial Ind: N  
Constype Electrical Line Ind: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**5 LOWER RAGSDALE DRIVE MEDICAL OFFICE BUILDING (Continued)**

**S109434871**

Constype Gas Line Ind: N  
Constype Industrial Ind: N  
Constype Other Description: Not reported  
Constype Other Ind: N  
Constype Recons Ind: N  
Constype Residential Ind: N  
Constype Transport Ind: N  
Constype Utility Description: Not reported  
Constype Utility Ind: N  
Constype Water Sewer Ind: N  
Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Not reported  
Certifier: Victor Schicketanz  
Certifier Title: Not reported  
Certification Date: 29-JUN-10  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**CIWQS:**

Agency: Salinas Valley Memorial Healthcare System  
Agency Address: 450 East Romie Lane, Salinas, CA 93901  
Place/Project Type: Construction  
SIC/NAICS: Not reported  
Region: 3  
Program: CONSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 3 27C354274  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 12/24/2008  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 36.57663  
Longitude: -121.81588

**CERS TANKS:**

Site ID: 448560  
CERS ID: 730973  
Site Name: 5 LOWER RAGSDALE DRIVE MEDICAL OFFICE BUILDING  
CERS Description: Construction Storm Water

**Violations:**

Site ID: 448560  
Site Name: 5 Lower Ragsdale Drive Medical Office Building  
Violation Date: 09-01-2014  
Citation: 2009-0009-DWQ - Construction General Permit  
Violation Description: SW - Late Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**5 LOWER RAGSDALE DRIVE MEDICAL OFFICE BUILDING (Continued)**

**S109434871**

Violation Notes: Applicant has not submitted an annual report since September 1, 2014.  
Violation Division: Water Boards  
Violation Program: CONSTW  
Violation Source: SMARTS

Enforcement Action:

Site ID: 448560  
Site Name: 5 Lower Ragsdale Drive Medical Office Building  
Site Address: 5 LOWER RAGSDALE DR  
Site City: MONTEREY  
Site Zip: 93940  
Enf Action Date: 01-18-2018  
Enf Action Type: Staff Enforcement Letter  
Enf Action Description: Staff Enforcement Letter  
Enf Action Notes: Failure to submit Annual Reports.  
Enf Action Division: Water Boards  
Enf Action Program: CONSTW  
Enf Action Source: SMARTS

Affiliation:

Affiliation Type Desc: Owner/Operator  
Entity Name: Salinas Valley Memorial Healthcare System  
Entity Title: Operator  
Affiliation Address: 450 East Romie Lane  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93901  
Affiliation Phone: Not reported

ER886  
SW  
1/4-1/2  
0.376 mi.  
1985 ft.

**FEDERAL EXPRESS CORPORATION**  
**1 LOWER RAGSDALE DR BLDG C**  
**MONTEREY, CA 93940**  
**Site 1 of 9 in cluster ER**

**HAZNET S113035581**  
**N/A**

**Actual:**  
**246 ft.**

**Focus Map:**  
**22**

HAZNET:

Site Name: FEDERAL EXPRESS CORPORATION  
Year: 2017  
GEPaid: CAL000035563  
Contact: LARRY WINGO  
Telephone: 8176064516  
Mailing Name: Not reported  
Mailing Address: 3620 HACKS CROSS RD BLDG B 2ND FL  
Mailing City,St,Zip: MEMPHIS, TN 381257113  
Gen County: Monterey  
TSD EPA ID: CAL000330453  
TSD County: Los Angeles  
Tons: 0.06  
CA Waste Code: 352-Other organic solids  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey  
  
Site Name: FEDERAL EXPRESS CORPORATION  
Year: 2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDERAL EXPRESS CORPORATION (Continued)**

**S113035581**

GEPaid: CAL000035563  
Contact: LARRY WINGO  
Telephone: 8176064516  
Mailing Name: Not reported  
Mailing Address: 3620 HACKS CROSS RD BLDG B 2ND FL  
Mailing City,St,Zip: MEMPHIS, TN 381257113  
Gen County: Monterey  
TSD EPA ID: AZD081705402  
TSD County: 99  
Tons: 0.02  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: FEDERAL EXPRESS CORPORATION  
Year: 2017  
GEPaid: CAL000035563  
Contact: LARRY WINGO  
Telephone: 8176064516  
Mailing Name: Not reported  
Mailing Address: 3620 HACKS CROSS RD BLDG B 2ND FL  
Mailing City,St,Zip: MEMPHIS, TN 381257113  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.105  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: FEDERAL EXPRESS CORPORATION  
Year: 2017  
GEPaid: CAL000035563  
Contact: LARRY WINGO  
Telephone: 8176064516  
Mailing Name: Not reported  
Mailing Address: 3620 HACKS CROSS RD BLDG B 2ND FL  
Mailing City,St,Zip: MEMPHIS, TN 381257113  
Gen County: Monterey  
TSD EPA ID: CAL000330453  
TSD County: Los Angeles  
Tons: 0.1  
CA Waste Code: 352-Other organic solids  
Method: H010-Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Facility County: Monterey

Site Name: FEDERAL EXPRESS CORPORATION  
Year: 2017  
GEPaid: CAL000035563  
Contact: LARRY WINGO  
Telephone: 8176064516  
Mailing Name: Not reported  
Mailing Address: 3620 HACKS CROSS RD BLDG B 2ND FL  
Mailing City,St,Zip: MEMPHIS, TN 381257113  
Gen County: Monterey



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDERAL EXPRESS CORPORATION (Continued)**

**S113035581**

TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.03  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access 56 additional CA\_HAZNET: record(s) in the EDR Site Report.

**ER887**  
**SW**  
**1/4-1/2**  
**0.376 mi.**  
**1985 ft.**

**FEDEX MRYA**  
**1 LOWER RAGSDALE DR STE 4**  
**MONTEREY, CA 93940**  
**Site 2 of 9 in cluster ER**

**FINDS 1023690698**  
**ECHO N/A**

**Actual:**  
**246 ft.**  
**Focus Map:**  
**22**

**FINDS:**  
Registry ID: 110070087691

Environmental Interest/Information System  
US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

**ECHO:**  
Envid: 1023690698  
Registry ID: 110070087691  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070087691>

**ER888**  
**SW**  
**1/4-1/2**  
**0.376 mi.**  
**1985 ft.**

**APRIA HEALTHCARE, LLC**  
**1 LOWER RAGSDALE BLDG 3 STE 600**  
**MONTEREY, CA 93940**  
**Site 3 of 9 in cluster ER**

**CUPA Listings S121516722**  
**N/A**

**Actual:**  
**246 ft.**  
**Focus Map:**  
**22**

**CUPA MONTEREY:**  
Facility Id: FA0813766  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0813766  
Mailing Address: 26220 ENTERPRISE CT  
Mailing City State Zip: LAKE FOREST CA 92630  
Program Identifier: RENTAL EQUIPMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRIA HEALTHCARE, LLC (Continued)**

**S121516722**

Owner ID: OW0802998  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/17/2014  
Last Payment Amount: 1,079.75  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8316554090  
E-Mail: james.wilkins@apria.com  
Last Activity Date: 01/09/2017  
Prior Inspection Date: 03/20/2016  
Current Inspection Date: 01/09/2018  
Record ID: PR0603678

**ER889 FEDEX MRYA**  
**SW 1 LOWER RAGSDALE DR STE 4**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.376 mi.**  
**1985 ft. Site 4 of 9 in cluster ER**

**NPDES S106102155**  
**WDS N/A**  
**CIWQS**  
**CERS**

**Actual:**  
**246 ft.**

**Focus Map:**  
**22**

NPDES:  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 3  
Agency Number: 0  
Regulatory Measure ID: 185164  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 3 27I005971  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 04/17/1992  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 1 Lower Ragsdale Drive  
Discharge Name: Fed Ex  
Discharge City: Monterey  
Discharge State: California  
Discharge Zip: 93940  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

NPDES as of 03/2018:  
NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 3  
Regulatory Measure ID: 185164  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX MRYA (Continued)**

**S106102155**

WDID: 3 27I005971  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 04/17/1992  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Fed Ex  
Discharge Address: 1 Lower Ragsdale Drive  
Discharge City: Monterey  
Discharge State: California  
Discharge Zip: 93940  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX MRYA (Continued)**

**S106102155**

|   |                                 |
|---|---------------------------------|
| Constype Utility Ind:                   | Not reported                    |
| Constype Water Sewer Ind:               | Not reported                    |
| Dir Discharge Uswater Ind:              | Not reported                    |
| Receiving Water Name:                   | Not reported                    |
| Certifier:                              | Not reported                    |
| Certifier Title:                        | Not reported                    |
| Certification Date:                     | Not reported                    |
| Primary Sic:                            | Not reported                    |
| Secondary Sic:                          | Not reported                    |
| Tertiary Sic:                           | Not reported                    |
| NPDES Number:                           | Not reported                    |
| Status:                                 | Not reported                    |
| Agency Number:                          | Not reported                    |
| Region:                                 | 3                               |
| Regulatory Measure ID:                  | 185164                          |
| Order Number:                           | Not reported                    |
| Regulatory Measure Type:                | Industrial                      |
| Place ID:                               | Not reported                    |
| WDID:                                   | 3 27I005971                     |
| Program Type:                           | Not reported                    |
| Adoption Date Of Regulatory Measure:    | Not reported                    |
| Effective Date Of Regulatory Measure:   | Not reported                    |
| Expiration Date Of Regulatory Measure:  | Not reported                    |
| Termination Date Of Regulatory Measure: | Not reported                    |
| Discharge Name:                         | Not reported                    |
| Discharge Address:                      | Not reported                    |
| Discharge City:                         | Not reported                    |
| Discharge State:                        | Not reported                    |
| Discharge Zip:                          | Not reported                    |
| Received Date:                          | 05/09/2008                      |
| Processed Date:                         | 04/17/1992                      |
| Status:                                 | Active                          |
| Status Date:                            | 04/17/1992                      |
| Place Size:                             | 1.67                            |
| Place Size Unit:                        | Acres                           |
| Contact:                                | Larry Wingo                     |
| Contact Title:                          | Senior Environmental Specialist |
| Contact Phone:                          | 817-606-4516                    |
| Contact Phone Ext:                      | Not reported                    |
| Contact Email:                          | lwwingo@fedex.com               |
| Operator Name:                          | Fed Ex                          |
| Operator Address:                       | 1 Lower Ragsdale Drive          |
| Operator City:                          | Monterey                        |
| Operator State:                         | California                      |
| Operator Zip:                           | 93940                           |
| Operator Contact:                       | Larry Wingo                     |
| Operator Contact Title:                 | Senior Environmental Specialist |
| Operator Contact Phone:                 | 817-606-4516                    |
| Operator Contact Phone Ext:             | Not reported                    |
| Operator Contact Email:                 | lwwingo@fedex.com               |
| Operator Type:                          | Private Business                |
| Developer:                              | Not reported                    |
| Developer Address:                      | Not reported                    |
| Developer City:                         | Not reported                    |
| Developer State:                        | Tennessee                       |
| Developer Zip:                          | Not reported                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX MRYA (Continued)**

**S106102155**

Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Frog Pond  
Certifier: Chris Galloway  
Certifier Title: Manager, EOS  
Certification Date: 30-JUN-15  
Primary Sic: 4215-Courier Services Except by Air  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 3 271005971  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 04/17/1992  
Operator Name: Fed Ex  
Operator Address: 1 Lower Ragsdale Drive  
Operator City: Monterey  
Operator State: California  
Operator Zip: 93940

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX MRYA (Continued)**

**S106102155**

NPDES as of 03/2018:

|   |                        |
|---|------------------------|
| NPDES Number:                           | CAS000001              |
| Status:                                 | Active                 |
| Agency Number:                          | 0                      |
| Region:                                 | 3                      |
| Regulatory Measure ID:                  | 185164                 |
| Order Number:                           | 97-03-DWQ              |
| Regulatory Measure Type:                | Enrollee               |
| Place ID:                               | Not reported           |
| WDID:                                   | 3 27I005971            |
| Program Type:                           | Industrial             |
| Adoption Date Of Regulatory Measure:    | Not reported           |
| Effective Date Of Regulatory Measure:   | 04/17/1992             |
| Expiration Date Of Regulatory Measure:  | Not reported           |
| Termination Date Of Regulatory Measure: | Not reported           |
| Discharge Name:                         | Fed Ex                 |
| Discharge Address:                      | 1 Lower Ragsdale Drive |
| Discharge City:                         | Monterey               |
| Discharge State:                        | California             |
| Discharge Zip:                          | 93940                  |
| Received Date:                          | Not reported           |
| Processed Date:                         | Not reported           |
| Status:                                 | Not reported           |
| Status Date:                            | Not reported           |
| Place Size:                             | Not reported           |
| Place Size Unit:                        | Not reported           |
| Contact:                                | Not reported           |
| Contact Title:                          | Not reported           |
| Contact Phone:                          | Not reported           |
| Contact Phone Ext:                      | Not reported           |
| Contact Email:                          | Not reported           |
| Operator Name:                          | Not reported           |
| Operator Address:                       | Not reported           |
| Operator City:                          | Not reported           |
| Operator State:                         | Not reported           |
| Operator Zip:                           | Not reported           |
| Operator Contact:                       | Not reported           |
| Operator Contact Title:                 | Not reported           |
| Operator Contact Phone:                 | Not reported           |
| Operator Contact Phone Ext:             | Not reported           |
| Operator Contact Email:                 | Not reported           |
| Operator Type:                          | Not reported           |
| Developer:                              | Not reported           |
| Developer Address:                      | Not reported           |
| Developer City:                         | Not reported           |
| Developer State:                        | Not reported           |
| Developer Zip:                          | Not reported           |
| Developer Contact:                      | Not reported           |
| Developer Contact Title:                | Not reported           |
| Constype Linear Utility Ind:            | Not reported           |
| Emergency Phone:                        | Not reported           |
| Emergency Phone Ext:                    | Not reported           |
| Constype Above Ground Ind:              | Not reported           |
| Constype Below Ground Ind:              | Not reported           |
| Constype Cable Line Ind:                | Not reported           |
| Constype Comm Line Ind:                 | Not reported           |
| Constype Commercial Ind:                | Not reported           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX MRYA (Continued)**

**S106102155**

|   |                                 |
|---|---------------------------------|
| Constype Electrical Line Ind:           | Not reported                    |
| Constype Gas Line Ind:                  | Not reported                    |
| Constype Industrial Ind:                | Not reported                    |
| Constype Other Description:             | Not reported                    |
| Constype Other Ind:                     | Not reported                    |
| Constype Recons Ind:                    | Not reported                    |
| Constype Residential Ind:               | Not reported                    |
| Constype Transport Ind:                 | Not reported                    |
| Constype Utility Description:           | Not reported                    |
| Constype Utility Ind:                   | Not reported                    |
| Constype Water Sewer Ind:               | Not reported                    |
| Dir Discharge Uswater Ind:              | Not reported                    |
| Receiving Water Name:                   | Not reported                    |
| Certifier:                              | Not reported                    |
| Certifier Title:                        | Not reported                    |
| Certification Date:                     | Not reported                    |
| Primary Sic:                            | Not reported                    |
| Secondary Sic:                          | Not reported                    |
| Tertiary Sic:                           | Not reported                    |
| NPDES Number:                           | Not reported                    |
| Status:                                 | Not reported                    |
| Agency Number:                          | Not reported                    |
| Region:                                 | 3                               |
| Regulatory Measure ID:                  | 185164                          |
| Order Number:                           | Not reported                    |
| Regulatory Measure Type:                | Industrial                      |
| Place ID:                               | Not reported                    |
| WDID:                                   | 3 27I005971                     |
| Program Type:                           | Not reported                    |
| Adoption Date Of Regulatory Measure:    | Not reported                    |
| Effective Date Of Regulatory Measure:   | Not reported                    |
| Expiration Date Of Regulatory Measure:  | Not reported                    |
| Termination Date Of Regulatory Measure: | Not reported                    |
| Discharge Name:                         | Not reported                    |
| Discharge Address:                      | Not reported                    |
| Discharge City:                         | Not reported                    |
| Discharge State:                        | Not reported                    |
| Discharge Zip:                          | Not reported                    |
| Received Date:                          | 05/09/2008                      |
| Processed Date:                         | 04/17/1992                      |
| Status:                                 | Active                          |
| Status Date:                            | 04/17/1992                      |
| Place Size:                             | 1.67                            |
| Place Size Unit:                        | Acres                           |
| Contact:                                | Larry Wingo                     |
| Contact Title:                          | Senior Environmental Specialist |
| Contact Phone:                          | 817-606-4516                    |
| Contact Phone Ext:                      | Not reported                    |
| Contact Email:                          | lwingo@fedex.com                |
| Operator Name:                          | Fed Ex                          |
| Operator Address:                       | 1 Lower Ragsdale Drive          |
| Operator City:                          | Monterey                        |
| Operator State:                         | California                      |
| Operator Zip:                           | 93940                           |
| Operator Contact:                       | Larry Wingo                     |
| Operator Contact Title:                 | Senior Environmental Specialist |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX MRYA (Continued)**

**S106102155**

Operator Contact Phone: 817-606-4516  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: lwwingo@fedex.com  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Tennessee  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Frog Pond  
Certifier: Chris Galloway  
Certifier Title: Manager, EOS  
Certification Date: 30-JUN-15  
Primary Sic: 4215-Courier Services Except by Air  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**WDS:**

Facility ID: Central Coastal 271005971  
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
Subregion: 3  
Facility Telephone: 8313734372  
Facility Contact: SR MGR  
Agency Name: FEDERAL EXPRESS  
Agency Address: 1 Lower Ragsdale Dr Bldg 4



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX MRYA (Continued)**

**S106102155**

Agency City,St,Zip: Monterey 939405757  
Agency Contact: SR MGR  
Agency Telephone: 8313734372  
Agency Type: Private  
SIC Code: 0  
SIC Code 2: Not reported  
Primary Waste Type: Not reported  
Primary Waste: Not reported  
Waste Type2: Not reported  
Waste2: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: Not reported  
POTW: Not reported  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
  
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**CIWQS:**

Agency: Fed Ex  
Agency Address: 1 Lower Ragsdale Drive Ste 4, Monterey, CA 93940  
Place/Project Type: Industrial - Courier Services Except by Air  
SIC/NAICS: 4215  
Region: 3  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 3 27I005971  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 04/17/1992  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 36.5765  
Longitude: -121.8178

**CERS TANKS:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX MRYA (Continued)**

**S106102155**

Site ID: 467795  
CERS ID: 224277  
Site Name: FEDEX MRYA  
CERS Description: Industrial Facility Storm Water  
Affiliation:  
Affiliation Type Desc: Owner/Operator  
Entity Name: Fed Ex  
Entity Title: Operator  
Affiliation Address: 1 Lower Ragsdale DriveSte 4  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

**ER890**

**SW**

**1/4-1/2**

**0.376 mi.**

**1985 ft.**

**1 LOWER RAGSDALE DR  
MONTEREY, CA**

**Site 5 of 9 in cluster ER**

**HMIRS 2002044778**

**N/A**

**Actual:**

**246 ft.**

**Focus Map:**

**22**

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

**ER891**

**SW**

**1/4-1/2**

**0.376 mi.**

**1985 ft.**

**APRIA HEALTHCARE  
1 LOWER RAGSDALE DR BLDG 3 STE 600  
MONTEREY, CA 93940**

**Site 6 of 9 in cluster ER**

**HAZNET S112879608**

**N/A**

**Actual:**

**246 ft.**

**Focus Map:**

**22**

HAZNET:  
Site Name: APRIA HEALTHCARE  
Year: 1997  
GEPaid: CAC001270600  
Contact: TED STOKES  
Telephone: 4086554090  
Mailing Name: Not reported  
Mailing Address: 1 LOWER RAGSDALE DR BLDG 3 STE 600  
Mailing City, St, Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CAD000088252  
TSD County: Los Angeles  
Tons: 0.0025  
CA Waste Code: 551-Laboratory waste chemicals  
Method: H01-Transfer Station  
Facility County: Monterey

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**ER892**      **FEDERAL EXPRESS CORP MRYA**  
**SW**        **1 LOWER RAGSDALE**  
**1/4-1/2**    **MONTEREY, CA 93940**  
**0.376 mi.**  
**1985 ft.**    **Site 7 of 9 in cluster ER**

**CERS HAZ WASTE**    **S121759995**  
**CERS**                **N/A**

**Actual:**  
**246 ft.**

CERS HAZ WASTE:

**Focus Map:**  
**22**

Site ID: 29876  
CERS ID: 10116883  
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Other/Unknown  
Eval Date: 08-13-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-12-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-19-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-20-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-12-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-20-2015  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDERAL EXPRESS CORP MRYA (Continued)**

**S121759995**

Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-13-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Operator  
Entity Name: Federal Express Coporation  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 373-4372

Affiliation Type Desc: Property Owner  
Entity Name: Orion Business Partners  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: United States  
Affiliation Zip: Not reported  
Affiliation Phone: (707) 939-2058

Affiliation Type Desc: Environmental Contact  
Entity Name: Austin Lepeard  
Entity Title: Not reported  
Affiliation Address: 3620 Hacks Cross Rd; Building B 2nd floor  
Affiliation City: Memphis  
Affiliation State: TN  
Affiliation Country: Not reported  
Affiliation Zip: 38017  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3620 Hacks Cross Road; Building B  
Affiliation City: Memphis  
Affiliation State: TN  
Affiliation Country: Not reported  
Affiliation Zip: 38125  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDERAL EXPRESS CORP MRYA (Continued)**

**S121759995**

Entity Name: FedEx Express Corporation  
Entity Title: Not reported  
Affiliation Address: 3620 Hacks Cross Road, Building B  
Affiliation City: Memphis  
Affiliation State: TN  
Affiliation Country: United States  
Affiliation Zip: 38125  
Affiliation Phone: (901) 434-8460

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

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer  
Entity Name: Austin Lepeard  
Entity Title: Environmental Specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: Bureau Veritas North America, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**CERS TANKS:**

Site ID: 29876  
CERS ID: 10116883  
Site Name: FEDERAL EXPRESS CORP MRYA  
CERS Description: Chemical Storage Facilities

Evaluation:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDERAL EXPRESS CORP MRYA (Continued)**

**S121759995**

Eval General Type: Other/Unknown  
Eval Date: 08-13-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-12-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-19-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-20-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-12-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-20-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-13-2013  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDERAL EXPRESS CORP MRYA (Continued)**

**S121759995**

Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Operator  
Entity Name: Federal Express Coporation  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 373-4372

Affiliation Type Desc: Property Owner  
Entity Name: Orion Business Partners  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: United States  
Affiliation Zip: Not reported  
Affiliation Phone: (707) 939-2058

Affiliation Type Desc: Environmental Contact  
Entity Name: Austin Lepeard  
Entity Title: Not reported  
Affiliation Address: 3620 Hacks Cross Rd; Building B 2nd floor  
Affiliation City: Memphis  
Affiliation State: TN  
Affiliation Country: Not reported  
Affiliation Zip: 38017  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3620 Hacks Cross Road; Building B  
Affiliation City: Memphis  
Affiliation State: TN  
Affiliation Country: Not reported  
Affiliation Zip: 38125  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: FedEx Express Corporation  
Entity Title: Not reported  
Affiliation Address: 3620 Hacks Cross Road, Building B  
Affiliation City: Memphis  
Affiliation State: TN  
Affiliation Country: United States  
Affiliation Zip: 38125  
Affiliation Phone: (901) 434-8460

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDERAL EXPRESS CORP MRYA (Continued)**

**S121759995**

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

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer  
Entity Name: Austin Lepeard  
Entity Title: Environmental Specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: Bureau Veritas North America, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

ER893 FEDERAL EXPRESS CORP MRYA  
SW 1 LOWER RAGSDALE  
1/4-1/2 MONTEREY, CA 93940  
0.376 mi.  
1985 ft. Site 8 of 9 in cluster ER

FINDS 1023367765  
N/A

Actual:  
246 ft.

FINDS:

Focus Map:  
22

Registry ID: 110066654267

Environmental Interest/Information System  
STATE MASTER

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



MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**ES894**      **JERRY GRAHAM'S AUTO BODY INC**      **CERS HAZ WASTE**      **S123537655**  
**SSW**      **101 CALLE DEL OAKS**           **N/A**  
**1/4-1/2**      **DEL REY OAKS, CA 93940**

**0.376 mi.**  
**1986 ft.**      **Site 1 of 7 in cluster ES**

**Actual:**      CERS HAZ WASTE:  
**114 ft.**      Site ID:      39703  
**Focus Map:**      CERS ID:      10432756  
**17**      CERS Description:      Hazardous Waste Generator

Violations:  
Site ID:      39703  
Site Name:      JERRY GRAHAM'S AUTO BODY INC  
Violation Date:      01-06-2014  
Citation:      22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description:      Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes:      Not reported  
Violation Division:      Monterey County Health Department  
Violation Program:      HW  
Violation Source:      CERS

Evaluation:  
Eval General Type:      Compliance Evaluation Inspection  
Eval Date:      01-06-2014  
Violations Found:      Yes  
Eval Type:      Routine done by local agency  
Eval Notes:      LABELING VIOLATIONS  
Eval Division:      Monterey County Health Department  
Eval Program:      HW  
Eval Source:      CERS

Affiliation:  
Affiliation Type Desc:      Environmental Contact  
Entity Name:      GRAHAM, JERRY  
Entity Title:      Not reported  
Affiliation Address:      101 CALLEY DEL OAKS  
Affiliation City:      DEL REY OAKS  
Affiliation State:      CA  
Affiliation Country:      Not reported  
Affiliation Zip:      93940  
Affiliation Phone:      Not reported

Affiliation Type Desc:      Identification Signer  
Entity Name:      SAME  
Entity Title:      VICE PRESIDENT  
Affiliation Address:      Not reported  
Affiliation City:      Not reported  
Affiliation State:      Not reported  
Affiliation Country:      Not reported  
Affiliation Zip:      Not reported  
Affiliation Phone:      Not reported

Affiliation Type Desc:      CUPA District  
Entity Name:      Monterey Cnty Health Dept

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JERRY GRAHAM'S AUTO BODY INC (Continued)**

**S123537655**

|                        |                              |
|------------------------|------------------------------|
| Entity Title:          | Not reported                 |
| Affiliation Address:   | 1270 Natividad Road          |
| Affiliation City:      | Salinas                      |
| Affiliation State:     | CA                           |
| Affiliation Country:   | Not reported                 |
| Affiliation Zip:       | 93906                        |
| Affiliation Phone:     | (831) 755-8915               |
| Affiliation Type Desc: | Facility Mailing Address     |
| Entity Name:           | Mailing Address              |
| Entity Title:          | Not reported                 |
| Affiliation Address:   | 101 CALLE DEL OAKS           |
| Affiliation City:      | DEL REY OAKS                 |
| Affiliation State:     | CA                           |
| Affiliation Country:   | Not reported                 |
| Affiliation Zip:       | 93940-5619                   |
| Affiliation Phone:     | Not reported                 |
| Affiliation Type Desc: | Legal Owner                  |
| Entity Name:           | GRAHAM, GERALD AND CAROL     |
| Entity Title:          | Not reported                 |
| Affiliation Address:   | 1019 ROSITA ROAD             |
| Affiliation City:      | DEL REY OAKS                 |
| Affiliation State:     | CA                           |
| Affiliation Country:   | United States                |
| Affiliation Zip:       | 93940-5619                   |
| Affiliation Phone:     | (831) 394-8902               |
| Affiliation Type Desc: | Parent Corporation           |
| Entity Name:           | JERRY GRAHAM'S AUTO BODY INC |
| Entity Title:          | Not reported                 |
| Affiliation Address:   | Not reported                 |
| Affiliation City:      | Not reported                 |
| Affiliation State:     | Not reported                 |
| Affiliation Country:   | Not reported                 |
| Affiliation Zip:       | Not reported                 |
| Affiliation Phone:     | Not reported                 |
| Affiliation Type Desc: | Document Preparer            |
| Entity Name:           | GRAHAM, CAROL                |
| Entity Title:          | Not reported                 |
| Affiliation Address:   | Not reported                 |
| Affiliation City:      | Not reported                 |
| Affiliation State:     | Not reported                 |
| Affiliation Country:   | Not reported                 |
| Affiliation Zip:       | Not reported                 |
| Affiliation Phone:     | Not reported                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ES895**      **JERRY GRAHAM'S AUTO BODY INC**  
**SSW**        **101 CALLE DEL OAKS**  
**1/4-1/2**     **MONTEREY, CA 93940**  
**0.376 mi.**  
**1986 ft.**    **Site 2 of 7 in cluster ES**

**CUPA Listings**    **S121516702**  
   **N/A**

**Actual:**  
**114 ft.**

**CUPA MONTEREY:**  
Facility Id:                FA0812315  
Region:                    MONTEREY  
Program/Element Code:    5150  
Program/Element:        5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status:            01 - ACTIVE, BILLABLE  
EDR Link ID:              FA0812315  
Mailing Address:         101 CALLE DEL OAKS  
Mailing City State Zip:    Monterey CA 93940  
Program Identifier:        HAZ MAT FACILITY  
Owner ID:                OW0801547  
Last Billing Date:         05/26/2016  
Last Payment Date:       06/26/2015  
Last Payment Amount:    726.00  
Total Fee Amount:        548.00  
Total Amount Paid:       Not reported  
Units:                     1  
Financial Status:         (none)  
Phone:                    8313945166  
E-Mail:                    Not reported  
Last Activity Date:       04/07/2016  
Prior Inspection Date:    03/24/2016  
Current Inspection Date: 04/07/2017  
Record ID:                PR0610247

**Focus Map:**  
**17**

Facility Id:                FA0812315  
Region:                    MONTEREY  
Program/Element Code:    512A  
Program/Element:        512A - WASTE GENERATOR LESS THAN 1 TON  
Billing Status:            02 - INACTIVE, NON-BILLABLE  
EDR Link ID:              FA0812315  
Mailing Address:         101 CALLE DEL OAKS  
Mailing City State Zip:    Monterey CA 93940  
Program Identifier:        HAZ MAT FACILITY  
Owner ID:                OW0801547  
Last Billing Date:         05/26/2016  
Last Payment Date:       06/26/2015  
Last Payment Amount:    726.00  
Total Fee Amount:        548.00  
Total Amount Paid:       Not reported  
Units:                     1  
Financial Status:         (none)  
Phone:                    8313945166  
E-Mail:                    Not reported  
Last Activity Date:       03/24/2015  
Prior Inspection Date:    01/25/2005  
Current Inspection Date: 01/25/2006  
Record ID:                PR0610248

Facility Id:                FA0812315  
Region:                    MONTEREY  
Program/Element Code:    512J  
Program/Element:        512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JERRY GRAHAM'S AUTO BODY INC (Continued)**

**S121516702**

Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0812315  
Mailing Address: 101 CALLE DEL OAKS  
Mailing City State Zip: Monterey CA 93940  
Program Identifier: HAZ MAT FACILITY  
Owner ID: OW0801547  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/26/2015  
Last Payment Amount: 726.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8313945166  
E-Mail: Not reported  
Last Activity Date: 01/25/2005  
Prior Inspection Date: 10/02/2003  
Current Inspection Date: 10/02/2004  
Record ID: PR0607172

Facility Id: FA0812315  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0812315  
Mailing Address: 101 CALLE DEL OAKS  
Mailing City State Zip: Monterey CA 93940  
Program Identifier: HAZ MAT FACILITY  
Owner ID: OW0801547  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/26/2015  
Last Payment Amount: 726.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8313945166  
E-Mail: Not reported  
Last Activity Date: 01/25/2005  
Prior Inspection Date: 10/02/2004  
Current Inspection Date: 01/25/2006  
Record ID: PR0602227

**ES896 JERRY GRAHAM AUTO BODY, INC**  
**SSW 101 CALLE DEL OAKS**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.376 mi.**  
**1986 ft. Site 3 of 7 in cluster ES**

**RCRA-SQG 1000372293**  
**FINDS CAD981367873**  
**ECHO**  
**HAZNET**

**Actual:** 114 ft. RCRA-SQG:  
Date form received by agency: 01/23/1986  
**Focus Map:** 17 Facility name: JERRY GRAHAM AUTO BODY, INC  
Facility address: 101 CALLE DEL OAKS  
MONTEREY, CA 93940  
EPA ID: CAD981367873  
Contact: ENVIRONMENTAL MANAGER  
Contact address: 101 CALLE DEL OAKS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JERRY GRAHAM AUTO BODY, INC (Continued)**

**1000372293**

MONTEREY, CA 93940  
Contact country: US  
Contact telephone: 408-394-5166  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: JERRY GRAHAM  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JERRY GRAHAM AUTO BODY, INC (Continued)**

**1000372293**

Violation Status: No violations found

**FINDS:**

Registry ID: 110002682277

**Environmental Interest/Information System**

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

**STATE MASTER**

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

**ECHO:**

Envid: 1000372293  
Registry ID: 110002682277  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002682277>

**HAZNET:**

Site Name: JERRY GRAHAM AUTO BODY, INC  
Year: 2017  
GEPaid: CAD981367873  
Contact: J GRAHAM  
Telephone: 8313945166  
Mailing Name: Not reported  
Mailing Address: 101 CALLE DEL OAKS  
Mailing City,St,Zip: MONTEREY, CA 939405701  
Gen County: Monterey  
TSD EPA ID: NED981723513  
TSD County: 99  
Tons: 0.08  
CA Waste Code: 252-Other still bottom waste  
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel  
Facility County: Monterey

Site Name: JERRY GRAHAM AUTO BODY, INC  
Year: 2016  
GEPaid: CAD981367873  
Contact: J GRAHAM  
Telephone: 8313945166  
Mailing Name: Not reported  
Mailing Address: 101 CALLE DEL OAKS  
Mailing City,St,Zip: MONTEREY, CA 939405701  
Gen County: Monterey  
TSD EPA ID: NED981723513

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JERRY GRAHAM AUTO BODY, INC (Continued)**

**1000372293**

TSD County: 99  
Tons: 0.2925  
CA Waste Code: 252-Other still bottom waste  
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel  
Facility County: Monterey

Site Name: JERRY GRAHAM AUTO BODY, INC  
Year: 2015  
GEPaid: CAD981367873  
Contact: J GRAHAM  
Telephone: 8313945166  
Mailing Name: Not reported  
Mailing Address: 101 CALLE DEL OAKS  
Mailing City,St,Zip: MONTEREY, CA 939405701  
Gen County: Monterey  
TSD EPA ID: NED981723513  
TSD County: 99  
Tons: 0.308  
CA Waste Code: 252-Other still bottom waste  
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel  
Facility County: Monterey

Site Name: JERRY GRAHAM AUTO BODY, INC  
Year: 2014  
GEPaid: CAD981367873  
Contact: J GRAHAM  
Telephone: 8313945166  
Mailing Name: Not reported  
Mailing Address: 101 CALLE DEL OAKS  
Mailing City,St,Zip: MONTEREY, CA 939405701  
Gen County: Monterey  
TSD EPA ID: TXD077603371  
TSD County: 99  
Tons: 0.2  
CA Waste Code: 252-Other still bottom waste  
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site  
Facility County: Monterey

Site Name: JERRY GRAHAM AUTO BODY, INC  
Year: 2013  
GEPaid: CAD981367873  
Contact: J GRAHAM  
Telephone: 8313945166  
Mailing Name: Not reported  
Mailing Address: 101 CALLE DEL OAKS  
Mailing City,St,Zip: MONTEREY, CA 939405701  
Gen County: Monterey  
TSD EPA ID: TXD077603371  
TSD County: 99  
Tons: 0.225  
CA Waste Code: 252-Other still bottom waste  
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site  
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access 31 additional CA\_HAZNET: record(s) in the EDR Site Report.

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**ER897**     **APRIA HEALTH CARE INC**  
**SW**        **1 LOWER RAGSDALE BDG3 #600**  
**1/4-1/2**    **MONTEREY, CA 93940**  
**0.376 mi.**  
**1986 ft.**    **Site 9 of 9 in cluster ER**

**CERS**    **S121794294**  
              **N/A**

**Actual:**  
**246 ft.**

CERS TANKS:

**Focus Map:**  
**22**

Site ID: 92760  
CERS ID: 10431577  
Site Name: APRIA HEALTH CARE INC  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 92760  
Site Name: APRIA HEALTH CARE INC  
Violation Date: 01-09-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-25-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-09-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-19-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-20-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRIA HEALTH CARE INC (Continued)**

**S121794294**

Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: Peter Costa  
Entity Title: Not reported  
Affiliation Address: 1 LOWER RAGSDALE, BLDG 3, STE 600  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: APRIA HEALTH CARE, INC  
Entity Title: Not reported  
Affiliation Address: 26220 ENTERPRISE CT  
Affiliation City: LAKE FOREST  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92630  
Affiliation Phone: (949) 639-2000

Affiliation Type Desc: Operator  
Entity Name: Josepf Ware  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 655-4090

Affiliation Type Desc: Parent Corporation  
Entity Name: Apria Healthcare LLC - Monterey  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: CASSIDY TURLEY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRIA HEALTH CARE INC (Continued)**

**S121794294**

Entity Title: Not reported  
Affiliation Address: mschoeder@ctbt.com  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 647-2105

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1 LOWER RAGSDALE DR, BLDG 3, STE 600  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Anthony Paz  
Entity Title: Branch Logistcis Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**EH898 SKIPS AUTO PARTS & MACHINE SHOP**  
**NNE 371 ORANGE AVE**  
**1/4-1/2 SAND CITY, CA 93955**  
**0.377 mi.**  
**1988 ft. Site 9 of 15 in cluster EH**

**CUPA Listings S106091388**  
**N/A**

**Actual:** CUPA MONTEREY:  
**33 ft.** Facility Id: FA0825774  
**Focus Map:** Region: MONTEREY  
**17** Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0825774  
Mailing Address: 1490 DEL MONTE BLVD  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: HMMS  
Owner ID: OW0813096  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/24/2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SKIPS AUTO PARTS & MACHINE SHOP (Continued)**

**S106091388**

Last Payment Amount: 744.00  
Total Fee Amount: 475.00  
Total Amount Paid: 510.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8318992331  
E-Mail: Not reported  
Last Activity Date: 01/07/2019  
Prior Inspection Date: 12/07/2019  
Current Inspection Date: 01/07/2020  
Record ID: PR0634665

Facility Id: FA0825774  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0825774  
Mailing Address: 1490 DEL MONTE BLVD  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: HMMS  
Owner ID: OW0813096  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/24/2016  
Last Payment Amount: 744.00  
Total Fee Amount: 475.00  
Total Amount Paid: 510.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8318992331  
E-Mail: Not reported  
Last Activity Date: 10/17/2016  
Prior Inspection Date: 11/18/2016  
Current Inspection Date: 10/17/2017  
Record ID: PR0634666

Facility Id: FA0814471  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0814471  
Mailing Address: 371 ORANGE AVE  
Mailing City State Zip: SAND CITY CA 93955  
Program Identifier: MACHINE SHOP  
Owner ID: OW0803703  
Last Billing Date: 05/24/2013  
Last Payment Date: 07/14/2011  
Last Payment Amount: 569.00  
Total Fee Amount: 499.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: Not reported  
E-Mail: INTEGRITYAUTO2003@YAHOO.COM  
Last Activity Date: Not reported  
Prior Inspection Date: 05/22/2007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SKIPS AUTO PARTS & MACHINE SHOP (Continued)**

**S106091388**

Current Inspection Date: 05/03/2008  
Record ID: PR0619865

Facility Id: FA0814471  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0814471  
Mailing Address: 371 ORANGE AVE  
Mailing City State Zip: SAND CITY CA 93955  
Program Identifier: MACHINE SHOP  
Owner ID: OW0803703  
Last Billing Date: 05/24/2013  
Last Payment Date: 07/14/2011  
Last Payment Amount: 569.00  
Total Fee Amount: 499.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: Not reported  
E-Mail: INTEGRITYAUTO2003@YAHOO.COM  
Last Activity Date: 06/19/2008  
Prior Inspection Date: 05/03/2008  
Current Inspection Date: 06/19/2009  
Record ID: PR0619866

Facility Id: FA0814471  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0814471  
Mailing Address: 371 ORANGE AVE  
Mailing City State Zip: SAND CITY CA 93955  
Program Identifier: MACHINE SHOP  
Owner ID: OW0803703  
Last Billing Date: 05/24/2013  
Last Payment Date: 07/14/2011  
Last Payment Amount: 569.00  
Total Fee Amount: 499.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: Not reported  
E-Mail: INTEGRITYAUTO2003@YAHOO.COM  
Last Activity Date: 11/09/2011  
Prior Inspection Date: 11/04/2010  
Current Inspection Date: 11/09/2012  
Record ID: PR0604383

Facility Id: FA0825774  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0825774

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SKIPS AUTO PARTS & MACHINE SHOP (Continued)**

**S106091388**

Mailing Address: 1490 DEL MONTE BLVD  
 Mailing City State Zip: SEASIDE CA 93955  
 Program Identifier: HMMS  
 Owner ID: OW0813096  
 Last Billing Date: 05/26/2016  
 Last Payment Date: 06/24/2016  
 Last Payment Amount: 744.00  
 Total Fee Amount: 475.00  
 Total Amount Paid: 510.00  
 Units: Not reported  
 Financial Status: Financially compliant  
 Phone: 8318992331  
 E-Mail: Not reported  
 Last Activity Date: 11/18/2015  
 Prior Inspection Date: 11/10/2015  
 Current Inspection Date: 11/18/2016  
 Record ID: PR0632342

**EH899**  
**NNE**  
**1/4-1/2**  
**0.377 mi.**  
**1988 ft.**

**SKIPS AUTO PARTS & MACHINE SHOP**  
**371 ORANGE AVE**  
**SAN CITY, CA 93955**

**CERS HAZ WASTE** **S121747040**  
**CERS** **N/A**

**Site 10 of 15 in cluster EH**

**Actual:**  
**33 ft.**  
**Focus Map:**  
**17**

CERS HAZ WASTE:  
 Site ID: 154019  
 CERS ID: 10435069  
 CERS Description: Hazardous Waste Generator

**Violations:**

Site ID: 154019  
 Site Name: SKIPS AUTO PARTS & MACHINE SHOP  
 Violation Date: 10-17-2016  
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
 Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
 Violation Notes: Lack of ER Plan uploaded in CERS  
 Violation Division: Monterey County Health Department  
 Violation Program: HMRRP  
 Violation Source: CERS

Site ID: 154019  
 Site Name: SKIPS AUTO PARTS & MACHINE SHOP  
 Violation Date: 10-17-2016  
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
 Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.  
 Violation Notes: Lack of training plan uploaded in CERS  
 Violation Division: Monterey County Health Department  
 Violation Program: HMRRP  
 Violation Source: CERS

Site ID: 154019  
 Site Name: SKIPS AUTO PARTS & MACHINE SHOP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SKIPS AUTO PARTS & MACHINE SHOP (Continued)**

**S121747040**

Violation Date: 10-17-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Lack of uploaded map in CERS  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-10-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-07-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-17-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-17-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-18-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SKIPS AUTO PARTS & MACHINE SHOP (Continued)**

**S121747040**

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: SHAFFER, MARK  
Entity Title: Not reported  
Affiliation Address: 1490 DEL MONTE BLVD  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1490 DEL MONTE BLVD  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: SHAFFER, MARK  
Entity Title: Not reported  
Affiliation Address: 1490 DEL MONTE BLVD  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 899-2331

Affiliation Type Desc: Parent Corporation  
Entity Name: SKIPS AUTO PARTS & MACHINE SHOP  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Operator  
Entity Name: SHAFFER, MARK  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SKIPS AUTO PARTS & MACHINE SHOP (Continued)**

**S121747040**

Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 899-2331

**CERS TANKS:**

Site ID: 154019  
CERS ID: 10435069  
Site Name: SKIPS AUTO PARTS & MACHINE SHOP  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 154019  
Site Name: SKIPS AUTO PARTS & MACHINE SHOP  
Violation Date: 10-17-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
Violation Notes: Lack of ER Plan uploaded in CERS  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 154019  
Site Name: SKIPS AUTO PARTS & MACHINE SHOP  
Violation Date: 10-17-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.  
Violation Notes: Lack of training plan uploaded in CERS  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 154019  
Site Name: SKIPS AUTO PARTS & MACHINE SHOP  
Violation Date: 10-17-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Lack of uploaded map in CERS  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-10-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SKIPS AUTO PARTS & MACHINE SHOP (Continued)**

**S121747040**

Eval Program: HW  
Eval Source: CERS  
  
Eval General Type: Other/Unknown  
Eval Date: 12-07-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-17-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-17-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-18-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: SHAFFER, MARK  
Entity Title: Not reported  
Affiliation Address: 1490 DEL MONTE BLVD  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1490 DEL MONTE BLVD  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SKIPS AUTO PARTS & MACHINE SHOP (Continued)**

**S121747040**

Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: SHAFFER, MARK  
Entity Title: Not reported  
Affiliation Address: 1490 DEL MONTE BLVD  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 899-2331

Affiliation Type Desc: Parent Corporation  
Entity Name: SKIPS AUTO PARTS & MACHINE SHOP  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Operator  
Entity Name: SHAFFER, MARK  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 899-2331

**EH900 THE MACHINE SHOP**  
**NNE 371 ORANGE ST**  
**1/4-1/2 SAND CITY, CA 93955**  
**0.377 mi.**  
**1988 ft. Site 11 of 15 in cluster EH**

**HAZNET S113108000**  
**N/A**

**Actual:** HAZNET:  
**33 ft.** Site Name: THE MACHINE SHOP  
**Focus Map:** Year: 1999  
**17** GEPAID: CAL000213224  
Contact: RON FERGASON  
Telephone: 0000000000  
Mailing Name: Not reported  
Mailing Address: 371 ORANGE ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE MACHINE SHOP (Continued)**

**S113108000**

Mailing City,St,Zip: SAND CITY, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAT080033681  
TSD County: Los Angeles  
Tons: 0.275  
CA Waste Code: 352-Other organic solids  
Method: D80-Disposal, Land Fill  
Facility County: Monterey

**EH901**  
**NNE**  
**1/4-1/2**  
**0.377 mi.**  
**1988 ft.**

**NAPA MACHINE SHOP**  
**371 ORANGE AVE**  
**SAND CITY, CA 93955**  
**Site 12 of 15 in cluster EH**

**HAZNET** **S113096557**  
**N/A**

**Actual:**  
**33 ft.**

**HAZNET:**  
Site Name: NAPA MACHINE SHOP  
Year: 2004  
GEPaid: CAL000182063  
Contact: RON FERGASON-PRESIDENT  
Telephone: 8313754655  
Mailing Name: Not reported  
Mailing Address: 371 ORANGE AVE  
Mailing City,St,Zip: SAND CITY, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAL000190816  
TSD County: Stanislaus  
Tons: 0.779  
CA Waste Code: 221-Waste oil and mixed oil  
Method: R01-Recycler  
Facility County: Monterey

**Focus Map:**  
**17**

Site Name: NAPA MACHINE SHOP  
Year: 2003  
GEPaid: CAL000182063  
Contact: RON FERGASON-PRESIDENT  
Telephone: 8313754655  
Mailing Name: Not reported  
Mailing Address: 371 ORANGE AVE  
Mailing City,St,Zip: SAND CITY, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAL000190816  
TSD County: Stanislaus  
Tons: 0.475  
CA Waste Code: 221-Waste oil and mixed oil  
Method: R01-Recycler  
Facility County: Monterey

Site Name: NAPA MACHINE SHOP  
Year: 2002  
GEPaid: CAL000182063  
Contact: RON FERGASON-PRESIDENT  
Telephone: 8313754655  
Mailing Name: Not reported  
Mailing Address: 371 ORANGE AVE  
Mailing City,St,Zip: SAND CITY, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAL000190816

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NAPA MACHINE SHOP (Continued)**

**S113096557**

TSD County: Stanislaus  
Tons: 0.912  
CA Waste Code: 221-Waste oil and mixed oil  
Method: R01-Recycler  
Facility County: Monterey

Site Name: NAPA MACHINE SHOP  
Year: 2002  
GEPaid: CAL000182063  
Contact: RON FERGASON-PRESIDENT  
Telephone: 8313754655  
Mailing Name: Not reported  
Mailing Address: 371 ORANGE AVE  
Mailing City,St,Zip: SAND CITY, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAL000190816  
TSD County: Stanislaus  
Tons: 0.418  
CA Waste Code: 221-Waste oil and mixed oil  
Method: H01-Transfer Station  
Facility County: Monterey

**EH902 INTEGRITY AUTOMOTIVE MACHINE**  
**NNE 371 ORANGE AVE**  
**1/4-1/2 SAND CITY, CA 93955**  
**0.377 mi.**  
**1988 ft. Site 13 of 15 in cluster EH**

**HAZNET S113132423**  
**N/A**

**Actual:**  
**33 ft.**  
**Focus Map:**  
**17**

HAZNET:  
Site Name: INTEGRITY AUTOMOTIVE MACHINE  
Year: 2008  
GEPaid: CAL000283005  
Contact: LARRY L. GRIEP / OWNER  
Telephone: 8318991066  
Mailing Name: Not reported  
Mailing Address: 371 ORANGE AVE  
Mailing City,St,Zip: SAND CITY, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAL000190816  
TSD County: Stanislaus  
Tons: 0.38  
CA Waste Code: 221-Waste oil and mixed oil  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: INTEGRITY AUTOMOTIVE MACHINE  
Year: 2006  
GEPaid: CAL000283005  
Contact: LARRY L. GRIEP / OWNER  
Telephone: 8318991066  
Mailing Name: Not reported  
Mailing Address: 371 ORANGE AVE  
Mailing City,St,Zip: SAND CITY, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAL000190816  
TSD County: Stanislaus  
Tons: 0.38

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTEGRITY AUTOMOTIVE MACHINE (Continued)**

**S113132423**

CA Waste Code: 221-Waste oil and mixed oil  
Method: R01-Recycler  
Facility County: Monterey

Site Name: INTEGRITY AUTOMOTIVE MACHINE  
Year: 2005  
GEPaid: CAL000283005  
Contact: LARRY L. GRIEP / OWNER  
Telephone: 8318991066  
Mailing Name: Not reported  
Mailing Address: 371 ORANGE AVE  
Mailing City,St,Zip: SAND CITY, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAL000190816  
TSD County: Stanislaus  
Tons: 0.608  
CA Waste Code: 221-Waste oil and mixed oil  
Method: R01-Recycler  
Facility County: Monterey

**EH903 SKIPS AUTO PARTS & MACHINE SHOP**  
**NNE 371 ORANGE AVE**  
**1/4-1/2 SAN CITY, CA 93955**  
**0.377 mi.**  
**1988 ft. Site 14 of 15 in cluster EH**

**FINDS 1023349191**  
**ECHO N/A**

**Actual:** FINDS:  
**33 ft.**

**Focus Map:** Registry ID: 110066453929  
**17**

Environmental Interest/Information System

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

STATE MASTER

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

ECHO:

Envid: 1023349191  
Registry ID: 110066453929  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110066453929>

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EH904** SKIPS AUTO PARTS AND MACHINE SHOP  
**NNE** 371 ORANGE AVE  
**1/4-1/2** SAND CITY, CA 93955  
**0.377 mi.**  
**1988 ft.** Site 15 of 15 in cluster EH

**RCRA NonGen / NLR** 1024834693  
CAL000375605

**Actual:**  
**33 ft.**

RCRA NonGen / NLR:

Date form received by agency: 06/21/2012

**Focus Map:**  
**17**

Facility name: SKIPS AUTO PARTS AND MACHINE SHOP  
Facility address: 371 ORANGE AVE

SAND CITY, CA 93955

EPA ID: CAL000375605

Mailing address: 1490 DEL MONTE BLVD  
SEASIDE, CA 93955-0000

Contact: MARK SHAFFER

Contact address: 1490 DEL MONTE BLVD  
SEASIDE, CA 93955

Contact country: Not reported

Contact telephone: 831-899-2331

Contact email: SKIPSAP@SBCGLOBAL.NET

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: MARK SHAFFER  
Owner/operator address: 1490 DEL MONTE BLVD  
SEASIDE, CA 93955

Owner/operator country: Not reported

Owner/operator telephone: 831-899-2331

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Other

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Owner/operator name: MARK SHAFFER  
Owner/operator address: 1490 DEL MONTE BLVD  
SEASIDE, CA 93955

Owner/operator country: Not reported

Owner/operator telephone: 831-899-2331

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Other

Owner/Operator Type: Operator

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): No

Recycler of hazardous waste: No

Transporter of hazardous waste: Yes

Treater, storer or disposer of HW: No

Underground injection activity: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SKIPS AUTO PARTS AND MACHINE SHOP (Continued)**

**1024834693**

On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**905  
NNW  
1/4-1/2  
0.377 mi.  
1989 ft.**

**MONTEREY BAY MILITARY HOUSE  
417 RADDEN T.  
SEASIDE, CA 93955**

**HAZNET S123063043  
N/A**

**Actual:  
311 ft.**

**HAZNET:**

**Focus Map:  
13**

Site Name: MONTEREY BAY MILITARY HOUSE  
Year: 2017  
GEPaid: CAC002919935  
Contact: ASHLEY TAPIZ MIFFLIN  
Telephone: 8317602745  
Mailing Name: Not reported  
Mailing Address: 417 RADDEN T.  
Mailing City,St,Zip: SEASIDE, CA 93955  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 0.46  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

**ET906  
NE  
1/4-1/2  
0.378 mi.  
1998 ft.**

**JACK FOX AUTO SERVICE  
590 OLYMPIA AVE  
SEASIDE, CA 93955  
Site 1 of 3 in cluster ET**

**RCRA-SQG 1000904994  
FINDS CA0000239228  
ECHO**

**Actual:  
23 ft.**

**RCRA-SQG:**

**Focus Map:  
17**

Date form received by agency: 04/26/1994  
Facility name: JACK FOX AUTO SERVICE  
Facility address: 590 OLYMPIA AVE  
SEASIDE, CA 93955  
EPA ID: CA0000239228  
Mailing address: OLYMPIA AVE  
SEASIDE, CA 93955  
Contact: RICHARD LESHAR  
Contact address: 590 OLYMPIA AVE  
SEASIDE, CA 93955  
Contact country: US  
Contact telephone: 408-394-3994  
Contact email: Not reported  
EPA Region: 09

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK FOX AUTO SERVICE (Continued)**

**1000904994**

Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: RICHARD LESHER  
Owner/operator address: 590 OLYMPIA AVE  
SEASIDE, CA 93955  
Owner/operator country: Not reported  
Owner/operator telephone: 408-394-3994  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110002615992

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JACK FOX AUTO SERVICE (Continued)**

**1000904994**

STATE MASTER

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

ECHO:

Envid: 1000904994  
 Registry ID: 110002615992  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002615992>

**ET907  
 NE  
 1/4-1/2  
 0.378 mi.  
 1998 ft.**

**JACK FOX AUTO SERVICE  
 590 OLYMPIA AVE  
 SEASIDE, CA 93955  
 Site 2 of 3 in cluster ET**

**CERS HAZ WASTE  
 CUPA Listings  
 CERS**

**S110739942  
 N/A**

**Actual:  
 23 ft.**

CERS HAZ WASTE:  
 Site ID: 125223  
 CERS ID: 10432618  
 CERS Description: Hazardous Waste Generator

**Focus Map:  
 17**

Violations:  
 Site ID: 125223  
 Site Name: JACK FOX AUTO SERVICE  
 Violation Date: 08-07-2015  
 Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
 Violation Description: Business Plan Program - Administration/Documentation - General  
 Violation Notes: Lack of electronic submittal of HMBP. Last submittal in 2013.  
 Violation Division: Monterey County Health Department  
 Violation Program: HMRRP  
 Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown  
 Eval Date: 08-07-2015  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: Not reported  
 Eval Division: Monterey County Health Department  
 Eval Program: HW  
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 08-07-2015  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Not reported  
 Eval Division: Monterey County Health Department  
 Eval Program: HMRRP  
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 11-09-2016  
 Violations Found: No  
 Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK FOX AUTO SERVICE (Continued)**

**S110739942**

Eval Notes: New owner first inspection - retaining name  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 11-09-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Closure as there is a new owner  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-12-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-31-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-31-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-09-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: New owner first inspection - retaining name  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 11-09-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Closure as there is a new owner  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK FOX AUTO SERVICE (Continued)**

**S110739942**

Eval Source: CERS

Coordinates:  
Site ID: 125223  
Facility Name: JACK FOX AUTO SERVICE  
Env Int Type Code: HWG  
Program ID: 10432618  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.610010  
Longitude: -121.850740

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: Berenice Sandoval  
Entity Title: Not reported  
Affiliation Address: 590 OLYMPIA AVE  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: FOX AUTO SERVICE  
Entity Title: Not reported  
Affiliation Address: 590 OLYMPIA AVE  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 394-3994

Affiliation Type Desc: Operator  
Entity Name: Richard Leshner  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 394-3994

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK FOX AUTO SERVICE (Continued)**

**S110739942**

Affiliation Address: 590 OLYMPIA AVE  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: JACK FOX AUTO SERVICE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Alyce Oldrmeyer  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: United States  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 394-4148

**CUPA MONTEREY:**

Facility Id: FA0814464  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0814464  
Mailing Address: 590 OLYMPIA AVE  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: AUTO REPAIR  
Owner ID: OW0803696  
Last Billing Date: 05/26/2016  
Last Payment Date: 10/26/2015  
Last Payment Amount: 691.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8313943994  
E-Mail: Not reported  
Last Activity Date: 11/09/2016  
Prior Inspection Date: 08/31/2017  
Current Inspection Date: 11/09/2017  
Record ID: PR0610220

Facility Id: FA0814464  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK FOX AUTO SERVICE (Continued)**

**S110739942**

Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0814464  
Mailing Address: 590 OLYMPIA AVE  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: AUTO REPAIR  
Owner ID: OW0803696  
Last Billing Date: 05/26/2016  
Last Payment Date: 10/26/2015  
Last Payment Amount: 691.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8313943994  
E-Mail: Not reported  
Last Activity Date: 11/09/2016  
Prior Inspection Date: 08/31/2017  
Current Inspection Date: 11/09/2017  
Record ID: PR0610221

Facility Id: FA0814464  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0814464  
Mailing Address: 590 OLYMPIA AVE  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: AUTO REPAIR  
Owner ID: OW0803696  
Last Billing Date: 05/26/2016  
Last Payment Date: 10/26/2015  
Last Payment Amount: 691.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8313943994  
E-Mail: Not reported  
Last Activity Date: 10/16/2003  
Prior Inspection Date: 09/30/2003  
Current Inspection Date: 09/30/2004  
Record ID: PR0604376

**CERS TANKS:**

Site ID: 125223  
CERS ID: 10432618  
Site Name: JACK FOX AUTO SERVICE  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 125223  
Site Name: JACK FOX AUTO SERVICE  
Violation Date: 08-07-2015  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Administration/Documentation - General

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK FOX AUTO SERVICE (Continued)**

**S110739942**

Violation Notes: Lack of electronic submittal of HMBP. Last submittal in 2013.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 08-07-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-07-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-09-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: New owner first inspection - retaining name  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 11-09-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Closure as there is a new owner  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-12-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-31-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK FOX AUTO SERVICE (Continued)**

**S110739942**

Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-31-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-09-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: New owner first inspection - retaining name  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 11-09-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Closure as there is a new owner  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 125223  
Facility Name: JACK FOX AUTO SERVICE  
Env Int Type Code: HWG  
Program ID: 10432618  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.610010  
Longitude: -121.850740

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: Berenice Sandoval  
Entity Title: Not reported  
Affiliation Address: 590 OLYMPIA AVE  
Affiliation City: SEASIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK FOX AUTO SERVICE (Continued)**

**S110739942**

Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: FOX AUTO SERVICE  
Entity Title: Not reported  
Affiliation Address: 590 OLYMPIA AVE  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 394-3994

Affiliation Type Desc: Operator  
Entity Name: Richard Leshner  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 394-3994

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 590 OLYMPIA AVE  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: JACK FOX AUTO SERVICE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Alyce Oldmeyer  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: United States  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 394-4148



MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**908**  
**NE**  
**1/4-1/2**  
**0.379 mi.**  
**2002 ft.**

**PETER KLEPPERS**  
**967 HILBY AVENUE UNIT A**  
**SEASIDE, CA 93950**

**HAZNET**    **S123064517**  
**N/A**

**Actual:**  
**70 ft.**

HAZNET:

**Focus Map:**  
**17**

Site Name: PETER KLEPPERS  
Year: 2017  
GEPaid: CAC002922426  
Contact: PETER KLEPPERS  
Telephone: 8313336431  
Mailing Name: Not reported  
Mailing Address: 967 HILBY AVENUE UNIT A  
Mailing City,St,Zip: SEASIDE, CA 93950  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 0.23  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

**909**  
**NW**  
**1/4-1/2**  
**0.379 mi.**  
**2003 ft.**

**COSMOPROF SUPPLY**  
**1121 SUITE #202 MILITARY AVENUE**  
**SEASIDE, CA 93955**

**CERS HAZ WASTE**    **S121767968**  
**CERS**    **N/A**

**Actual:**  
**274 ft.**

CERS HAZ WASTE:

**Focus Map:**  
**12**

Site ID: 366902  
CERS ID: 10667323  
CERS Description: Hazardous Waste Generator

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: Randy Goss  
Entity Title: Not reported  
Affiliation Address: 3001 COLORADO BLVD  
Affiliation City: DENTON  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 76210  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Larry Burton  
Entity Title: Director, Temarry Recycling, Inc  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Sally Beauty Holding LLC  
Entity Title: Not reported  
Affiliation Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSMOPROF SUPPLY (Continued)**

**S121767968**

Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (940) 898-7500

Affiliation Type Desc: Legal Owner  
Entity Name: Sally Beauty Holding LLC  
Entity Title: Not reported  
Affiliation Address: 3001 COLORADO BLVD  
Affiliation City: DENTON  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 76210  
Affiliation Phone: (940) 898-7500

Affiliation Type Desc: Parent Corporation  
Entity Name: Sally Beauty Holding LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Sally Beauty Holding LLC  
Entity Title: Not reported  
Affiliation Address: 1121 SUITE #202 MILITARY AVENUE  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 899-7454

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

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

Affiliation Type Desc: Facility Mailing Address

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSMOPROF SUPPLY (Continued)**

**S121767968**

Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1121 MILITARY AVENUE SUITE #202  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

CERS TANKS:  
Site ID: 366902  
CERS ID: 10667323  
Site Name: COSMOPROF SUPPLY  
CERS Description: Chemical Storage Facilities

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: Randy Goss  
Entity Title: Not reported  
Affiliation Address: 3001 COLORADO BLVD  
Affiliation City: DENTON  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 76210  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Larry Burton  
Entity Title: Director, Temarry Recycling, Inc  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Sally Beauty Holding LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (940) 898-7500

Affiliation Type Desc: Legal Owner  
Entity Name: Sally Beauty Holding LLC  
Entity Title: Not reported  
Affiliation Address: 3001 COLORADO BLVD  
Affiliation City: DENTON  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 76210  
Affiliation Phone: (940) 898-7500

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)  
EDR ID Number  
EPA ID Number

**COSMOPROF SUPPLY (Continued)**

**S121767968**

Affiliation Type Desc: Parent Corporation  
Entity Name: Sally Beauty Holding LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Sally Beauty Holding LLC  
Entity Title: Not reported  
Affiliation Address: 1121 SUITE #202 MILITARY AVENUE  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 899-7454

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1121 MILITARY AVENUE SUITE #202  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**EU910**     **MILLER MOVING & STORAGE**  
**WSW**     **305 DELA VINA AVE**  
**1/4-1/2**   **MONTEREY, CA 93940**  
**0.380 mi.**  
**2005 ft.**   **Site 1 of 10 in cluster EU**

**CUPA Listings**   **S112921152**  
**HAZNET**         **N/A**

**Actual:**         CUPA MONTEREY:  
**32 ft.**             Facility Id:             FA0812795  
**Focus Map:**     Region:                 MONTEREY  
**16**                 Program/Element Code:     5040  
                          Program/Element:         5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
                          Billing Status:             02 - INACTIVE, NON-BILLABLE  
                          EDR Link ID:             FA0812795  
                          Mailing Address:         305 DELA VINA AVE  
                          Mailing City State Zip:     MONTEREY CA 93940  
                          Program Identifier:         Not reported  
                          Owner ID:                 OW0802027  
                          Last Billing Date:         03/29/2002  
                          Last Payment Date:        06/01/2001  
                          Last Payment Amount:     255.00  
                          Total Fee Amount:        255.00  
                          Total Amount Paid:        0.00  
                          Units:                     1  
                          Financial Status:         Financially non-compliant  
                          Phone:                     8313734454  
                          E-Mail:                    Not reported  
                          Last Activity Date:        Not reported  
                          Prior Inspection Date:     Not reported  
                          Current Inspection Date:   Not reported  
                          Record ID:                PR0602707

HAZNET:  
 Site Name:             MILLER MOVING & STORAGE  
 Year:                    2002  
 GEPaid:                CAC002550458  
 Contact:                REED MILLER  
 Telephone:             8313734454  
 Mailing Name:         Not reported  
 Mailing Address:     305 DELA VINA AVE  
 Mailing City,St,Zip:   MONTEREY, CA 93940  
 Gen County:            Monterey  
 TSD EPA ID:            CAD009466392  
 TSD County:            Contra Costa  
 Tons:                    0.55  
 CA Waste Code:       512-Other empty containers 30 gallons or more  
 Method:                R01-Recycler  
 Facility County:        Monterey

**EU911**     **MILLER MOVING & STORAGE-WAREHO**  
**WSW**     **305 DELA VINA AVE**  
**1/4-1/2**   **MONTEREY, CA 93940**  
**0.380 mi.**  
**2005 ft.**   **Site 2 of 10 in cluster EU**

**HIST UST**   **U001593665**  
**N/A**

**Actual:**         HIST UST:  
**32 ft.**             File Number:             Not reported  
**Focus Map:**     URL:                     Not reported  
**16**                 Region:                    STATE  
                          Facility ID:                00000028882

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MILLER MOVING & STORAGE-WAREHO (Continued)**

**U001593665**

Facility Type: Other  
 Other Type: MOVING & STORAGE  
 Contact Name: SHELBY PETROLEUM/JOHN PHILLIPS  
 Telephone: 4083734454  
 Owner Name: MILLER MOVING & STORAGE CO.  
 Owner Address: 305 DELA VINA  
 Owner City,St,Zip: MONTEREY, CA 93940  
 Total Tanks: 0002

Tank Num: 001  
 Container Num: 1  
 Year Installed: Not reported  
 Tank Capacity: 00000550  
 Tank Used for: PRODUCT  
 Type of Fuel: REGULAR  
 Container Construction Thickness: 10  
 Leak Detection: Stock Inventor

Tank Num: 002  
 Container Num: 2  
 Year Installed: Not reported  
 Tank Capacity: 00000550  
 Tank Used for: PRODUCT  
 Type of Fuel: PREMIUM  
 Container Construction Thickness: 10  
 Leak Detection: Stock Inventor

**EU912**  
**WSW**  
**1/4-1/2**  
**0.380 mi.**  
**2005 ft.**

**MILLER MOVING AND STORAGE-WAREHO**  
**305 DELA VINA**  
**MONTEREY, CA 93940**  
**Site 3 of 10 in cluster EU**

**HIST UST** **S101622871**  
**CA FID UST** **N/A**

**Actual:**  
**32 ft.**

**HIST UST:**  
 File Number: 0002AA95  
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AA95.pdf>  
 Region: Not reported  
 Facility ID: Not reported  
 Facility Type: Not reported  
 Other Type: Not reported  
 Contact Name: Not reported  
 Telephone: Not reported  
 Owner Name: Not reported  
 Owner Address: Not reported  
 Owner City,St,Zip: Not reported  
 Total Tanks: Not reported

**Focus Map:**  
**16**

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

Tank Num: Not reported  
 Container Num: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MILLER MOVING AND STORAGE-WAREHO (Continued)**

**S101622871**

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

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID: 27000232  
Regulated By: UTNKA  
Regulated ID: 00028882  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 4083734454  
Mail To: Not reported  
Mailing Address: 305 DELA VINA  
Mailing Address 2: Not reported  
Mailing City,St,Zip: MONTEREY 93940  
Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**EU913 MILLER MOVING & STORAGE INC**  
**WSW 305 DELA VINA AVE**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.380 mi.**  
**2005 ft. Site 4 of 10 in cluster EU**

**HAZNET S112958720**  
**N/A**

**Actual:**  
**32 ft.**

HAZNET:

Site Name: MILLER MOVING & STORAGE INC  
Year: 2007  
GEPaid: CAC002612241  
Contact: REED MILLER/PRES  
Telephone: 8319176203  
Mailing Name: Not reported  
Mailing Address: 305 DELA VINA AVE  
Mailing City,St,Zip: MONTEREY, CA 93940  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 1.251  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

**Focus Map:**  
**16**

Site Name: MILLER MOVING & STORAGE INC  
Year: 2007  
GEPaid: CAC002612241  
Contact: REED MILLER/PRES  
Telephone: 8319176203

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MILLER MOVING & STORAGE INC (Continued)**

**S112958720**

Mailing Name: Not reported  
Mailing Address: 305 DELA VINA AVE  
Mailing City,St,Zip: MONTEREY, CA 93940  
Gen County: Monterey  
TSD EPA ID: TXD077603371  
TSD County: 99  
Tons: Not reported  
CA Waste Code: -  
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site  
Facility County: Monterey

Site Name: MILLER MOVING & STORAGE INC  
Year: 2007  
GEPaid: CAC002612241  
Contact: REED MILLER/PRES  
Telephone: 8319176203  
Mailing Name: Not reported  
Mailing Address: 305 DELA VINA AVE  
Mailing City,St,Zip: MONTEREY, CA 93940  
Gen County: Monterey  
TSD EPA ID: NVT330010000  
TSD County: 99  
Tons: 3.6  
CA Waste Code: 352-Other organic solids  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

Site Name: MILLER MOVING & STORAGE INC  
Year: 2007  
GEPaid: CAC002612241  
Contact: REED MILLER/PRES  
Telephone: 8319176203  
Mailing Name: Not reported  
Mailing Address: 305 DELA VINA AVE  
Mailing City,St,Zip: MONTEREY, CA 93940  
Gen County: Monterey  
TSD EPA ID: NVT330010000  
TSD County: 99  
Tons: 0.05  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

Site Name: MILLER MOVING & STORAGE INC  
Year: 2007  
GEPaid: CAC002612241  
Contact: REED MILLER/PRES  
Telephone: 8319176203  
Mailing Name: Not reported  
Mailing Address: 305 DELA VINA AVE  
Mailing City,St,Zip: MONTEREY, CA 93940  
Gen County: Monterey  
TSD EPA ID: TXD077603371  
TSD County: 99  
Tons: 0.1



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MILLER MOVING & STORAGE INC (Continued)**

**S112958720**

CA Waste Code: 221-Waste oil and mixed oil  
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site  
Facility County: Monterey

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

**914**  
**SW**  
**1/4-1/2**  
**0.380 mi.**  
**2006 ft.**

**FORMER EDDIE'S LOUNGE**  
**2200 N FREMONT**  
**SALINAS, CA 93940**

**CUPA Listings S111464797**  
**N/A**

**Actual:**  
**71 ft.**  
**Focus Map:**  
**17**

CUPA MONTEREY:  
Facility Id: FA0824722  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0824722  
Mailing Address: 400 CAMINO AGUAJITO  
Mailing City State Zip: MONTEREY CA 93940  
Program Identifier: Not reported  
Owner ID: OW0809981  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: 0.00  
Total Fee Amount: 0.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8313727571  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0630581

**ET915**  
**NE**  
**1/4-1/2**  
**0.380 mi.**  
**2008 ft.**

**MONTEREY RADIATOR**  
**1624 DEL MONTE BLVD**  
**SEASIDE, CA 93955**

**RCRA-SQG 1000401871**  
**CERS HAZ WASTE CAD981993975**  
**FINDS**  
**ECHO**  
**CUPA Listings**  
**HAZNET**  
**CERS**

**Actual:**  
**26 ft.**  
**Focus Map:**  
**17**

RCRA-SQG:  
Date form received by agency: 03/17/1987  
Facility name: MONTEREY RADIATOR  
Facility address: 1624 DEL MONTE BLVD  
SEASIDE, CA 93955  
EPA ID: CAD981993975  
Contact: ENVIRONMENTAL MANAGER  
Contact address: 1624 DEL MONTE BLVD  
SEASIDE, CA 93955  
Contact country: US

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY RADIATOR (Continued)**

**1000401871**

Contact telephone: 408-899-4101  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: JAMES WARD  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY RADIATOR (Continued)**

**1000401871**

CERS HAZ WASTE:

Site ID: 50011  
CERS ID: 10433383  
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-07-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 11-09-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-04-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 11-09-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-07-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-04-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY RADIATOR (Continued)**

**1000401871**

Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 50011  
Facility Name: MONTEREY RADIATOR  
Env Int Type Code: HWG  
Program ID: 10433383  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.609790  
Longitude: -121.851660

Affiliation:  
Affiliation Type Desc: Legal Owner  
Entity Name: 1 Cool 1, LLC  
Entity Title: Not reported  
Affiliation Address: 1624 Del Monte Blvd  
Affiliation City: Seaside  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 899-4101

Affiliation Type Desc: Identification Signer  
Entity Name: Steve Ward  
Entity Title: CEO  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer  
Entity Name: PACIFIC MANAGEMENT SERVICES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY RADIATOR (Continued)**

**1000401871**

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

Affiliation Type Desc: Environmental Contact  
Entity Name: Steve Ward  
Entity Title: Not reported  
Affiliation Address: 1624 Del Monte Blvd  
Affiliation City: Seaside  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1624 Del Monte Blvd  
Affiliation City: Seaside  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Steve Ward  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 899-4101

Affiliation Type Desc: Property Owner  
Entity Name: James Ward  
Entity Title: Not reported  
Affiliation Address: 1624 Del Monte Blvd  
Affiliation City: Seaside  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 899-4101

**FINDS:**

Registry ID: 110002770154

**Environmental Interest/Information System**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY RADIATOR (Continued)**

**1000401871**

and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

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

**ECHO:**

Envid: 1000401871  
Registry ID: 110002770154  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002770154>

**CUPA MONTEREY:**

Facility Id: FA0812734  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0812734  
Mailing Address: 1624 DEL MONTE BLVD  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: AUTO REPAIR  
Owner ID: OW0801966  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/15/2015  
Last Payment Amount: 726.00  
Total Fee Amount: 147.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8318994101  
E-Mail: Not reported  
Last Activity Date: 11/07/2016  
Prior Inspection Date: 11/09/2016  
Current Inspection Date: 11/07/2017  
Record ID: PR0607159

Facility Id: FA0812734  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0812734  
Mailing Address: 1624 DEL MONTE BLVD  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: AUTO REPAIR  
Owner ID: OW0801966  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/15/2015  
Last Payment Amount: 726.00  
Total Fee Amount: 147.00  
Total Amount Paid: Not reported  
Units: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY RADIATOR (Continued)**

**1000401871**

Financial Status: (none)  
Phone: 8318994101  
E-Mail: Not reported  
Last Activity Date: 11/07/2016  
Prior Inspection Date: 11/09/2016  
Current Inspection Date: 11/07/2017  
Record ID: PR0602646

**HAZNET:**

Site Name: MONTEREY RADIATOR  
Year: 2009  
GEPID: CAD981993975  
Contact: JIM WARD  
Telephone: 8318994101  
Mailing Name: Not reported  
Mailing Address: 1624 DEL MONTE BLVD  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAD097030993  
TSD County: Los Angeles  
Tons: 0.15  
CA Waste Code: 181-Other inorganic solid waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: MONTEREY RADIATOR  
Year: 2006  
GEPID: CAD981993975  
Contact: JIM WARD  
Telephone: 8318994101  
Mailing Name: Not reported  
Mailing Address: 1624 DEL MONTE BLVD  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAD009452657  
TSD County: San Mateo  
Tons: 0.42  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: H020-Solvents Recovery  
Facility County: Monterey

Site Name: MONTEREY RADIATOR  
Year: 2003  
GEPID: CAD981993975  
Contact: JIM WARD  
Telephone: 8318994101  
Mailing Name: Not reported  
Mailing Address: 1624 DEL MONTE BLVD  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAD088504881  
TSD County: Orange  
Tons: 0.15  
CA Waste Code: 181-Other inorganic solid waste  
Method: H01-Transfer Station  
Facility County: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY RADIATOR (Continued)**

**1000401871**

Site Name: MONTEREY RADIATOR  
Year: 1998  
GEPaid: CAD981993975  
Contact: JIM WARD  
Telephone: 8318994101  
Mailing Name: Not reported  
Mailing Address: 1624 DEL MONTE BLVD  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAD042345884  
TSD County: Santa Clara  
Tons: 0.375  
CA Waste Code: 352-Other organic solids  
Method: H01-Transfer Station  
Facility County: Monterey

Site Name: MONTEREY RADIATOR  
Year: 1996  
GEPaid: CAD981993975  
Contact: JIM WARD  
Telephone: 8318994101  
Mailing Name: Not reported  
Mailing Address: 1624 DEL MONTE BLVD  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAD009452657  
TSD County: San Mateo  
Tons: 0.34  
CA Waste Code: 343-Unspecified organic liquid mixture  
Method: R01-Recycler  
Facility County: Monterey

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

**CERS TANKS:**

Site ID: 50011  
CERS ID: 10433383  
Site Name: MONTEREY RADIATOR  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-07-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 11-09-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY RADIATOR (Continued)**

**1000401871**

Eval Program: HMRRP  
Eval Source: CERS  
  
Eval General Type: Other/Unknown  
Eval Date: 12-04-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 11-09-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-07-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-04-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 50011  
Facility Name: MONTEREY RADIATOR  
Env Int Type Code: HWG  
Program ID: 10433383  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.609790  
Longitude: -121.851660

Affiliation:  
Affiliation Type Desc: Legal Owner  
Entity Name: 1 Cool 1, LLC  
Entity Title: Not reported  
Affiliation Address: 1624 Del Monte Blvd  
Affiliation City: Seaside  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY RADIATOR (Continued)**

**1000401871**

Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 899-4101

Affiliation Type Desc: Identification Signer  
Entity Name: Steve Ward  
Entity Title: CEO  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer  
Entity Name: PACIFIC MANAGEMENT SERVICES  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Steve Ward  
Entity Title: Not reported  
Affiliation Address: 1624 Del Monte Blvd  
Affiliation City: Seaside  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY RADIATOR (Continued)**

1000401871

Affiliation Address: 1624 Del Monte Blvd  
Affiliation City: Seaside  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Steve Ward  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 899-4101

Affiliation Type Desc: Property Owner  
Entity Name: James Ward  
Entity Title: Not reported  
Affiliation Address: 1624 Del Monte Blvd  
Affiliation City: Seaside  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 899-4101

916  
NNW  
1/4-1/2  
0.381 mi.  
2012 ft.

1420 TUNISIA RD  
SEASIDE, CA 93955

CHMIRS S114000224  
N/A

Actual:  
417 ft.  
Focus Map:  
13

CHMIRS:  
OES Incident Number: 13-3794  
OES notification: 06/22/2013  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S11400224

|                            |  |
|----------------------------|--|
| Vehicle Id Number:         | Not reported   |
| CA DOT PUC/ICC Number:     | Not reported   |
| Company Name:              | Not reported   |
| Reporting Officer Name/ID: | Not reported   |
| Report Date:               | Not reported   |
| Facility Telephone:        | Not reported   |
| Waterway Involved:         | No   |
| Waterway:                  | Not reported   |
| Spill Site:                | Road   |
| Cleanup By:                | Reporting Party  |
| Containment:               | Not reported   |
| What Happened:             | Not reported   |
| Type:                      | Not reported   |
| Measure:                   | Gal(s)   |
| Other:                     | Not reported   |
| Date/Time:                 | 1050   |
| Year:                      | 2013   |
| Agency:                    | Marina Coast Water Dist  |
| Incident Date:             | 6/22/2013  |
| Admin Agency:              | Monterey County Health Department  |
| Amount:                    | Not reported   |
| Contained:                 | Yes  |
| Site Type:                 | Not reported   |
| E Date:                    | Not reported   |
| Substance:                 | Sewage - Raw   |
| Quantity Released:         | 500  |
| Unknown:                   | Not reported   |
| Substance #2:              | Not reported   |
| Substance #3:              | Not reported   |
| Evacuations:               | Not reported   |
| Number of Injuries:        | Not reported   |
| Number of Fatalities:      | Not reported   |
| #1 Pipeline:               | Not reported   |
| #2 Pipeline:               | Not reported   |
| #3 Pipeline:               | Not reported   |
| #1 Vessel >= 300 Tons:     | Not reported   |
| #2 Vessel >= 300 Tons:     | Not reported   |
| #3 Vessel >= 300 Tons:     | Not reported   |
| Evacs:                     | Not reported   |
| Injuries:                  | Not reported   |
| Fatals:                    | Not reported   |
| Comments:                  | Not reported   |
| Description:               | Blockage in main line caused release, material flowed from manhole onto asphalt then into storm drain, drain leads to dry soil basin and no waterways are involved, RP handled containment and clean up. |

MAP FINDINGS

|           |      |             |               |
|-----------|------|-------------|---------------|
| Map ID    |      |             |               |
| Direction |      |             |               |
| Distance  |      |             | EDR ID Number |
| Elevation | Site | Database(s) | EPA ID Number |

---

|  |  |                 |                                 |
|--|--|-----------------|---------------------------------|
| <b>EV917</b><br><b>SW</b><br><b>1/4-1/2</b><br><b>0.382 mi.</b><br><b>2018 ft.</b> | <b>ARCO FAC #2141</b><br><b>211 RESERVATION RD</b><br><b>MARINA, CA</b><br><b>Site 1 of 10 in cluster EV</b> | <b>RGA LUST</b> | <b>S114575237</b><br><b>N/A</b> |
| <b>Actual:</b><br><b>23 ft.</b>  | <b>RGA LUST:</b><br>1993 ARCO FAC #2141 211 RESERVATION RD   |                 |                                 |
| <b>Focus Map:</b><br><b>4</b>  |  |                 |                                 |

---

|  |  |              |                                 |
|--|--|--------------|---------------------------------|
| <b>EV918</b><br><b>SW</b><br><b>1/4-1/2</b><br><b>0.382 mi.</b><br><b>2018 ft.</b> | <b>ARCO STATION #2141</b><br><b>211 RESERVATION RD</b><br><b>MARINA, CA 93933</b><br><b>Site 2 of 10 in cluster EV</b> | <b>FINDS</b> | <b>1023233978</b><br><b>N/A</b> |
| <b>Actual:</b><br><b>23 ft.</b>  | <b>FINDS:</b>  |              |                                 |
| <b>Focus Map:</b><br><b>4</b>  | <b>Registry ID:</b> 110065213575<br>Environmental Interest/Information System<br>STATE MASTER                          |              |                                 |

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

---

|  |   |                                       |                                 |
|--|---|---------------------------------------|---------------------------------|
| <b>EV919</b><br><b>SW</b><br><b>1/4-1/2</b><br><b>0.382 mi.</b><br><b>2018 ft.</b> | <b>ARCO FACILITY # 2141</b><br><b>211 RESERVATION ROAD</b><br><b>MARINA, CA 93933</b><br><b>Site 3 of 10 in cluster EV</b>  | <b>SWEEPS UST</b><br><b>Notify 65</b> | <b>S100224812</b><br><b>N/A</b> |
| <b>Actual:</b><br><b>23 ft.</b>  | <b>SWEEPS UST:</b>  |                                       |                                 |
| <b>Focus Map:</b><br><b>4</b>  | Status: Not reported<br>Comp Number: 3045<br>Number: Not reported<br>Board Of Equalization: 44-014745<br>Referral Date: Not reported<br>Action Date: Not reported<br>Created Date: Not reported<br>Owner Tank Id: Not reported<br>SWRCB Tank Id: 27-000-003045-000001<br>Tank Status: Not reported<br>Capacity: 250<br>Active Date: Not reported<br>Tank Use: OIL<br>STG: WASTE<br>Content: WASTE OIL<br>Number Of Tanks: 1<br><br>Status: Active<br>Comp Number: 3045<br>Number: 1 |                                       |                                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO FACILITY # 2141 (Continued)**

**S100224812**

Board Of Equalization: 44-014745  
Referral Date: 02-01-92  
Action Date: 08-28-92  
Created Date: 11-21-89  
Owner Tank Id: 1-UNL-R  
SWRCB Tank Id: 27-000-003045-000002  
Tank Status: A  
Capacity: 12000  
Active Date: 02-21-92  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 10

Status: Active  
Comp Number: 3045  
Number: 1  
Board Of Equalization: 44-014745  
Referral Date: 02-01-92  
Action Date: 08-28-92  
Created Date: 11-21-89  
Owner Tank Id: 5-UNL-P  
SWRCB Tank Id: 27-000-003045-000003  
Tank Status: A  
Capacity: 6000  
Active Date: 02-21-92  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 3045  
Number: 1  
Board Of Equalization: 44-014745  
Referral Date: 02-01-92  
Action Date: 08-28-92  
Created Date: 11-21-89  
Owner Tank Id: 2-UNL-R  
SWRCB Tank Id: 27-000-003045-000004  
Tank Status: A  
Capacity: 6000  
Active Date: 02-21-92  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 3045  
Number: 1  
Board Of Equalization: 44-014745  
Referral Date: 02-01-92  
Action Date: 08-28-92  
Created Date: 11-21-89  
Owner Tank Id: 3-UNL-R  
SWRCB Tank Id: 27-000-003045-000005

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO FACILITY # 2141 (Continued)**

**S100224812**

Tank Status: A  
Capacity: 6000  
Active Date: 02-21-92  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 3045  
Number: 1  
Board Of Equalization: 44-014745  
Referral Date: 02-01-92  
Action Date: 08-28-92  
Created Date: 11-21-89  
Owner Tank Id: 4-UNL-R  
SWRCB Tank Id: 27-000-003045-000006  
Tank Status: A  
Capacity: 6000  
Active Date: 08-28-92  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 3045  
Number: 1  
Board Of Equalization: 44-014745  
Referral Date: 02-01-92  
Action Date: 08-28-92  
Created Date: 11-21-89  
Owner Tank Id: 5  
SWRCB Tank Id: 27-000-003045-000007  
Tank Status: A  
Capacity: 550  
Active Date: 09-01-89  
Tank Use: OIL  
STG: W  
Content: WASTE OIL  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 3045  
Number: 1  
Board Of Equalization: 44-014745  
Referral Date: 02-01-92  
Action Date: 08-28-92  
Created Date: 11-21-89  
Owner Tank Id: 4  
SWRCB Tank Id: 27-000-003045-000008  
Tank Status: A  
Capacity: 10000  
Active Date: 09-01-89  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO FACILITY # 2141 (Continued)**

**S100224812**

Number Of Tanks: Not reported  
  
Status: Active  
Comp Number: 3045  
Number: 1  
Board Of Equalization: 44-014745  
Referral Date: 02-01-92  
Action Date: 08-28-92  
Created Date: 11-21-89  
Owner Tank Id: 3  
SWRCB Tank Id: 27-000-003045-000009  
Tank Status: A  
Capacity: 10000  
Active Date: 09-01-89  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 3045  
Number: 1  
Board Of Equalization: 44-014745  
Referral Date: 02-01-92  
Action Date: 08-28-92  
Created Date: 11-21-89  
Owner Tank Id: 2  
SWRCB Tank Id: 27-000-003045-000010  
Tank Status: A  
Capacity: 10000  
Active Date: 09-01-89  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 3045  
Number: 1  
Board Of Equalization: 44-014745  
Referral Date: 02-01-92  
Action Date: 08-28-92  
Created Date: 11-21-89  
Owner Tank Id: 1  
SWRCB Tank Id: 27-000-003045-000011  
Tank Status: A  
Capacity: 10000  
Active Date: 09-01-89  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

**NOTIFY 65:**

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO FACILITY # 2141 (Continued)**

**S100224812**

Facility Type: Not reported  
Discharge Date: Not reported  
Issue Date: Not reported  
Incident Description: Not reported

**EV920**  
**SW**  
**1/4-1/2**  
**0.382 mi.**  
**2018 ft.**

**ARCO STATION #2141**  
**211 RESERVATION ROAD**  
**MARINA, CA**

**RGA LUST** **S114576221**  
**N/A**

**Site 4 of 10 in cluster EV**

**Actual:**  
**23 ft.**

**RGA LUST:**

1992 ARCO STATION #2141 211 RESERVATION ROAD

**Focus Map:**  
**4**

**EV921**  
**SW**  
**1/4-1/2**  
**0.382 mi.**  
**2018 ft.**

**MARINA VILLAGE ARCO**  
**211 RESERVATION RD**  
**MARINA, CA 93933**

**EDR Hist Auto** **1020192271**  
**N/A**

**Site 5 of 10 in cluster EV**

**Actual:**  
**23 ft.**

**EDR Hist Auto**

**Focus Map:**  
**4**

| Year: | Name:                     |
|-------|---------------------------|
| 1971  | JESSIE BUNNS ARCO SERVICE |
| 1972  | BUNN JESSIE ARCO SERCIXE  |
| 1973  | BUNN JESSIE ARCO SERCIXE  |
| 1979  | MARINA VILLAGE ARCO       |
| 1980  | MARINA VILLAGE ARCO       |
| 1982  | MARINA VILLAGE ARCO       |
| 1983  | MARINA VILLAGE ARCO       |
| 1985  | MARINA VILLAGE ARCO       |
| 1986  | MARINA VILLAGE ARCO       |
| 1987  | MARINA VILLAGE ARCO       |
| 1988  | MARINA VILLAGE ARCO       |
| 1989  | MARINA VILLAGE ARCO       |
| 1990  | MARINA VILLAGE ARCO       |
| 1991  | MARINA VILLAGE ARCO       |
| 1992  | MARINA VILLAGE ARCO       |
| 1993  | MARINA VILLAGE ARCO       |
| 1994  | MARINA VILLAGE ARCO       |

| Type:                          |
|--------------------------------|
| Gasoline Service Stations      |
| Gasoline Service Stations      |
| Gasoline Service Stations      |
| Gasoline Service Stations      |
| Gasoline Service Stations      |
| Gasoline Service Stations      |
| Gasoline Service Stations      |
| Gasoline Service Stations      |
| Gasoline Service Stations      |
| Gasoline Service Stations      |
| Gasoline Service Stations, NEC |
| Gasoline Service Stations, NEC |
| Gasoline Service Stations, NEC |
| Gasoline Service Stations, NEC |
| Gasoline Service Stations, NEC |
| Gasoline Service Stations, NEC |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EV922** **BILLY M SCYPHERS**  
**SW** **211 RESERVATION RD**  
**1/4-1/2** **MARINA, CA 93933**  
**0.382 mi.**  
**2018 ft.** **Site 6 of 10 in cluster EV**

**HIST UST** **U001593617**  
**N/A**

**Actual:**  
**23 ft.**

**Focus Map:**  
**4**

**HIST UST:**  
File Number: 0002A703  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A703.pdf>  
Region: STATE  
Facility ID: 00000027019  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: 0000000000  
Owner Name: ARCO PETROLEUM PRODUCTS CO.  
Owner Address: 515 SOUTH FLOWER STREET  
Owner City,St,Zip: LOS ANGELES, CA 90071  
Total Tanks: 0006

Tank Num: 001  
Container Num: 0000000001  
Year Installed: 1968  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: 0000240  
Leak Detection: Stock Inventor, 10

Tank Num: 002  
Container Num: 0000000002  
Year Installed: 1968  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: 0000240  
Leak Detection: Stock Inventor, 10

Tank Num: 003  
Container Num: 0000000003  
Year Installed: 1968  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: 0000240  
Leak Detection: Stock Inventor, 10

Tank Num: 004  
Container Num: 0000000004  
Year Installed: 1968  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: 0000240  
Leak Detection: Stock Inventor, 10

Tank Num: 005  
Container Num: 0000000005  
Year Installed: 1979

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BILLY M SCYPHERS (Continued)**

**U001593617**

Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, 10

Tank Num: 006  
Container Num: 0000000006  
Year Installed: Not reported  
Tank Capacity: 00000250  
Tank Used for: PRODUCT  
Type of Fuel: WASTE OIL  
Container Construction Thickness: 0000093  
Leak Detection: Stock Inventor

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

**EV923  
SW  
1/4-1/2  
0.382 mi.  
2018 ft.**

**ARCO STATION #2141  
211 RESERVATION RD  
MARINA, CA 93933  
Site 7 of 10 in cluster EV**

**LUST S103641485  
HIST CORTESE N/A  
CERS**

**Actual:  
23 ft.**

**LUST REG 3:**

**Focus Map:  
4**

Region: 3  
Regional Board: Central Coast Region  
Facility County: Monterey  
Global ID: T0605300366  
Status: Case Closed  
Case Number: 713  
Local Case Num: Not reported  
Case Type: A  
Substance: Gasoline  
Quantity: Not reported  
Abatement Method: Other  
Leak Source: UNK  
Leak Cause: UNK  
How Stopped: Not reported  
How Discovered: OM  
Release Date: 08/07/1989  
Discovered Date: 7/6/89  
Enter Date: 11/18/1989  
Stop Date: Not reported  
Review Date: 10/25/1996  
Enforce Date: Not reported  
Close Date: 8/13/96  
Enforcement Type: Not reported  
Responsible Party: JIM HEALEY  
RP Address: PO BOX 5811  
Contact: Not reported  
Cross Street: DEL MONTE  
Local Agency: 27000  
Lead Agency: Regional Board  
Staff Initials: JWG  
Confirm Leak: Not reported  
Workplan: Not reported  
Prelim Assess: Not reported  
Pollution Char: / /

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO STATION #2141 (Continued)**

**S103641485**

Remedial Plan: Not reported  
Remedial Action: Not reported  
Monitoring: / /  
Pilot Program: UST  
Interim Action: 0  
Funding: R  
MTBE Class: \*  
Max MTBE Grnd Wtr: Not reported  
Max MTBE Soil: Not reported  
Max MTBE Data: / /  
MTBE Tested: NT  
Lat/Long: 36.6872415 / -121.7985228  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: Not reported  
Mtbe Concentratn: 0  
Mtbe Fuel: 1  
Org Name: Not reported  
Basin Plan: 9.50  
Beneficial: Not reported  
Priority: 3A3  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: MARINA DEL MAR MOBILE PARK  
Well Name: WELL 01 CRESCENT AVE  
Distance From Well: 0  
Assigned Name: 14S/02E-30L01 M  
Summary: PREDRILLING PRIOR TO TANK REPLACEMENT ENCOUNTERED GASOLINE  
CONTAMINATED SOILS AND GROUNDWATER. SOIL SAMPLE OBTAINED ETHYL  
BENZENE .19PPM 3/26/93 REFERRED  
TO REGIONAL BOARDTHIS CASE IS CLOSED

**LUST:**

Lead Agency: CENTRAL COAST RWQCB (REGION 3)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605300366](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300366)  
Global Id: T0605300366  
Latitude: 36.687696  
Longitude: -121.798945  
Status: Completed - Case Closed  
Status Date: 08/13/1996  
Case Worker: Not reported  
RB Case Number: 713  
Local Agency: MONTEREY COUNTY  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0605300366  
Contact Type: Local Agency Caseworker  
Contact Name: CORY WELCH  
Organization Name: MONTEREY COUNTY  
Address: 1270 NATIVIDAD ROAD, RM 301  
City: SALINAS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO STATION #2141 (Continued)**

**S103641485**

Email: welchc@co.monterey.ca.us  
Phone Number: 8317554570

**LUST:**

Global Id: T0605300366  
Action Type: Other  
Date: 08/07/1989  
Action: Leak Reported

Global Id: T0605300366  
Action Type: Other  
Date: 07/06/1989  
Action: Leak Discovery

**LUST:**

Global Id: T0605300366  
Status: Completed - Case Closed  
Status Date: 08/13/1996

Global Id: T0605300366  
Status: Open - Case Begin Date  
Status Date: 07/06/1989

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 27  
Reg By: LTNKA  
Reg Id: 713

**CERS TANKS:**

Site ID: 241095  
CERS ID: T0605300366  
Site Name: ARCO STATION #2141  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CORY WELCH - MONTEREY COUNTY  
Entity Title: Not reported  
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8317554570

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**EV924**     **MARINA VILLAGE ARCO**  
**SW**         **211 RESERVATION RD**  
**1/4-1/2**     **MARINA, CA 93933**  
**0.382 mi.**  
**2018 ft.**     **Site 8 of 10 in cluster EV**

**CUPA Listings**     **S112365406**  
   **N/A**

**Actual:**         CUPA MONTEREY:  
**23 ft.**             Facility Id:             FA0825479  
**Focus Map:**     Region:                 MONTEREY  
**4**                    Program/Element Code: 5040  
                          Program/Element:     5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
                          Billing Status:         02 - INACTIVE, NON-BILLABLE  
                          EDR Link ID:         FA0825479  
                          Mailing Address:     Not reported  
                          Mailing City State Zip: SALINAS CA  
                          Program Identifier:   Not reported  
                          Owner ID:             OW0809981  
                          Last Billing Date:     Not reported  
                          Last Payment Date:   Not reported  
                          Last Payment Amount: 0.00  
                          Total Fee Amount:    0.00  
                          Total Amount Paid:   Not reported  
                          Units:                 Not reported  
                          Financial Status:     (none)  
                          Phone:                 Not reported  
                          E-Mail:                Not reported  
                          Last Activity Date:   Not reported  
                          Prior Inspection Date: Not reported  
                          Current Inspection Date: Not reported  
                          Record ID:            PR0632052

**EV925**     **ARCO STATION #2141**  
**SW**         **211 RESERVATION RD**  
**1/4-1/2**     **MARINA, CA**  
**0.382 mi.**  
**2018 ft.**     **Site 9 of 10 in cluster EV**

**RGA LUST**     **S114576219**  
   **N/A**

**Actual:**         RGA LUST:  
**23 ft.**             2012   ARCO STATION #2141   211 RESERVATION RD  
**Focus Map:**     2011   ARCO STATION #2141   211 RESERVATION RD  
**4**                    2010   ARCO STATION #2141   211 RESERVATION RD  
                          2009   ARCO STATION #2141   211 RESERVATION RD  
                          2008   ARCO STATION #2141   211 RESERVATION RD  
                          2007   ARCO STATION #2141   211 RESERVATION RD  
                          2006   ARCO STATION #2141   211 RESERVATION RD  
                          2005   ARCO STATION #2141   211 RESERVATION RD  
                          2003   ARCO STATION #2141   211 RESERVATION RD  
                          2002   ARCO STATION #2141   211 RESERVATION RD  
                          2001   ARCO STATION #2141   211 RESERVATION RD  
                          2000   ARCO STATION #2141   211 RESERVATION RD  
                          1998   ARCO STATION #2141   211 RESERVATION RD  
                          1997   ARCO STATION #2141   211 RESERVATION RD  
                          1996   ARCO STATION #2141   211 RESERVATION RD  
                          1995   ARCO STATION #2141   211 RESERVATION RD  
                          1994   ARCO STATION #2141   211 RESERVATION RD  
                          1993   ARCO STATION #2141   211 RESERVATION RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EV926**     **ARCO PRODUCTS COMPANY**  
**SW**         **211 RESERVATION RD**  
**1/4-1/2**     **MARINA, CA 93933**  
**0.382 mi.**  
**2018 ft.**     **Site 10 of 10 in cluster EV**

**HAZNET**    **S113030586**  
                  **N/A**

**Actual:**  
**23 ft.**

**Focus Map:**  
**4**

**HAZNET:**

Site Name:         ARCO PRODUCTS COMPANY  
Year:                1993  
GEPaid:            CAL000024791  
Contact:            CARLOS RODRIGUEZ-ENV COMP ADM  
Telephone:         7146705366  
Mailing Name:      Not reported  
Mailing Address:   PO BOX 6038  
Mailing City,St,Zip: ARTESIA, CA 907026038  
Gen County:        Monterey  
TSD EPA ID:        CAD009466392  
TSD County:        Contra Costa  
Tons:                8  
CA Waste Code:    512-Other empty containers 30 gallons or more  
Method:             D99-Disposal, Other  
Facility County:    Monterey

Site Name:         ARCO PRODUCTS COMPANY  
Year:                1993  
GEPaid:            CAL000024791  
Contact:            CARLOS RODRIGUEZ-ENV COMP ADM  
Telephone:         7146705366  
Mailing Name:      Not reported  
Mailing Address:   PO BOX 6038  
Mailing City,St,Zip: ARTESIA, CA 907026038  
Gen County:        Monterey  
TSD EPA ID:        CAD009466392  
TSD County:        Contra Costa  
Tons:                6  
CA Waste Code:    512-Other empty containers 30 gallons or more  
Method:             R01-Recycler  
Facility County:    Monterey

Site Name:         ARCO PRODUCTS COMPANY  
Year:                1993  
GEPaid:            CAL000024791  
Contact:            CARLOS RODRIGUEZ-ENV COMP ADM  
Telephone:         7146705366  
Mailing Name:      Not reported  
Mailing Address:   PO BOX 6038  
Mailing City,St,Zip: ARTESIA, CA 907026038  
Gen County:        Monterey  
TSD EPA ID:        CAD043260702  
TSD County:        San Mateo  
Tons:                1.668  
CA Waste Code:    223-Unspecified oil-containing waste  
Method:             -  
Facility County:    Monterey

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**ES927**     **JERRY GRAHAM'S AUTO BODY INC.**  
**SSW**        **101 CALL DEL OAKS**  
**1/4-1/2**     **MONTEREY, CA 93940**  
**0.382 mi.**  
**2018 ft.**     **Site 4 of 7 in cluster ES**

**CERS HAZ WASTE**     **S121741683**  
**CERS**                     **N/A**

**Actual:**             CERS HAZ WASTE:  
**112 ft.**                Site ID:                     125904  
**Focus Map:**        CERS ID:                    10473586  
**17**                      CERS Description:        Hazardous Waste Generator

Violations:  
Site ID:                     125904  
Site Name:                 Jerry Graham's Auto Body Inc.  
Violation Date:            01-06-2014  
Citation:                    22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description:    Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes:            Returned to compliance on 03/30/2015.  
Violation Division:        Monterey County Health Department  
Violation Program:         HW  
Violation Source:           CERS

Evaluation:  
Eval General Type:        Other/Unknown  
Eval Date:                   03-24-2015  
Violations Found:         No  
Eval Type:                   Other, not routine, done by local agency  
Eval Notes:                 Not reported  
Eval Division:              Monterey County Health Department  
Eval Program:               HW  
Eval Source:                 CERS

Eval General Type:        Compliance Evaluation Inspection  
Eval Date:                   03-24-2015  
Violations Found:         No  
Eval Type:                   Routine done by local agency  
Eval Notes:                 Not reported  
Eval Division:              Monterey County Health Department  
Eval Program:               HW  
Eval Source:                 CERS

Eval General Type:        Compliance Evaluation Inspection  
Eval Date:                   04-07-2016  
Violations Found:         No  
Eval Type:                   Routine done by local agency  
Eval Notes:                 Not reported  
Eval Division:              Monterey County Health Department  
Eval Program:               HW  
Eval Source:                 CERS

Eval General Type:        Compliance Evaluation Inspection  
Eval Date:                   01-06-2014  
Violations Found:         Yes  
Eval Type:                   Routine done by local agency  
Eval Notes:                 Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JERRY GRAHAM'S AUTO BODY INC. (Continued)**

**S121741683**

Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Identification Signer  
Entity Name: carol graham  
Entity Title: Vice Pres  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 101Calle Del Oaks  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Gerald Graham  
Entity Title: Not reported  
Affiliation Address: 101 Calle Del Oaks  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 394-5166

Affiliation Type Desc: Parent Corporation  
Entity Name: Jerry Graham's Auto Body INC.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Gerald Graham  
Entity Title: Not reported  
Affiliation Address: 101Calle Del Oaks  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 394-5166

Affiliation Type Desc: Document Preparer  
Entity Name: carol graham

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JERRY GRAHAM'S AUTO BODY INC. (Continued)**

**S121741683**

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

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: Gerald Graham  
Entity Title: Not reported  
Affiliation Address: 101 Calle Del Oaks  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Jerry Graham's Auto Body INC.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 394-5166

**CERS TANKS:**

Site ID: 125904  
CERS ID: 10473586  
Site Name: JERRY GRAHAM'S AUTO BODY INC.  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 125904  
Site Name: Jerry Graham's Auto Body Inc.  
Violation Date: 01-06-2014  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 03/30/2015.  
Violation Division: Monterey County Health Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JERRY GRAHAM'S AUTO BODY INC. (Continued)**

**S121741683**

Violation Program: HW  
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown  
Eval Date: 03-24-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-24-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-07-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-06-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Identification Signer  
Entity Name: carol graham  
Entity Title: Vice Pres  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 101Calle Del Oaks  
Affiliation City: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JERRY GRAHAM'S AUTO BODY INC. (Continued)**

**S121741683**

Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Gerald Graham  
Entity Title: Not reported  
Affiliation Address: 101 Calle Del Oaks  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 394-5166

Affiliation Type Desc: Parent Corporation  
Entity Name: Jerry Graham's Auto Body INC.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Gerald Graham  
Entity Title: Not reported  
Affiliation Address: 101Calle Del Oaks  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 394-5166

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

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: Gerald Graham

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JERRY GRAHAM'S AUTO BODY INC. (Continued)**

**S121741683**

Entity Title: Not reported  
Affiliation Address: 101 Calle Del Oaks  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Jerry Graham's Auto Body INC.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 394-5166

**EG928 MARINA ONE HOUR MARTINIZING**  
**SSW 215 RESERVATION RD C**  
**1/4-1/2 MARINA, CA 93933**  
**0.383 mi.**  
**2024 ft. Site 2 of 15 in cluster EG**

**EDR Hist Cleaner 1018549733**  
**N/A**

**Actual:** EDR Hist Cleaner  
**19 ft.**

| <b>Focus Map:</b> | <b>Year:</b> | <b>Name:</b>                | <b>Type:</b>                    |
|-------------------|--------------|-----------------------------|---------------------------------|
| <b>4</b>          | 1969         | MARINA ONR HOUR MARTINIZING | Drycleaning Plants, Except Rugs |
|                   | 1970         | MARINA ONR HOUR MARTINIZING | Drycleaning Plants, Except Rugs |
|                   | 1971         | MARINA ONR HOUR MARTINIZING | Drycleaning Plants, Except Rugs |
|                   | 1972         | MARINA ONR HOUR MARTINIZING | Drycleaning Plants, Except Rugs |
|                   | 1973         | MARINA ONR HOUR MARTINIZING | Drycleaning Plants, Except Rugs |
|                   | 1991         | MARINA ONE HOUR MARTINIZING | Drycleaning Plants, Except Rugs |
|                   | 1992         | MARINA ONE HOUR MARTINIZING | Drycleaning Plants, Except Rugs |
|                   | 1993         | MARINA ONE HOUR MARTINIZING | Drycleaning Plants, Except Rugs |
|                   | 1994         | MARINA ONE HOUR MARTINIZING | Drycleaning Plants, Except Rugs |
|                   | 1995         | MARINA ONE HOUR MARTINIZING | Drycleaning Plants, Except Rugs |
|                   | 1996         | MARINA ONE HOUR MARTINIZING | Drycleaning Plants, Except Rugs |
|                   | 1997         | DONS ONE HOUR               | Drycleaning Plants, Except Rugs |
|                   | 1998         | DONS ONE HOUR               | Drycleaning Plants, Except Rugs |

**EG929 DOLLAR TREE #04202**  
**SSW 215 RESERVATION RD STE H**  
**1/4-1/2 MARINA, CA 93933**  
**0.383 mi.**  
**2024 ft. Site 3 of 15 in cluster EG**

**CERS HAZ WASTE S121755148**  
**CUPA Listings N/A**  
**CERS**

**Actual:** CERS HAZ WASTE:  
**19 ft.** Site ID: 25879

**Focus Map:** CERS ID: 10202281  
**4** CERS Description: Hazardous Waste Generator

Violations:  
Site ID: 25879  
Site Name: Dollar Tree #04202  
Violation Date: 08-22-2013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #04202 (Continued)**

**S121755148**

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 09/22/2013.  
Violation Division: Monterey County Health Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 25879  
Site Name: Dollar Tree #04202  
Violation Date: 08-22-2013  
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)  
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.  
Violation Notes: Returned to compliance on 09/22/2013.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-17-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-17-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-22-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: EMPLOYEE TRAINING VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-20-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #04202 (Continued)**

**S121755148**

Eval Program: HW  
Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-01-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-22-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: LABELING VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-20-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: Stephanie Caiati  
Entity Title: Not reported  
Affiliation Address: 500 Volvo Parkway  
Affiliation City: Chesapeake  
Affiliation State: VA  
Affiliation Country: Not reported  
Affiliation Zip: 23320  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Kent Mitchell and Patricia Littlefield c/o Doug Kiehn, Manco Abbott, Inc.  
Entity Title: Not reported  
Affiliation Address: 100 Clock Tower Place, Suite 250  
Affiliation City: Carmel  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93923  
Affiliation Phone: (831) 646-1900

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #04202 (Continued)**

**S121755148**

Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer  
Entity Name: Angela Jones  
Entity Title: EH&S Specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Dollar Tree Stores, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (757) 321-5000

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 500 Volvo Parkway EH&S  
Affiliation City: Chesapeake  
Affiliation State: VA  
Affiliation Country: Not reported  
Affiliation Zip: 23320  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Dollar Tree Stores, Inc.  
Entity Title: Not reported  
Affiliation Address: 500 Volvo Parkway  
Affiliation City: Chesapeake  
Affiliation State: VA  
Affiliation Country: United States  
Affiliation Zip: 23320  
Affiliation Phone: (757) 321-5000

Affiliation Type Desc: Parent Corporation  
Entity Name: Dollar Tree Stores, Inc.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #04202 (Continued)**

**S121755148**

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

**CUPA MONTEREY:**

Facility Id: FA0823251  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0823251  
Mailing Address: 500 Volvo Parkway  
Mailing City State Zip: Chesapeake VA 23320  
Program Identifier: Not reported  
Owner ID: OW0801062  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/17/2015  
Last Payment Amount: 691.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8313840289  
E-Mail: Not reported  
Last Activity Date: 11/20/2017  
Prior Inspection Date: 07/01/2016  
Current Inspection Date: 11/20/2018  
Record ID: PR0628440

Facility Id: FA0823251  
Region: MONTEREY  
Program/Element Code: 512A  
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0823251  
Mailing Address: 500 Volvo Parkway  
Mailing City State Zip: Chesapeake VA 23320  
Program Identifier: Not reported  
Owner ID: OW0801062  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/17/2015  
Last Payment Amount: 691.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8313840289  
E-Mail: Not reported  
Last Activity Date: 11/20/2017  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0628441

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #04202 (Continued)**

**S121755148**

CERS TANKS:

Site ID: 25879  
CERS ID: 10202281  
Site Name: DOLLAR TREE #04202  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 25879  
Site Name: Dollar Tree #04202  
Violation Date: 08-22-2013  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 09/22/2013.  
Violation Division: Monterey County Health Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 25879  
Site Name: Dollar Tree #04202  
Violation Date: 08-22-2013  
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)  
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.  
Violation Notes: Returned to compliance on 09/22/2013.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-17-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-17-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-22-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: EMPLOYEE TRAINING VIOLATIONS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #04202 (Continued)**

**S121755148**

Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-20-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-01-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-22-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: LABELING VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-20-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: Stephanie Caiati  
Entity Title: Not reported  
Affiliation Address: 500 Volvo Parkway  
Affiliation City: Chesapeake  
Affiliation State: VA  
Affiliation Country: Not reported  
Affiliation Zip: 23320  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Kent Mitchell and Patricia Littlefield c/o Doug Kiehn, Manco Abbott, Inc.  
Entity Title: Not reported  
Affiliation Address: 100 Clock Tower Place, Suite 250  
Affiliation City: Carmel

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #04202 (Continued)**

**S121755148**

Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93923  
Affiliation Phone: (831) 646-1900

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer  
Entity Name: Angela Jones  
Entity Title: EH&S Specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Dollar Tree Stores, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (757) 321-5000

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 500 Volvo Parkway EH&S  
Affiliation City: Chesapeake  
Affiliation State: VA  
Affiliation Country: Not reported  
Affiliation Zip: 23320  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Dollar Tree Stores, Inc.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #04202 (Continued)**

**S121755148**

Entity Title: Not reported  
Affiliation Address: 500 Volvo Parkway  
Affiliation City: Chesapeake  
Affiliation State: VA  
Affiliation Country: United States  
Affiliation Zip: 23320  
Affiliation Phone: (757) 321-5000  
  
Affiliation Type Desc: Parent Corporation  
Entity Name: Dollar Tree Stores, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**EG930 DONS ONE HR CLEANERS**  
**SSW 215-C RESERVATION RD**  
**1/4-1/2 MARINA, CA 93933**  
**0.383 mi.**  
**2024 ft. Site 4 of 15 in cluster EG**

**FINDS 1016187880**  
**ECHO N/A**

**Actual:**  
**19 ft.**

**FINDS:**

**Focus Map:**  
**4**

Registry ID: 110002733800

Environmental Interest/Information System

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

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

**ECHO:**

Envid: 1016187880  
Registry ID: 110002733800  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002733800>

MAP FINDINGS

|  |  |  |                                |
|--|--|--|--------------------------------|
| Map ID<br>Direction<br>Distance<br>Elevation |  |  | EDR ID Number<br>EPA ID Number |
|--|--|--|--------------------------------|

|   |   |              |                                 |
|---|---|--------------|---------------------------------|
| <b>EG931</b><br><b>SSW</b><br><b>1/4-1/2</b><br><b>0.383 mi.</b><br><b>2024 ft.</b> | <b>MARINA GROCERY OUTLET</b><br><b>215 RESERVATION RD</b><br><b>MARINA, CA 93933</b><br><br><b>Site 5 of 15 in cluster EG</b> | <b>FINDS</b> | <b>1023255728</b><br><b>N/A</b> |
|---|---|--------------|---------------------------------|

**Actual:** 19 ft. FINDS:

**Focus Map:** 4  
 Registry ID: 110065447305  
 Environmental Interest/Information System  
 STATE MASTER

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

|   |  |              |                                 |
|---|--|--------------|---------------------------------|
| <b>EG932</b><br><b>SSW</b><br><b>1/4-1/2</b><br><b>0.383 mi.</b><br><b>2024 ft.</b> | <b>DON'S ONE-HOUR CLEANERS - CLEANUP SITE</b><br><b>215C RESERVATION</b><br><b>MARINA, CA 93933</b><br><br><b>Site 6 of 15 in cluster EG</b> | <b>FINDS</b> | <b>1023298314</b><br><b>N/A</b> |
|---|--|--------------|---------------------------------|

**Actual:** 19 ft. FINDS:

**Focus Map:** 4  
 Registry ID: 110065902321  
 Environmental Interest/Information System  
 STATE MASTER

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

|   |   |   |                                 |
|---|---|---|---------------------------------|
| <b>EG933</b><br><b>SSW</b><br><b>1/4-1/2</b><br><b>0.383 mi.</b><br><b>2024 ft.</b> | <b>DONS DRY CLEANERS</b><br><b>215 C RESERVATION RD</b><br><b>MARINA, CA 93921</b><br><br><b>Site 7 of 15 in cluster EG</b> | <b>CPS-SLIC</b><br><b>CUPA Listings</b> | <b>S103843435</b><br><b>N/A</b> |
|---|---|---|---------------------------------|

**Actual:** 19 ft. CPS-SLIC:

**Focus Map:** 4  
 Site Name: DON'S ONE HOUR DRY CLEANERS  
 Region: STATE  
**Facility Status:** **Open - Verification Monitoring**  
 Status Date: 05/22/2018  
 Global Id: SLT3S2061339  
 Lead Agency: CENTRAL COAST RWQCB (REGION 3)  
 Lead Agency Case Number: Not reported  
 Latitude: 36.6876220897305  
 Longitude: -121.79775025725  
 Case Type: Cleanup Program Site  
 Case Worker: AS  
 Local Agency: Not reported  
 RB Case Number: S279  
 File Location: Regional Board  
 Potential Media Affected: Aquifer used for drinking water supply  
 Potential Contaminants of Concern: Other Chlorinated Hydrocarbons, Tetrachloroethylene (PCE)  
 Site History: Former Dry Cleaning operation resulted in PCE in soil and shallow

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DONS DRY CLEANERS (Continued)**

**S103843435**

groundwater.

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

**SLIC REG 3:**

Region: 3  
Leak Site Cross Street: Not reported  
Regional Board Case#: S279  
Entered Into Database: Not reported  
Discovered: Not reported  
RB Case In: DONS DRY CLEANERS  
Responsible Party: MS. FERNE MAMMER, MR. KENT MITCHELL  
RP Contact: Not reported  
RP Phone: Not reported  
RP Number: Not reported  
RP Address: 654 SANTA CRUZ  
RP City,St,Zip: SALINAS, CA 93901  
Date First Reported: Not reported  
Lead Agency: Not reported  
Program Type: SLIC  
Facility Status: Post Remediation Action Monitoring  
Case Type: Other ground water affected  
Case Type Undetermined: No  
Case Type Soil Impacted: No  
Case Type Surface Water: No  
Case Type Drinkin Water Well: No  
Case Type Drinking Water Aqfr: No  
Case Type Other Grnd Wtr: Yes  
PCA: Not reported

**CUPA MONTEREY:**

Facility Id: FA0821770  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0821770  
Mailing Address: Not reported  
Mailing City State Zip: Not reported  
Program Identifier: Not reported  
Owner ID: OW0809981  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: 0.00  
Total Fee Amount: Not reported  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: Not reported  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0625276

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
 EPA ID Number

**EG934 DON'S ONE-HOUR CLEANERS - CLEANUP SITE** **CERS S121756040**  
**SSW 215C RESERVATION** **N/A**  
**1/4-1/2 MARINA, CA 93933**

**0.383 mi.**  
**2024 ft. Site 8 of 15 in cluster EG**

**Actual:** CERS TANKS:  
**19 ft.** Site ID: 263823  
**Focus Map:** CERS ID: 805571  
**4** Site Name: DON'S ONE-HOUR CLEANERS - CLEANUP SITE  
 CERS Description: Tanks & Ground Water Clean Up

Affiliation:  
 Affiliation Type Desc: Owner and Operator  
 Entity Name: Mamman, Ferne  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

**EG935 DOLLAR TREE #4202** **HAZNET S113798948**  
**SSW 215 RESERVATION RD STE H** **N/A**  
**1/4-1/2 MARINA, CA 93933**

**0.383 mi.**  
**2024 ft. Site 9 of 15 in cluster EG**

**Actual:** HAZNET:  
**19 ft.** Site Name: DOLLAR TREE #04202  
**Focus Map:** Year: 2016  
**4** GEPAID: CAL000358301  
 Contact: ANGELA JONES  
 Telephone: 7573215761  
 Mailing Name: Not reported  
 Mailing Address: 500 VOLVO PKWY  
 Mailing City,St,Zip: CHESAPEAKE, VA 233201604  
 Gen County: Monterey  
 TSD EPA ID: CAD980884183  
 TSD County: Sacramento  
 Tons: 0.005  
 CA Waste Code: 181-Other inorganic solid waste  
 Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
 (H010-H129) Or (H131-H135)  
 Facility County: Monterey

Site Name: DOLLAR TREE #04202  
 Year: 2016  
 GEPAID: CAL000358301  
 Contact: ANGELA JONES  
 Telephone: 7573215761  
 Mailing Name: Not reported  
 Mailing Address: 500 VOLVO PKWY  
 Mailing City,St,Zip: CHESAPEAKE, VA 233201604  
 Gen County: Monterey  
 TSD EPA ID: NVD980895338  
 TSD County: 99  
 Tons: 0.009



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #4202 (Continued)**

**S113798948**

CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: DOLLAR TREE #04202  
Year: 2016  
GEPaid: CAL000358301  
Contact: ANGELA JONES  
Telephone: 7573215761  
Mailing Name: Not reported  
Mailing Address: 500 VOLVO PKWY  
Mailing City,St,Zip: CHESAPEAKE, VA 233201604  
Gen County: Monterey  
TSD EPA ID: CAD980884183  
TSD County: Sacramento  
Tons: 0.0035

CA Waste Code: 214-Unspecified solvent mixture  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: DOLLAR TREE #04202  
Year: 2016  
GEPaid: CAL000358301  
Contact: ANGELA JONES  
Telephone: 7573215761  
Mailing Name: Not reported  
Mailing Address: 500 VOLVO PKWY  
Mailing City,St,Zip: CHESAPEAKE, VA 233201604  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.0015  
CA Waste Code: 181-Other inorganic solid waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: DOLLAR TREE #04202  
Year: 2016  
GEPaid: CAL000358301  
Contact: ANGELA JONES  
Telephone: 7573215761  
Mailing Name: Not reported  
Mailing Address: 500 VOLVO PKWY  
Mailing City,St,Zip: CHESAPEAKE, VA 233201604  
Gen County: Monterey  
TSD EPA ID: CAD980884183  
TSD County: Sacramento  
Tons: 0.0025  
CA Waste Code: -  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #4202 (Continued)**

**S113798948**

[Click this hyperlink](#) while viewing on your computer to access 25 additional CA\_HAZNET: record(s) in the EDR Site Report.

**EG936**  
**SSW**  
**1/4-1/2**  
**0.383 mi.**  
**2024 ft.**

**MARINA VILLAGE PARTNERSHIP C/O MANCO ABBOTT**  
**215 RESERVATION RD STE P**  
**MARINA, CA 93933**  
**Site 10 of 15 in cluster EG**

**HAZNET** **S112981683**  
**N/A**

**Actual:**  
**19 ft.**

**HAZNET:**

**Focus Map:**  
**4**

Site Name: MARINA VILLAGE PARTNERSHIP C/O MANCO ABBOTT  
Year: 2009  
GEPaid: CAC002648958  
Contact: DOUG KIEHN EXT:101  
Telephone: 8316561295  
Mailing Name: Not reported  
Mailing Address: 851 MUNRAS AVE  
Mailing City,St,Zip: MONTEREY, CA 939403111  
Gen County: Monterey  
TSD EPA ID: CAD982042475  
TSD County: Solano  
Tons: 4  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

**EG937**  
**SSW**  
**1/4-1/2**  
**0.383 mi.**  
**2024 ft.**

**DON'S ONE-HOUR CLEANERS - CLEANUP SITE**  
**215C RESERVATION ROAD**  
**MARINA, CA 93933**  
**Site 11 of 15 in cluster EG**

**CIWQS** **S120028090**  
**N/A**

**Actual:**  
**19 ft.**

**CIWQS:**

**Focus Map:**  
**4**

Agency: Mamman, Ferne  
Agency Address: 215c Reservation Road, Marina, CA 93921  
Place/Project Type: Service/Commercial Site, NEC  
SIC/NAICS: Not reported  
Region: 3  
Program: SLIC  
Regulatory Measure Status: Active  
Regulatory Measure Type: Enrollee  
Order Number: R3-2014-0041  
WDID: Not reported  
NPDES Number: Not reported  
Adoption Date: Not reported  
Effective Date: 04/17/2014  
Termination Date: Not reported  
Expiration/Review Date: 09/24/2019  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 36.68764

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DON'S ONE-HOUR CLEANERS - CLEANUP SITE (Continued)**

**S120028090**

Longitude: -121.79801

**EG938**  
**SSW**  
**1/4-1/2**  
**0.383 mi.**  
**2024 ft.**

**KENT MITCHELL**  
**215 RESERVATION RD**  
**MARINA, CA 93933**  
**Site 12 of 15 in cluster EG**

**HAZNET** **S112979864**  
**N/A**

**Actual:**  
**19 ft.**

**HAZNET:**

**Focus Map:**  
**4**

Site Name: KENT MITCHELL  
Year: 2009  
GEPaid: CAC002645426  
Contact: KENT MITCHELL  
Telephone: 8316461900  
Mailing Name: Not reported  
Mailing Address: 851 MUNRAS AVE  
Mailing City,St,Zip: MONTEREY, CA 939403111  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 2.4  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

Site Name: KENT MITCHELL  
Year: 2009  
GEPaid: CAC002645426  
Contact: KENT MITCHELL  
Telephone: 8316461900  
Mailing Name: Not reported  
Mailing Address: 851 MUNRAS AVE  
Mailing City,St,Zip: MONTEREY, CA 939403111  
Gen County: Monterey  
TSD EPA ID: CAT000646117  
TSD County: Kings  
Tons: 0.075  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

**EG939**  
**SSW**  
**1/4-1/2**  
**0.383 mi.**  
**2024 ft.**

**DOLLAR TREE #04202**  
**215 RESERVATION RD STE H**  
**MARINA, CA 93933**  
**Site 13 of 15 in cluster EG**

**FINDS** **1016423424**  
**ECHO** **N/A**

**Actual:**  
**19 ft.**

**FINDS:**

**Focus Map:**  
**4**

Registry ID: 110055718111

Environmental Interest/Information System  
RCRAInfo is a national information system that supports the Resource  
Conservation and Recovery Act (RCRA) program through the tracking of

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #04202 (Continued)**

**1016423424**

events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

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

ECHO:

Envid: 1016423424  
Registry ID: 110055718111  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110055718111>

**EG940**  
**SSW**  
**1/4-1/2**  
**0.383 mi.**  
**2024 ft.**

**DONS ONE HR CLEANERS**  
**215-C RESERVATION RD**  
**MARINA, CA 93933**  
**Site 14 of 15 in cluster EG**

**RCRA NonGen / NLR** **1000375354**  
**CAD981637481**

**Actual:**  
**19 ft.**

RCRA NonGen / NLR:

Date form received by agency: 02/19/1987  
Facility name: DONS ONE HR CLEANERS  
Facility address: 215-C RESERVATION RD  
MARINA, CA 93933  
EPA ID: CAD981637481  
Mailing address: RESERVATION RD  
MARINA, CA 93933  
Contact: ENVIRONMENTAL MANAGER  
Contact address: 215 C RESERVATION RD  
MARINA, CA 93933  
Contact country: US  
Contact telephone: 408-384-7551  
Contact email: Not reported  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Focus Map:**  
**4**

Owner/Operator Summary:

Owner/operator name: DON MAMMEN  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported  
Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DONS ONE HR CLEANERS (Continued)**

**1000375354**

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

Handler Activities Summary:

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

Violation Status: No violations found

**EG941 MARINA GROCERY OUTLET**  
**SSW 215 RESERVATION RD**  
**1/4-1/2 MARINA, CA 93933**  
**0.383 mi.**  
**2024 ft. Site 15 of 15 in cluster EG**

**CERS HAZ WASTE S113186546**  
**CUPA Listings N/A**

**Actual:** CERS HAZ WASTE:  
**19 ft.** Site ID: 46563  
**Focus Map:** CERS ID: 10435096  
**4** CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-20-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-21-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA GROCERY OUTLET (Continued)**

**S113186546**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-21-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-09-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-05-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 46563  
Facility Name: MARINA GROCERY OUTLET  
Env Int Type Code: HWG  
Program ID: 10435096  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.687720  
Longitude: -121.797780

Affiliation:  
Affiliation Type Desc: Operator  
Entity Name: Stan Lau  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 384-4411

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA GROCERY OUTLET (Continued)**

**S113186546**

Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: Stan Lau  
Entity Title: Not reported  
Affiliation Address: 215 Reservation Rd Ste. F  
Affiliation City: Marina  
Affiliation State: ca  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 215 RESERVATION RD  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: LAU, STAN & SUE  
Entity Title: Not reported  
Affiliation Address: 215 RESERVATION RD  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 277-2022

Affiliation Type Desc: Parent Corporation  
Entity Name: MARINA GROCERY OUTLET  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Identification Signer  
Entity Name: Kristi Lau  
Entity Title: Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA GROCERY OUTLET (Continued)**

**S113186546**

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

**CUPA MONTEREY:**

Facility Id: FA0825871  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0825871  
Mailing Address: 215 RESERVATION RD  
Mailing City State Zip: MARINA CA 93933  
Program Identifier: HMMS  
Owner ID: OW0813128  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/23/2016  
Last Payment Amount: 597.00  
Total Fee Amount: 548.00  
Total Amount Paid: 548.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8313844411  
E-Mail: Not reported  
Last Activity Date: 11/20/2017  
Prior Inspection Date: 03/09/2017  
Current Inspection Date: 11/20/2018  
Record ID: PR0632459

**EM942**      **MICHAELS STORES INC #8754**  
**North**      **121 GENERAL STILLWELL DR**  
**1/4-1/2**      **MARINA, CA 93933**  
**0.384 mi.**  
**2030 ft.**      **Site 4 of 6 in cluster EM**

**HAZNET**      **S113801144**  
**N/A**

**Actual:**  
**67 ft.**

**Focus Map:**  
**8**

**HAZNET:**  
Site Name: MICHAELS STORES INC #8754  
Year: 2017  
GEPaid: CAL000371371  
Contact: RYAN DRAPER  
Telephone: 9724095786  
Mailing Name: Not reported  
Mailing Address: 8000 BENT BRANCH DR  
Mailing City, St, Zip: IRVING, TX 750630000  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.019  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey  
  
Site Name: MICHAELS STORES INC #8754  
Year: 2017



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MICHAELS STORES INC #8754 (Continued)**

**S113801144**

GEPaid: CAL000371371  
Contact: RYAN DRAPER  
Telephone: 9724095786  
Mailing Name: Not reported  
Mailing Address: 8000 BENT BRANCH DR  
Mailing City,St,Zip: IRVING, TX 750630000  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.0245  
CA Waste Code: 214-Unspecified solvent mixture  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: MICHAELS STORES INC #8754  
Year: 2017  
GEPaid: CAL000371371  
Contact: RYAN DRAPER  
Telephone: 9724095786  
Mailing Name: Not reported  
Mailing Address: 8000 BENT BRANCH DR  
Mailing City,St,Zip: IRVING, TX 750630000  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.001  
CA Waste Code: -  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: MICHAELS STORES INC #8754  
Year: 2017  
GEPaid: CAL000371371  
Contact: RYAN DRAPER  
Telephone: 9724095786  
Mailing Name: Not reported  
Mailing Address: 8000 BENT BRANCH DR  
Mailing City,St,Zip: IRVING, TX 750630000  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.0005  
CA Waste Code: 181-Other inorganic solid waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: MICHAELS STORES INC #8754  
Year: 2016  
GEPaid: CAL000371371  
Contact: RYAN DRAPER  
Telephone: 9724095786  
Mailing Name: Not reported  
Mailing Address: 8000 BENT BRANCH DR  
Mailing City,St,Zip: IRVING, TX 750630000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MICHAELS STORES INC #8754 (Continued)**

**S113801144**

Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.0035  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access 18 additional CA\_HAZNET: record(s) in the EDR Site Report.

**EM943  
North  
1/4-1/2  
0.384 mi.  
2030 ft.**

**MICHAEL'S STORE # 8754  
121 GENERAL STILLWELL DR  
MARINA, CA 93933**

**CERS HAZ WASTE S121786663  
N/A**

**Site 5 of 6 in cluster EM**

**Actual:  
67 ft.**

CERS HAZ WASTE:

**Focus Map:  
8**

Site ID: 48743  
CERS ID: 10409758  
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-01-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-27-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-14-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-06-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MICHAEL'S STORE # 8754 (Continued)**

**S121786663**

Eval Source: CERS

Coordinates:

Site ID: 48743  
Facility Name: Michael's Store # 8754  
Env Int Type Code: HWG  
Program ID: 10409758  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.667670  
Longitude: -121.812640

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner  
Entity Name: Michaels Stores, Inc.  
Entity Title: Not reported  
Affiliation Address: 8000 Bent Branch Drive  
Affiliation City: Irving  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75063  
Affiliation Phone: (972) 409-5786

Affiliation Type Desc: Parent Corporation  
Entity Name: Michaels Stores, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 8000 Bent Branch Drive  
Affiliation City: Irving  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75063  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Ryan Draper  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MICHAEL'S STORE # 8754 (Continued)**

**S121786663**

Affiliation Address: 8000 Bent Branch Drive  
Affiliation City: Irving  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75063  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Michaels Stores, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (972) 409-5786

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

Affiliation Type Desc: Identification Signer  
Entity Name: Ryan Draper  
Entity Title: Safety Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**EM944**      **MICHAEL'S STORE # 8754**  
**North**      **121 GENERAL STILLWELL DR**  
**1/4-1/2**      **MARINA, CA 93933**  
**0.384 mi.**  
**2030 ft.**      **Site 6 of 6 in cluster EM**

**FINDS**    **1023325978**  
**ECHO**      **N/A**

**Actual:**      **FINDS:**  
**67 ft.**

**Focus Map:**    Registry ID:                    110066201675  
**8**

Environmental Interest/Information System

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

STATE MASTER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MICHAEL'S STORE # 8754 (Continued)**

**1023325978**

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

ECHO:

Envid: 1023325978  
Registry ID: 110066201675  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110066201675>

**EW945  
SSW  
1/4-1/2  
0.385 mi.  
2031 ft.**

**MARINA VILLAGE SHOPPING CENTER  
3160 VISTA DEL CAMINO  
MARINA, CA 93933**

**HAZNET S112981580  
N/A**

**Site 1 of 3 in cluster EW**

**Actual:  
26 ft.**

HAZNET:

**Focus Map:  
4**

Site Name: MARINA VILLAGE SHOPPING CENTER  
Year: 2009  
GEPaid: CAC002648709  
Contact: DOUG KIEHN  
Telephone: 8316561900  
Mailing Name: Not reported  
Mailing Address: 851 MUNRAS AVE  
Mailing City,St,Zip: MONTEREY, CA 939403111  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 14  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

**EW946  
SSW  
1/4-1/2  
0.385 mi.  
2031 ft.**

**WELLS FARGO BANK  
3160 VISTA DEL CAMINO  
MARINA, CA 93933**

**HAZNET S123582215  
N/A**

**Site 2 of 3 in cluster EW**

**Actual:  
26 ft.**

HAZNET:

**Focus Map:  
4**

Site Name: WELLS FARGO BANK  
Year: 2005  
GEPaid: CAC002594485  
Contact: PETER SIMPSON  
Telephone: 4153933290  
Mailing Name: Not reported  
Mailing Address: 633 FOLSOM ST 6TH FLR  
Mailing City,St,Zip: SAN FRANCISCO, CA 94107  
Gen County: Monterey  
TSD EPA ID: CAD028409019  
TSD County: Los Angeles  
Tons: 0.4214  
CA Waste Code: 151-Asbestos containing waste  
Method: H01-Transfer Station  
Facility County: Monterey

MAP FINDINGS

|           |      |             |               |
|-----------|------|-------------|---------------|
| Map ID    |      |             | EDR ID Number |
| Direction |      |             | EPA ID Number |
| Distance  |      |             |               |
| Elevation | Site | Database(s) |               |

|   |   |                             |                                 |
|---|---|-----------------------------|---------------------------------|
| <b>EU947</b><br><b>WSW</b><br><b>1/4-1/2</b><br><b>0.386 mi.</b><br><b>2037 ft.</b> | <b>C &amp; C REPAIR</b><br><b>249 DELA VINA AVE</b><br><b>MONTEREY, CA 93940</b><br><br><b>Site 5 of 10 in cluster EU</b> | <b>FINDS</b><br><b>ECHO</b> | <b>1023353804</b><br><b>N/A</b> |
|---|---|-----------------------------|---------------------------------|

**Actual:** 30 ft. **FINDS:**

**Focus Map:** 16 **Registry ID:** 110066504134

Environmental Interest/Information System

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

STATE MASTER

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

**ECHO:**

Envid: 1023353804  
 Registry ID: 110066504134  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110066504134>

|   |   |  |                                 |
|---|---|--|---------------------------------|
| <b>EU948</b><br><b>WSW</b><br><b>1/4-1/2</b><br><b>0.386 mi.</b><br><b>2037 ft.</b> | <b>C &amp; C REPAIR</b><br><b>249 DELA VINA AVE</b><br><b>MONTEREY, CA 93940</b><br><br><b>Site 6 of 10 in cluster EU</b> | <b>CERS HAZ WASTE</b><br><b>CUPA Listings</b><br><b>CERS</b> | <b>S110739677</b><br><b>N/A</b> |
|---|---|--|---------------------------------|

**Actual:** 30 ft. **CERS HAZ WASTE:**

**Focus Map:** 16 **Site ID:** 100826  
**CERS ID:** 10433620  
**CERS Description:** Hazardous Waste Generator

**Evaluation:**

**Eval General Type:** Other/Unknown  
**Eval Date:** 01-05-2015  
**Violations Found:** No  
**Eval Type:** Other, not routine, done by local agency  
**Eval Notes:** Not reported  
**Eval Division:** Monterey County Health Department  
**Eval Program:** HMRRP  
**Eval Source:** CERS

**Eval General Type:** Compliance Evaluation Inspection  
**Eval Date:** 06-22-2016  
**Violations Found:** No  
**Eval Type:** Routine done by local agency  
**Eval Notes:** Had to inspect them as a 5040 and 512J (previously just a 5150)  
**Eval Division:** Monterey County Health Department  
**Eval Program:** HW  
**Eval Source:** CERS

**Eval General Type:** Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**C & C REPAIR (Continued)**

**S110739677**

Eval Date: 02-02-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-12-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-02-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-12-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-23-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-23-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 100826  
Facility Name: C & C REPAIR  
Env Int Type Code: HWG

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**C & C REPAIR (Continued)**

**S110739677**

Program ID: 10433620  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.601320  
Longitude: -121.863690

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: MOLDENHAUER, DAVID  
Entity Title: Not reported  
Affiliation Address: 249 Dela Vina Street  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 249 DELA VINA AVE  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: MOLDENHAUER, DAVID  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 402-9238



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**C & C REPAIR (Continued)**

**S110739677**

Affiliation Type Desc: Document Preparer  
Entity Name: MOLDENHAUER, DANA  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: SAME  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: C AND C REPAIR  
Entity Title: Not reported  
Affiliation Address: 249 DELA VINA AVE  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 373-5355

**CUPA MONTEREY:**

Facility Id: FA0812794  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0812794  
Mailing Address: 249 DELA VINA AVE  
Mailing City State Zip: MONTEREY CA 93940  
Program Identifier: HAZ MAT FACILITY  
Owner ID: OW0802026  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/20/2015  
Last Payment Amount: 801.00  
Total Fee Amount: 136.00  
Total Amount Paid: 136.00  
Units: 1  
Financial Status: Financially compliant  
Phone: 8313757927  
E-Mail: GERMANCAR@COMCAST.NET  
Last Activity Date: 02/02/2018  
Prior Inspection Date: 01/23/2018  
Current Inspection Date: 02/02/2019  
Record ID: PR0607049

Facility Id: FA0812794

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**C & C REPAIR (Continued)**

**S110739677**

Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0812794  
Mailing Address: 249 DELA VINA AVE  
Mailing City State Zip: MONTEREY CA 93940  
Program Identifier: HAZ MAT FACILITY  
Owner ID: OW0802026  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/20/2015  
Last Payment Amount: 801.00  
Total Fee Amount: 136.00  
Total Amount Paid: 136.00  
Units: 1  
Financial Status: Financially compliant  
Phone: 8313757927  
E-Mail: GERMANCAR@COMCAST.NET  
Last Activity Date: 02/02/2018  
Prior Inspection Date: 01/23/2018  
Current Inspection Date: 02/02/2019  
Record ID: PR0602706

Facility Id: FA0812794  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0812794  
Mailing Address: 249 DELA VINA AVE  
Mailing City State Zip: MONTEREY CA 93940  
Program Identifier: HAZ MAT FACILITY  
Owner ID: OW0802026  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/20/2015  
Last Payment Amount: 801.00  
Total Fee Amount: 136.00  
Total Amount Paid: 136.00  
Units: 1  
Financial Status: Financially compliant  
Phone: 8313757927  
E-Mail: GERMANCAR@COMCAST.NET  
Last Activity Date: 06/22/2016  
Prior Inspection Date: 12/12/2014  
Current Inspection Date: 06/22/2017  
Record ID: PR0634760

CERS TANKS:  
Site ID: 100826  
CERS ID: 10433620  
Site Name: C & C REPAIR  
CERS Description: Chemical Storage Facilities

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 01-05-2015  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**C & C REPAIR (Continued)**

**S110739677**

Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-22-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Had to inspect them as a 5040 and 512J (previously just a 5150)  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-02-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-12-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-02-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-12-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-23-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**C & C REPAIR (Continued)**

**S110739677**

Eval Program: HMRRP  
Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-23-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 100826  
Facility Name: C & C REPAIR  
Env Int Type Code: HWG  
Program ID: 10433620  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.601320  
Longitude: -121.863690

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: MOLDENHAUER, DAVID  
Entity Title: Not reported  
Affiliation Address: 249 Dela Vina Street  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**C & C REPAIR (Continued)**

**S110739677**

Affiliation Address: 249 DELA VINA AVE  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: MOLDENHAUER, DAVID  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 402-9238

Affiliation Type Desc: Document Preparer  
Entity Name: MOLDENHAUER, DANA  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: SAME  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: C AND C REPAIR  
Entity Title: Not reported  
Affiliation Address: 249 DELA VINA AVE  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 373-5355

MAP FINDINGS

|           |      |             |               |
|-----------|------|-------------|---------------|
| Map ID    |      |             | EDR ID Number |
| Direction |      |             | EPA ID Number |
| Distance  |      |             |               |
| Elevation | Site | Database(s) |               |

---

|                   |  |            |                   |
|-------------------|--|------------|-------------------|
| <b>EX949</b>      |  | <b>CDL</b> | <b>S107537106</b> |
| <b>NE</b>         | <b>929 HARCOURT AVENUE</b>   |            | <b>N/A</b>        |
| <b>1/4-1/2</b>    | <b>SEASIDE, CA 95003</b>   |            |                   |
| <b>0.387 mi.</b>  |  |            |                   |
| <b>2041 ft.</b>   | <b>Site 1 of 2 in cluster EX</b>   |            |                   |
| <b>Actual:</b>    | <b>CDL:</b>  |            |                   |
| <b>64 ft.</b>     | Facility ID: 2002-03-001   |            |                   |
| <b>Focus Map:</b> | Date: 03/01/2002   |            |                   |
| <b>17</b>         | Labtype: Illegal Drug lab  |            |                   |
|                   | Lab Type: Illegal Drug Lab (L) - location where an illegal drug lab was operated or drug lab equipment and/or materials were stored. |            |                   |

---

|                   |  |            |                   |
|-------------------|--|------------|-------------------|
| <b>EX950</b>      |  | <b>CDL</b> | <b>S107537107</b> |
| <b>NE</b>         | <b>929 HARCOURT AVE</b>  |            | <b>N/A</b>        |
| <b>1/4-1/2</b>    | <b>SEASIDE, CA 93955</b>   |            |                   |
| <b>0.387 mi.</b>  |  |            |                   |
| <b>2041 ft.</b>   | <b>Site 2 of 2 in cluster EX</b>   |            |                   |
| <b>Actual:</b>    | <b>CDL:</b>  |            |                   |
| <b>64 ft.</b>     | Facility ID: 2000-11-167   |            |                   |
| <b>Focus Map:</b> | Date: 11/30/2000   |            |                   |
| <b>17</b>         | Labtype: Illegal Drug lab  |            |                   |
|                   | Lab Type: Illegal Drug Lab (L) - location where an illegal drug lab was operated or drug lab equipment and/or materials were stored. |            |                   |

---

|                   |   |                       |                   |
|-------------------|---|-----------------------|-------------------|
| <b>EY951</b>      | <b>CALIFORNIA AMERICAN WATER SAND CITY RO DESAL PLANT</b> | <b>CERS HAZ WASTE</b> | <b>S113160724</b> |
| <b>NNE</b>        | <b>321 SHASTA ST</b>                                      | <b>CUPA Listings</b>  | <b>N/A</b>        |
| <b>1/4-1/2</b>    | <b>SEASIDE, CA 93955</b>                                  | <b>HAZNET</b>         |                   |
| <b>0.388 mi.</b>  |   | <b>CERS</b>           |                   |
| <b>2048 ft.</b>   | <b>Site 1 of 5 in cluster EY</b>                          |                       |                   |
| <b>Actual:</b>    | <b>CERS HAZ WASTE:</b>                                    |                       |                   |
| <b>40 ft.</b>     | Site ID: 388811   |                       |                   |
| <b>Focus Map:</b> | CERS ID: 10469062   |                       |                   |
| <b>17</b>         | CERS Description: Hazardous Waste Generator               |                       |                   |
|                   | <b>Evaluation:</b>  |                       |                   |
|                   | Eval General Type: Other/Unknown                          |                       |                   |
|                   | Eval Date: 09-23-2013                                     |                       |                   |
|                   | Violations Found: No                                      |                       |                   |
|                   | Eval Type: Other, not routine, done by local agency       |                       |                   |
|                   | Eval Notes: Not reported                                  |                       |                   |
|                   | Eval Division: Monterey County Health Department          |                       |                   |
|                   | Eval Program: HMRRP                                       |                       |                   |
|                   | Eval Source: CERS   |                       |                   |
|                   | <br>  |                       |                   |
|                   | Eval General Type: Other/Unknown                          |                       |                   |
|                   | Eval Date: 09-24-2015                                     |                       |                   |
|                   | Violations Found: No                                      |                       |                   |
|                   | Eval Type: Other, not routine, done by local agency       |                       |                   |
|                   | Eval Notes: Not reported                                  |                       |                   |
|                   | Eval Division: Monterey County Health Department          |                       |                   |
|                   | Eval Program: HMRRP                                       |                       |                   |
|                   | Eval Source: CERS   |                       |                   |
|                   | <br>  |                       |                   |
|                   | Eval General Type: Compliance Evaluation Inspection       |                       |                   |
|                   | Eval Date: 10-05-2016                                     |                       |                   |
|                   | Violations Found: No                                      |                       |                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA AMERICAN WATER SAND CITY RO DESAL PLANT (Continued)**

**S113160724**

Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-24-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-23-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-05-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-29-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

**Coordinates:**

Site ID: 388811  
Facility Name: California American Water Sand City RO Desal Plant  
Env Int Type Code: HMBP  
Program ID: 10469062  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.611290  
Longitude: -121.854510

**Affiliation:**

Affiliation Type Desc: Identification Signer  
Entity Name: Eric Sabolsice  
Entity Title: Director of Operations

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA AMERICAN WATER SAND CITY RO DESAL PLANT (Continued)**

**S113160724**

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

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

Affiliation Type Desc: Operator  
Entity Name: California American Water  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (888) 237-1333

Affiliation Type Desc: Parent Corporation  
Entity Name: California American Water  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: JACK WANG  
Entity Title: Not reported  
Affiliation Address: PO Box 951  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93942  
Affiliation Phone: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA AMERICAN WATER SAND CITY RO DESAL PLANT (Continued)**

**S113160724**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO Box 951  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93942  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: California American Water  
Entity Title: Not reported  
Affiliation Address: PO Box 951  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93942  
Affiliation Phone: (888) 237-1333

**CUPA MONTEREY:**

Facility Id: FA0822035  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0822035  
Mailing Address: PO BOX 5623  
Mailing City State Zip: CHERRY HILL NJ 08003  
Program Identifier: Not reported  
Owner ID: OW0800809  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/14/2015  
Last Payment Amount: 691.00  
Total Fee Amount: 147.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8316463287  
E-Mail: Not reported  
Last Activity Date: 10/05/2016  
Prior Inspection Date: 09/24/2016  
Current Inspection Date: 10/05/2017  
Record ID: PR0626924

Facility Id: FA0822035  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0822035  
Mailing Address: PO BOX 5623  
Mailing City State Zip: CHERRY HILL NJ 08003  
Program Identifier: Not reported  
Owner ID: OW0800809  
Last Billing Date: 05/26/2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA AMERICAN WATER SAND CITY RO DESAL PLANT (Continued)**

**S113160724**

Last Payment Date: 07/14/2015  
Last Payment Amount: 691.00  
Total Fee Amount: 147.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8316463287  
E-Mail: Not reported  
Last Activity Date: 10/05/2016  
Prior Inspection Date: 09/24/2016  
Current Inspection Date: 10/05/2017  
Record ID: PR0626925

**HAZNET:**

Site Name: CALIFORNIA AMERICAN WATER-SAND CITY RO BRACKISH WATER  
Year: 2017  
GEPaid: CAL000359611  
Contact: NINA MILLER  
Telephone: 8316463231  
Mailing Name: Not reported  
Mailing Address: 511 FOREST LODGE ROAD  
Mailing City,St,Zip: PACIFIC GROVE, CA 939500000  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.60465  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: -  
Facility County: Monterey

Site Name: CALIFORNIA AMERICAN WATER-SAND CITY RO BRACKISH WATER  
Year: 2017  
GEPaid: CAL000359611  
Contact: NINA MILLER  
Telephone: 8316463231  
Mailing Name: Not reported  
Mailing Address: 511 FOREST LODGE ROAD  
Mailing City,St,Zip: PACIFIC GROVE, CA 939500000  
Gen County: Monterey  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Tons: 2.7939  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Facility County: Monterey

Site Name: CALIFORNIA AMERICAN WATER-SAND CITY RO BRACKISH WATER  
Year: 2016  
GEPaid: CAL000359611  
Contact: ROGER HULBERT  
Telephone: 8316463232  
Mailing Name: Not reported  
Mailing Address: 511 FOREST LODGE ROAD  
Mailing City,St,Zip: PACIFIC GROVE, CA 939500000  
Gen County: Monterey  
TSD EPA ID: CAD044003556

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA AMERICAN WATER SAND CITY RO DESAL PLANT (Continued)**

**S113160724**

TSD County: Yolo  
Tons: 1.7097  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: CALIFORNIA AMERICAN WATER-SAND CITY RO BRACKISH WATER  
Year: 2016  
GEPaid: CAL000359611  
Contact: ROGER HULBERT  
Telephone: 8316463232  
Mailing Name: Not reported  
Mailing Address: 511 FOREST LODGE ROAD  
Mailing City,St,Zip: PACIFIC GROVE, CA 939500000  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 1.0008  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: CALIFORNIA AMERICAN WATER-SAND CITY RO BRACKISH WATER  
Year: 2016  
GEPaid: CAL000359611  
Contact: ROGER HULBERT  
Telephone: 8316463232  
Mailing Name: Not reported  
Mailing Address: 511 FOREST LODGE ROAD  
Mailing City,St,Zip: PACIFIC GROVE, CA 939500000  
Gen County: Monterey  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Tons: 0.22935  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access 9 additional CA\_HAZNET: record(s) in the EDR Site Report.

**CERS TANKS:**

Site ID: 388811  
CERS ID: 10469062  
Site Name: CALIFORNIA AMERICAN WATER SAND CITY RO DESAL PLANT  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Other/Unknown  
Eval Date: 09-23-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA AMERICAN WATER SAND CITY RO DESAL PLANT (Continued)**

**S113160724**

Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-24-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-05-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-24-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-23-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-05-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-29-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA AMERICAN WATER SAND CITY RO DESAL PLANT (Continued)**

**S113160724**

Coordinates:

Site ID: 388811  
Facility Name: California American Water Sand City RO Desal Plant  
Env Int Type Code: HMBP  
Program ID: 10469062  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.611290  
Longitude: -121.854510

Affiliation:

Affiliation Type Desc: Identification Signer  
Entity Name: Eric Sabolsice  
Entity Title: Director of Operations  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Operator  
Entity Name: California American Water  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (888) 237-1333

Affiliation Type Desc: Parent Corporation  
Entity Name: California American Water  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA AMERICAN WATER SAND CITY RO DESAL PLANT (Continued)**

**S113160724**

Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: JACK WANG  
Entity Title: Not reported  
Affiliation Address: PO Box 951  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93942  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO Box 951  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93942  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: California American Water  
Entity Title: Not reported  
Affiliation Address: PO Box 951  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93942  
Affiliation Phone: (888) 237-1333

---

**EY952 CALIFORNIA AMERICAN WATER- SAND CITY**  
**NNE 321 SHASTA**  
**1/4-1/2 SAND CITY, CA 93955**  
**0.388 mi.**  
**2048 ft. Site 2 of 5 in cluster EY**

**FINDS 1018380552**  
**ECHO N/A**

**Actual: FINDS:**  
**40 ft.**

**Focus Map: Registry ID: 110069394630**  
**17**

Environmental Interest/Information System

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

HAZARDOUS WASTE BIENNIAL REPORTER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA AMERICAN WATER- SAND CITY (Continued)**

**1018380552**

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

ECHO:

Envid: 1018380552  
Registry ID: 110069394630  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110069394630>

**EY953**  
**NNE**  
**1/4-1/2**  
**0.388 mi.**  
**2048 ft.**

**CALIFORNIA AMERICAN WATER- SAND CITY**  
**321 SHASTA**  
**SAND CITY, CA 93955**

**RCRA-LQG** **1019322521**  
**CAL000359611**

**Site 3 of 5 in cluster EY**

**Actual:**  
**40 ft.**

**RCRA-LQG:**

Date form received by agency: 03/01/2016

**Focus Map:**  
**17**

Facility name: CALIFORNIA AMERICAN WATER- SAND CITY  
Facility address: 321 SHASTA  
SAND CITY, CA 93955

EPA ID: CAL000359611  
Mailing address: FOREST LODGE STE 100  
PACIFIC GROVE, CA 93950

Contact: ROGER HULBERT  
Contact address: FOREST LODGE STE 100  
PACIFIC GROVE, CA 93950

Contact country: US  
Contact telephone: 831-646-3232  
Contact email: Not reported

EPA Region: 09  
Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

**Owner/Operator Summary:**

Owner/operator name: SAND CITY  
Owner/operator address: SYLVAN PARK  
SAND CITY, CA 93955

Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Municipal

Owner/Operator Type: Owner  
Owner/Op start date: 04/01/2010  
Owner/Op end date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA AMERICAN WATER- SAND CITY (Continued)**

**1019322521**

Owner/operator name: CALIFORNIA AMERICAN WATER  
Owner/operator address: Not reported  
Owner/operator country: Not reported  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 04/01/2010  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Hazardous Waste Summary:

. Waste code: 222  
. Waste name: Oil/water separation sludge  
  
. Waste code: 223  
. Waste name: Unspecified oil-containing waste  
  
Violation Status: No violations found

**EY954 CALIFORNIA AMERICAN WATER SAND CITY RO DESAL PLANT**  
**NNE 321 SHASTA ST**  
**1/4-1/2 SEASIDE, CA 93955**  
**0.388 mi.**  
**2048 ft. Site 4 of 5 in cluster EY**

**FINDS 1016875044**  
**N/A**

**Actual:**  
**40 ft.**

**FINDS:**

**Focus Map:**  
**17**

Registry ID: 110059756893  
Environmental Interest/Information System  
STATE MASTER

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



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**EY955**     **CDM CONSTRUCTORS INC**  
**NNE**        **321 SHASTA ST**  
**1/4-1/2**     **SAND CITY, CA 93955**  
**0.388 mi.**  
**2048 ft.**     **Site 5 of 5 in cluster EY**

**HAZNET**    **S113460485**  
**N/A**

**Actual:**        **HAZNET:**  
**40 ft.**            Site Name:            CDM CONSTRUCTORS INC  
**Focus Map:**    Year:                    2010  
**17**                GEPAID:                CAC002653889  
                       Contact:                STEVEN BODEN  
                       Telephone:            9253244662  
                       Mailing Name:        Not reported  
                       Mailing Address:    11373 N LOWER SACRAMENTO RD  
                       Mailing City,St,Zip: LODI, CA 95242  
                       Gen County:           Monterey  
                       TSD EPA ID:           CAD980887418  
                       TSD County:           Alameda  
                       Tons:                    0.836  
                       CA Waste Code:     221-Waste oil and mixed oil  
                       Method:                H135-Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or  
    Without Treatment)  
                       Facility County:      Monterey

**EZ956**        **AGENA TECHNOLOGIES**  
**South**        **21 LOWER RAGSDALE DR**  
**1/4-1/2**       **MONTEREY, CA 93940**  
**0.388 mi.**  
**2051 ft.**     **Site 1 of 2 in cluster EZ**

**CUPA Listings**    **S102820140**  
**N/A**

**Actual:**        **CUPA MONTEREY:**  
**255 ft.**            Facility Id:             FA0825494  
**Focus Map:**    Region:                  MONTEREY  
**22**                Program/Element Code: 5040  
                       Program/Element:    5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
                       Billing Status:         02 - INACTIVE, NON-BILLABLE  
                       EDR Link ID:           FA0825494  
                       Mailing Address:     Not reported  
                       Mailing City State Zip: SALINAS CA  
                       Program Identifier:   Not reported  
                       Owner ID:              OW0809981  
                       Last Billing Date:     Not reported  
                       Last Payment Date:   Not reported  
                       Last Payment Amount: 0.00  
                       Total Fee Amount:    0.00  
                       Total Amount Paid:   Not reported  
                       Units:                   Not reported  
                       Financial Status:     (none)  
                       Phone:                  Not reported  
                       E-Mail:                 Not reported  
                       Last Activity Date:   Not reported  
                       Prior Inspection Date: Not reported  
                       Current Inspection Date: Not reported  
                       Record ID:             PR0632065

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**EZ957**      **PRO LOG CORPORATION**  
**South**      **21 LOWER RAGSDALE DRIVE**  
**1/4-1/2**      **MONTEREY, CA 93940**  
**0.388 mi.**  
**2051 ft.**      **Site 2 of 2 in cluster EZ**

**HAZNET**      **S113066027**  
**N/A**

**Actual:**  
**255 ft.**  
**Focus Map:**  
**22**

HAZNET:

Site Name: PRO LOG CORPORATION  
Year: 1999  
GEPaid: CAL000115771  
Contact: PRO LOG CORPORATION  
Telephone: 0000000000  
Mailing Name: Not reported  
Mailing Address: 21 LOWER RAGSDALE DR  
Mailing City,St,Zip: MONTEREY, CA 939405740  
Gen County: Monterey  
TSD EPA ID: CAD003963592  
TSD County: Santa Clara  
Tons: 1  
CA Waste Code: 181-Other inorganic solid waste  
Method: R01-Recycler  
Facility County: Monterey

Site Name: PRO LOG CORPORATION  
Year: 1998  
GEPaid: CAL000115771  
Contact: FRAN MOSHER  
Telephone: 4086463604  
Mailing Name: Not reported  
Mailing Address: 21 LOWER RAGSDALE DR  
Mailing City,St,Zip: MONTEREY, CA 939405740  
Gen County: Monterey  
TSD EPA ID: CAD003963592  
TSD County: Santa Clara  
Tons: 0.875  
CA Waste Code: 181-Other inorganic solid waste  
Method: R01-Recycler  
Facility County: Monterey

Site Name: PRO LOG CORPORATION  
Year: 1997  
GEPaid: CAL000115771  
Contact: FRAN MOSHER  
Telephone: 4086463604  
Mailing Name: Not reported  
Mailing Address: 21 LOWER RAGSDALE DR  
Mailing City,St,Zip: MONTEREY, CA 939405740  
Gen County: Monterey  
TSD EPA ID: CAD04429835  
TSD County: Los Angeles  
Tons: 0.1815  
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Method: D99-Disposal, Other  
Facility County: Monterey

Site Name: PRO LOG CORPORATION  
Year: 1997  
GEPaid: CAL000115771  
Contact: FRAN MOSHER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRO LOG CORPORATION (Continued)**

**S113066027**

Telephone: 4086463604  
Mailing Name: Not reported  
Mailing Address: 21 LOWER RAGSDALE DR  
Mailing City,St,Zip: MONTEREY, CA 939405740  
Gen County: Monterey  
TSD EPA ID: CAD003963592  
TSD County: Santa Clara  
Tons: 1.1375  
CA Waste Code: 181-Other inorganic solid waste  
Method: R01-Recycler  
Facility County: Monterey

Site Name: PRO LOG CORPORATION  
Year: 1997  
GEPaid: CAL000115771  
Contact: FRAN MOSHER  
Telephone: 4086463604  
Mailing Name: Not reported  
Mailing Address: 21 LOWER RAGSDALE DR  
Mailing City,St,Zip: MONTEREY, CA 939405740  
Gen County: Monterey  
TSD EPA ID: CAD003963592  
TSD County: Santa Clara  
Tons: 0.6475  
CA Waste Code: 181-Other inorganic solid waste  
Method: -  
Facility County: Monterey

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

**958** **MANGOLD PROPERTY MANAGEMENT**  
**SW** **351 DELA VINA AVE**  
**1/4-1/2** **MONTEREY, CA 93940**  
**0.389 mi.**  
**2052 ft.**

**HAZNET** **S113458556**  
**N/A**

**Actual:**  
**39 ft.**  
**Focus Map:**  
**16**

HAZNET:  
Site Name: MANGOLD PROPERTY MANAGEMENT  
Year: 2010  
GEPaid: CAC002650631  
Contact: CRAIG COMING  
Telephone: 8316015909  
Mailing Name: Not reported  
Mailing Address: 584 POLK ST  
Mailing City,St,Zip: MONTEREY, CA 93940  
Gen County: Monterey  
TSD EPA ID: CAD982042475  
TSD County: Solano  
Tons: 0.8  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

MAP FINDINGS

|           |      |             |               |
|-----------|------|-------------|---------------|
| Map ID    |      |             | EDR ID Number |
| Direction |      |             | EPA ID Number |
| Distance  |      |             |               |
| Elevation | Site | Database(s) |               |

|   |   |               |                                 |
|---|---|---------------|---------------------------------|
| <b>FA959</b><br><b>WSW</b><br><b>1/4-1/2</b><br><b>0.389 mi.</b><br><b>2052 ft.</b> | <b>1X WERMUTH STORAGE CO INC.</b><br><b>2224 DEL MONTE AVE</b><br><b>MONTEREY, CA 93940</b><br><br><b>Site 1 of 7 in cluster FA</b> | <b>HAZNET</b> | <b>S123581885</b><br><b>N/A</b> |
|---|---|---------------|---------------------------------|

|   |  |
|---|--|
| <b>Actual:</b><br><b>25 ft.</b><br><br><b>Focus Map:</b><br><b>16</b> | <b>HAZNET:</b><br>Site Name: 1X WERMUTH STORAGE CO INC.<br>Year: 2005<br>GEPAID: CAC002585774<br>Contact: RON RAIDER<br>Telephone: 8313734967<br>Mailing Name: Not reported<br>Mailing Address: 2224 DEL MONTE AVE<br>Mailing City,St,Zip: MONTEREY, CA 939400000<br>Gen County: Monterey<br>TSD EPA ID: NVD980895338<br>TSD County: 99<br>Tons: 0.561<br>CA Waste Code: 343-Unspecified organic liquid mixture<br>Method: R01-Recycler<br>Facility County: Monterey |
|---|--|

|   |  |               |                                 |
|---|--|---------------|---------------------------------|
| <b>FA960</b><br><b>WSW</b><br><b>1/4-1/2</b><br><b>0.389 mi.</b><br><b>2052 ft.</b> | <b>WERMUTH &amp; CAHOON MOVING &amp; STORAGE</b><br><b>2224 DEL MONTE AVE</b><br><b>MONTEREY, CA 93940</b><br><br><b>Site 2 of 7 in cluster FA</b> | <b>HAZNET</b> | <b>S123601311</b><br><b>N/A</b> |
|---|--|---------------|---------------------------------|

|   |   |
|---|---|
| <b>Actual:</b><br><b>25 ft.</b><br><br><b>Focus Map:</b><br><b>16</b> | <b>HAZNET:</b><br>Site Name: WERMUTH & CAHOON MOVING & STORAGE<br>Year: 2016<br>GEPAID: CAC002842436<br>Contact: DAVID ASKEW<br>Telephone: 8313734967<br>Mailing Name: Not reported<br>Mailing Address: 2224 DEL MONTE AVE<br>Mailing City,St,Zip: MONTEREY, CA 93940<br>Gen County: Monterey<br>TSD EPA ID: CAD059494310<br>TSD County: Santa Clara<br>Tons: 0.175<br>CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)<br>Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)<br>Facility County: Monterey |
|---|---|

|   |  |               |                                 |
|---|--|---------------|---------------------------------|
| <b>FA961</b><br><b>WSW</b><br><b>1/4-1/2</b><br><b>0.389 mi.</b><br><b>2052 ft.</b> | <b>1X WERMUTH STORAGE CO., INC.</b><br><b>2224 DEL MONTE AVE.</b><br><b>MONTEREY, CA 93940</b><br><br><b>Site 3 of 7 in cluster FA</b> | <b>HAZNET</b> | <b>S112837261</b><br><b>N/A</b> |
|---|--|---------------|---------------------------------|

|   |   |
|---|---|
| <b>Actual:</b><br><b>25 ft.</b><br><br><b>Focus Map:</b><br><b>16</b> | <b>HAZNET:</b><br>Site Name: 1X WERMUTH STORAGE CO., INC.<br>Year: 1993<br>GEPAID: CAC000131725<br>Contact: TORRAS, V.-PRES |
|---|---|

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**1X WERMUTH STORAGE CO., INC. (Continued)**

**S112837261**

Telephone: 4083734967  
Mailing Name: Not reported  
Mailing Address: 2224 DEL MONTE AVE.  
Mailing City, St, Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CAD004771168  
TSD County: San Francisco  
Tons: 0.5  
CA Waste Code: 512-Other empty containers 30 gallons or more  
Method: R01-Recycler  
Facility County: Monterey

**ES962**  
**SSW**  
**1/4-1/2**  
**0.389 mi.**  
**2053 ft.**

**INTEGRAL INNOVATIONS**  
**100 CALLE DEL OAKS STE B**  
**DEL REY OAKS, CA 93990**

**RCRA NonGen / NLR**

**1024874988**  
**CAL000443646**

**Site 5 of 7 in cluster ES**

**Actual:**  
**113 ft.**

RCRA NonGen / NLR:

Date form received by agency: 02/13/2019

**Focus Map:**  
**17**

Facility name: INTEGRAL INNOVATIONS  
Facility address: 100 CALLE DEL OAKS STE B  
DEL REY OAKS, CA 93990

EPA ID: CAL000443646  
Contact: HAROLD HAWKINS  
Contact address: 321 OCEAN VIEW BLVD  
PACIFIC GROVE, CA 93950

Contact country: Not reported  
Contact telephone: 919-949-9744  
Contact email: HAROLD@PXCLIENT.COM

EPA Region: 09  
Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ADAM YADER  
Owner/operator address: 191 LIGHTHOUSE AVE APT 4  
MONTEREY, CA 93940

Owner/operator country: Not reported  
Owner/operator telephone: 290-603-9375  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported

Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: HAROLD HAWKINS  
Owner/operator address: 321 OCEAN VIEW BLVD  
PACIFIC GROVE, CA 93950

Owner/operator country: Not reported  
Owner/operator telephone: 919-949-9744  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTEGRAL INNOVATIONS (Continued)**

**1024874988**

Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

**ES963 INTEGRAL INNOVATIONS**  
**SSW 100 CALLE DEL OAKS STE B**  
**1/4-1/2 DEL REY OAKS, CA 93990**  
**0.389 mi.**  
**2053 ft. Site 6 of 7 in cluster ES**

**ECHO 1024736335**  
**N/A**

**Actual:** ECHO:  
**113 ft.** Envid: 1024736335  
**Focus Map:** Registry ID: Not reported  
**17** DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=CAL000443646>

**EN964 MONTEREY TEXACO**  
**SW 2191 FREMONT**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.389 mi.**  
**2055 ft. Site 3 of 10 in cluster EN**

**HIST UST U001593680**  
**N/A**

**Actual:** HIST UST:  
**67 ft.** File Number: 0002AB06  
**Focus Map:** URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AB06.pdf>  
**17** Region: STATE  
Facility ID: 00000056443  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: DAVID MILLER  
Telephone: 4086495105  
Owner Name: MONTESCOP CORP.  
Owner Address: 2191 FREMONT  
Owner City,St,Zip: MONTEREY, CA 93940  
Total Tanks: 0005  
  
Tank Num: 001  
Container Num: 1  
Year Installed: 1973

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY TEXACO (Continued)**

**U001593680**

Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 001  
Container Num: 1  
Year Installed: 1973  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: Not reported  
Tank Capacity: 00004000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: Not reported  
Tank Capacity: 00004000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 3  
Year Installed: Not reported  
Tank Capacity: 00004000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 3  
Year Installed: Not reported  
Tank Capacity: 00004000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 004  
Container Num: 4  
Year Installed: 1973  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY TEXACO (Continued)**

**U001593680**

Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 004  
Container Num: 4  
Year Installed: 1973  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 005  
Container Num: 5  
Year Installed: Not reported  
Tank Capacity: 00000250  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Tank Num: 005  
Container Num: 5  
Year Installed: Not reported  
Tank Capacity: 00000250  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: Visual

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

**EN965  
SW  
1/4-1/2  
0.389 mi.  
2055 ft.**

**MONTEREY BEACON & VILLAGE MOTOR WORKS  
2191 N. FREMONT ST.  
MONTEREY, CA 93940  
Site 4 of 10 in cluster EN**

**HAZNET S113101320  
N/A**

**Actual:  
67 ft.**

**Focus Map:  
17**

HAZNET:  
Site Name: MONTEREY BEACON & VILLAGE MOTOR WORKS  
Year: 2001  
GEPaid: CAL000194707  
Contact: MARK PAPPAS/ OWNER  
Telephone: 8316495105  
Mailing Name: Not reported  
Mailing Address: 2191 N FREMONT ST  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CAD099452708  
TSD County: Los Angeles  
Tons: 0.231  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: R01-Recycler  
Facility County: Monterey  
  
Site Name: MONTEREY BEACON & VILLAGE MOTOR WORKS  
Year: 2000  
GEPaid: CAL000194707



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY BEACON & VILLAGE MOTOR WORKS (Continued)**

**S113101320**

Contact: MARK PAPPAS  
Telephone: 8316495105  
Mailing Name: Not reported  
Mailing Address: PO BOX 2479  
Mailing City,St,Zip: MONTEREY, CA 939422479  
Gen County: Monterey  
TSD EPA ID: CAD980694103  
TSD County: Butte  
Tons: 0.462  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: R01-Recycler  
Facility County: Monterey

**EN966 VILLAGE MOTOR WORKS**  
**SW 2191 N FREMONT ST**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.389 mi.**  
**2055 ft. Site 5 of 10 in cluster EN**

**FINDS 1023378825**  
**N/A**

**Actual:** FINDS:  
**67 ft.**  
**Focus Map:** Registry ID: 110066771826  
**17** Environmental Interest/Information System  
STATE MASTER

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

**EN967 VILLAGE MOTOR WORKS MTY BEACON\*\*CLOSED\*\***  
**SW 2191 N FREMONT ST**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.389 mi.**  
**2055 ft. Site 6 of 10 in cluster EN**

**CUPA Listings S105091755**  
**CERS N/A**

**Actual:** CUPA MONTEREY:  
**67 ft.** Facility Id: FA0813154  
**Focus Map:** Region: MONTEREY  
**17** Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0813154  
Mailing Address: 2191 N FREMONT ST  
Mailing City State Zip: MONTEREY CA 93940  
Program Identifier: Not reported  
Owner ID: OW0802386  
Last Billing Date: 05/24/2013  
Last Payment Date: 05/14/2014  
Last Payment Amount: 0.00  
Total Fee Amount: 499.00  
Total Amount Paid: 35.00  
Units: 4  
Financial Status: Financially non-compliant  
Phone: 8316495105  
E-Mail: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VILLAGE MOTOR WORKS MTY BEACON\*\*CLOSED\*\* (Continued)**

**S105091755**

Last Activity Date: 02/10/2014  
Prior Inspection Date: 09/04/2008  
Current Inspection Date: 02/15/2012  
Record ID: PR0608593

Facility Id: FA0813154  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0813154  
Mailing Address: 2191 N FREMONT ST  
Mailing City State Zip: MONTEREY CA 93940  
Program Identifier: Not reported  
Owner ID: OW0802386  
Last Billing Date: 05/24/2013  
Last Payment Date: 05/14/2014  
Last Payment Amount: 0.00  
Total Fee Amount: 499.00  
Total Amount Paid: 35.00  
Units: 4  
Financial Status: Financially non-compliant  
Phone: 8316495105  
E-Mail: Not reported  
Last Activity Date: 02/10/2014  
Prior Inspection Date: 02/16/2013  
Current Inspection Date: 02/13/2014  
Record ID: PR0603066

**CERS TANKS:**

Site ID: 479283  
CERS ID: 110021093252  
Site Name: MARK J. & CAROLYN A. PAPPAS  
CERS Description: US EPA Air Emission Inventory System (EIS)

**EN968 DAVID J. MILLER LIVING TRUST**  
**SW 2191 FREMONT ST**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.389 mi.**  
**2055 ft. Site 7 of 10 in cluster EN**

**HAZNET S118204987**  
**N/A**

**Actual:**  
**67 ft.**

**HAZNET:**

**Focus Map:**  
**17**

Site Name: DAVID J. MILLER LIVING TRUST  
Year: 2014  
GEPaid: CAC002764543  
Contact: JACQUIE DE PETRIS  
Telephone: 8315210947  
Mailing Name: Not reported  
Mailing Address: 2100 GARDEN RD STE C  
Mailing City,St,Zip: MONTEREY, CA 939405392  
Gen County: Monterey  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Tons: 0.85  
CA Waste Code: 343-Unspecified organic liquid mixture  
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DAVID J. MILLER LIVING TRUST (Continued)**

**S118204987**

Facility County: Monterey

Site Name: DAVID J. MILLER LIVING TRUST  
Year: 2014  
GEPaid: CAC002764543  
Contact: JACQUIE DE PETRIS  
Telephone: 8315210947  
Mailing Name: Not reported  
Mailing Address: 2100 GARDEN RD STE C  
Mailing City,St,Zip: MONTEREY, CA 939405392  
Gen County: Monterey  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Tons: 0.6255  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Facility County: Monterey

Site Name: DAVID J. MILLER LIVING TRUST  
Year: 2014  
GEPaid: CAC002764543  
Contact: JACQUIE DE PETRIS  
Telephone: 8315210947  
Mailing Name: Not reported  
Mailing Address: 2100 GARDEN RD STE C  
Mailing City,St,Zip: MONTEREY, CA 939405392  
Gen County: Monterey  
TSD EPA ID: CAD009466392  
TSD County: Contra Costa  
Tons: 10  
CA Waste Code: 512-Other empty containers 30 gallons or more  
Method: H129-Other Treatment  
Facility County: Monterey

Site Name: DAVID J. MILLER LIVING TRUST  
Year: 2014  
GEPaid: CAC002764543  
Contact: JACQUIE DE PETRIS  
Telephone: 8315210947  
Mailing Name: Not reported  
Mailing Address: 2100 GARDEN RD STE C  
Mailing City,St,Zip: MONTEREY, CA 939405392  
Gen County: Monterey  
TSD EPA ID: AZC950823111  
TSD County: 99  
Tons: 0.4  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**EN969 MARK J. & CAROLYN A. PAPPAS**  
**SW 2191 NORTH FREMONT STREET**  
**1/4-1/2 MONTEREY, CA 93940**

**FINDS 1008200263**  
**N/A**

**0.389 mi.**  
**2055 ft. Site 8 of 10 in cluster EN**

**Actual: FINDS:**  
**67 ft.**

**Focus Map: Registry ID: 110021093252**  
**17 Environmental Interest/Information System**  
**HAZARDOUS AIR POLLUTANT MAJOR**

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

**EN970 MONTESCO CORPORATION**  
**SW 2191 FREMONT**  
**1/4-1/2 MONTEREY, CA 93940**

**EDR Hist Auto 1020889097**  
**N/A**

**0.389 mi.**  
**2055 ft. Site 9 of 10 in cluster EN**

**Actual: EDR Hist Auto**  
**67 ft.**

| <b>Focus Map:</b> | <b>Year:</b> | <b>Name:</b>                 | <b>Type:</b>                    |
|-------------------|--------------|------------------------------|---------------------------------|
| <b>17</b>         | 1969         | MONTEREY LANE TEXACO SV STN  | Gasoline Service Stations       |
|                   | 1970         | MONTEREY LANE TEXACO SV STN  | Gasoline Service Stations       |
|                   | 1971         | MONTEREY LANE TEXACO SVC STN | Gasoline Service Stations       |
|                   | 1972         | MONTEREY LANE TEXACO SVC STN | Gasoline Service Stations       |
|                   | 1973         | MILLER D J CO *              | Gasoline Service Stations       |
|                   | 1974         | MILLER D J CO *              | Gasoline Service Stations       |
|                   | 1975         | MILLER D J CO*               | Gasoline Service Stations       |
|                   | 1976         | MONTESCO CORPORATION         | Gasoline Service Stations       |
|                   | 1977         | MONTESCO CORPORATION         | Gasoline Service Stations       |
|                   | 1978         | MONTESCO CORPORATION         | Gasoline Service Stations       |
|                   | 1979         | MONTESCO CORPORATION         | Gasoline Service Stations       |
|                   | 1980         | MONTESCO CORPORATION         | Gasoline Service Stations       |
|                   | 1982         | MONTESCO CORPORATION         | Gasoline Service Stations       |
|                   | 1983         | MONTESCO CORPORATION         | Gasoline Service Stations       |
|                   | 1985         | MONTESCO CORPORATION         | Gasoline Service Stations       |
|                   | 1986         | MONTESCO CORPORATION         | Gasoline Service Stations       |
|                   | 1987         | MONTESCO CORPORATION         | Gasoline Service Stations       |
|                   | 1988         | MONTESCO CORPORATION         | Gasoline Service Stations       |
|                   | 1989         | MONTESCO CORPORATION         | Gasoline Service Stations       |
|                   | 1990         | MONTESCO CORPORATION         | Gasoline Service Stations       |
|                   | 1991         | MONTESCO CORPORATION         | Gasoline Service Stations       |
|                   | 1992         | MONTESCO CORPORATION         | Gasoline Service Stations       |
|                   | 1993         | MONTESCO CORPORATION         | Gasoline Service Stations       |
|                   | 1994         | MONTESCO CORPORATION         | Gasoline Service Stations       |
|                   | 2001         | VILLAGE MOTOR WORKS          | General Automotive Repair Shops |
|                   | 2001         | VILLAGE MOTOR WORKS          | General Automotive Repair Shops |
|                   | 2002         | VILLAGE MOTOR WORKS          | General Automotive Repair Shops |
|                   | 2003         | VILLAGE MOTOR WORKS          | General Automotive Repair Shops |
|                   | 2004         | VILLAGE MOTOR WORKS          | General Automotive Repair Shops |
|                   | 2005         | VILLAGE MOTOR WORKS          | General Automotive Repair Shops |
|                   | 2006         | VILLAGE MOTOR WORKS          | General Automotive Repair Shops |
|                   | 2007         | VILLAGE MOTOR WORKS          | General Automotive Repair Shops |
|                   | 2008         | VILLAGE MOTOR WORKS          | General Automotive Repair Shops |
|                   | 2009         | VILLAGE MOTOR WORKS          | General Automotive Repair Shops |

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MONTESCO CORPORATION (Continued)**

**1020889097**

|      |                     |                                 |
|------|---------------------|---------------------------------|
| 2010 | VILLAGE MOTOR WORKS | General Automotive Repair Shops |
| 2011 | VILLAGE MOTOR WORKS | General Automotive Repair Shops |
| 2012 | VILLAGE MOTOR WORKS | General Automotive Repair Shops |

**EN971 MONTEREY TEXACO**  
**SW 2191 FREMONT**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.389 mi.**  
**2055 ft. Site 10 of 10 in cluster EN**

**CA FID UST S101622882**  
**N/A**

**Actual:** CA FID UST:  
**67 ft.** Facility ID: 27001881  
**Focus Map:** Regulated By: UTNKA  
**17** Regulated ID: 00056443  
 Cortese Code: Not reported  
 SIC Code: Not reported  
 Facility Phone: 4086495105  
 Mail To: Not reported  
 Mailing Address: 2191 FREMONT  
 Mailing Address 2: Not reported  
 Mailing City, St, Zip: MONTEREY 93940  
 Contact: Not reported  
 Contact Phone: Not reported  
 DUNs Number: Not reported  
 NPDES Number: Not reported  
 EPA ID: Not reported  
 Comments: Not reported  
 Status: Active

**FB972 MUMFORD PROPERTY**  
**ENE 1301 FREMONT BLVD**  
**1/4-1/2 SEASIDE, CA**  
**0.389 mi.**  
**2056 ft. Site 1 of 6 in cluster FB**

**RGA LUST S114657539**  
**N/A**

**Actual:** RGA LUST:  
**57 ft.** 2012 MUMFORD PROPERTY 1301 FREMONT BLVD  
**Focus Map:** 2011 MUMFORD PROPERTY 1301 FREMONT BLVD  
**17** 2010 MUMFORD PROPERTY 1301 FREMONT BLVD  
 2009 MUMFORD PROPERTY 1301 FREMONT BLVD  
 2008 MUMFORD PROPERTY 1301 FREMONT BLVD  
 2007 MUMFORD PROPERTY 1301 FREMONT BLVD  
 2006 MUMFORD PROPERTY 1301 FREMONT BLVD  
 2005 MUMFORD PROPERTY 1301 FREMONT BLVD  
 2003 MUMFORD PROPERTY 1301 FREMONT BLVD  
 2002 MUMFORD PROPERTY 1301 FREMONT BLVD  
 2001 MUMFORD PROPERTY 1301 FREMONT BLVD  
 2000 MUMFORD PROPERTY 1301 FREMONT BLVD  
 1998 MUMFORD PROPERTY 1301 FREMONT BLVD  
 1997 MUMFORD PROPERTY 1301 FREMONT BLVD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**FB973 MUMFORD PROPERTY**  
**ENE 1301 FREMONT BLVD**  
**1/4-1/2 SEASIDE, CA 93940**  
**0.389 mi.**  
**2056 ft. Site 2 of 6 in cluster FB**

**LUST S102509597**  
**CERS N/A**

**Actual:** LUST REG 3:  
**57 ft.** Region: 3  
**Focus Map:** Regional Board: Central Coast Region  
**17** Facility County: Monterey  
Global ID: T0605300173  
Status: Case Closed  
Case Number: 2787  
Local Case Num: Not reported  
Case Type: S  
Substance: Gasoline  
Quantity: Not reported  
Abatement Method: Unknown - action taken at site is unknown  
Leak Source: UNK  
Leak Cause: UNK  
How Stopped: Not reported  
How Discovered: Tank Closure  
Release Date: 07/28/1987  
Discovered Date: 5/8/87  
Enter Date: 01/06/1997  
Stop Date: 5/8/87  
Review Date: / /  
Enforce Date: Not reported  
Close Date: 9/8/95  
Enforcement Type: Not reported  
Responsible Party: Not reported  
RP Address: Not reported  
Contact: Not reported  
Cross Street: Not reported  
Local Agency: 27000  
Lead Agency: Local Agency  
Staff Initials: HDC  
Confirm Leak: Not reported  
Workplan: Not reported  
Prelim Assess: Not reported  
Pollution Char: / /  
Remedial Plan: Not reported  
Remedial Action: Not reported  
Monitoring: / /  
Pilot Program: UST  
Interim Action: 0  
Funding: 0  
MTBE Class: \*  
Max MTBE Grnd Wtr: Not reported  
Max MTBE Soil: Not reported  
Max MTBE Data: / /  
MTBE Tested: NT  
Lat/Long: 36.6049389 / -121.8479052  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: Not reported  
Mtbe Concentratn: 0  
Mtbe Fuel: 1  
Org Name: Not reported  
Basin Plan: 9.50

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUMFORD PROPERTY (Continued)**

**S102509597**

Beneficial: Not reported  
Priority: Not reported  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: Not reported  
Well Name: Not reported  
Distance From Well: 0  
Assigned Name: Not reported  
Summary: ENTERED BY HCP WITHOUT URF.

**LUST:**

Lead Agency: MONTEREY COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605300173](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300173)  
Global Id: T0605300173  
Latitude: 36.604973  
Longitude: -121.847853  
Status: Completed - Case Closed  
Status Date: 09/08/1995  
Case Worker: CLW  
RB Case Number: 2787  
Local Agency: MONTEREY COUNTY  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0605300173  
Contact Type: Local Agency Caseworker  
Contact Name: CORY WELCH  
Organization Name: MONTEREY COUNTY  
Address: 1270 NATIVIDAD ROAD, RM 301  
City: SALINAS  
Email: [welchc@co.monterey.ca.us](mailto:welchc@co.monterey.ca.us)  
Phone Number: 8317554570

**LUST:**

Global Id: T0605300173  
Action Type: Other  
Date: 07/28/1987  
Action: Leak Reported

Global Id: T0605300173  
Action Type: Other  
Date: 05/08/1987  
Action: Leak Discovery

Global Id: T0605300173  
Action Type: Other  
Date: 05/08/1987  
Action: Leak Stopped

**LUST:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUMFORD PROPERTY (Continued)**

**S102509597**

Global Id: T0605300173  
Status: Completed - Case Closed  
Status Date: 09/08/1995

Global Id: T0605300173  
Status: Open - Case Begin Date  
Status Date: 05/08/1987

**CERS TANKS:**

Site ID: 219468  
CERS ID: T0605300173  
Site Name: MUMFORD PROPERTY  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CORY WELCH - MONTEREY COUNTY  
Entity Title: Not reported  
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8317554570

---

**FB974 MUMFORD PROPERTY**  
**ENE 1301 FREMONT BLVD**  
**1/4-1/2 SEASIDE, CA 93940**  
**0.389 mi.**  
**2056 ft. Site 3 of 6 in cluster FB**

**FINDS 1023352956**  
**N/A**

**Actual:**  
**57 ft.**

**FINDS:**

**Focus Map:**  
**17**

Registry ID: 110066494948  
Environmental Interest/Information System  
STATE MASTER

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

---

**FC975 COLLINS ELECTRIC CO, INC**  
**SSW 385 RESERVATION ROAD**  
**1/4-1/2 MARINA, CA 93933**  
**0.390 mi.**  
**2057 ft. Site 1 of 2 in cluster FC**

**HAZNET S112868527**  
**N/A**

**Actual:**  
**94 ft.**

**HAZNET:**

**Focus Map:**  
**8**

Site Name: COLLINS ELECTRIC CO, INC  
Year: 1996  
GEPaid: CAC001137696  
Contact: TOM DOUGHERTY  
Telephone: 6052566254



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COLLINS ELECTRIC CO, INC (Continued)**

**S112868527**

Mailing Name: Not reported  
Mailing Address: 385 RESERVATION ROAD  
Mailing City,St,Zip: MARINA, CA 939330000  
Gen County: Monterey  
TSD EPA ID: SDD980634646  
TSD County: 99  
Tons: 5.3391  
CA Waste Code: 261-Polychlorinated biphenyls and material containing PCBs  
Method: -  
Facility County: Monterey

Site Name: COLLINS ELECTRIC CO, INC  
Year: 1996  
GEPaid: CAC001137696  
Contact: TOM DOUGHERTY  
Telephone: 6052566254  
Mailing Name: Not reported  
Mailing Address: 385 RESERVATION ROAD  
Mailing City,St,Zip: MARINA, CA 939330000  
Gen County: Monterey  
TSD EPA ID: SDD980634646  
TSD County: 99  
Tons: 0.5498  
CA Waste Code: -  
Method: -  
Facility County: Monterey

**FC976 COLLINS ELECTRIC**  
**SSW 385 RESERVATION**  
**1/4-1/2 MARINA, CA 93933**  
**0.390 mi.**  
**2057 ft. Site 2 of 2 in cluster FC**

**HAZNET S112884793**  
**N/A**

**Actual:** HAZNET:  
**94 ft.** Site Name: COLLINS ELECTRIC  
Year: 1998  
**Focus Map:** GEPaid: CAC001356120  
**8** Contact: JOSE B MUNOZ  
Telephone: 4083840114  
Mailing Name: Not reported  
Mailing Address: PO BOX 770  
Mailing City,St,Zip: MARINA, CA 939330000  
Gen County: Monterey  
TSD EPA ID: CAD980887418  
TSD County: Alameda  
Tons: 0.247  
CA Waste Code: 221-Waste oil and mixed oil  
Method: R01-Recycler  
Facility County: Monterey

MAP FINDINGS

|           |      |             |               |
|-----------|------|-------------|---------------|
| Map ID    |      |             | EDR ID Number |
| Direction |      |             | EPA ID Number |
| Distance  |      |             |               |
| Elevation | Site | Database(s) |               |

|  |  |               |                                 |
|--|--|---------------|---------------------------------|
| <b>977</b><br><b>West</b><br><b>1/4-1/2</b><br><b>0.390 mi.</b><br><b>2057 ft.</b> | <b>MARCELLE JOHNSON</b><br><b>1718 SAN PABLO AVE</b><br><b>SEASIDE, CA 93955</b> | <b>HAZNET</b> | <b>S112983015</b><br><b>N/A</b> |
|--|--|---------------|---------------------------------|

|  |   |         |  |            |                  |       |      |         |              |          |                  |            |            |               |              |                  |                    |                        |                   |             |          |             |              |             |         |       |     |                |                               |         |  |                  |          |
|--|---|---------|--|------------|------------------|-------|------|---------|--------------|----------|------------------|------------|------------|---------------|--------------|------------------|--------------------|------------------------|-------------------|-------------|----------|-------------|--------------|-------------|---------|-------|-----|----------------|-------------------------------|---------|--|------------------|----------|
| <b>Actual:</b><br><b>227 ft.</b><br><b>Focus Map:</b><br><b>17</b> | <table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">HAZNET:</td> <td></td> </tr> <tr> <td>Site Name:</td> <td>MARCELLE JOHNSON</td> </tr> <tr> <td>Year:</td> <td>2011</td> </tr> <tr> <td>GEPaid:</td> <td>CAC002662119</td> </tr> <tr> <td>Contact:</td> <td>MARCELLE JOHNSON</td> </tr> <tr> <td>Telephone:</td> <td>8313944545</td> </tr> <tr> <td>Mailing Name:</td> <td>Not reported</td> </tr> <tr> <td>Mailing Address:</td> <td>1718 SAN PABLO AVE</td> </tr> <tr> <td>Mailing City, St, Zip:</td> <td>SEASIDE, CA 93955</td> </tr> <tr> <td>Gen County:</td> <td>Monterey</td> </tr> <tr> <td>TSD EPA ID:</td> <td>CAD981382732</td> </tr> <tr> <td>TSD County:</td> <td>Alameda</td> </tr> <tr> <td>Tons:</td> <td>0.4</td> </tr> <tr> <td>CA Waste Code:</td> <td>151-Asbestos containing waste</td> </tr> <tr> <td>Method:</td> <td>H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)</td> </tr> <tr> <td>Facility County:</td> <td>Monterey</td> </tr> </table> | HAZNET: |  | Site Name: | MARCELLE JOHNSON | Year: | 2011 | GEPaid: | CAC002662119 | Contact: | MARCELLE JOHNSON | Telephone: | 8313944545 | Mailing Name: | Not reported | Mailing Address: | 1718 SAN PABLO AVE | Mailing City, St, Zip: | SEASIDE, CA 93955 | Gen County: | Monterey | TSD EPA ID: | CAD981382732 | TSD County: | Alameda | Tons: | 0.4 | CA Waste Code: | 151-Asbestos containing waste | Method: | H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) | Facility County: | Monterey |
| HAZNET:  |   |         |  |            |                  |       |      |         |              |          |                  |            |            |               |              |                  |                    |                        |                   |             |          |             |              |             |         |       |     |                |                               |         |  |                  |          |
| Site Name:   | MARCELLE JOHNSON  |         |  |            |                  |       |      |         |              |          |                  |            |            |               |              |                  |                    |                        |                   |             |          |             |              |             |         |       |     |                |                               |         |  |                  |          |
| Year:  | 2011  |         |  |            |                  |       |      |         |              |          |                  |            |            |               |              |                  |                    |                        |                   |             |          |             |              |             |         |       |     |                |                               |         |  |                  |          |
| GEPaid:  | CAC002662119  |         |  |            |                  |       |      |         |              |          |                  |            |            |               |              |                  |                    |                        |                   |             |          |             |              |             |         |       |     |                |                               |         |  |                  |          |
| Contact:   | MARCELLE JOHNSON  |         |  |            |                  |       |      |         |              |          |                  |            |            |               |              |                  |                    |                        |                   |             |          |             |              |             |         |       |     |                |                               |         |  |                  |          |
| Telephone:   | 8313944545  |         |  |            |                  |       |      |         |              |          |                  |            |            |               |              |                  |                    |                        |                   |             |          |             |              |             |         |       |     |                |                               |         |  |                  |          |
| Mailing Name:  | Not reported  |         |  |            |                  |       |      |         |              |          |                  |            |            |               |              |                  |                    |                        |                   |             |          |             |              |             |         |       |     |                |                               |         |  |                  |          |
| Mailing Address:   | 1718 SAN PABLO AVE  |         |  |            |                  |       |      |         |              |          |                  |            |            |               |              |                  |                    |                        |                   |             |          |             |              |             |         |       |     |                |                               |         |  |                  |          |
| Mailing City, St, Zip:   | SEASIDE, CA 93955   |         |  |            |                  |       |      |         |              |          |                  |            |            |               |              |                  |                    |                        |                   |             |          |             |              |             |         |       |     |                |                               |         |  |                  |          |
| Gen County:  | Monterey  |         |  |            |                  |       |      |         |              |          |                  |            |            |               |              |                  |                    |                        |                   |             |          |             |              |             |         |       |     |                |                               |         |  |                  |          |
| TSD EPA ID:  | CAD981382732  |         |  |            |                  |       |      |         |              |          |                  |            |            |               |              |                  |                    |                        |                   |             |          |             |              |             |         |       |     |                |                               |         |  |                  |          |
| TSD County:  | Alameda   |         |  |            |                  |       |      |         |              |          |                  |            |            |               |              |                  |                    |                        |                   |             |          |             |              |             |         |       |     |                |                               |         |  |                  |          |
| Tons:  | 0.4   |         |  |            |                  |       |      |         |              |          |                  |            |            |               |              |                  |                    |                        |                   |             |          |             |              |             |         |       |     |                |                               |         |  |                  |          |
| CA Waste Code:   | 151-Asbestos containing waste   |         |  |            |                  |       |      |         |              |          |                  |            |            |               |              |                  |                    |                        |                   |             |          |             |              |             |         |       |     |                |                               |         |  |                  |          |
| Method:  | H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  |         |  |            |                  |       |      |         |              |          |                  |            |            |               |              |                  |                    |                        |                   |             |          |             |              |             |         |       |     |                |                               |         |  |                  |          |
| Facility County:   | Monterey  |         |  |            |                  |       |      |         |              |          |                  |            |            |               |              |                  |                    |                        |                   |             |          |             |              |             |         |       |     |                |                               |         |  |                  |          |

|   |  |   |  |
|---|--|---|--|
| <b>FD978</b><br><b>WSW</b><br><b>1/4-1/2</b><br><b>0.390 mi.</b><br><b>2058 ft.</b> | <b>AMSA 85G BMA</b><br><b>17425 IMJIN RD BLDG 701</b><br><b>MARINA, CA 93933</b><br><b>Site 1 of 3 in cluster FD</b> | <b>RCRA-SQG</b><br><b>FINDS</b><br><b>ECHO</b><br><b>HAZNET</b> | <b>1001111776</b><br><b>CAR000013144</b> |
|---|--|---|--|

|   |  |           |  |                               |            |                |              |                   |   |         |              |                  |                                       |          |           |                  |   |                  |    |                    |              |                |              |             |    |                 |                                |              |  |                         |  |                      |                         |                         |  |                         |              |                           |              |                       |              |
|---|--|-----------|--|-------------------------------|------------|----------------|--------------|-------------------|---|---------|--------------|------------------|---------------------------------------|----------|-----------|------------------|---|------------------|----|--------------------|--------------|----------------|--------------|-------------|----|-----------------|--------------------------------|--------------|--|-------------------------|--|----------------------|-------------------------|-------------------------|--|-------------------------|--------------|---------------------------|--------------|-----------------------|--------------|
| <b>Actual:</b><br><b>137 ft.</b><br><b>Focus Map:</b><br><b>9</b> | <table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">RCRA-SQG:</td> <td></td> </tr> <tr> <td>Date form received by agency:</td> <td>06/11/1996</td> </tr> <tr> <td>Facility name:</td> <td>AMSA 85G BMA</td> </tr> <tr> <td>Facility address:</td> <td>17425 IMJIN RD BLDG 701<br/>MARINA, CA 93933</td> </tr> <tr> <td>EPA ID:</td> <td>CAR000013144</td> </tr> <tr> <td>Mailing address:</td> <td>IMJIN RD BLDG 701<br/>MARINA, CA 93933</td> </tr> <tr> <td>Contact:</td> <td>JIM SMITH</td> </tr> <tr> <td>Contact address:</td> <td>17425 IMJIN RD BLDG 701<br/>MARINA, CA 93933</td> </tr> <tr> <td>Contact country:</td> <td>US</td> </tr> <tr> <td>Contact telephone:</td> <td>408-583-1075</td> </tr> <tr> <td>Contact email:</td> <td>Not reported</td> </tr> <tr> <td>EPA Region:</td> <td>09</td> </tr> <tr> <td>Classification:</td> <td>Small Small Quantity Generator</td> </tr> <tr> <td>Description:</td> <td>Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time</td> </tr> <tr> <td>Owner/Operator Summary:</td> <td></td> </tr> <tr> <td>Owner/operator name:</td> <td>USARMY RESERVE 63RD RSC</td> </tr> <tr> <td>Owner/operator address:</td> <td>11200 LEXINGTON DR<br/>LOS ALAMITOS, CA 90720</td> </tr> <tr> <td>Owner/operator country:</td> <td>Not reported</td> </tr> <tr> <td>Owner/operator telephone:</td> <td>310-795-2366</td> </tr> <tr> <td>Owner/operator email:</td> <td>Not reported</td> </tr> </table> | RCRA-SQG: |  | Date form received by agency: | 06/11/1996 | Facility name: | AMSA 85G BMA | Facility address: | 17425 IMJIN RD BLDG 701<br>MARINA, CA 93933 | EPA ID: | CAR000013144 | Mailing address: | IMJIN RD BLDG 701<br>MARINA, CA 93933 | Contact: | JIM SMITH | Contact address: | 17425 IMJIN RD BLDG 701<br>MARINA, CA 93933 | Contact country: | US | Contact telephone: | 408-583-1075 | Contact email: | Not reported | EPA Region: | 09 | Classification: | Small Small Quantity Generator | Description: | Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time | Owner/Operator Summary: |  | Owner/operator name: | USARMY RESERVE 63RD RSC | Owner/operator address: | 11200 LEXINGTON DR<br>LOS ALAMITOS, CA 90720 | Owner/operator country: | Not reported | Owner/operator telephone: | 310-795-2366 | Owner/operator email: | Not reported |
| RCRA-SQG:   |  |           |  |                               |            |                |              |                   |   |         |              |                  |                                       |          |           |                  |   |                  |    |                    |              |                |              |             |    |                 |                                |              |  |                         |  |                      |                         |                         |  |                         |              |                           |              |                       |              |
| Date form received by agency:                                     | 06/11/1996   |           |  |                               |            |                |              |                   |   |         |              |                  |                                       |          |           |                  |   |                  |    |                    |              |                |              |             |    |                 |                                |              |  |                         |  |                      |                         |                         |  |                         |              |                           |              |                       |              |
| Facility name:  | AMSA 85G BMA   |           |  |                               |            |                |              |                   |   |         |              |                  |                                       |          |           |                  |   |                  |    |                    |              |                |              |             |    |                 |                                |              |  |                         |  |                      |                         |                         |  |                         |              |                           |              |                       |              |
| Facility address:   | 17425 IMJIN RD BLDG 701<br>MARINA, CA 93933  |           |  |                               |            |                |              |                   |   |         |              |                  |                                       |          |           |                  |   |                  |    |                    |              |                |              |             |    |                 |                                |              |  |                         |  |                      |                         |                         |  |                         |              |                           |              |                       |              |
| EPA ID:   | CAR000013144   |           |  |                               |            |                |              |                   |   |         |              |                  |                                       |          |           |                  |   |                  |    |                    |              |                |              |             |    |                 |                                |              |  |                         |  |                      |                         |                         |  |                         |              |                           |              |                       |              |
| Mailing address:  | IMJIN RD BLDG 701<br>MARINA, CA 93933  |           |  |                               |            |                |              |                   |   |         |              |                  |                                       |          |           |                  |   |                  |    |                    |              |                |              |             |    |                 |                                |              |  |                         |  |                      |                         |                         |  |                         |              |                           |              |                       |              |
| Contact:  | JIM SMITH  |           |  |                               |            |                |              |                   |   |         |              |                  |                                       |          |           |                  |   |                  |    |                    |              |                |              |             |    |                 |                                |              |  |                         |  |                      |                         |                         |  |                         |              |                           |              |                       |              |
| Contact address:  | 17425 IMJIN RD BLDG 701<br>MARINA, CA 93933  |           |  |                               |            |                |              |                   |   |         |              |                  |                                       |          |           |                  |   |                  |    |                    |              |                |              |             |    |                 |                                |              |  |                         |  |                      |                         |                         |  |                         |              |                           |              |                       |              |
| Contact country:  | US   |           |  |                               |            |                |              |                   |   |         |              |                  |                                       |          |           |                  |   |                  |    |                    |              |                |              |             |    |                 |                                |              |  |                         |  |                      |                         |                         |  |                         |              |                           |              |                       |              |
| Contact telephone:  | 408-583-1075   |           |  |                               |            |                |              |                   |   |         |              |                  |                                       |          |           |                  |   |                  |    |                    |              |                |              |             |    |                 |                                |              |  |                         |  |                      |                         |                         |  |                         |              |                           |              |                       |              |
| Contact email:  | Not reported   |           |  |                               |            |                |              |                   |   |         |              |                  |                                       |          |           |                  |   |                  |    |                    |              |                |              |             |    |                 |                                |              |  |                         |  |                      |                         |                         |  |                         |              |                           |              |                       |              |
| EPA Region:   | 09   |           |  |                               |            |                |              |                   |   |         |              |                  |                                       |          |           |                  |   |                  |    |                    |              |                |              |             |    |                 |                                |              |  |                         |  |                      |                         |                         |  |                         |              |                           |              |                       |              |
| Classification:   | Small Small Quantity Generator   |           |  |                               |            |                |              |                   |   |         |              |                  |                                       |          |           |                  |   |                  |    |                    |              |                |              |             |    |                 |                                |              |  |                         |  |                      |                         |                         |  |                         |              |                           |              |                       |              |
| Description:  | Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time   |           |  |                               |            |                |              |                   |   |         |              |                  |                                       |          |           |                  |   |                  |    |                    |              |                |              |             |    |                 |                                |              |  |                         |  |                      |                         |                         |  |                         |              |                           |              |                       |              |
| Owner/Operator Summary:   |  |           |  |                               |            |                |              |                   |   |         |              |                  |                                       |          |           |                  |   |                  |    |                    |              |                |              |             |    |                 |                                |              |  |                         |  |                      |                         |                         |  |                         |              |                           |              |                       |              |
| Owner/operator name:  | USARMY RESERVE 63RD RSC  |           |  |                               |            |                |              |                   |   |         |              |                  |                                       |          |           |                  |   |                  |    |                    |              |                |              |             |    |                 |                                |              |  |                         |  |                      |                         |                         |  |                         |              |                           |              |                       |              |
| Owner/operator address:   | 11200 LEXINGTON DR<br>LOS ALAMITOS, CA 90720   |           |  |                               |            |                |              |                   |   |         |              |                  |                                       |          |           |                  |   |                  |    |                    |              |                |              |             |    |                 |                                |              |  |                         |  |                      |                         |                         |  |                         |              |                           |              |                       |              |
| Owner/operator country:   | Not reported   |           |  |                               |            |                |              |                   |   |         |              |                  |                                       |          |           |                  |   |                  |    |                    |              |                |              |             |    |                 |                                |              |  |                         |  |                      |                         |                         |  |                         |              |                           |              |                       |              |
| Owner/operator telephone:   | 310-795-2366   |           |  |                               |            |                |              |                   |   |         |              |                  |                                       |          |           |                  |   |                  |    |                    |              |                |              |             |    |                 |                                |              |  |                         |  |                      |                         |                         |  |                         |              |                           |              |                       |              |
| Owner/operator email:   | Not reported   |           |  |                               |            |                |              |                   |   |         |              |                  |                                       |          |           |                  |   |                  |    |                    |              |                |              |             |    |                 |                                |              |  |                         |  |                      |                         |                         |  |                         |              |                           |              |                       |              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMSA 85G BMA (Continued)**

1001111776

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

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110002912572

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

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

ECHO:

Envid: 1001111776  
Registry ID: 110002912572  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002912572>

HAZNET:

Site Name: CA012 MARINA ARC  
Year: 2017  
GEPaid: CAR000013144

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMSA 85G BMA (Continued)**

1001111776

Contact: CARMEN CALL  
Telephone: 6504775938  
Mailing Name: Not reported  
Mailing Address: 230 R.T. JONES RD  
Mailing City,St,Zip: MOUNTAIN VIEW, CA 94043  
Gen County: Monterey  
TSD EPA ID: AZR000501510  
TSD County: 99  
Tons: 0.049  
CA Waste Code: 352-Other organic solids  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: MARINA US ARMY RESERVE CENTER & AMSA SUBSHOP  
Year: 2012  
GEPaid: CAR000013144  
Contact: TIMOTHY WARNER  
Telephone: 9256744365  
Mailing Name: Not reported  
Mailing Address: 230 RT JONES RD  
Mailing City,St,Zip: MOUNTAIN VIEW, CA 94043  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.231  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: MARINA US ARMY RESERVE CENTER & AMSA SUBSHOP  
Year: 2012  
GEPaid: CAR000013144  
Contact: TIMOTHY WARNER  
Telephone: 9256744365  
Mailing Name: Not reported  
Mailing Address: 230 RT JONES RD  
Mailing City,St,Zip: MOUNTAIN VIEW, CA 94043  
Gen County: Monterey  
TSD EPA ID: AZR000506980  
TSD County: 99  
Tons: 0.3335  
CA Waste Code: 352-Other organic solids  
Method: -  
Facility County: Monterey

Site Name: MARINA US ARMY RESERVE CENTER & AMSA SUBSHOP  
Year: 2012  
GEPaid: CAR000013144  
Contact: TIMOTHY WARNER  
Telephone: 9256744365  
Mailing Name: Not reported  
Mailing Address: 230 RT JONES RD  
Mailing City,St,Zip: MOUNTAIN VIEW, CA 94043  
Gen County: Monterey  
TSD EPA ID: AZR000506980

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AMSA 85G BMA (Continued)**

1001111776

TSD County: 99  
 Tons: 0.0145  
 CA Waste Code: 352-Other organic solids  
 Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
 Facility County: Monterey

Site Name: MARINA US ARMY RESERVE CENTER & AMSA SUBSHOP  
 Year: 2012  
 GEPAID: CAR000013144  
 Contact: TIMOTHY WARNER  
 Telephone: 9256744365  
 Mailing Name: Not reported  
 Mailing Address: 230 RT JONES RD  
 Mailing City, St, Zip: MOUNTAIN VIEW, CA 94043  
 Gen County: Monterey  
 TSD EPA ID: CAT080013352  
 TSD County: Los Angeles  
 Tons: 0.0125  
 CA Waste Code: 291-Latex waste  
 Method: H061-Fuel Blending Prior To Energy Recovery At Another Site  
 Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access 56 additional CA\_HAZNET: record(s) in the EDR Site Report.

FD979  
 WSW  
 1/4-1/2  
 0.390 mi.  
 2058 ft.

**AMSA 85 SUB BMA MARINA USARC**  
**17425 IMJIN RD**  
**MARINA, CA 93933**  
 Site 2 of 3 in cluster FD

CIWQS S109436031  
 N/A

Actual:  
 137 ft.

Focus Map:  
 9

CIWQS:  
 Agency: 63d Regional Support Command  
 Agency Address: 230 R T Jones Rd, Mountain View, CA 94043  
 Place/Project Type: Industrial - Trucking, Except Local  
 SIC/NAICS: 4213  
 Region: 3  
 Program: INDSTW  
 Regulatory Measure Status: Terminated  
 Regulatory Measure Type: Storm water industrial  
 Order Number: 2014-0057-DWQ  
 WDID: 3 27I013569  
 NPDES Number: CAS000001  
 Adoption Date: Not reported  
 Effective Date: 12/09/1997  
 Termination Date: 10/28/2013  
 Expiration/Review Date: Not reported  
 Design Flow: Not reported  
 Major/Minor: Not reported  
 Complexity: Not reported  
 TTWQ: Not reported  
 Enforcement Actions within 5 years: 0  
 Violations within 5 years: 0  
 Latitude: 36.67315  
 Longitude: -121.7652

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FE980**     **LUBIN CONSTRUCTION CO., INC.**  
**NNE**        **390 SHASTA ST**  
**1/4-1/2**     **SAND CITY, CA 93955**  
**0.390 mi.**  
**2058 ft.**     **Site 1 of 4 in cluster FE**

**HIST UST**    **U001593756**  
**N/A**

**Actual:**        HIST UST:  
**32 ft.**            File Number:            Not reported  
**Focus Map:**    URL:                      Not reported  
**17**                Region:                    STATE  
                       Facility ID:                00000019548  
                       Facility Type:            Other  
                       Other Type:              Not reported  
                       Contact Name:          RICHARD BRUGLIA- SUPERVISOR  
                       Telephone:                4088993791  
                       Owner Name:             LUBIN CONSTRUCTION CO., INC.  
                       Owner Address:         390 SHASTA AVENUE  
                       Owner City,St,Zip:     SAND CITY, CA 93955  
                       Total Tanks:             0002

                      Tank Num:                001  
                       Container Num:         001  
                       Year Installed:         1978  
                       Tank Capacity:         00004000  
                       Tank Used for:         PRODUCT  
                       Type of Fuel:            REGULAR  
                       Container Construction Thickness: Not reported  
                       Leak Detection:         Stock Inventor

                      Tank Num:                002  
                       Container Num:         002  
                       Year Installed:         1978  
                       Tank Capacity:         00004000  
                       Tank Used for:         PRODUCT  
                       Type of Fuel:            DIESEL  
                       Container Construction Thickness: Not reported  
                       Leak Detection:         Stock Inventor

**FF981**     **SUBURBAN PROPANE**  
**SSW**        **365 RESERVATION RD**  
**1/4-1/2**     **MARINA, CA 93933**  
**0.390 mi.**  
**2059 ft.**     **Site 1 of 7 in cluster FF**

**FINDS**    **1016425677**  
**N/A**

**Actual:**        FINDS:  
**81 ft.**

**Focus Map:**    Registry ID:                110055749221  
**8**                Environmental Interest/Information System  
                       STATE MASTER

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FF982**      **SUBURBAN PROPANE**  
**SSW**        **365 RESERVATION RD**  
**1/4-1/2**     **MARINA, CA 93933**  
**0.390 mi.**  
**2059 ft.**    **Site 2 of 7 in cluster FF**

**CHMIRS**    **S100218423**  
**CUPA Listings**    **N/A**  
**CERS**

**Actual:**        CHMIRS:  
**81 ft.**            OES Incident Number:            910297  
**Focus Map:**    OES notification:                Not reported  
**8**                OES Date:                        Not reported  
                    OES Time:                        Not reported  
                    **Date Completed:**                **12-APR-89**  
                    Property Use:                    600  
                    Agency Id Number:               27055  
                    Agency Incident Number:        89-1359  
                    Time Notified:                  903  
                    Time Completed:                 930  
                    Surrounding Area:               500  
                    Estimated Temperature:         68  
                    Property Management:          P  
                    More Than Two Substances Involved?:    N  
                    Resp Agency Personel # Of Decontaminated:    0  
                    Responding Agency Personel # Of Injuries:    0  
                    Responding Agency Personel # Of Fatalities:   0  
                    Others Number Of Decontaminated:    0  
                    Others Number Of Injuries:        0  
                    Others Number Of Fatalities:        0  
                    Vehicle Make/year:               Not reported  
                    Vehicle License Number:         Not reported  
                    Vehicle State:                    Not reported  
                    Vehicle Id Number:               Not reported  
                    CA DOT PUC/ICC Number:        Not reported  
                    Company Name:                    Not reported  
                    Reporting Officer Name/ID:       WILLIAM T. WEBSTER #0075  
                    Report Date:                      14-APR-89  
                    Facility Telephone:               408 384-5225  
                    Waterway Involved:               Not reported  
                    Waterway:                        Not reported  
                    Spill Site:                        Not reported  
                    Cleanup By:                       Not reported  
                    Containment:                      Not reported  
                    What Happened:                  Not reported  
                    Type:                               Not reported  
                    Measure:                          Not reported  
                    Other:                              Not reported  
                    Date/Time:                        Not reported  
                    Year:                                88-92  
                    Agency:                            Not reported  
                    Incident Date:                    12-APR-89  
                    Admin Agency:                    Not reported  
                    Amount:                            Not reported  
                    Contained:                        Not reported  
                    Site Type:                        Not reported  
                    E Date:                             09-MAY-90  
                    Substance:                        Not reported  
                    Unknown:                         Not reported  
                    Substance #2:                    Not reported  
                    Substance #3:                    Not reported  
                    Evacuations:                     Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUBURBAN PROPANE (Continued)**

**S100218423**

Number of Injuries: Not reported  
Number of Fatalities: Not reported  
#1 Pipeline: Not reported  
#2 Pipeline: Not reported  
#3 Pipeline: Not reported  
#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
Fatals: Not reported  
Comments: Not reported  
Description: Not reported

**CUPA MONTEREY:**

Facility Id: FA0814694  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0814694  
Mailing Address: 365 Reservation Rd.  
Mailing City State Zip: Marina CA 93933  
Program Identifier: LIQUIFIED GAS DISTRIBUTOR  
Owner ID: OW0803926  
Last Billing Date: 05/26/2016  
Last Payment Date: 09/08/2015  
Last Payment Amount: 893.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8313849262  
E-Mail: Not reported  
Last Activity Date: 01/02/2019  
Prior Inspection Date: 12/27/2018  
Current Inspection Date: 01/02/2020  
Record ID: PR0604606

**CERS TANKS:**

Site ID: 403028  
CERS ID: 10416595  
Site Name: SUBURBAN PROPANE  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 403028  
Site Name: Suburban Propane  
Violation Date: 08-24-2016  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: Facility failed to re-verify their chemical inventory in CERS. Currently as of two weeks ago the tanks were purged for maintenance. Please re-verify chemical inventory within 30 days of refilling.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUBURBAN PROPANE (Continued)**

**S100218423**

Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 07-18-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-20-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-26-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-27-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-24-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 403028  
Facility Name: Suburban Propane  
Env Int Type Code: HMBP  
Program ID: 10416595  
Coord Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUBURBAN PROPANE (Continued)**

**S100218423**

Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.682270  
Longitude: -121.787370

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: THOMAS LITTLE  
Entity Title: Not reported  
Affiliation Address: 365 Reservation Rd.  
Affiliation City: Marina  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 365 Reservation Rd.  
Affiliation City: Marina  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Identification Signer  
Entity Name: THOMAS LITTLE  
Entity Title: Customer Service Center Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Property Owner  
Entity Name: Suburban Propane

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SUBURBAN PROPANE (Continued)**

**S100218423**

Entity Title: Not reported  
 Affiliation Address: 240 Rte. 10 West  
 Affiliation City: Whippany  
 Affiliation State: NJ  
 Affiliation Country: United States  
 Affiliation Zip: 07981  
 Affiliation Phone: (831) 384-9262

Affiliation Type Desc: CUPA District  
 Entity Name: Monterey Cnty Health Dept  
 Entity Title: Not reported  
 Affiliation Address: 1270 Natividad Road  
 Affiliation City: Salinas  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 93906  
 Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner  
 Entity Name: Suburban Propane  
 Entity Title: Not reported  
 Affiliation Address: 240 Route 10 West  
 Affiliation City: Whippany  
 Affiliation State: NJ  
 Affiliation Country: United States  
 Affiliation Zip: 07981  
 Affiliation Phone: (831) 384-9262

Affiliation Type Desc: Operator  
 Entity Name: Suburban Propane  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (831) 384-9262

**FG983**      **PENINSULA WELLNESS CENTER**  
**North**      **2920 2ND AVE**  
**1/4-1/2**      **MARINA, CA 93933**  
**0.390 mi.**  
**2061 ft.**      **Site 1 of 2 in cluster FG**

**CUPA Listings**      **S111075562**  
**CERS**      **N/A**

**Actual:**      CUPA MONTEREY:  
**92 ft.**      Facility Id:      FA0823786  
**Focus Map:**      Region:      MONTEREY  
**8**      Program/Element Code:      5040  
                                  Program/Element:      5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
                                  Billing Status:      01 - ACTIVE, BILLABLE  
                                  EDR Link ID:      FA0823786  
                                  Mailing Address:      PO BOX HH  
                                  Mailing City State Zip:      MONTEREY CA 93940  
                                  Program Identifier:      Not reported  
                                  Owner ID:      OW0811845  
                                  Last Billing Date:      05/26/2016  
                                  Last Payment Date:      07/06/2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENINSULA WELLNESS CENTER (Continued)**

**S111075562**

Last Payment Amount: 555.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8318835656  
E-Mail: Not reported  
Last Activity Date: 01/04/2019  
Prior Inspection Date: 03/08/2017  
Current Inspection Date: 01/04/2020  
Record ID: PR0629187

**CERS TANKS:**

Site ID: 142266  
CERS ID: 10432516  
Site Name: PENINSULA WELLNESS CENTER  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 142266  
Site Name: PENINSULA WELLNESS CENTER  
Violation Date: 03-08-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Lack of current inventory certification and inventory. Add new approx. 300 cf C02 Dewar to inventory and resubmit on CERS.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 142266  
Site Name: PENINSULA WELLNESS CENTER  
Violation Date: 08-07-2013  
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510  
Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.  
Violation Notes: Returned to compliance on 09/07/2013.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 142266  
Site Name: PENINSULA WELLNESS CENTER  
Violation Date: 08-07-2013  
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)  
Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.  
Violation Notes: Returned to compliance on 09/07/2013.  
Violation Division: Monterey County Health Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENINSULA WELLNESS CENTER (Continued)**

**S111075562**

Violation Program: HMRRP  
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown  
Eval Date: 02-12-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-07-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: SITE MAP INFORMATION MISSING CHEMICAL INVENTORY INFORMATION MISSING  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-05-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-08-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:

Site ID: 142266  
Facility Name: PENINSULA WELLNESS CENTER  
Env Int Type Code: HMBP  
Program ID: 10432516  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.665800  
Longitude: -121.809140

Affiliation:

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 40 RYAN CT  
Affiliation City: MONTEREY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENINSULA WELLNESS CENTER (Continued)**

**S111075562**

Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: PENINSULA WELLNESS CENTER  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Kim Challis  
Entity Title: Not reported  
Affiliation Address: 40 Ryan CT STE 220  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner  
Entity Name: COMMUNITY HOSPITAL PROPERTIES  
Entity Title: Not reported  
Affiliation Address: 40 RYAN CT STE 220  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 658-3650

Affiliation Type Desc: Operator  
Entity Name: ACCT PAYABLE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 883-5656

MAP FINDINGS

|           |      |             |               |
|-----------|------|-------------|---------------|
| Map ID    |      |             | EDR ID Number |
| Direction |      |             | EPA ID Number |
| Distance  |      |             |               |
| Elevation | Site | Database(s) |               |

---

|                  |                                  |              |                   |
|------------------|----------------------------------|--------------|-------------------|
| <b>FG984</b>     | <b>PENINSULA WELLNESS CENTER</b> | <b>FINDS</b> | <b>1023346646</b> |
| <b>North</b>     | <b>2920 2ND AVE</b>              |              | <b>N/A</b>        |
| <b>1/4-1/2</b>   | <b>MARINA, CA 93933</b>          |              |                   |
| <b>0.390 mi.</b> |                                  |              |                   |
| <b>2061 ft.</b>  | <b>Site 2 of 2 in cluster FG</b> |              |                   |

**Actual:** FINDS:  
92 ft.

**Focus Map:** Registry ID: 110066426460  
8  
Environmental Interest/Information System  
STATE MASTER

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

|                  |   |               |                   |
|------------------|---|---------------|-------------------|
| <b>FH985</b>     | <b>MONTEREY PENINSULA USD/ORD TERRACE ELEMENTARY SCHO</b> | <b>HAZNET</b> | <b>S112984995</b> |
| <b>WNW</b>       | <b>1755 LA SALLE AVE</b>                                  |               | <b>N/A</b>        |
| <b>1/4-1/2</b>   | <b>SEASIDE, CA 93955</b>                                  |               |                   |
| <b>0.391 mi.</b> |   |               |                   |
| <b>2062 ft.</b>  | <b>Site 1 of 3 in cluster FH</b>                          |               |                   |

**Actual:** HAZNET:  
261 ft.

**Focus Map:** Site Name: MONTEREY PENINSULA USD/ORD TERRACE ELEMENTARY SCHOOL  
17 Year: 2011  
GEPaid: CAC002665011  
Contact: DON CHANEY  
Telephone: 8313923912  
Mailing Name: Not reported  
Mailing Address: 700 PACIFIC ST  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 0.8  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

|                  |   |               |                   |
|------------------|---|---------------|-------------------|
| <b>FH986</b>     | <b>MONTEREY PENINSULA USD/ORD TERRACE ELEMENTARY SCHO</b> | <b>HAZNET</b> | <b>S123076027</b> |
| <b>WNW</b>       | <b>1755 LA SALLE AVE</b>                                  |               | <b>N/A</b>        |
| <b>1/4-1/2</b>   | <b>SEASIDE, CA 93955</b>                                  |               |                   |
| <b>0.391 mi.</b> |   |               |                   |
| <b>2062 ft.</b>  | <b>Site 2 of 3 in cluster FH</b>                          |               |                   |

**Actual:** HAZNET:  
261 ft.

**Focus Map:** Site Name: MONTEREY PENINSULA USD/ORD TERRACE ELEMENTARY SCHOOL  
17 Year: 2012  
GEPaid: CAL000024563  
Contact: ROBERT GRUBER  
Telephone: 8313923910  
Mailing Name: Not reported  
Mailing Address: 540 CANYON DEL REY BLVD STE 3  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CAD008364432

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA USD/ORD TERRACE ELEMENTARY SCHOOL (Continued)**

**S123076027**

TSD County: Los Angeles  
Tons: 0.005  
CA Waste Code: 181-Other inorganic solid waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: MONTEREY PENINSULA USD/ORD TERRACE ELEMENTARY SCHOOL  
Year: 2007  
GEPaid: CAL000024563  
Contact: ROBERT GRUBER  
Telephone: 8313923910  
Mailing Name: Not reported  
Mailing Address: 540 CANYON DEL REY BLVD STE 3  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CAD028409019  
TSD County: Los Angeles  
Tons: 0.05  
CA Waste Code: 151-Asbestos containing waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: MONTEREY PENINSULA USD/ORD TERRACE ELEMENTARY SCHOOL  
Year: 2003  
GEPaid: CAL000024563  
Contact: ROBERT GRUBER  
Telephone: 8313923910  
Mailing Name: Not reported  
Mailing Address: 540 CANYON DEL REY BLVD STE 3  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 1.6856  
CA Waste Code: 151-Asbestos containing waste  
Method: D80-Disposal, Land Fill  
Facility County: Monterey

**FH987  
WNW  
1/4-1/2  
0.391 mi.  
2062 ft.**

**MONTEREY PENINSULA USD/ORD TERRACE ELEM  
1755 LA SALLE AVE  
SEASIDE, CA 93955  
Site 3 of 3 in cluster FH**

**HAZNET S123584125  
N/A**

**Actual:  
261 ft.  
Focus Map:  
17**

HAZNET:  
Site Name: MONTEREY PENINSULA USD/ORD TERRACE ELEM  
Year: 2008  
GEPaid: CAC002635738  
Contact: DR MARILYN SHEPHERD  
Telephone: 8316451200  
Mailing Name: Not reported  
Mailing Address: 700 PACIFIC ST  
Mailing City,St,Zip: MONTEREY, CA 939402815  
Gen County: Monterey  
TSD EPA ID: CAD008364432  
TSD County: Los Angeles



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA USD/ORD TERRACE ELEM (Continued)**

**S123584125**

Tons: 0.15  
CA Waste Code: 181-Other inorganic solid waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

**FI988 THOMAS D ALBERT DIVISION**  
**SSW ONE RYAN RANCH ROAD**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.391 mi.**  
**2064 ft. Site 1 of 19 in cluster FI**

**HIST UST S118416115**  
**N/A**

**Actual:** HIST UST:  
**183 ft.** File Number: 0002AB04  
**Focus Map:** URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AB04.pdf>  
**17** Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported  
  
Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported  
  
Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

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

**FI989 MONTEREY SALINAS TRANSIT**  
**SSW ONE RYAN RANCH RD**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.391 mi.**  
**2064 ft. Site 2 of 19 in cluster FI**

**HAZNET S113012327**  
**N/A**

**Actual:** HAZNET:  
**183 ft.** Site Name: MONTEREY SALINAS TRANSIT  
**Focus Map:** Year: 2017  
**17** GEPAID: CAD982015521

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY SALINAS TRANSIT (Continued)**

**S113012327**

Contact: CARL WULF/FCLTS/CAPITAL PROJS  
Telephone: 8312271432  
Mailing Name: Not reported  
Mailing Address: 19 UPPER RAGSDALE  
Mailing City,St,Zip: MONTEREY, CA 939405703  
Gen County: Monterey  
TSD EPA ID: CAD088838222  
TSD County: Santa Cruz  
Tons: 2.016  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: MONTEREY SALINAS TRANSIT  
Year: 2017  
GEPaid: CAD982015521  
Contact: CARL WULF/FCLTS/CAPITAL PROJS  
Telephone: 8312271432  
Mailing Name: Not reported  
Mailing Address: 19 UPPER RAGSDALE  
Mailing City,St,Zip: MONTEREY, CA 939405703  
Gen County: Monterey  
TSD EPA ID: CAD982444481  
TSD County: San Bernardino  
Tons: 2.755  
CA Waste Code: 221-Waste oil and mixed oil  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: MONTEREY SALINAS TRANSIT  
Year: 2016  
GEPaid: CAD982015521  
Contact: CARL WULF/FCLTS/CAPITAL PROJS  
Telephone: 8313938126  
Mailing Name: Not reported  
Mailing Address: 19 UPPER RAGSDALE  
Mailing City,St,Zip: MONTEREY, CA 939405703  
Gen County: Monterey  
TSD EPA ID: CAD982444481  
TSD County: San Bernardino  
Tons: 12.255  
CA Waste Code: 221-Waste oil and mixed oil  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: MONTEREY SALINAS TRANSIT  
Year: 2016  
GEPaid: CAD982015521  
Contact: CARL WULF/FCLTS/CAPITAL PROJS  
Telephone: 8313938126  
Mailing Name: Not reported  
Mailing Address: 19 UPPER RAGSDALE  
Mailing City,St,Zip: MONTEREY, CA 939405703  
Gen County: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY SALINAS TRANSIT (Continued)**

**S113012327**

TSD EPA ID: CAD982444481  
TSD County: San Bernardino  
Tons: 3.171  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: MONTEREY SALINAS TRANSIT  
Year: 2016  
GEPaid: CAD982015521  
Contact: CARL WULF/FCLTS/CAPITAL PROJS  
Telephone: 8313938126  
Mailing Name: Not reported  
Mailing Address: 19 UPPER RAGSDALE  
Mailing City,St,Zip: MONTEREY, CA 939405703  
Gen County: Monterey  
TSD EPA ID: CAD982444481  
TSD County: San Bernardino  
Tons: 1.375  
CA Waste Code: 352-Other organic solids  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Click this hyperlink while viewing on your computer to access 76 additional CA\_HAZNET: record(s) in the EDR Site Report.

**FJ990 CONTINENTAL VAN & STORAGE**  
**NNE 425 ORANGE AVE**  
**1/4-1/2 SEASIDE, CA 93955**  
**0.391 mi.**  
**2065 ft. Site 1 of 5 in cluster FJ**

**HIST UST U001593749**  
**CUPA Listings N/A**

**Actual:** 25 ft.  
**Focus Map:** 17

HIST UST:  
File Number: 0002A843  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A843.pdf>  
Region: STATE  
Facility ID: 00000045515  
Facility Type: Other  
Other Type: MOVING & STG  
Contact Name: WILLIAM BESK, MANAGER  
Telephone: 4089346692  
Owner Name: CONTINENTAL VAN & STORAGE  
Owner Address: 425 ORANGE AVENUE  
Owner City,St,Zip: SEASIDE, CA 93955  
Total Tanks: 0002

Tank Num: 001  
Container Num: #1-D  
Year Installed: Not reported  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTINENTAL VAN & STORAGE (Continued)**

**U001593749**

Container Num: #1-D  
Year Installed: Not reported  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 002  
Container Num: #1-G  
Year Installed: Not reported  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 002  
Container Num: #1-G  
Year Installed: Not reported  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: None

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

**CUPA MONTEREY:**

Facility Id: FA0825179  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0825179  
Mailing Address: Not reported  
Mailing City State Zip: SALINAS CA  
Program Identifier: Not reported  
Owner ID: OW0809981  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: 0.00  
Total Fee Amount: 0.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: Not reported  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0631736

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FJ991**      **RANDAZZO WAREHOUSE**  
**NNE**        **425 ORANGE AVE.**  
**1/4-1/2**     **SAND CITY, CA 93955**  
**0.391 mi.**  
**2065 ft.**    **Site 2 of 5 in cluster FJ**

**SWEEPS UST**    **S106931144**  
**N/A**

**Actual:**        SWEEPS UST:  
**25 ft.**            Status:            Not reported  
**Focus Map:**    Comp Number:     7  
**17**                Number:           Not reported  
                     Board Of Equalization: Not reported  
                     Referral Date:    Not reported  
                     Action Date:       Not reported  
                     Created Date:     Not reported  
                     Owner Tank Id:    Not reported  
                     SWRCB Tank Id:   27-000-000007-000001  
                     Tank Status:      Not reported  
                     Capacity:          500  
                     Active Date:       Not reported  
                     Tank Use:          M.V. FUEL  
                     STG:                PRODUCT  
                     Content:            GASHOL  
                     Number Of Tanks: 2  
  
                     Status:            Not reported  
                     Comp Number:     7  
                     Number:           Not reported  
                     Board Of Equalization: Not reported  
                     Referral Date:    Not reported  
                     Action Date:       Not reported  
                     Created Date:     Not reported  
                     Owner Tank Id:    Not reported  
                     SWRCB Tank Id:   27-000-000007-000002  
                     Tank Status:      Not reported  
                     Capacity:          500  
                     Active Date:       Not reported  
                     Tank Use:          M.V. FUEL  
                     STG:                PRODUCT  
                     Content:            LEADED  
                     Number Of Tanks: Not reported

**992**            **FELIMON SANCHEZ BARRERA**  
**ENE**        **618 PALM ST.**  
**1/4-1/2**     **SEASIDE, CA 93955**  
**0.391 mi.**  
**2066 ft.**

**HAZNET**    **S123045171**  
**N/A**

**Actual:**        HAZNET:  
**37 ft.**            Site Name:        FELIMON SANCHEZ BARRERA  
**Focus Map:**    Year:              2017  
**17**                GEPAID:          CAC002890347  
                     Contact:          FELIMON SANCHEZ BARRERA  
                     Telephone:        8319152985  
                     Mailing Name:    Not reported  
                     Mailing Address: 618 PALM ST.  
                     Mailing City,St,Zip: SEASIDE, CA 93955  
                     Gen County:      Monterey  
                     TSD EPA ID:      CAD981382732  
                     TSD County:      Alameda  
                     Tons:              1.84

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FELIMON SANCHEZ BARRERA (Continued)**

**S123045171**

CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

**FK993**  
**NNE**  
**1/4-1/2**  
**0.391 mi.**  
**2066 ft.**

**REI, GENERAL ACCOUNTING DEPT**  
**145 GENERAL STILLWELL DR**  
**MARINA, CA 93933**

**HAZNET** **S113801809**  
**N/A**

**Site 1 of 3 in cluster FK**

**Actual:**  
**90 ft.**  
**Focus Map:**  
**8**

**HAZNET:**

Site Name: REI, GENERAL ACCOUNTING DEPT  
Year: 2017  
GEPaid: CAL000373598  
Contact: COLEEN MORGAN  
Telephone: 2533958191  
Mailing Name: Not reported  
Mailing Address: PO BOX 1938  
Mailing City,St,Zip: SUMNER, WA 983900800  
Gen County: Monterey  
TSD EPA ID: NED981723513  
TSD County: 99  
Tons: 0.001  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: REI, GENERAL ACCOUNTING DEPT  
Year: 2017  
GEPaid: CAL000373598  
Contact: COLEEN MORGAN  
Telephone: 2533958191  
Mailing Name: Not reported  
Mailing Address: PO BOX 1938  
Mailing City,St,Zip: SUMNER, WA 983900800  
Gen County: Monterey  
TSD EPA ID: NED981723513  
TSD County: 99  
Tons: 0.0075  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel  
Facility County: Monterey

Site Name: REI, GENERAL ACCOUNTING DEPT  
Year: 2016  
GEPaid: CAL000373598  
Contact: COLEEN MORGAN  
Telephone: 2533958191  
Mailing Name: Not reported  
Mailing Address: PO BOX 1938  
Mailing City,St,Zip: SUMNER, WA 983900800  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.002  
CA Waste Code: 331-Off-specification, aged or surplus organics

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**REI, GENERAL ACCOUNTING DEPT (Continued)**

**S113801809**

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
 (H010-H129) Or (H131-H135)  
 Facility County: Monterey

Site Name: REI, GENERAL ACCOUNTING DEPT  
 Year: 2016  
 GEPAID: CAL000373598  
 Contact: COLEEN MORGAN  
 Telephone: 2533958191  
 Mailing Name: Not reported  
 Mailing Address: PO BOX 1938  
 Mailing City,St,Zip: SUMNER, WA 983900800  
 Gen County: Monterey  
 TSD EPA ID: NED981723513  
 TSD County: 99  
 Tons: 0.0025  
 CA Waste Code: 331-Off-specification, aged or surplus organics  
 Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel  
 Facility County: Monterey

Site Name: REI, GENERAL ACCOUNTING DEPT  
 Year: 2016  
 GEPAID: CAL000373598  
 Contact: COLEEN MORGAN  
 Telephone: 2533958191  
 Mailing Name: Not reported  
 Mailing Address: PO BOX 1938  
 Mailing City,St,Zip: SUMNER, WA 983900800  
 Gen County: Monterey  
 TSD EPA ID: TXD982290140  
 TSD County: 99  
 Tons: 0.0035  
 CA Waste Code: 331-Off-specification, aged or surplus organics  
 Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
 (H010-H129) Or (H131-H135)  
 Facility County: Monterey

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

**FK994** REI #113 MARINA  
**NNE** 145 GENERAL STILLWELL DR  
 1/4-1/2 MARINA, CA 93933  
 0.391 mi.  
 2066 ft. Site 2 of 3 in cluster FK

**CERS HAZ WASTE** S112365447  
**CUPA Listings** N/A

**Actual:** CERS HAZ WASTE:  
 90 ft. Site ID: 147342  
**Focus Map:** CERS ID: 10426465  
 8 CERS Description: Hazardous Waste Generator

Evaluation:  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 02-03-2016  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Not reported  
 Eval Division: Monterey County Health Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REI #113 MARINA (Continued)**

**S112365447**

Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-04-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-05-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-14-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 147342  
Facility Name: REI #113 Marina  
Env Int Type Code: HWG  
Program ID: 10426465  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.667350  
Longitude: -121.809590

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO Box 1938  
Affiliation City: Sumner



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

REI #113 MARINA (Continued)

S112365447

Affiliation State: WA  
Affiliation Country: Not reported  
Affiliation Zip: 98390  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Operator  
Entity Name: Recreational Equipment, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (253) 395-4729

Affiliation Type Desc: Environmental Contact  
Entity Name: Karen Inglin  
Entity Title: Not reported  
Affiliation Address: PO Box 1938  
Affiliation City: Sumner  
Affiliation State: WA  
Affiliation Country: Not reported  
Affiliation Zip: 98390  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Karen Inglin  
Entity Title: Safety Specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Recreational Equipment, Inc.  
Entity Title: Not reported  
Affiliation Address: PO Box 1938  
Affiliation City: Sumner  
Affiliation State: WA  
Affiliation Country: United States  
Affiliation Zip: 98390  
Affiliation Phone: (253) 395-4729

Affiliation Type Desc: Parent Corporation  
Entity Name: Recreational Equipment, Inc.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REI #113 MARINA (Continued)**

**S112365447**

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

**CUPA MONTEREY:**

Facility Id: FA0825598  
Region: MONTEREY  
Program/Element Code: 512A  
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0825598  
Mailing Address: PO Box 1938  
Mailing City State Zip: Sumner WA 98390  
Program Identifier: HMMS  
Owner ID: OW0813069  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/30/2015  
Last Payment Amount: 555.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8318838048  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0635496

Facility Id: FA0825598  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0825598  
Mailing Address: PO Box 1938  
Mailing City State Zip: Sumner WA 98390  
Program Identifier: HMMS  
Owner ID: OW0813069  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/30/2015  
Last Payment Amount: 555.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8318838048  
E-Mail: Not reported  
Last Activity Date: 12/04/2017  
Prior Inspection Date: 02/03/2017  
Current Inspection Date: 12/04/2018  
Record ID: PR0632179

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FK995** REI #113 MARINA  
**NNE** 145 GENERAL STILLWELL DR  
**1/4-1/2** MARINA, CA 93933  
**0.391 mi.**  
**2066 ft.** Site 3 of 3 in cluster FK

**FINDS** 1023322431  
 N/A

**Actual:** FINDS:  
**90 ft.**

**Focus Map:** Registry ID: 110066162814  
**8** Environmental Interest/Information System  
 STATE MASTER

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

**996** RESERVATION ROAD IMPROVEMENTS  
**SW** RESERVATION ROAD  
**1/4-1/2** MARINA, CA 93933  
**0.392 mi.**  
**2070 ft.**

**NPDES** S113881542  
**CIWQS** N/A

**Actual:** NPDES:  
**24 ft.** Facility Status: Terminated  
**Focus Map:** NPDES Number: CAS000002  
**4** Region: 3  
 Agency Number: 0  
 Regulatory Measure ID: 438224  
 Place ID: Not reported  
 Order Number: 2009-0009-DWQ  
 WDID: 3 27C366781  
 Regulatory Measure Type: Enrollee  
 Program Type: Construction  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: 06/12/2013  
 Termination Date Of Regulatory Measure: 04/02/2018  
 Expiration Date Of Regulatory Measure: Not reported  
 Discharge Address: 211 Hillcrest Avenue  
 Discharge Name: City of Marina  
 Discharge City: Marina  
 Discharge State: California  
 Discharge Zip: 93933  
 Status: Not reported  
 Status Date: Not reported  
 Operator Name: Not reported  
 Operator Address: Not reported  
 Operator City: Not reported  
 Operator State: Not reported  
 Operator Zip: Not reported

NPDES as of 03/2018:  
 NPDES Number: Not reported  
 Status: Not reported  
 Agency Number: Not reported  
 Region: 3  
 Regulatory Measure ID: 438224  
 Order Number: Not reported  
 Regulatory Measure Type: Construction  
 Place ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RESERVATION ROAD IMPROVEMENTS (Continued)**

**S113881542**

WDID: 3 27C366781  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 06/11/2013  
Processed Date: 06/12/2013  
Status: Active  
Status Date: 06/12/2013  
Place Size: 3.7  
Place Size Unit: Acres  
Contact: Layne Long  
Contact Title: Not reported  
Contact Phone: 831-884-1281  
Contact Phone Ext: Not reported  
Contact Email: LLong@ci.marina.ca.us  
Operator Name: City of Marina  
Operator Address: 211 Hillcrest Avenue  
Operator City: Marina  
Operator State: California  
Operator Zip: 93933  
Operator Contact: Layne Long  
Operator Contact Title: Not reported  
Operator Contact Phone: 831-884-1281  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: LLong@ci.marina.ca.us  
Operator Type: City/Town Agency  
Developer: City of Marina  
Developer Address: 211 Hillcrest Avenue  
Developer City: Marina  
Developer State: California  
Developer Zip: 93933  
Developer Contact: Layne Long  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: N  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: N  
Constype Below Ground Ind: N  
Constype Cable Line Ind: N  
Constype Comm Line Ind: N  
Constype Commercial Ind: N  
Constype Electrical Line Ind: N  
Constype Gas Line Ind: N  
Constype Industrial Ind: N  
Constype Other Description: Not reported  
Constype Other Ind: N  
Constype Recons Ind: N  
Constype Residential Ind: N  
Constype Transport Ind: Y  
Constype Utility Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RESERVATION ROAD IMPROVEMENTS (Continued)**

**S113881542**

Constype Utility Ind: N  
Constype Water Sewer Ind: N  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Not reported  
Certifier: Layne Long  
Certifier Title: City Manager  
Certification Date: 11-JUN-13  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported  
  
NPDES Number: CAS000002  
Status: Active  
Agency Number: 0  
Region: 3  
Regulatory Measure ID: 438224  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 3 27C366781  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 06/12/2013  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: City of Marina  
Discharge Address: 211 Hillcrest Avenue  
Discharge City: Marina  
Discharge State: California  
Discharge Zip: 93933  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RESERVATION ROAD IMPROVEMENTS (Continued)**

**S113881542**

|   |                      |
|---|----------------------|
| Developer Contact:                      | Not reported         |
| Developer Contact Title:                | Not reported         |
| Constype Linear Utility Ind:            | Not reported         |
| Emergency Phone:                        | Not reported         |
| Emergency Phone Ext:                    | Not reported         |
| Constype Above Ground Ind:              | Not reported         |
| Constype Below Ground Ind:              | Not reported         |
| Constype Cable Line Ind:                | Not reported         |
| Constype Comm Line Ind:                 | Not reported         |
| Constype Commercial Ind:                | Not reported         |
| Constype Electrical Line Ind:           | Not reported         |
| Constype Gas Line Ind:                  | Not reported         |
| Constype Industrial Ind:                | Not reported         |
| Constype Other Description:             | Not reported         |
| Constype Other Ind:                     | Not reported         |
| Constype Recons Ind:                    | Not reported         |
| Constype Residential Ind:               | Not reported         |
| Constype Transport Ind:                 | Not reported         |
| Constype Utility Description:           | Not reported         |
| Constype Utility Ind:                   | Not reported         |
| Constype Water Sewer Ind:               | Not reported         |
| Dir Discharge Uswater Ind:              | Not reported         |
| Receiving Water Name:                   | Not reported         |
| Certifier:                              | Not reported         |
| Certifier Title:                        | Not reported         |
| Certification Date:                     | Not reported         |
| Primary Sic:                            | Not reported         |
| Secondary Sic:                          | Not reported         |
| Tertiary Sic:                           | Not reported         |
| Facility Status:                        | Not reported         |
| NPDES Number:                           | Not reported         |
| Region:                                 | Not reported         |
| Agency Number:                          | Not reported         |
| Regulatory Measure ID:                  | Not reported         |
| Place ID:                               | Not reported         |
| Order Number:                           | Not reported         |
| WDID:                                   | 3 27C366781          |
| Regulatory Measure Type:                | Construction         |
| Program Type:                           | Not reported         |
| Adoption Date Of Regulatory Measure:    | Not reported         |
| Effective Date Of Regulatory Measure:   | Not reported         |
| Termination Date Of Regulatory Measure: | Not reported         |
| Expiration Date Of Regulatory Measure:  | Not reported         |
| Discharge Address:                      | Not reported         |
| Discharge Name:                         | Not reported         |
| Discharge City:                         | Not reported         |
| Discharge State:                        | Not reported         |
| Discharge Zip:                          | Not reported         |
| Status:                                 | Terminated           |
| Status Date:                            | 04/06/2018           |
| Operator Name:                          | City of Marina       |
| Operator Address:                       | 211 Hillcrest Avenue |
| Operator City:                          | Marina               |
| Operator State:                         | California           |
| Operator Zip:                           | 93933                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

RESERVATION ROAD IMPROVEMENTS (Continued)

S113881542

NPDES as of 03/2018:

|   |                       |
|---|-----------------------|
| NPDES Number:                           | Not reported          |
| Status:                                 | Not reported          |
| Agency Number:                          | Not reported          |
| Region:                                 | 3                     |
| Regulatory Measure ID:                  | 438224                |
| Order Number:                           | Not reported          |
| Regulatory Measure Type:                | Construction          |
| Place ID:                               | Not reported          |
| WDID:                                   | 3 27C366781           |
| Program Type:                           | Not reported          |
| Adoption Date Of Regulatory Measure:    | Not reported          |
| Effective Date Of Regulatory Measure:   | Not reported          |
| Expiration Date Of Regulatory Measure:  | Not reported          |
| Termination Date Of Regulatory Measure: | Not reported          |
| Discharge Name:                         | Not reported          |
| Discharge Address:                      | Not reported          |
| Discharge City:                         | Not reported          |
| Discharge State:                        | Not reported          |
| Discharge Zip:                          | Not reported          |
| Received Date:                          | 06/11/2013            |
| Processed Date:                         | 06/12/2013            |
| Status:                                 | Active                |
| Status Date:                            | 06/12/2013            |
| Place Size:                             | 3.7                   |
| Place Size Unit:                        | Acres                 |
| Contact:                                | Layne Long            |
| Contact Title:                          | Not reported          |
| Contact Phone:                          | 831-884-1281          |
| Contact Phone Ext:                      | Not reported          |
| Contact Email:                          | LLong@ci.marina.ca.us |
| Operator Name:                          | City of Marina        |
| Operator Address:                       | 211 Hillcrest Avenue  |
| Operator City:                          | Marina                |
| Operator State:                         | California            |
| Operator Zip:                           | 93933                 |
| Operator Contact:                       | Layne Long            |
| Operator Contact Title:                 | Not reported          |
| Operator Contact Phone:                 | 831-884-1281          |
| Operator Contact Phone Ext:             | Not reported          |
| Operator Contact Email:                 | LLong@ci.marina.ca.us |
| Operator Type:                          | City/Town Agency      |
| Developer:                              | City of Marina        |
| Developer Address:                      | 211 Hillcrest Avenue  |
| Developer City:                         | Marina                |
| Developer State:                        | California            |
| Developer Zip:                          | 93933                 |
| Developer Contact:                      | Layne Long            |
| Developer Contact Title:                | Not reported          |
| Constype Linear Utility Ind:            | N                     |
| Emergency Phone:                        | Not reported          |
| Emergency Phone Ext:                    | Not reported          |
| Constype Above Ground Ind:              | N                     |
| Constype Below Ground Ind:              | N                     |
| Constype Cable Line Ind:                | N                     |
| Constype Comm Line Ind:                 | N                     |
| Constype Commercial Ind:                | N                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RESERVATION ROAD IMPROVEMENTS (Continued)**

**S113881542**

|   |                      |
|---|----------------------|
| Constype Electrical Line Ind:           | N                    |
| Constype Gas Line Ind:                  | N                    |
| Constype Industrial Ind:                | N                    |
| Constype Other Description:             | Not reported         |
| Constype Other Ind:                     | N                    |
| Constype Recons Ind:                    | N                    |
| Constype Residential Ind:               | N                    |
| Constype Transport Ind:                 | Y                    |
| Constype Utility Description:           | Not reported         |
| Constype Utility Ind:                   | N                    |
| Constype Water Sewer Ind:               | N                    |
| Dir Discharge Uswater Ind:              | N                    |
| Receiving Water Name:                   | Not reported         |
| Certifier:                              | Layne Long           |
| Certifier Title:                        | City Manager         |
| Certification Date:                     | 11-JUN-13            |
| Primary Sic:                            | Not reported         |
| Secondary Sic:                          | Not reported         |
| Tertiary Sic:                           | Not reported         |
| NPDES Number:                           | CAS000002            |
| Status:                                 | Active               |
| Agency Number:                          | 0                    |
| Region:                                 | 3                    |
| Regulatory Measure ID:                  | 438224               |
| Order Number:                           | 2009-0009-DWQ        |
| Regulatory Measure Type:                | Enrollee             |
| Place ID:                               | Not reported         |
| WDID:                                   | 3 27C366781          |
| Program Type:                           | Construction         |
| Adoption Date Of Regulatory Measure:    | Not reported         |
| Effective Date Of Regulatory Measure:   | 06/12/2013           |
| Expiration Date Of Regulatory Measure:  | Not reported         |
| Termination Date Of Regulatory Measure: | Not reported         |
| Discharge Name:                         | City of Marina       |
| Discharge Address:                      | 211 Hillcrest Avenue |
| Discharge City:                         | Marina               |
| Discharge State:                        | California           |
| Discharge Zip:                          | 93933                |
| Received Date:                          | Not reported         |
| Processed Date:                         | Not reported         |
| Status:                                 | Not reported         |
| Status Date:                            | Not reported         |
| Place Size:                             | Not reported         |
| Place Size Unit:                        | Not reported         |
| Contact:                                | Not reported         |
| Contact Title:                          | Not reported         |
| Contact Phone:                          | Not reported         |
| Contact Phone Ext:                      | Not reported         |
| Contact Email:                          | Not reported         |
| Operator Name:                          | Not reported         |
| Operator Address:                       | Not reported         |
| Operator City:                          | Not reported         |
| Operator State:                         | Not reported         |
| Operator Zip:                           | Not reported         |
| Operator Contact:                       | Not reported         |
| Operator Contact Title:                 | Not reported         |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RESERVATION ROAD IMPROVEMENTS (Continued)**

**S113881542**

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

**CIWQS:**

Agency: City of Marina  
Agency Address: 211 Hillcrest Avenue, Marina, CA 93933  
Place/Project Type: Construction - Transportation  
SIC/NAICS: Not reported  
Region: 3  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 3 27C366781  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 06/12/2013  
Termination Date: 04/02/2018  
Expiration/Review Date: Not reported  
Design Flow: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RESERVATION ROAD IMPROVEMENTS (Continued)**

**S113881542**

Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 36.689483  
Longitude: -121.802287

**FL997 ORANGE GUARD INC**  
**NNE 3340 PAUL DAVIS DR, STE A**  
**1/4-1/2 MARINA, CA 93933**  
**0.392 mi.**  
**2071 ft. Site 1 of 8 in cluster FL**

**FINDS 1023391968**  
**ECHO N/A**

**Actual:**  
**45 ft.**

**FINDS:**

**Focus Map:**  
**4**

Registry ID: 110067116187

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and its Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

SSTS (Section Seven Tracking System) evolved from the FIFRA and TSCA Enforcement System (FATES). SSTS tracks the registration of all pesticide-producing establishments and tracks annually the types and amounts of pesticides, active ingredients, and related devices that are produced, sold, or distributed each year.

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

**ECHO:**

Envid: 1023391968  
Registry ID: 110067116187  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110067116187>

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**FL998**     **ALL AROUND AUTO BODY INC.**  
**NNE**        **3340 PAUL DAVIS DR STE B**  
**1/4-1/2**     **MARINA, CA 93933**  
**0.392 mi.**  
**2071 ft.**     **Site 2 of 8 in cluster FL**

**CERS HAZ WASTE**     **S121794013**  
**CERS**                     **N/A**

**Actual:**        CERS HAZ WASTE:  
**45 ft.**            Site ID:                     90876  
**Focus Map:**    CERS ID:                    10454023  
**4**                    CERS Description:        Hazardous Waste Generator

Evaluation:

Eval General Type:        Compliance Evaluation Inspection  
Eval Date:                    05-03-2016  
Violations Found:         No  
Eval Type:                    Routine done by local agency  
Eval Notes:                  Not reported  
Eval Division:              Monterey County Health Department  
Eval Program:                HW  
Eval Source:                  CERS

Eval General Type:        Compliance Evaluation Inspection  
Eval Date:                    05-12-2015  
Violations Found:         No  
Eval Type:                    Routine done by local agency  
Eval Notes:                  Underthreshold for HMBP  
Eval Division:              Monterey County Health Department  
Eval Program:                HMRRP  
Eval Source:                  CERS

Eval General Type:        Compliance Evaluation Inspection  
Eval Date:                    08-07-2013  
Violations Found:         No  
Eval Type:                    Routine done by local agency  
Eval Notes:                  NEW FACILITY PERMIT--ALL AROUND AUTO BODY, INC. 3340 PAUL DAVIS DR.  
STE B, MARINA 93933 VICTOR MENDEZ, OWNER  
Eval Division:              Monterey County Health Department  
Eval Program:                HMRRP  
Eval Source:                  CERS

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

Eval General Type:        Compliance Evaluation Inspection  
Eval Date:                    08-07-2013  
Violations Found:         No  
Eval Type:                    Routine done by local agency  
Eval Notes:                  NEW FACILITY PERMIT REGISTRATION: ALL AROUND AUTO BODY, INC. MARINA,  
CA 93933.. VICTOR MENDEZ, OWNER  
Eval Division:              Monterey County Health Department  
Eval Program:                HW  
Eval Source:                  CERS

Eval General Type:        Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALL AROUND AUTO BODY INC. (Continued)**

**S121794013**

Eval Date: 01-29-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-12-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Changed from 5040 to 5150  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner  
Entity Name: ALL AROUND AUTO BODY INC.  
Entity Title: Not reported  
Affiliation Address: 3340 PAUL DAVIS DR STEB  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 583-9858

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3340 PAUL DAVIS DR STE B  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: MANNY MENDEZ  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 316-8165

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALL AROUND AUTO BODY INC. (Continued)**

**S121794013**

Affiliation Type Desc: Parent Corporation  
Entity Name: ALL AROUND AUTO BODY INC.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Environmental Contact  
Entity Name: MANNY OR VICTOR MENDEZ  
Entity Title: Not reported  
Affiliation Address: 3340 PAUL DAVIS DR STE B  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: MANNY MENDEZ  
Entity Title: GM  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: BEN SMITH  
Entity Title: Not reported  
Affiliation Address: 3340 PAUL DAVIS DR  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 384-8206

**CERS TANKS:**

Site ID: 90876  
CERS ID: 10454023  
Site Name: ALL AROUND AUTO BODY INC.  
CERS Description: Chemical Storage Facilities

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALL AROUND AUTO BODY INC. (Continued)**

**S121794013**

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-03-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-12-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Underthreshold for HMBP  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-07-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: NEW FACILITY PERMIT--ALL AROUND AUTO BODY, INC. 3340 PAUL DAVIS DR.  
STE B, MARINA 93933 VICTOR MENDEZ, OWNER  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-07-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: NEW FACILITY PERMIT REGISTRATION: ALL AROUND AUTO BODY, INC. MARINA,  
CA 93933.. VICTOR MENDEZ, OWNER  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-29-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALL AROUND AUTO BODY INC. (Continued)**

**S121794013**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-12-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Changed from 5040 to 5150  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner  
Entity Name: ALL AROUND AUTO BODY INC.  
Entity Title: Not reported  
Affiliation Address: 3340 PAUL DAVIS DR STEB  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 583-9858

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3340 PAUL DAVIS DR STE B  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: MANNY MENDEZ  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 316-8165

Affiliation Type Desc: Parent Corporation  
Entity Name: ALL AROUND AUTO BODY INC.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALL AROUND AUTO BODY INC. (Continued)**

**S121794013**

Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Environmental Contact  
Entity Name: MANNY OR VICTOR MENDEZ  
Entity Title: Not reported  
Affiliation Address: 3340 PAUL DAVIS DR STE B  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: MANNY MENDEZ  
Entity Title: GM  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: BEN SMITH  
Entity Title: Not reported  
Affiliation Address: 3340 PAUL DAVIS DR  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 384-8206

FL999  
NNE  
1/4-1/2  
0.392 mi.  
2071 ft.

**ALL AROUND AUTO BODY INC**  
**3340 PAUL DAVIS DR STE B**  
**MARINA, CA 93933**

RCRA NonGen / NLR

**1024838962**  
**CAL000386459**

**Site 3 of 8 in cluster FL**

**Actual:**  
**45 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 06/20/2013

**Focus Map:**  
**4**

Facility name: ALL AROUND AUTO BODY INC  
Facility address: 3340 PAUL DAVIS DR STE B  
MARINA, CA 93933-2262  
EPA ID: CAL000386459  
Contact: VICTOR COCHRAN  
Contact address: 3340 PAUL DAVIS DR STE B



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALL AROUND AUTO BODY INC (Continued)**

**1024838962**

Contact country: MARINA, CA 93933  
Contact telephone: Not reported  
Contact email: 831-583-9858  
EPA Region: AAAUTOBODY@YAHOO.COM  
Classification: 09  
Description: Non-Generator  
Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: ALL AROUND AUTO BODY INC  
Owner/operator address: 3340 PAUL DAVIS DR STE B  
MARINA, CA 93933  
Owner/operator country: Not reported  
Owner/operator telephone: 831-583-9858  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: VICTOR COCHRAN  
Owner/operator address: 3340 PAUL DAVIS DR STE B  
MARINA, CA 93933  
Owner/operator country: Not reported  
Owner/operator telephone: 831-583-9858  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

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

Violation Status: No violations found

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**FL1000**    **ORANGE GUARD**  
**NNE**        **3340 PAUL DAVIS DRIVE SUITE A**  
**1/4-1/2**     **MARINA, CA 93933**  
**0.392 mi.**  
**2071 ft.**     **Site 4 of 8 in cluster FL**

**CIWQS**    **S121660974**  
**N/A**

**Actual:**        **CIWQS:**  
**45 ft.**            Agency:                    Orange Guard Incorporated  
**Focus Map:**    Agency Address:        3340 Paul Davis Drive Suite A, Marina, CA 93933  
**4**                    Place/Project Type:    Industrial - Pesticides and Agricultural Chemicals, NEC  
                          SIC/NAICS:                2879  
                          Region:                     3  
                          Program:                    INDSTW  
                          Regulatory Measure Status:    Active  
                          Regulatory Measure Type:    Storm water industrial  
                          Order Number:            2014-0057-DWQ  
                          WDID:                      3 27NEC003994  
                          NPDES Number:            CAS000001  
                          Adoption Date:            Not reported  
                          Effective Date:            02/21/2018  
                          Termination Date:        Not reported  
                          Expiration/Review Date:    Not reported  
                          Design Flow:              Not reported  
                          Major/Minor:              Not reported  
                          Complexity:                Not reported  
                          TTWQ:                      Not reported  
                          Enforcement Actions within 5 years:    0  
                          Violations within 5 years:    0  
                          Latitude:                    36.698716  
                          Longitude:                 -121.794371

**FL1001**    **ALL AROUND AUTO BODY INC.**  
**NNE**        **3340 PAUL DAVIS DR STE B**  
**1/4-1/2**     **MARINA, CA 93933**  
**0.392 mi.**  
**2071 ft.**     **Site 5 of 8 in cluster FL**

**FINDS**    **1023340713**  
**ECHO**     **N/A**

**Actual:**        **FINDS:**  
**45 ft.**  
**Focus Map:**    Registry ID:                110066362135  
**4**

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

STATE MASTER

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

**ECHO:**  
 Envid:                    1023340713  
 Registry ID:            110066362135  
 DFR URL:                <http://echo.epa.gov/detailed-facility-report?fid=110066362135>

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FL1002**    **ORANGE GUARD**  
**NNE**        **3340 PAUL DAVIS DRIVE**  
**1/4-1/2**     **MARINA, CA 93933**  
**0.392 mi.**  
**2071 ft.**     **Site 6 of 8 in cluster FL**

**HAZNET**    **S118233404**  
**NPDES**     **N/A**  
**CERS**

**Actual:**  
**45 ft.**

**Focus Map:**  
**4**

**HAZNET:**  
Site Name: ALL AROUND AUTO BODY INC  
Year: 2014  
GEPID: CAL000386459  
Contact: VICTOR  
Telephone: 8315839858  
Mailing Name: Not reported  
Mailing Address: 3340 PAUL DAVIS DR STE B  
Mailing City,St,Zip: MARINA, CA 939332262  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.018  
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

**NPDES:**  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 3 27NEC003994  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 02/21/2018  
Operator Name: Orange Guard Incorporated  
Operator Address: 3340 Paul Davis Drive  
Operator City: Marina  
Operator State: California  
Operator Zip: 93933

**NPDES as of 03/2018:**  
NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 3  
Regulatory Measure ID: 495119  
Order Number: 97-03-DWQ

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORANGE GUARD (Continued)**

**S118233404**

Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 3 27NEC003994  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 02/21/2018  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Orange Guard Incorporated  
Discharge Address: 3340 Paul Davis Drive  
Discharge City: Marina  
Discharge State: California  
Discharge Zip: 93933  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORANGE GUARD (Continued)**

**S118233404**

Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Not reported  
Certifier: Not reported  
Certifier Title: Not reported  
Certification Date: Not reported  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Facility Status: Active  
NPDES Number: CAS000001  
Region: 3  
Agency Number: 0  
Regulatory Measure ID: 495119  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 3 27NEC003994  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 02/21/2018  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 3340 Paul Davis Drive  
Discharge Name: Orange Guard Incorporated  
Discharge City: Marina  
Discharge State: California  
Discharge Zip: 93933  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 3  
Regulatory Measure ID: 495119  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 3 27NEC003994  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 02/21/2018  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Orange Guard Incorporated  
Discharge Address: 3340 Paul Davis Drive

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORANGE GUARD (Continued)**

**S118233404**

|                               |              |
|-------------------------------|--------------|
| Discharge City:               | Marina       |
| Discharge State:              | California   |
| Discharge Zip:                | 93933        |
| Received Date:                | Not reported |
| Processed Date:               | Not reported |
| Status:                       | Not reported |
| Status Date:                  | Not reported |
| Place Size:                   | Not reported |
| Place Size Unit:              | Not reported |
| Contact:                      | Not reported |
| Contact Title:                | Not reported |
| Contact Phone:                | Not reported |
| Contact Phone Ext:            | Not reported |
| Contact Email:                | Not reported |
| Operator Name:                | Not reported |
| Operator Address:             | Not reported |
| Operator City:                | Not reported |
| Operator State:               | Not reported |
| Operator Zip:                 | Not reported |
| Operator Contact:             | Not reported |
| Operator Contact Title:       | Not reported |
| Operator Contact Phone:       | Not reported |
| Operator Contact Phone Ext:   | Not reported |
| Operator Contact Email:       | Not reported |
| Operator Type:                | Not reported |
| Developer:                    | Not reported |
| Developer Address:            | Not reported |
| Developer City:               | Not reported |
| Developer State:              | Not reported |
| Developer Zip:                | Not reported |
| Developer Contact:            | Not reported |
| Developer Contact Title:      | Not reported |
| Constype Linear Utility Ind:  | Not reported |
| Emergency Phone:              | Not reported |
| Emergency Phone Ext:          | Not reported |
| Constype Above Ground Ind:    | Not reported |
| Constype Below Ground Ind:    | Not reported |
| Constype Cable Line Ind:      | Not reported |
| Constype Comm Line Ind:       | Not reported |
| Constype Commercial Ind:      | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind:        | Not reported |
| Constype Industrial Ind:      | Not reported |
| Constype Other Description:   | Not reported |
| Constype Other Ind:           | Not reported |
| Constype Recons Ind:          | Not reported |
| Constype Residential Ind:     | Not reported |
| Constype Transport Ind:       | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind:         | Not reported |
| Constype Water Sewer Ind:     | Not reported |
| Dir Discharge Uswater Ind:    | Not reported |
| Receiving Water Name:         | Not reported |
| Certifier:                    | Not reported |
| Certifier Title:              | Not reported |
| Certification Date:           | Not reported |
| Primary Sic:                  | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORANGE GUARD (Continued)**

**S118233404**

Secondary Sic: Not reported  
Tertiary Sic: Not reported

**CERS TANKS:**

Site ID: 484572  
CERS ID: 861969  
Site Name: ORANGE GUARD  
CERS Description: Industrial Facility Storm Water

**Affiliation:**

Affiliation Type Desc: Owner/Operator  
Entity Name: Orange Guard Incorporated  
Entity Title: Operator  
Affiliation Address: 3340 Paul Davis DriveSuite A  
Affiliation City: Marina  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

**FD1003**  
**WSW**  
**1/4-1/2**  
**0.394 mi.**  
**2082 ft.**

**VERIZON WIRELESS HWY G17 BLANCO ROAD**  
**3262 IMJIN RD**  
**MARINA, CA 93933**  
**Site 3 of 3 in cluster FD**

**CERS S121777042**  
**N/A**

**Actual:**  
**136 ft.**  
**Focus Map:**  
**9**

**CERS TANKS:**  
Site ID: 406081  
CERS ID: 10143881  
Site Name: VERIZON WIRELESS HWY G17 BLANCO ROAD  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-17-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

**Coordinates:**

Site ID: 406081  
Facility Name: Verizon Wireless Hwy G17 Blanco Road  
Env Int Type Code: HMBP  
Program ID: 10143881  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.677430  
Longitude: -121.761510

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS HWY G17 BLANCO ROAD (Continued)**

**S121777042**

Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

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

Affiliation Type Desc: Environmental Contact  
Entity Name: Environmental Compliance  
Entity Title: Not reported  
Affiliation Address: 295 Parkshore Drive  
Affiliation City: Folsom  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95630  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 295 Parkshore Drive  
Affiliation City: Folsom  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95630  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: armand delgado  
Entity Title: environmental compliance mgr  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Verizon Wireless [Northern California]  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**VERIZON WIRELESS HWY G17 BLANCO ROAD (Continued)**

**S121777042**

Affiliation Type Desc: Operator  
 Entity Name: Verizon Wireless  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (866) 694-2415

Affiliation Type Desc: Legal Owner  
 Entity Name: Verizon Wireless  
 Entity Title: Not reported  
 Affiliation Address: 295 Parkshore Drive  
 Affiliation City: Folsom  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95630  
 Affiliation Phone: (866) 694-2415

**FM1004 MARINA LAND COMPANY**  
**South 3153 EUCALYPTUS ST**  
**1/4-1/2 MARINA, CA 93933**  
**0.395 mi.**  
**2083 ft. Site 1 of 2 in cluster FM**

**HAZNET S117286203**  
**N/A**

**Actual:** HAZNET:  
**46 ft.** Site Name: MARINA LAND COMPANY  
**Focus Map:** Year: 2013  
**4** GEPAID: CAC002721819  
 Contact: LAWRENCE MARTIN  
 Telephone: 8314799720  
 Mailing Name: Not reported  
 Mailing Address: 3153 EUCALYPTUS ST  
 Mailing City,St,Zip: MARINA, CA 939332758  
 Gen County: Monterey  
 TSD EPA ID: CAD981382732  
 TSD County: Alameda  
 Tons: 0.4  
 CA Waste Code: 151-Asbestos containing waste  
 Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
 To Include On-Site Treatment And/Or Stabilization)  
 Facility County: Monterey

**1005 STARKS ENTERPRISES INC**  
**NNW 1305 YOSEMITE ST**  
**1/4-1/2 SEASIDE, CA 93955**  
**0.395 mi.**  
**2088 ft.**

**EDR Hist Auto 1020364362**  
**N/A**

**Actual:** EDR Hist Auto  
**247 ft.**  
**Focus Map:** Year: Name: Type:  
**17** 1996 STARKS ENTERPRISES INC Gasoline Service Stations, NEC  
 1997 STARKS ENTERPRISES INC Gasoline Service Stations, NEC

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**STARKS ENTERPRISES INC (Continued)**

**1020364362**

|      |                        |                                |
|------|------------------------|--------------------------------|
| 1998 | STARKS ENTERPRISES INC | Gasoline Service Stations, NEC |
| 1999 | STARKS ENTERPRISES INC | Gasoline Service Stations, NEC |
| 2000 | STARKS ENTERPRISES INC | Gasoline Service Stations, NEC |
| 2001 | STARKS ENTERPRISES INC | Gasoline Service Stations, NEC |
| 2002 | STARKS ENTERPRISES INC | Gasoline Service Stations, NEC |

**FB1006**  
**ENE**  
 1/4-1/2  
 0.396 mi.  
 2089 ft.

**ES RANCH MILK**  
**1307 FREMONT BLVD**  
**SEASIDE, CA 93955**  
 Site 4 of 6 in cluster FB

**EDR Hist Auto**    **1020786416**  
 N/A

**Actual:**            EDR Hist Auto  
 57 ft.

**Focus Map:**  
 17

| Year: | Name:         | Type:                     |
|-------|---------------|---------------------------|
| 1978  | ES RANCH MILK | Gasoline Service Stations |
| 1979  | ES RANCH MILK | Gasoline Service Stations |
| 1980  | ES RANCH MILK | Gasoline Service Stations |
| 1982  | ES RANCH MILK | Gasoline Service Stations |
| 1983  | ES RANCH MILK | Gasoline Service Stations |
| 1985  | ES RANCH MILK | Gasoline Service Stations |
| 1986  | ES RANCH MILK | Gasoline Service Stations |

**FB1007**  
**ENE**  
 1/4-1/2  
 0.396 mi.  
 2089 ft.

**ES RANCH MILK**  
**1307 FREMONT BLVD**  
**SEASIDE, CA 93955**  
 Site 5 of 6 in cluster FB

**HIST UST**    **U001593751**  
 N/A

**Actual:**  
 57 ft.

**Focus Map:**  
 17

|                                   |   |
|-----------------------------------|---|
| <b>HIST UST:</b>                  |   |
| File Number:                      | 0002E255  |
| URL:                              | <a href="http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E255.pdf">http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E255.pdf</a> |
| Region:                           | STATE   |
| Facility ID:                      | 00000034738   |
| Facility Type:                    | Other   |
| Other Type:                       | RANCH   |
| Contact Name:                     | Not reported  |
| Telephone:                        | 4088993333  |
| Owner Name:                       | JAMES W. PERRY  |
| Owner Address:                    | 1149 AMADOR AVE   |
| Owner City,St,Zip:                | SEASIDE, CA 93955   |
| Total Tanks:                      | 0003  |
|                                   |   |
| Tank Num:                         | 001   |
| Container Num:                    | 1307-C  |
| Year Installed:                   | Not reported  |
| Tank Capacity:                    | 00005000  |
| Tank Used for:                    | PRODUCT   |
| Type of Fuel:                     | REGULAR   |
| Container Construction Thickness: | Not reported  |
| Leak Detection:                   | 10  |
|                                   |   |
| Tank Num:                         | 002   |
| Container Num:                    | 1307-B  |
| Year Installed:                   | Not reported  |
| Tank Capacity:                    | 00005000  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ES RANCH MILK (Continued)**

**U001593751**

Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: 10

Tank Num: 003  
Container Num: 1307-A  
Year Installed: Not reported  
Tank Capacity: 00004000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: 10

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

**FB1008 ES RANCH MILK**  
**ENE 1307 FREMONT BLVE**  
**1/4-1/2 SEASIDE, CA 93955**  
**0.396 mi.**  
**2089 ft. Site 6 of 6 in cluster FB**

**HIST UST S118409788**  
**N/A**

**Actual:**  
**57 ft.**

**HIST UST:**

**Focus Map:**  
**17**

File Number: 0002A9B4  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A9B4.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported

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

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FN1009**    **FORT ORD - FORT ORD**  
**SSW**  
**1/4-1/2**    **MARINA, CA 93933**  
**0.396 mi.**  
**2092 ft.**    **Site 1 of 2 in cluster FN**

**MCS**    **S109288443**  
**N/A**

**Actual:**  
**295 ft.**

**MCS:**

**Focus Map:**  
**13**

Global Id: T0605392397  
 Latitude: 36.64431  
 Longitude: -121.7994  
 Case Type: Military Cleanup Site  
 Status: Open - Remediation  
 Status Date: 05/03/2010  
 Lead Agency: CENTRAL COAST RWQCB (REGION 3)  
 Caseworker: SMS  
 Local Agency: DEPARTMENT OF TOXIC SUBSTANCES CONTROL  
 RB Case Number: 16622  
 LOC Case Number: 200040  
 File Location: Local Library  
 Potential Media Affect: Not reported  
 EDR Link ID: T0605392397  
 Potential Contaminants of Concern: Not reported  
 Site History:

Nearly all the environmental sites at the former Fort Ord have their own separate entries for the Geotracker database. This particular site designation is for general base information and those few site activities for which there is no individual site entry. For example, all landfill related documents and information should go either to the Operable Unit 2 (landfill), or the "landfill" entry. Information related generally for the overall base should be stored here.

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

**FI1010**    **MONTEREY PENINSULA US DISTRICT**  
**SSW**    **540 CANYON DEL REY RD**  
**1/4-1/2**    **MONTEREY, CA 93940**  
**0.396 mi.**  
**2093 ft.**    **Site 3 of 19 in cluster FI**

**SWEEPS UST**    **1000401863**  
**CA FID UST**    **N/A**

**Actual:**  
**152 ft.**

**SWEEPS UST:**

**Focus Map:**  
**17**

Status: Not reported  
 Comp Number: 2607  
 Number: Not reported  
 Board Of Equalization: 44-015200  
 Referral Date: Not reported  
 Action Date: Not reported  
 Created Date: Not reported  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 27-043-002607-000001  
 Tank Status: Not reported  
 Capacity: 12000  
 Active Date: Not reported  
 Tank Use: M.V. FUEL  
 STG: PRODUCT  
 Content: DIESEL  
 Number Of Tanks: 5

Status: Not reported  
 Comp Number: 2607  
 Number: Not reported  
 Board Of Equalization: 44-015200

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA US DISTRICT (Continued)**

**1000401863**

Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 27-043-002607-000002  
Tank Status: Not reported  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 2607  
Number: Not reported  
Board Of Equalization: 44-015200  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 27-043-002607-000003  
Tank Status: Not reported  
Capacity: 550  
Active Date: Not reported  
Tank Use: OIL  
STG: WASTE  
Content: Not reported  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 2607  
Number: Not reported  
Board Of Equalization: 44-015200  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 27-043-002607-000004  
Tank Status: Not reported  
Capacity: 550  
Active Date: Not reported  
Tank Use: UNKNOWN  
STG: PRODUCT  
Content: Not reported  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 2607  
Number: Not reported  
Board Of Equalization: 44-015200  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 27-043-002607-000005  
Tank Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA US DISTRICT (Continued)**

**1000401863**

Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: OTHER  
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 27000074  
Regulated By: UTNKI  
Regulated ID: 00002607  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 4086491864  
Mail To: Not reported  
Mailing Address: P O BOX  
Mailing Address 2: Not reported  
Mailing City,St,Zip: MONTEREY 93940  
Contact: Not reported  
Contact Phone: Not reported  
DUNS Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Inactive

**FI1011 MONTEREY PEN. UNIFIED SCHOOL**  
**SSW 540 CANYON DEL REY RD.**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.396 mi.**  
**2093 ft. Site 4 of 19 in cluster FI**

**SWEEPS UST S106929593**  
**N/A**

**Actual:**  
**152 ft.**

**Focus Map:**  
**17**

SWEEPS UST:  
Status: Not reported  
Comp Number: 5741  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 27-000-005741-000001  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: OIL  
STG: PRODUCT  
Content: OTHER  
Number Of Tanks: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

FI1012  
SSW  
1/4-1/2  
0.396 mi.  
2093 ft.

**MPUSD MAINTENANCE/TRANSPORTATION**  
**540 CANYON DEL REY BLVD STE 3**  
**MONTEREY, CA 93940**

RCRA NonGen / NLR

1024786863  
CAL000024539

Site 5 of 19 in cluster FI

Actual:  
152 ft.

RCRA NonGen / NLR:

Date form received by agency: 11/14/1989

Focus Map:  
17

Facility name: MPUSD MAINTENANCE/TRANSPORTATION

Facility address: 540 CANYON DEL REY BLVD STE 3  
MONTEREY, CA 93940-5785

EPA ID: CAL000024539

Contact: DIETRICK BROWN

Contact address: 540 CANYON DEL REY STE 3  
MONTEREY, CA 93940

Contact country: Not reported

Contact telephone: 831-392-3910

Contact email: DBROWN@MPUSD.K12.CA.US

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: MONTEREY PENINSULA USD  
Owner/operator address: 540 CANYON DEL REY BLVD STE 3  
MONTEREY, CA 93940

Owner/operator country: Not reported

Owner/operator telephone: 831-901-4556

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Other

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Owner/operator name: DIETRICK BROWN  
Owner/operator address: 540 CANYON DEL REY STE 3  
MONTEREY, CA 93940

Owner/operator country: Not reported

Owner/operator telephone: 831-392-3910

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Other

Owner/Operator Type: Operator

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MPUSD MAINTENANCE/TRANSPORTATION (Continued)**

**1024786863**

Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**F11013 MONTEREY PENINSULA UNIF S**  
**SSW 540 CNYN DEL REY**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.396 mi.**  
**2093 ft. Site 6 of 19 in cluster FI**

**HIST CORTESE S105025031**  
**N/A**

**Actual:** HIST CORTESE:  
**152 ft.** Region: CORTESE  
**Focus Map:** Facility County Code: 27  
**17** Reg By: LTNKA  
Reg Id: 734

**F11014 MONTEREY PENINSULA UNIFIED**  
**SSW 540 CANYON DEL REY STE #3**  
**1/4-1/2 DEL REY OAKS, CA 93940**  
**0.396 mi.**  
**2093 ft. Site 7 of 19 in cluster FI**

**CERS HAZ WASTE S111842102**  
**CERS TANKS N/A**  
**CUPA Listings**  
**CERS**

**Actual:** CERS HAZ WASTE:  
**152 ft.** Site ID: 50008  
**Focus Map:** CERS ID: 10432840  
**17** CERS Description: Hazardous Waste Generator

Violations:  
Site ID: 50008  
Site Name: MONTEREY PENINSULA UNIFIED  
Violation Date: 01-27-2017  
Citation: HSC 6.7 25284(a)(3)(A) & (B); - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)(A) & (B);  
Violation Description: Failure to implement or maintain a written agreement between the UST permit holder and the operator (owner/operator agreement).  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 50008  
Site Name: MONTEREY PENINSULA UNIFIED  
Violation Date: 06-05-2015  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS  
Site ID: 50008



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA UNIFIED (Continued)**

**S111842102**

Site Name: MONTEREY PENINSULA UNIFIED  
Violation Date: 01-27-2017  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to have a UST Response Plan available on site.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 50008  
Site Name: MONTEREY PENINSULA UNIFIED  
Violation Date: 01-27-2017  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-27-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-27-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-29-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-05-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA UNIFIED (Continued)**

**S111842102**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-05-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-29-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-14-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-27-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-29-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-29-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA UNIFIED (Continued)**

**S111842102**

Eval Date: 01-29-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-29-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-14-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: SB 989 Testing  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Identification Signer  
Entity Name: Dietrick Brown  
Entity Title: DIR OF MAINT  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name  
Entity Name: MONTEREY PENINSULA UNIFIED SCHOOL DISTRICT  
Entity Title: Not reported  
Affiliation Address: 540 Canyon Del Rey Ste 3  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 901-4556

Affiliation Type Desc: UST Tank Operator  
Entity Name: MONTEREY PENINSULA UNIFIED SCHOOL DISTRICT  
Entity Title: Not reported  
Affiliation Address: 540 Canyon Del Rey Ste 3  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 901-4556

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA UNIFIED (Continued)**

**S111842102**

Affiliation Type Desc: Operator  
Entity Name: Monterey Peninsula USD  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 901-4556

Affiliation Type Desc: UST Permit Applicant  
Entity Name: DIETRICK BROWN  
Entity Title: DIRECTOR OF MAINT  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 901-4556

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: Dietrick Brown  
Entity Title: Not reported  
Affiliation Address: 540 CANYON DEL REY  
Affiliation City: DEL REY OAKS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 540 CANYON DEL REY STE #3  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: MONTEREY PENINSULA UNIFIED  
Entity Title: Not reported  
Affiliation Address: 540 CANYON DEL REY Ste #3  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA UNIFIED (Continued)**

**S111842102**

Affiliation Zip: 93940  
Affiliation Phone: (831) 645-1282

Affiliation Type Desc: Parent Corporation  
Entity Name: MONTEREY PENINSULA UNIFIED  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner  
Entity Name: MONTEREY PENINSULA UNIFIED SCHOOL DISTICT  
Entity Title: Not reported  
Affiliation Address: 540 CANYON DEL REY STE 3  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 901-4556

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

CERS TANKS:  
Facility Name: MONTEREY PENINSULA UNIFIED  
Site ID: 50008  
CERS ID: 10432840  
CERS Description: Underground Storage Tank

Violations:  
Site ID: 50008  
Site Name: MONTEREY PENINSULA UNIFIED  
Violation Date: 01-27-2017  
Citation: HSC 6.7 25284(a)(3)(A) & (B); - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)(A) & (B);  
Violation Description: Failure to implement or maintain a written agreement between the UST permit holder and the operator (owner/operator agreement).  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 50008  
Site Name: MONTEREY PENINSULA UNIFIED  
Violation Date: 06-05-2015  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA UNIFIED (Continued)**

**S111842102**

Violation Description: Section(s) Multiple  
Business Plan Program - Administration/Documentation - General  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 50008  
Site Name: MONTEREY PENINSULA UNIFIED  
Violation Date: 01-27-2017  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to have a UST Response Plan available on site.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 50008  
Site Name: MONTEREY PENINSULA UNIFIED  
Violation Date: 01-27-2017  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-27-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-27-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-29-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA UNIFIED (Continued)**

**S111842102**

Eval General Type: Other/Unknown  
Eval Date: 06-05-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-05-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-29-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-14-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-27-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-29-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-29-2016  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA UNIFIED (Continued)**

**S111842102**

Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-29-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-29-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-14-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: SB 989 Testing  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Identification Signer  
Entity Name: Dietrick Brown  
Entity Title: DIR OF MAINT  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name  
Entity Name: MONTEREY PENINSULA UNIFIED SCHOOL DISTRICT  
Entity Title: Not reported  
Affiliation Address: 540 Canyon Del Rey Ste 3  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 901-4556

Affiliation Type Desc: UST Tank Operator  
Entity Name: MONTEREY PENINSULA UNIFIED SCHOOL DISTRICT  
Entity Title: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA UNIFIED (Continued)**

**S111842102**

Affiliation Address: 540 Canyon Del Rey Ste 3  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 901-4556

Affiliation Type Desc: Operator  
Entity Name: Monterey Peninsula USD  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 901-4556

Affiliation Type Desc: UST Permit Applicant  
Entity Name: DIETRICK BROWN  
Entity Title: DIRECTOR OF MAINT  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 901-4556

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: Dietrick Brown  
Entity Title: Not reported  
Affiliation Address: 540 CANYON DEL REY  
Affiliation City: DEL REY OAKS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 540 CANYON DEL REY STE #3  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA UNIFIED (Continued)**

**S111842102**

Affiliation Type Desc: Legal Owner  
Entity Name: MONTEREY PENINSULA UNIFIED  
Entity Title: Not reported  
Affiliation Address: 540 CANYON DEL REY Ste #3  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 645-1282

Affiliation Type Desc: Parent Corporation  
Entity Name: MONTEREY PENINSULA UNIFIED  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner  
Entity Name: MONTEREY PENINSULA UNIFIED SCHOOL DISTICT  
Entity Title: Not reported  
Affiliation Address: 540 CANYON DEL REY STE 3  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 901-4556

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

**CUPA MONTEREY:**

Facility Id: FA0812397  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0812397  
Mailing Address: 540 CANYON DEL REY STE #3  
Mailing City State Zip: MONTEREY CA 93940  
Program Identifier: Not reported  
Owner ID: OW0801629  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/28/2015  
Last Payment Amount: 1,570.00  
Total Fee Amount: 147.00  
Total Amount Paid: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA UNIFIED (Continued)**

**S111842102**

Units: 1  
Financial Status: (none)  
Phone: 8316451200  
E-Mail: Not reported  
Last Activity Date: 01/29/2018  
Prior Inspection Date: 01/26/2018  
Current Inspection Date: 01/29/2019  
Record ID: PR0608330

Facility Id: FA0812397  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0812397  
Mailing Address: 540 CANYON DEL REY STE #3  
Mailing City State Zip: MONTEREY CA 93940  
Program Identifier: Not reported  
Owner ID: OW0801629  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/28/2015  
Last Payment Amount: 1,570.00  
Total Fee Amount: 147.00  
Total Amount Paid: Not reported

Units: 1  
Financial Status: (none)  
Phone: 8316451200  
E-Mail: Not reported  
Last Activity Date: 01/29/2018  
Prior Inspection Date: 01/26/2018  
Current Inspection Date: 01/29/2019  
Record ID: PR0602309

Facility Id: FA0812397  
Region: MONTEREY  
Program/Element Code: 512A  
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0812397  
Mailing Address: 540 CANYON DEL REY STE #3  
Mailing City State Zip: MONTEREY CA 93940  
Program Identifier: Not reported  
Owner ID: OW0801629  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/28/2015  
Last Payment Amount: 1,570.00  
Total Fee Amount: 147.00  
Total Amount Paid: Not reported

Units: 1  
Financial Status: (none)  
Phone: 8316451200  
E-Mail: Not reported  
Last Activity Date: 12/08/2003  
Prior Inspection Date: 01/17/2003  
Current Inspection Date: 01/17/2004  
Record ID: PR0608329

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA UNIFIED (Continued)**

**S111842102**

**CERS TANKS:**

Site ID: 50008  
CERS ID: 10432840  
Site Name: MONTEREY PENINSULA UNIFIED  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 50008  
Site Name: MONTEREY PENINSULA UNIFIED  
Violation Date: 01-27-2017  
Citation: HSC 6.7 25284(a)(3)(A) & (B); - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)(A) & (B);  
Violation Description: Failure to implement or maintain a written agreement between the UST permit holder and the operator (owner/operator agreement).  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 50008  
Site Name: MONTEREY PENINSULA UNIFIED  
Violation Date: 06-05-2015  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 50008  
Site Name: MONTEREY PENINSULA UNIFIED  
Violation Date: 01-27-2017  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to have a UST Response Plan available on site.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 50008  
Site Name: MONTEREY PENINSULA UNIFIED  
Violation Date: 01-27-2017  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-27-2017  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA UNIFIED (Continued)**

**S111842102**

|                    |  |
|--------------------|--|
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 01-27-2017                               |
| Violations Found:  | Yes                                      |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 01-29-2018                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 06-05-2015                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 06-05-2015                               |
| Violations Found:  | Yes                                      |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 01-29-2016                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HW                                       |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 01-14-2014                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA UNIFIED (Continued)**

**S111842102**

|                    |  |
|--------------------|--|
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 01-27-2017                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HW                                       |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 01-29-2018                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 01-29-2016                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 01-29-2016                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 01-29-2018                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HW                                       |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 12-14-2018                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | SB 989 Testing                           |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA UNIFIED (Continued)**

**S111842102**

Affiliation:

Affiliation Type Desc: Identification Signer  
Entity Name: Dietrick Brown  
Entity Title: DIR OF MAINT  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name  
Entity Name: MONTEREY PENINSULA UNIFIED SCHOOL DISTRICT  
Entity Title: Not reported  
Affiliation Address: 540 Canyon Del Rey Ste 3  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 901-4556

Affiliation Type Desc: UST Tank Operator  
Entity Name: MONTEREY PENINSULA UNIFIED SCHOOL DISTRICT  
Entity Title: Not reported  
Affiliation Address: 540 Canyon Del Rey Ste 3  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 901-4556

Affiliation Type Desc: Operator  
Entity Name: Monterey Peninsula USD  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 901-4556

Affiliation Type Desc: UST Permit Applicant  
Entity Name: DIETRICK BROWN  
Entity Title: DIRECTOR OF MAINT  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 901-4556

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA UNIFIED (Continued)**

**S111842102**

Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: Dietrick Brown  
Entity Title: Not reported  
Affiliation Address: 540 CANYON DEL REY  
Affiliation City: DEL REY OAKS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 540 CANYON DEL REY STE #3  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: MONTEREY PENINSULA UNIFIED  
Entity Title: Not reported  
Affiliation Address: 540 CANYON DEL REY Ste #3  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 645-1282

Affiliation Type Desc: Parent Corporation  
Entity Name: MONTEREY PENINSULA UNIFIED  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner  
Entity Name: MONTEREY PENINSULA UNIFIED SCHOOL DISTICT  
Entity Title: Not reported  
Affiliation Address: 540 CANYON DEL REY STE 3  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 901-4556

Affiliation Type Desc: Document Preparer  
Entity Name: Dietrick Brown  
Entity Title: Not reported



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MONTEREY PENINSULA UNIFIED (Continued)**

**S111842102**

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

**FI1015 MONTEREY PENINSULA UNIF SCHOOL RGA LUST S114656499**  
**SSW 540 CANYON DEL REY N/A**  
**1/4-1/2 MONTEREY, CA**

**0.396 mi.**  
**2093 ft. Site 8 of 19 in cluster FI**

**Actual:** RGA LUST:  
**152 ft.**

**Focus Map:**  
**17**

|      |                                |                    |
|------|--------------------------------|--------------------|
| 2012 | MONTEREY PENINSULA UNIF SCHOOL | 540 CANYON DEL REY |
| 2011 | MONTEREY PENINSULA UNIF SCHOOL | 540 CANYON DEL REY |
| 2010 | MONTEREY PENINSULA UNIF SCHOOL | 540 CANYON DEL REY |
| 2009 | MONTEREY PENINSULA UNIF SCHOOL | 540 CANYON DEL REY |
| 2008 | MONTEREY PENINSULA UNIF SCHOOL | 540 CANYON DEL REY |
| 2007 | MONTEREY PENINSULA UNIF SCHOOL | 540 CANYON DEL REY |
| 2006 | MONTEREY PENINSULA UNIF SCHOOL | 540 CANYON DEL REY |
| 2005 | MONTEREY PENINSULA UNIF SCHOOL | 540 CANYON DEL REY |
| 2003 | MONTEREY PENINSULA UNIF SCHOOL | 540 CANYON DEL REY |
| 2002 | MONTEREY PENINSULA UNIF SCHOOL | 540 CANYON DEL REY |
| 2001 | MONTEREY PENINSULA UNIF SCHOOL | 540 CANYON DEL REY |
| 2000 | MONTEREY PENINSULA UNIF SCHOOL | 540 CANYON DEL REY |
| 1998 | MONTEREY PENINSULA UNIF SCHOOL | 540 CANYON DEL REY |
| 1997 | MONTEREY PENINSULA UNIF SCHOOL | 540 CANYON DEL REY |
| 1996 | MONTEREY PENINSULA UNIF SCHOOL | 540 CANYON DEL REY |
| 1995 | MONTEREY PENINSULA UNIF SCHOOL | 540 CANYON DEL REY |
| 1994 | MONTEREY PENINSULA UNIF SCHOOL | 540 CANYON DEL REY |
| 1993 | MONTEREY PENINSULA UNIF SCHOOL | 540 CANYON DEL REY |
| 1992 | MONTEREY PENINSULA UNIF SCHOOL | 540 CANYON DEL REY |

**FI1016 EDUCATIONAL SERVICE CENTER HIST UST U001593652**  
**SSW 540 CANYON DEL REY N/A**  
**1/4-1/2 MONTEREY, CA 93940**

**0.396 mi.**  
**2093 ft. Site 9 of 19 in cluster FI**

**Actual:** HIST UST:  
**152 ft.**

**Focus Map:**  
**17**

File Number: 0002AAEA  
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AAEA.pdf>  
 Region: STATE  
 Facility ID: 00000002607  
 Facility Type: Other  
 Other Type: SCHOOL DISTRICT  
 Contact Name: MARVIN QUAID  
 Telephone: 4086491864  
 Owner Name: MONTEREY PENINSULA UNIFIED SCHO  
 Owner Address: 700 PACIFIC STREET  
 Owner City,St,Zip: MONTEREY, CA 93940  
 Total Tanks: 0005

Tank Num: 001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EDUCATIONAL SERVICE CENTER (Continued)**

**U001593652**

Container Num: 1  
Year Installed: 1966  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor

Tank Num: 001  
Container Num: 1  
Year Installed: 1966  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: 1966  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: 1966  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 3  
Year Installed: 1966  
Tank Capacity: 00000550  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: 12  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 3  
Year Installed: 1966  
Tank Capacity: 00000550  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: 12  
Leak Detection: Stock Inventor

Tank Num: 004  
Container Num: 4  
Year Installed: 1966  
Tank Capacity: 00000550

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EDUCATIONAL SERVICE CENTER (Continued)**

**U001593652**

Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 12  
Leak Detection: Stock Inventor

Tank Num: 004  
Container Num: 4  
Year Installed: 1966  
Tank Capacity: 00000550  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 12  
Leak Detection: Stock Inventor

Tank Num: 005  
Container Num: 5  
Year Installed: 1966  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 10  
Leak Detection: Stock Inventor

Tank Num: 005  
Container Num: 5  
Year Installed: 1966  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 10  
Leak Detection: Stock Inventor

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

**F11017 MONTEREY PENINSULA UFD SCH DIS**  
**SSW 540 CANYON DEL REY BLVD**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.396 mi.**  
**2093 ft. Site 10 of 19 in cluster F1**

**FINDS 1023690687**  
**ECHO N/A**

**Actual:** FINDS:  
**152 ft.**

**Focus Map:** Registry ID: 110070087679  
**17**

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA UFD SCH DIS (Continued)**

**1023690687**

**ECHO:**

Envid: 1023690687  
Registry ID: 110070087679  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070087679>

**FI1018**  
**SSW**  
**1/4-1/2**  
**0.396 mi.**  
**2093 ft.**

**MONTEREY PENINSULA USD - MTCE FACILITY**  
**540 CANYON DEL REY STE 4**  
**MONTEREY, CA 93940**  
**Site 11 of 19 in cluster FI**

**HAZNET** **S112882187**  
**N/A**

**Actual:**  
**152 ft.**

**HAZNET:**

Site Name: MONTEREY PENINSULA USD - MTCE FACILITY  
Year: 1999  
GEPaid: CAC001320368  
Contact: MONTEREY PENINSULA USD  
Telephone: 8318995133  
Mailing Name: Not reported  
Mailing Address: 540 CANYON DEL REY STE 4  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CAD009466392  
TSD County: Contra Costa  
Tons: 12  
CA Waste Code: 512-Other empty containers 30 gallons or more  
Method: R01-Recycler  
Facility County: Monterey

**Focus Map:**  
**17**

**FI1019**  
**SSW**  
**1/4-1/2**  
**0.396 mi.**  
**2093 ft.**

**540 CANNON DEL REY**  
**DEL REY OAKS, CA**  
**Site 12 of 19 in cluster FI**

**CHMIRS** **S105882512**  
**N/A**

**Actual:**  
**152 ft.**

**CHMIRS:**

OES Incident Number: 2-0996  
OES notification: 02/21/2002  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agency Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported

**Focus Map:**  
**17**

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

(Continued)

S105882512

|                            |  |
|----------------------------|--|
| Vehicle License Number:    | Not reported   |
| Vehicle State:             | Not reported   |
| Vehicle Id Number:         | Not reported   |
| CA DOT PUC/ICC Number:     | Not reported   |
| Company Name:              | Not reported   |
| Reporting Officer Name/ID: | Not reported   |
| Report Date:               | Not reported   |
| Facility Telephone:        | Not reported   |
| Waterway Involved:         | Yes  |
| Waterway:                  | storm drain  |
| Spill Site:                | Not reported   |
| Cleanup By:                | Reporting Party  |
| Containment:               | Not reported   |
| What Happened:             | Not reported   |
| Type:                      | Not reported   |
| Measure:                   | Not reported   |
| Other:                     | Not reported   |
| Date/Time:                 | Not reported   |
| Year:                      | 2002   |
| Agency:                    | PG&E   |
| Incident Date:             | 2/20/200212:00:00 AM   |
| Admin Agency:              | Monterey County County Health Department                                       |
| Amount:                    | Not reported   |
| Contained:                 | Yes  |
| Site Type:                 | School   |
| E Date:                    | Not reported   |
| Substance:                 | Mineral Oil  |
| Gallons:                   | 1  |
| Unknown:                   | 0  |
| Substance #2:              | Not reported   |
| Substance #3:              | Not reported   |
| Evacuations:               | 0  |
| Number of Injuries:        | 0  |
| Number of Fatalities:      | 0  |
| #1 Pipeline:               | Not reported   |
| #2 Pipeline:               | Not reported   |
| #3 Pipeline:               | Not reported   |
| #1 Vessel >= 300 Tons:     | Not reported   |
| #2 Vessel >= 300 Tons:     | Not reported   |
| #3 Vessel >= 300 Tons:     | Not reported   |
| Evacs:                     | Not reported   |
| Injuries:                  | Not reported   |
| Fatals:                    | Not reported   |
| Comments:                  | Not reported   |
| Description:               | The oil was found at bottom of pole, but no leak was found in the transformer. |

**F11020**    **MONTEREY PENINSULA USD - MTCE FACILITY**  
**SSW**      **540 CANYON DEL REY**  
**1/4-1/2**    **MONTEREY, CA 93940**  
**0.396 mi.**  
**2093 ft.**    **Site 13 of 19 in cluster FI**

**HAZNET**    **S112903717**  
**N/A**

**Actual:**      **HAZNET:**  
**152 ft.**      Site Name:      MONTEREY PENINSULA USD - MTCE FACILITY  
**Focus Map:**    Year:            2000  
**17**            GEPAID:        CAC002206161  
                  Contact:        MONTEREY PENINSULA USD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA USD - MTCE FACILITY (Continued)**

**S112903717**

Telephone: 8318995133  
Mailing Name: Not reported  
Mailing Address: 540 CANYON DEL REY STE 4  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 143.276  
CA Waste Code: 151-Asbestos containing waste  
Method: D80-Disposal, Land Fill  
Facility County: Monterey

**FI1021  
SSW  
1/4-1/2  
0.396 mi.  
2093 ft.**

**MONTEREY PENINSULA UNIF SCHOOL  
540 CANYON DEL REY  
MONTEREY, CA 93940**

**FINDS 1023315910  
N/A**

**Site 14 of 19 in cluster FI**

**Actual:  
152 ft.**

**FINDS:**

**Focus Map:  
17**

Registry ID: 110066091124  
Environmental Interest/Information System  
STATE MASTER

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

**FI1022  
SSW  
1/4-1/2  
0.396 mi.  
2093 ft.**

**MONTEREY PENINSULA UNIF SCH  
540 CANYON DEL REY  
MONTEREY, CA**

**RGA LUST S114656498  
N/A**

**Site 15 of 19 in cluster FI**

**Actual:  
152 ft.**

**RGA LUST:**

2004 MONTEREY PENINSULA UNIF SCH 540 CANYON DEL REY

**Focus Map:  
17**

**FI1023  
SSW  
1/4-1/2  
0.396 mi.  
2093 ft.**

**MONTEREY PENINSULA UNIFIED  
540 CANYON DEL REY STE #3  
DEL REY OAKS, CA 93940**

**UST U004266028  
N/A**

**Site 16 of 19 in cluster FI**

**Actual:  
152 ft.**

**UST:**

**Focus Map:  
17**

Facility ID: Not reported  
Permitting Agency: Monterey County Health Department  
Latitude: 36.58616  
Longitude: -121.83041

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FI1024**     **MONTEREY PENINSULA UNIF SCHOOL**  
**SSW**       **540 CANYON DEL REY**  
**1/4-1/2**     **MONTEREY, CA 93940**  
**0.396 mi.**  
**2093 ft.**     **Site 17 of 19 in cluster FI**

**LUST**     **S101299047**  
**NPDES**     **N/A**  
**WDS**  
**CIWQS**  
**CERS**

**Actual:**  
**152 ft.**

LUST REG 3:

**Focus Map:**  
**17**

Region: 3  
Regional Board: Central Coast Region  
Facility County: Monterey  
Global ID: T0605300371  
Status: Preliminary site assessment workplan submitted  
Case Number: 734  
Local Case Num: Not reported  
Case Type: U  
Substance: Diesel  
Quantity: Not reported  
Abatement Method: U  
Leak Source: UNK  
Leak Cause: UNK  
How Stopped: Not reported  
How Discovered: OM  
Release Date: 11/20/1989  
Discovered Date: 11/20/89  
Enter Date: 12/13/1989  
Stop Date: Not reported  
Review Date: 12/13/1989  
Enforce Date: Not reported  
Close Date: Not reported  
Enforcement Type: Not reported  
Responsible Party: Not reported  
RP Address: Not reported  
Contact: Not reported  
Cross Street: Not reported  
Local Agency: 27000  
Lead Agency: Local Agency  
Staff Initials: WNL  
Confirm Leak: Not reported  
Workplan: 1/1/75  
Prelim Assess: Not reported  
Pollution Char: / /  
Remedial Plan: Not reported  
Remedial Action: Not reported  
Monitoring: / /  
Pilot Program: UST  
Interim Action: 0  
Funding: Not reported  
MTBE Class: \*  
Max MTBE Grnd Wtr: Not reported  
Max MTBE Soil: Not reported  
Max MTBE Data: / /  
MTBE Tested: NRQ  
Lat/Long: 36.5854382 / -121.8300494  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: Not reported  
Mtbe Concentratn: 0  
Mtbe Fuel: 0  
Org Name: Not reported  
Basin Plan: 9.50

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA UNIF SCHOOL (Continued)**

**S101299047**

Beneficial: Not reported  
Priority: 0  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: RYAN RANCH  
Well Name: LPA REPORTED PRIMARY SOURCE  
Distance From Well: 0  
Assigned Name: 2702098-001GEN  
Summary: Not reported

**LUST:**

Lead Agency: MONTEREY COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605300371](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300371)  
Global Id: T0605300371  
Latitude: 36.5875929  
Longitude: -121.8311388  
Status: Completed - Case Closed  
Status Date: 11/16/2007  
Case Worker: CLW  
RB Case Number: 734  
Local Agency: MONTEREY COUNTY  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Under Investigation  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

**LUST:**

Global Id: T0605300371  
Contact Type: Local Agency Caseworker  
Contact Name: CORY WELCH  
Organization Name: MONTEREY COUNTY  
Address: 1270 NATIVIDAD ROAD, RM 301  
City: SALINAS  
Email: [welchc@co.monterey.ca.us](mailto:welchc@co.monterey.ca.us)  
Phone Number: 8317554570  
  
Global Id: T0605300371  
Contact Type: Regional Board Caseworker  
Contact Name: WEI LIU  
Organization Name: CENTRAL COAST RWQCB (REGION 3)  
Address: 895 AEROVISTA PLACE, SUITE 101  
City: SAN LUIS OBISPO  
Email: [wei.liu@waterboards.ca.gov](mailto:wei.liu@waterboards.ca.gov)  
Phone Number: 8055493147

**LUST:**

Global Id: T0605300371  
Action Type: Other  
Date: 11/20/1989  
Action: Leak Reported

Global Id: T0605300371  
Action Type: Other  
Date: 11/20/1989



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA UNIF SCHOOL (Continued)**

**S101299047**

Action: Leak Discovery

LUST:

Global Id: T0605300371  
Status: Completed - Case Closed  
Status Date: 11/16/2007

Global Id: T0605300371  
Status: Open - Case Begin Date  
Status Date: 01/01/1975

Global Id: T0605300371  
Status: Open - Site Assessment  
Status Date: 01/01/1975

NPDES:

Facility Status: Active  
NPDES Number: CAS000001  
Region: 3  
Agency Number: 0  
Regulatory Measure ID: 185143  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 3 27I003624  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 04/06/1992  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 540 Canyon Del Rey Blvd Ste 3  
Discharge Name: Monterey Peninsula Unified School District  
Discharge City: Monterey  
Discharge State: California  
Discharge Zip: 93940  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 3  
Regulatory Measure ID: 185143  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 3 27I003624  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 04/06/1992

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA UNIF SCHOOL (Continued)**

**S101299047**

Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Monterey Peninsula Unified School District  
Discharge Address: 540 Canyon Del Rey Blvd Ste 3  
Discharge City: Monterey  
Discharge State: California  
Discharge Zip: 93940  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA UNIF SCHOOL (Continued)**

**S101299047**

|   |  |
|---|--|
| Certifier:                              | Not reported                               |
| Certifier Title:                        | Not reported                               |
| Certification Date:                     | Not reported                               |
| Primary Sic:                            | Not reported                               |
| Secondary Sic:                          | Not reported                               |
| Tertiary Sic:                           | Not reported                               |
| NPDES Number:                           | Not reported                               |
| Status:                                 | Not reported                               |
| Agency Number:                          | Not reported                               |
| Region:                                 | 3  |
| Regulatory Measure ID:                  | 185143                                     |
| Order Number:                           | Not reported                               |
| Regulatory Measure Type:                | Industrial                                 |
| Place ID:                               | Not reported                               |
| WDID:                                   | 3 27I003624                                |
| Program Type:                           | Not reported                               |
| Adoption Date Of Regulatory Measure:    | Not reported                               |
| Effective Date Of Regulatory Measure:   | Not reported                               |
| Expiration Date Of Regulatory Measure:  | Not reported                               |
| Termination Date Of Regulatory Measure: | Not reported                               |
| Discharge Name:                         | Not reported                               |
| Discharge Address:                      | Not reported                               |
| Discharge City:                         | Not reported                               |
| Discharge State:                        | Not reported                               |
| Discharge Zip:                          | Not reported                               |
| Received Date:                          | 05/09/2008                                 |
| Processed Date:                         | 04/06/1992                                 |
| Status:                                 | Active                                     |
| Status Date:                            | 04/06/1992                                 |
| Place Size:                             | 10   |
| Place Size Unit:                        | Acres                                      |
| Contact:                                | Dietrick Brown                             |
| Contact Title:                          | Director                                   |
| Contact Phone:                          | 831-392-3910                               |
| Contact Phone Ext:                      | Not reported                               |
| Contact Email:                          | dbrown@mpusd.k12.ca.us                     |
| Operator Name:                          | Monterey Peninsula Unified School District |
| Operator Address:                       | 540 Canyon Del Rey Blvd Ste 3              |
| Operator City:                          | Monterey                                   |
| Operator State:                         | California                                 |
| Operator Zip:                           | 93940                                      |
| Operator Contact:                       | Dietrick Brown                             |
| Operator Contact Title:                 | Director                                   |
| Operator Contact Phone:                 | 831-392-3910                               |
| Operator Contact Phone Ext:             | Not reported                               |
| Operator Contact Email:                 | dbrown@mpusd.k12.ca.us                     |
| Operator Type:                          | State Agency                               |
| Developer:                              | Not reported                               |
| Developer Address:                      | Not reported                               |
| Developer City:                         | Not reported                               |
| Developer State:                        | California                                 |
| Developer Zip:                          | Not reported                               |
| Developer Contact:                      | Not reported                               |
| Developer Contact Title:                | Not reported                               |
| Constype Linear Utility Ind:            | Not reported                               |
| Emergency Phone:                        | Not reported                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA UNIF SCHOOL (Continued)**

**S101299047**

Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Y  
Receiving Water Name: Monterey Bay  
Certifier: Dietrick Brown  
Certifier Title: Director Facilities  
Certification Date: 12-FEB-16  
Primary Sic: 4151-School Buses  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 3 27I003624  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 04/06/1992  
Operator Name: Monterey Peninsula Unified School District  
Operator Address: 540 Canyon Del Rey Blvd Ste 3  
Operator City: Monterey  
Operator State: California  
Operator Zip: 93940

NPDES as of 03/2018:  
NPDES Number: CAS000001  
Status: Active  
Agency Number: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA UNIF SCHOOL (Continued)**

**S101299047**

Region: 3  
Regulatory Measure ID: 185143  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 3 271003624  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 04/06/1992  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Monterey Peninsula Unified School District  
Discharge Address: 540 Canyon Del Rey Blvd Ste 3  
Discharge City: Monterey  
Discharge State: California  
Discharge Zip: 93940  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA UNIF SCHOOL (Continued)**

**S101299047**

|   |  |
|---|--|
| Constype Other Ind:                     | Not reported                               |
| Constype Recons Ind:                    | Not reported                               |
| Constype Residential Ind:               | Not reported                               |
| Constype Transport Ind:                 | Not reported                               |
| Constype Utility Description:           | Not reported                               |
| Constype Utility Ind:                   | Not reported                               |
| Constype Water Sewer Ind:               | Not reported                               |
| Dir Discharge Uswater Ind:              | Not reported                               |
| Receiving Water Name:                   | Not reported                               |
| Certifier:                              | Not reported                               |
| Certifier Title:                        | Not reported                               |
| Certification Date:                     | Not reported                               |
| Primary Sic:                            | Not reported                               |
| Secondary Sic:                          | Not reported                               |
| Tertiary Sic:                           | Not reported                               |
| NPDES Number:                           | Not reported                               |
| Status:                                 | Not reported                               |
| Agency Number:                          | Not reported                               |
| Region:                                 | 3  |
| Regulatory Measure ID:                  | 185143                                     |
| Order Number:                           | Not reported                               |
| Regulatory Measure Type:                | Industrial                                 |
| Place ID:                               | Not reported                               |
| WDID:                                   | 3 27I003624                                |
| Program Type:                           | Not reported                               |
| Adoption Date Of Regulatory Measure:    | Not reported                               |
| Effective Date Of Regulatory Measure:   | Not reported                               |
| Expiration Date Of Regulatory Measure:  | Not reported                               |
| Termination Date Of Regulatory Measure: | Not reported                               |
| Discharge Name:                         | Not reported                               |
| Discharge Address:                      | Not reported                               |
| Discharge City:                         | Not reported                               |
| Discharge State:                        | Not reported                               |
| Discharge Zip:                          | Not reported                               |
| Received Date:                          | 05/09/2008                                 |
| Processed Date:                         | 04/06/1992                                 |
| Status:                                 | Active                                     |
| Status Date:                            | 04/06/1992                                 |
| Place Size:                             | 10   |
| Place Size Unit:                        | Acres                                      |
| Contact:                                | Dietrick Brown                             |
| Contact Title:                          | Director                                   |
| Contact Phone:                          | 831-392-3910                               |
| Contact Phone Ext:                      | Not reported                               |
| Contact Email:                          | dbrown@mpusd.k12.ca.us                     |
| Operator Name:                          | Monterey Peninsula Unified School District |
| Operator Address:                       | 540 Canyon Del Rey Blvd Ste 3              |
| Operator City:                          | Monterey                                   |
| Operator State:                         | California                                 |
| Operator Zip:                           | 93940                                      |
| Operator Contact:                       | Dietrick Brown                             |
| Operator Contact Title:                 | Director                                   |
| Operator Contact Phone:                 | 831-392-3910                               |
| Operator Contact Phone Ext:             | Not reported                               |
| Operator Contact Email:                 | dbrown@mpusd.k12.ca.us                     |
| Operator Type:                          | State Agency                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA UNIF SCHOOL (Continued)**

**S101299047**

|                               |                     |
|-------------------------------|---------------------|
| Developer:                    | Not reported        |
| Developer Address:            | Not reported        |
| Developer City:               | Not reported        |
| Developer State:              | California          |
| Developer Zip:                | Not reported        |
| Developer Contact:            | Not reported        |
| Developer Contact Title:      | Not reported        |
| Constype Linear Utility Ind:  | Not reported        |
| Emergency Phone:              | Not reported        |
| Emergency Phone Ext:          | Not reported        |
| Constype Above Ground Ind:    | Not reported        |
| Constype Below Ground Ind:    | Not reported        |
| Constype Cable Line Ind:      | Not reported        |
| Constype Comm Line Ind:       | Not reported        |
| Constype Commercial Ind:      | Not reported        |
| Constype Electrical Line Ind: | Not reported        |
| Constype Gas Line Ind:        | Not reported        |
| Constype Industrial Ind:      | Not reported        |
| Constype Other Description:   | Not reported        |
| Constype Other Ind:           | Not reported        |
| Constype Recons Ind:          | Not reported        |
| Constype Residential Ind:     | Not reported        |
| Constype Transport Ind:       | Not reported        |
| Constype Utility Description: | Not reported        |
| Constype Utility Ind:         | Not reported        |
| Constype Water Sewer Ind:     | Not reported        |
| Dir Discharge Uswater Ind:    | Y                   |
| Receiving Water Name:         | Monterey Bay        |
| Certifier:                    | Dietrick Brown      |
| Certifier Title:              | Director Facilities |
| Certification Date:           | 12-FEB-16           |
| Primary Sic:                  | 4151-School Buses   |
| Secondary Sic:                | Not reported        |
| Tertiary Sic:                 | Not reported        |

**WDS:**

|                     |   |
|---------------------|---|
| Facility ID:        | Central Coastal 271003624   |
| Facility Type:      | Not reported  |
| Facility Status:    | Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements. |
| NPDES Number:       | CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board    |
| Subregion:          | 3   |
| Facility Telephone: | Not reported  |
| Facility Contact:   | Not reported  |
| Agency Name:        | MONTEREY PENINSULA UFD SCH DIS  |
| Agency Address:     | Not reported  |
| Agency City,St,Zip: | 0   |
| Agency Contact:     | Not reported  |
| Agency Telephone:   | Not reported  |
| Agency Type:        | Not reported  |
| SIC Code:           | 0   |
| SIC Code 2:         | Not reported  |
| Primary Waste Type: | Not reported  |
| Primary Waste:      | Not reported  |
| Waste Type2:        | Not reported  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA UNIF SCHOOL (Continued)**

**S101299047**

Waste2: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: Not reported  
POTW: Not reported  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
  
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**CIWQS:**

Agency: Monterey Peninsula Unified School District  
Agency Address: 540 Canyon Del Rey Blvd Ste 3, Monterey, CA 93940  
Place/Project Type: Industrial - School Buses  
SIC/NAICS: 4151  
Region: 3  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 3 27I003624  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 04/06/1992  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 1  
Violations within 5 years: 0  
Latitude: 36.58583  
Longitude: -121.82765

**CERS TANKS:**

Site ID: 481840  
CERS ID: 241726  
Site Name: MONTEREY PENINSULA UFD SCH DIS  
CERS Description: Industrial Facility Storm Water

**Violations:**

Site ID: 481840  
Site Name: Monterey Peninsula Ufd Sch Dis  
Violation Date: 07-02-1999  
Citation: 2014-0057-DWQ - Industrial General Permit



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA UNIF SCHOOL (Continued)**

**S101299047**

Violation Description: SW - Deficient Report  
Violation Notes: Non-submittal of Annual Report. Due 7//1/1999  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

Site ID: 481840  
Site Name: Monterey Peninsula Ufd Sch Dis  
Violation Date: 07-01-2011  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Late Report  
Violation Notes: Failure to submit 2010-2011 Annual Report in SMARTS. Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information necessary to confirm compliance with Order.  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

Site ID: 481840  
Site Name: Monterey Peninsula Ufd Sch Dis  
Violation Date: 07-01-2005  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Late Report  
Violation Notes: Failure to submit 2004-2005 annual report.  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

Site ID: 481840  
Site Name: Monterey Peninsula Ufd Sch Dis  
Violation Date: 07-01-2008  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Late Report  
Violation Notes: Failed to submit annual report by July 1, 2008.  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

Site ID: 481840  
Site Name: Monterey Peninsula Ufd Sch Dis  
Violation Date: 07-01-2013  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Late Report  
Violation Notes: Failure to submit 2012-2013 Annual Report in SMARTS. Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information necessary to confirm compliance with Order.  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

Site ID: 481840  
Site Name: Monterey Peninsula Ufd Sch Dis  
Violation Date: 07-01-2004  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient Report  
Violation Notes: Failure to submit annual report.  
Violation Division: Water Boards

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA UNIF SCHOOL (Continued)**

**S101299047**

Violation Program: INDSTW  
Violation Source: SMARTS

Site ID: 481840  
Site Name: Monterey Peninsula Ufd Sch Dis  
Violation Date: 07-01-2007  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Late Report  
Violation Notes: Failed to submit 2006-2007 annual report  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

Site ID: 481840  
Site Name: Monterey Peninsula Ufd Sch Dis  
Violation Date: 07-01-2006  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Late Report  
Violation Notes: Failed to submit 2005-2006 report by 07/01/2006  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

**Enforcement Action:**

Site ID: 481840  
Site Name: Monterey Peninsula Ufd Sch Dis  
Site Address: 540 CANYON DEL REY BLVD  
Site City: MONTEREY  
Site Zip: 93940  
Enf Action Date: 07-11-2008  
Enf Action Type: Notice of Violation  
Enf Action Description: Notice of Violation  
Enf Action Notes: Failure to submit the annual report before July 1st, 2008.  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS

Site ID: 481840  
Site Name: Monterey Peninsula Ufd Sch Dis  
Site Address: 540 CANYON DEL REY BLVD  
Site City: MONTEREY  
Site Zip: 93940  
Enf Action Date: 07-12-2007  
Enf Action Type: Notice of Non-Compliance for Non-Filers  
Enf Action Description: Notice of Non-Compliance for Non-Filers  
Enf Action Notes: N/A  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS

Site ID: 481840  
Site Name: Monterey Peninsula Ufd Sch Dis  
Site Address: 540 CANYON DEL REY BLVD  
Site City: MONTEREY  
Site Zip: 93940  
Enf Action Date: 08-01-2006  
Enf Action Type: Notice of Violation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA UNIF SCHOOL (Continued)**

**S101299047**

Enf Action Description: Notice of Violation  
Enf Action Notes: NOV sent for failure to submit annual report for general industrial storm water permit due July 1, 2006.  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS

Site ID: 481840  
Site Name: Monterey Peninsula Ufd Sch Dis  
Site Address: 540 CANYON DEL REY BLVD  
Site City: MONTEREY  
Site Zip: 93940  
Enf Action Date: 08-09-2013  
Enf Action Type: Industrial Storm Water Enforcement  
Enf Action Description: Industrial Storm Water Enforcement  
Enf Action Notes: 1st NNC, sent certified letter to property owner  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS

Site ID: 481840  
Site Name: Monterey Peninsula Ufd Sch Dis  
Site Address: 540 CANYON DEL REY BLVD  
Site City: MONTEREY  
Site Zip: 93940  
Enf Action Date: 09-05-2006  
Enf Action Type: Notice of Violation  
Enf Action Description: Notice of Violation  
Enf Action Notes: Failure to submit 2004-2005 annual report  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS

Site ID: 481840  
Site Name: Monterey Peninsula Ufd Sch Dis  
Site Address: 540 CANYON DEL REY BLVD  
Site City: MONTEREY  
Site Zip: 93940  
Enf Action Date: 09-06-2006  
Enf Action Type: Notice of Violation  
Enf Action Description: Notice of Violation  
Enf Action Notes: Failed to submit 2004-2005 annual report  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS

Site ID: 481840  
Site Name: Monterey Peninsula Ufd Sch Dis  
Site Address: 540 CANYON DEL REY BLVD  
Site City: MONTEREY  
Site Zip: 93940  
Enf Action Date: 09-06-2006  
Enf Action Type: Notice of Violation  
Enf Action Description: Notice of Violation  
Enf Action Notes: NOV sent for failure to submit annual report for general industrial storm water permit due July 1, 2006.  
Enf Action Division: Water Boards

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA UNIF SCHOOL (Continued)**

**S101299047**

Enf Action Program: INDSTW  
Enf Action Source: SMARTS

Site ID: 481840  
Site Name: Monterey Peninsula Ufd Sch Dis  
Site Address: 540 CANYON DEL REY BLVD  
Site City: MONTEREY  
Site Zip: 93940  
Enf Action Date: 09-10-2004  
Enf Action Type: Notice of Violation  
Enf Action Description: Notice of Violation  
Enf Action Notes: Failure to submit annual report.  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS

Site ID: 481840  
Site Name: Monterey Peninsula Ufd Sch Dis  
Site Address: 540 CANYON DEL REY BLVD  
Site City: MONTEREY  
Site Zip: 93940  
Enf Action Date: 09-22-2006  
Enf Action Type: Notice of Violation  
Enf Action Description: Notice of Violation  
Enf Action Notes: 3rd NOV issued for FTS annual report originally due 07/01/2006.  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS

Site ID: 481840  
Site Name: Monterey Peninsula Ufd Sch Dis  
Site Address: 540 CANYON DEL REY BLVD  
Site City: MONTEREY  
Site Zip: 93940  
Enf Action Date: 09-26-2006  
Enf Action Type: Notice of Violation  
Enf Action Description: Notice of Violation  
Enf Action Notes: Failed to submit 2005-2006 annual report by 07/01/2006  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS

Site ID: 481840  
Site Name: Monterey Peninsula Ufd Sch Dis  
Site Address: 540 CANYON DEL REY BLVD  
Site City: MONTEREY  
Site Zip: 93940  
Enf Action Date: 09-26-2013  
Enf Action Type: Industrial Storm Water Enforcement  
Enf Action Description: Industrial Storm Water Enforcement  
Enf Action Notes: 2nd NNC, sent certified letter to property owner  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS

Site ID: 481840  
Site Name: Monterey Peninsula Ufd Sch Dis

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA UNIF SCHOOL (Continued)**

**S101299047**

Site Address: 540 CANYON DEL REY BLVD  
Site City: MONTEREY  
Site Zip: 93940  
Enf Action Date: 10-13-2004  
Enf Action Type: Notice of Violation  
Enf Action Description: Notice of Violation  
Enf Action Notes: Failure to submit annual report.  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS

Site ID: 481840  
Site Name: Monterey Peninsula Ufd Sch Dis  
Site Address: 540 CANYON DEL REY BLVD  
Site City: MONTEREY  
Site Zip: 93940  
Enf Action Date: 10-25-1999  
Enf Action Type: Notice of Violation  
Enf Action Description: Notice of Violation  
Enf Action Notes: Notice of Violation for non-submittal of Annual Report  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS

Site ID: 481840  
Site Name: Monterey Peninsula Ufd Sch Dis  
Site Address: 540 CANYON DEL REY BLVD  
Site City: MONTEREY  
Site Zip: 93940  
Enf Action Date: 11-01-2007  
Enf Action Type: Industrial Storm Water Enforcement  
Enf Action Description: Industrial Storm Water Enforcement  
Enf Action Notes: ACL Complaint issued November 1, 2007.  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS

Site ID: 481840  
Site Name: Monterey Peninsula Ufd Sch Dis  
Site Address: 540 CANYON DEL REY BLVD  
Site City: MONTEREY  
Site Zip: 93940  
Enf Action Date: 11-24-2014  
Enf Action Type: Industrial Storm Water Enforcement  
Enf Action Description: Industrial Storm Water Enforcement  
Enf Action Notes: Failure to submit the 10-11 and 12-13 annual reports.  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS

Affiliation:  
Affiliation Type Desc: Owner/Operator  
Entity Name: Monterey Peninsula Unified School District  
Entity Title: Operator  
Affiliation Address: 540 Canyon Del Rey Blvd Ste 3  
Affiliation City: Monterey  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA UNIF SCHOOL (Continued)**

**S101299047**

Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Site ID: 191332  
CERS ID: T0605300371  
Site Name: MONTEREY PENINSULA UNIF SCHOOL  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: WEI LIU - CENTRAL COAST RWQCB (REGION 3)  
Entity Title: Not reported  
Affiliation Address: 895 AEROVISTA PLACE, SUITE 101  
Affiliation City: SAN LUIS OBISPO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8055493147

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CORY WELCH - MONTEREY COUNTY  
Entity Title: Not reported  
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8317554570

**F11025**  
**SSW**  
**1/4-1/2**  
**0.396 mi.**  
**2093 ft.**  
**Actual:**  
**152 ft.**  
**Focus Map:**  
**17**

**MPUSD MAINTENANCE/TRANSPORTATION**  
**540 CANYON DEL REY BLVD**  
**MONTEREY, CA 93940**  
**Site 18 of 19 in cluster FI**

**HAZNET** **S113030494**  
**N/A**

**HAZNET:**

Site Name: MPUSD MAINTENANCE/TRANSPORTATION  
Year: 2016  
GEPaid: CAL000024539  
Contact: DIETRICK BROWN  
Telephone: 8313923910  
Mailing Name: Not reported  
Mailing Address: 700 PACIFIC ST  
Mailing City, St, Zip: MONTEREY, CA 939402815  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.2385  
CA Waste Code: 551-Laboratory waste chemicals  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey  
  
Site Name: MPUSD MAINTENANCE/TRANSPORTATION  
Year: 2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MPUSD MAINTENANCE/TRANSPORTATION (Continued)**

**S113030494**

GEPaid: CAL000024539  
Contact: DIETRICK BROWN  
Telephone: 8313923910  
Mailing Name: Not reported  
Mailing Address: 700 PACIFIC ST  
Mailing City,St,Zip: MONTEREY, CA 939402815  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.0025  
CA Waste Code: 551-Laboratory waste chemicals  
Method: -  
Facility County: Monterey

Site Name: MPUSD MAINTENANCE/TRANSPORTATION  
Year: 2012  
GEPaid: CAL000024539  
Contact: ROBERT GRUBER  
Telephone: 8313923910  
Mailing Name: Not reported  
Mailing Address: 540 CANYON DEL REY BLVD STE 3  
Mailing City,St,Zip: MONTEREY, CA 939405785  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 1.6  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

Site Name: MPUSD MAINTENANCE/TRANSPORTATION  
Year: 2012  
GEPaid: CAL000024539  
Contact: ROBERT GRUBER  
Telephone: 8313923910  
Mailing Name: Not reported  
Mailing Address: 540 CANYON DEL REY BLVD STE 3  
Mailing City,St,Zip: MONTEREY, CA 939405785  
Gen County: Monterey  
TSD EPA ID: CAD008364432  
TSD County: Los Angeles  
Tons: 1.309  
CA Waste Code: 343-Unspecified organic liquid mixture  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: MPUSD MAINTENANCE/TRANSPORTATION  
Year: 2009  
GEPaid: CAL000024539  
Contact: ROBERT GRUBER  
Telephone: 8313923910  
Mailing Name: Not reported  
Mailing Address: 540 CANYON DEL REY BLVD STE 3  
Mailing City,St,Zip: MONTEREY, CA 939405785  
Gen County: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MPUSD MAINTENANCE/TRANSPORTATION (Continued)**

**S113030494**

TSD EPA ID: CAD980884183  
TSD County: Sacramento  
Tons: 0.22  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

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

**FI1026**  
**SSW**  
**1/4-1/2**  
**0.396 mi.**  
**2093 ft.**

**MONTEREY PENINSULA UNIFIED**  
**540 CANYON DEL REY STE #3**  
**DEL REY OAKS, CA 93940**

**FINDS 1023373162**  
**N/A**

**Site 19 of 19 in cluster FI**

**Actual:**  
**152 ft.**

**FINDS:**

**Focus Map:**  
**17**

Registry ID: 110066710982  
Environmental Interest/Information System  
STATE MASTER

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

**1027**  
**North**  
**1/4-1/2**  
**0.397 mi.**  
**2096 ft.**

**FORT ORD - FORT ORD SANITARY LANDFILL**  
**FORMER FORT ORD**  
**FORT ORD, CA 93941**

**MCS S110504679**  
**CERS N/A**

**Actual:**  
**197 ft.**

**MCS:**

**Focus Map:**  
**9**

Global Id: L10006198832  
Latitude: 36.66160  
Longitude: -121.7778  
Case Type: Military Cleanup Site  
Status: Open - Remediation  
Status Date: 07/13/2010  
Lead Agency: MONTEREY COUNTY  
Caseworker: Not reported  
Local Agency: Not reported  
RB Case Number: 3 270402172  
LOC Case Number: Not reported  
File Location: Local Library  
Potential Media Affect: Aquifer used for drinking water supply, Soil, Soil Vapor  
EDR Link ID: L10006198832  
Potential Contaminants of Concern: Trichloroethylene (TCE), Vinyl chloride, Methane  
Site History: former landfill

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

**CERS TANKS:**

Site ID: 205014



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD - FORT ORD SANITARY LANDFILL (Continued)**

**S110504679**

CERS ID: L10006198832  
Site Name: FORT ORD - FORT ORD SANITARY LANDFILL  
CERS Description: Military Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: SHEILA SODERBERG - CENTRAL COAST RWQCB (REGION 3)  
Entity Title: Not reported  
Affiliation Address: 895 AEROVISTA PLACE, SUITE 101  
Affiliation City: SAN LUIS OBISPO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8055493592

**FO1028**

**North** 1213 HARDING ST  
1/4-1/2 SEASIDE, CA 93955  
0.398 mi.  
2102 ft. **Site 1 of 2 in cluster FO**

**CHMIRS S116778477**  
**N/A**

**Actual:**  
179 ft.

**Focus Map:**  
17

**CHMIRS:**  
OES Incident Number: 4-1940  
OES notification: 04/01/2014  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: No  
Waterway: Not reported  
Spill Site: Residence  
Cleanup By: No  
Containment: Not reported  
What Happened: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

(Continued)

S116778477

|                        |  |
|------------------------|--|
| Type:                  | Not reported   |
| Measure:               | Not reported   |
| Other:                 | Not reported   |
| Type:                  | SEWAGE   |
| Measure:               | Gal(s)   |
| Other:                 | Not reported   |
| Date/Time:             | 2140   |
| Year:                  | 2014   |
| Agency:                | City Of Seaside  |
| Incident Date:         | 4/1/2014   |
| Admin Agency:          | Not reported   |
| Amount:                | Not reported   |
| Contained:             | Yes  |
| Site Type:             | Not reported   |
| E Date:                | Not reported   |
| Substance:             | Sewage   |
| Quantity Released:     | 50   |
| Unknown:               | Not reported   |
| Substance #2:          | Not reported   |
| Substance #3:          | Not reported   |
| Evacuations:           | Not reported   |
| Number of Injuries:    | Not reported   |
| Number of Fatalities:  | Not reported   |
| #1 Pipeline:           | No   |
| #2 Pipeline:           | No   |
| #3 Pipeline:           | No   |
| #1 Vessel >= 300 Tons: | No   |
| #2 Vessel >= 300 Tons: | No   |
| #3 Vessel >= 300 Tons: | No   |
| Evacs:                 | No   |
| Injuries:              | Blockage   |
| Fatals:                | No   |
| Comments:              | Not reported   |
| Description:           | Caller states a blockage in a main line resulted in the release of 50 gallons of sewage through a lateral and onto a gravel area on a residence front yard. The blockage cleared itself and the RP disinfected the yard. |

FO1029

North 1213 HARDING STREET  
 1/4-1/2 SEASIDE, CA 93955  
 0.398 mi.  
 2102 ft. Site 2 of 2 in cluster FO

CHMIRS S113471873  
 N/A

|            |                         |                     |
|------------|-------------------------|---------------------|
| Actual:    | CHMIRS:                 |                     |
| 179 ft.    | OES Incident Number:    | 12-7668             |
| Focus Map: | OES notification:       | 12/16/2012          |
| 17         | OES Date:               | Not reported        |
|            | OES Time:               | Not reported        |
|            | <b>Date Completed:</b>  | <b>Not reported</b> |
|            | Property Use:           | Not reported        |
|            | Agency Id Number:       | Not reported        |
|            | Agency Incident Number: | Not reported        |
|            | Time Notified:          | Not reported        |
|            | Time Completed:         | Not reported        |
|            | Surrounding Area:       | Not reported        |
|            | Estimated Temperature:  | Not reported        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S113471873

|   |   |
|---|---|
| Property Management:                        | Not reported                                  |
| More Than Two Substances Involved?:         | Not reported                                  |
| Resp Agency Personel # Of Decontaminated:   | Not reported                                  |
| Responding Agency Personel # Of Injuries:   | Not reported                                  |
| Responding Agency Personel # Of Fatalities: | Not reported                                  |
| Others Number Of Decontaminated:            | Not reported                                  |
| Others Number Of Injuries:                  | Not reported                                  |
| Others Number Of Fatalities:                | Not reported                                  |
| Vehicle Make/year:                          | Not reported                                  |
| Vehicle License Number:                     | Not reported                                  |
| Vehicle State:                              | Not reported                                  |
| Vehicle Id Number:                          | Not reported                                  |
| CA DOT PUC/ICC Number:                      | Not reported                                  |
| Company Name:                               | Not reported                                  |
| Reporting Officer Name/ID:                  | Not reported                                  |
| Report Date:                                | Not reported                                  |
| Facility Telephone:                         | Not reported                                  |
| Waterway Involved:                          | No  |
| Waterway:                                   | Not reported                                  |
| Spill Site:                                 | Residence                                     |
| Cleanup By:                                 | Responsible Party                             |
| Containment:                                | Not reported                                  |
| What Happened:                              | Not reported                                  |
| Type:                                       | Not reported                                  |
| Measure:                                    | Gal(s)  |
| Other:                                      | Not reported                                  |
| Date/Time:                                  | 1230  |
| Year:                                       | 2012  |
| Agency:                                     | City of Seaside Public Works Dept             |
| Incident Date:                              | 12/16/2012                                    |
| Admin Agency:                               | Monterey County Health Department             |
| Amount:                                     | Not reported                                  |
| Contained:                                  | Yes   |
| Site Type:                                  | Not reported                                  |
| E Date:                                     | Not reported                                  |
| Substance:                                  | Sewage  |
| Quantity Released:                          | 100   |
| Unknown:                                    | Not reported                                  |
| Substance #2:                               | Not reported                                  |
| Substance #3:                               | Not reported                                  |
| Evacuations:                                | Not reported                                  |
| Number of Injuries:                         | Not reported                                  |
| Number of Fatalities:                       | Not reported                                  |
| #1 Pipeline:                                | Not reported                                  |
| #2 Pipeline:                                | Not reported                                  |
| #3 Pipeline:                                | Not reported                                  |
| #1 Vessel >= 300 Tons:                      | Not reported                                  |
| #2 Vessel >= 300 Tons:                      | Not reported                                  |
| #3 Vessel >= 300 Tons:                      | Not reported                                  |
| Evacs:                                      | Not reported                                  |
| Injuries:                                   | Not reported                                  |
| Fatals:                                     | Not reported                                  |
| Comments:                                   | Not reported                                  |
| Description:                                | A main line blocked and overflowed a lateral. |

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**FN1030**    **FORT ORD - FORT ORD**  
**SSW**  
**1/4-1/2**    **MARINA, CA 93933**  
**0.398 mi.**  
**2103 ft.**    **Site 2 of 2 in cluster FN**

**CERS**    **S121753849**  
**N/A**

**Actual:**            CERS TANKS:  
**295 ft.**            Site ID:                    237872  
**Focus Map:**      CERS ID:                    T0605392397  
**13**                    Site Name:                FORT ORD - FORT ORD  
                          CERS Description:        Military Cleanup Site

Affiliation:  
Affiliation Type Desc:            Regional Board Caseworker  
Entity Name:                        AMBER SELLINGER - CENTRAL COAST RWQCB (REGION 3)  
Entity Title:                        Not reported  
Affiliation Address:                895 Aerovista Place, Suite 101  
Affiliation City:                    SAN LUIS OBISPO  
Affiliation State:                    CA  
Affiliation Country:                Not reported  
Affiliation Zip:                     Not reported  
Affiliation Phone:                 8055493866

Affiliation Type Desc:            Regional Board Caseworker  
Entity Name:                        SHEILA SODERBERG - CENTRAL COAST RWQCB (REGION 3)  
Entity Title:                        Not reported  
Affiliation Address:                895 AEROVISTA PLACE, SUITE 101  
Affiliation City:                    SAN LUIS OBISPO  
Affiliation State:                    CA  
Affiliation Country:                Not reported  
Affiliation Zip:                     Not reported  
Affiliation Phone:                 8055493592

**ES1031**    **MONTEREY BAY ALT. MEDICINE HEALTH PRODUCTS**  
**SSW**        **121 CALLE DEL OAKS STE B**  
**1/4-1/2**    **DEL REY OAKS, CA 93940**  
**0.398 mi.**  
**2104 ft.**    **Site 7 of 7 in cluster ES**

**CERS HAZ WASTE**    **S121780758**  
**CUPA Listings**      **N/A**  
**CERS**

**Actual:**            CERS HAZ WASTE:  
**115 ft.**            Site ID:                    420963  
**Focus Map:**      CERS ID:                    10731787  
**17**                    CERS Description:        Hazardous Waste Generator

Affiliation:  
Affiliation Type Desc:            CUPA District  
Entity Name:                        Monterey Cnty Health Dept  
Entity Title:                        Not reported  
Affiliation Address:                1270 Natividad Road  
Affiliation City:                    Salinas  
Affiliation State:                    CA  
Affiliation Country:                Not reported  
Affiliation Zip:                     93906  
Affiliation Phone:                 (831) 755-8915

Affiliation Type Desc:            Environmental Contact  
Entity Name:                        nate hobbs  
Entity Title:                        Not reported  
Affiliation Address:                800 portola dr suite b  
Affiliation City:                    del rey oaks

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY BAY ALT. MEDICINE HEALTH PRODUCTS (Continued)**

**S121780758**

Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 121 calle del oaks suite b  
Affiliation City: del rey oaks  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Monterey Bay Alternative Medicine Health Products  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Ionna lewis blodgett  
Entity Title: Not reported  
Affiliation Address: 121 Calle Del Oaks Ste B  
Affiliation City: Del Rey Oaks  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 566-0758

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

Affiliation Type Desc: Identification Signer  
Entity Name: nathaniel hobbs  
Entity Title: compliance and operations manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Ionna lewis blodgett

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY BAY ALT. MEDICINE HEALTH PRODUCTS (Continued)**

**S121780758**

Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 566-0578

**CUPA MONTEREY:**

Facility Id: FA0827747  
Region: MONTEREY  
Program/Element Code: 512A  
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0827747  
Mailing Address: 121 Calle Del Oaks Ste B  
Mailing City State Zip: Del Rey Oaks CA 93940  
Program Identifier: Not reported  
Owner ID: Not reported  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: Not reported  
Total Fee Amount: Not reported  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: Not reported  
Phone: 9199499744  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0636683

**CERS TANKS:**

Site ID: 420963  
CERS ID: 10731787  
Site Name: MONTEREY BAY ALT. MEDICINE HEALTH PRODUCTS  
CERS Description: Chemical Storage Facilities

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: nate hobbs  
Entity Title: Not reported  
Affiliation Address: 800 portola dr suite b  
Affiliation City: del rey oaks  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY BAY ALT. MEDICINE HEALTH PRODUCTS (Continued)**

**S121780758**

Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 121 calle del oaks suite b  
Affiliation City: del rey oaks  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Monterey Bay Alternative Medicine Health Products  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Ionna lewis blodgett  
Entity Title: Not reported  
Affiliation Address: 121 Calle Del Oaks Ste B  
Affiliation City: Del Rey Oaks  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 566-0758

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

Affiliation Type Desc: Identification Signer  
Entity Name: nathaniel hobbs  
Entity Title: compliance and operations manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Ionna lewis blodgett  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY BAY ALT. MEDICINE HEALTH PRODUCTS (Continued)**

**S121780758**

Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 566-0578

**1032 PAULETTE WALKER**  
**NNW 3292 STEVEN CT**  
**1/4-1/2 MARINA, CA 93933**  
**0.399 mi.**  
**2105 ft.**

**HAZNET S112985377**  
**N/A**

**Actual:**  
**16 ft.**

**Focus Map:**  
**4**

**HAZNET:**  
Site Name: PAULETTE WALKER  
Year: 2011  
GEPaid: CAC002665575  
Contact: PAULETTE WALKER  
Telephone: 8313945900  
Mailing Name: Not reported  
Mailing Address: 3292 STEVEN CT  
Mailing City,St,Zip: MARINA, CA 939332122  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 1.2  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

**FP1033 GARAGE UNLIMITED OF MONTEREY**  
**SSW 12 LOWER RAGSDALE DRIVE**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.399 mi.**  
**2107 ft. Site 1 of 4 in cluster FP**

**CUPA Listings S121183790**  
**NPDES N/A**  
**CIWQS**

**Actual:**  
**202 ft.**

**Focus Map:**  
**22**

**CUPA MONTEREY:**  
Facility Id: FA0827600  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0827600  
Mailing Address: 12 Lower Ragsdale Dr.  
Mailing City State Zip: Monterey CA 93940  
Program Identifier: Not reported  
Owner ID: Not reported  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: Not reported  
Total Fee Amount: Not reported  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GARAGE UNLIMITED OF MONTEREY (Continued)**

**S121183790**

Phone: Not reported  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0636327

**NPDES:**

Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 3 27C375351  
Regulatory Measure Type: Construction  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Terminated  
Status Date: 11/15/2017  
Operator Name: Barry Swenson Builder  
Operator Address: 740 Front St  
Operator City: Santa Cruz  
Operator State: California  
Operator Zip: 95060

**NPDES as of 03/2018:**

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 3  
Regulatory Measure ID: 466818  
Order Number: Not reported  
Regulatory Measure Type: Construction  
Place ID: Not reported  
WDID: 3 27C375351  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 02/08/2016  
Processed Date: 02/12/2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GARAGE UNLIMITED OF MONTEREY (Continued)**

**S121183790**

|                               |                        |
|-------------------------------|------------------------|
| Status:                       | Active                 |
| Status Date:                  | 06/14/2017             |
| Place Size:                   | 4                      |
| Place Size Unit:              | Acres                  |
| Contact:                      | Jesse Locke            |
| Contact Title:                | QSP                    |
| Contact Phone:                | 831-901-0222           |
| Contact Phone Ext:            | Not reported           |
| Contact Email:                | jesselocke@swenson.com |
| Operator Name:                | Barry Swenson Builder  |
| Operator Address:             | 740 Front St           |
| Operator City:                | Santa Cruz             |
| Operator State:               | California             |
| Operator Zip:                 | 95060                  |
| Operator Contact:             | Jesse Locke            |
| Operator Contact Title:       | QSP                    |
| Operator Contact Phone:       | 831-901-0222           |
| Operator Contact Phone Ext:   | Not reported           |
| Operator Contact Email:       | jesselocke@swenson.com |
| Operator Type:                | Private Business       |
| Developer:                    | Barry Swenson Builder  |
| Developer Address:            | 740 Front St           |
| Developer City:               | Santa Cruz             |
| Developer State:              | California             |
| Developer Zip:                | 95060                  |
| Developer Contact:            | Jesse Locke            |
| Developer Contact Title:      | QSP                    |
| Constype Linear Utility Ind:  | N                      |
| Emergency Phone:              | 831-901-0222           |
| Emergency Phone Ext:          | Not reported           |
| Constype Above Ground Ind:    | N                      |
| Constype Below Ground Ind:    | N                      |
| Constype Cable Line Ind:      | N                      |
| Constype Comm Line Ind:       | N                      |
| Constype Commercial Ind:      | N                      |
| Constype Electrical Line Ind: | N                      |
| Constype Gas Line Ind:        | N                      |
| Constype Industrial Ind:      | N                      |
| Constype Other Description:   | Not reported           |
| Constype Other Ind:           | N                      |
| Constype Recons Ind:          | N                      |
| Constype Residential Ind:     | N                      |
| Constype Transport Ind:       | N                      |
| Constype Utility Description: | Not reported           |
| Constype Utility Ind:         | N                      |
| Constype Water Sewer Ind:     | N                      |
| Dir Discharge Uswater Ind:    | N                      |
| Receiving Water Name:         | Pacific Ocean          |
| Certifier:                    | Jesse Nickell          |
| Certifier Title:              | Sr Vice President      |
| Certification Date:           | 08-FEB-16              |
| Primary Sic:                  | Not reported           |
| Secondary Sic:                | Not reported           |
| Tertiary Sic:                 | Not reported           |
| NPDES Number:                 | CAS000002              |
| Status:                       | Terminated             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GARAGE UNLIMITED OF MONTEREY (Continued)**

**S121183790**

Agency Number: 0  
Region: 3  
Regulatory Measure ID: 466818  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 3 27C375351  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 02/12/2016  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: 11/15/2017  
Discharge Name: Barry Swenson Builder  
Discharge Address: 740 Front St  
Discharge City: Santa Cruz  
Discharge State: California  
Discharge Zip: 95060  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GARAGE UNLIMITED OF MONTEREY (Continued)**

**S121183790**

|   |                       |
|---|-----------------------|
| Constype Other Description:             | Not reported          |
| Constype Other Ind:                     | Not reported          |
| Constype Recons Ind:                    | Not reported          |
| Constype Residential Ind:               | Not reported          |
| Constype Transport Ind:                 | Not reported          |
| Constype Utility Description:           | Not reported          |
| Constype Utility Ind:                   | Not reported          |
| Constype Water Sewer Ind:               | Not reported          |
| Dir Discharge Uswater Ind:              | Not reported          |
| Receiving Water Name:                   | Not reported          |
| Certifier:                              | Not reported          |
| Certifier Title:                        | Not reported          |
| Certification Date:                     | Not reported          |
| Primary Sic:                            | Not reported          |
| Secondary Sic:                          | Not reported          |
| Tertiary Sic:                           | Not reported          |
| Facility Status:                        | Terminated            |
| NPDES Number:                           | CAS000002             |
| Region:                                 | 3                     |
| Agency Number:                          | 0                     |
| Regulatory Measure ID:                  | 466818                |
| Place ID:                               | Not reported          |
| Order Number:                           | 2009-0009-DWQ         |
| WDID:                                   | 3 27C375351           |
| Regulatory Measure Type:                | Enrollee              |
| Program Type:                           | Construction          |
| Adoption Date Of Regulatory Measure:    | Not reported          |
| Effective Date Of Regulatory Measure:   | 02/12/2016            |
| Termination Date Of Regulatory Measure: | 11/15/2017            |
| Expiration Date Of Regulatory Measure:  | Not reported          |
| Discharge Address:                      | 740 Front St          |
| Discharge Name:                         | Barry Swenson Builder |
| Discharge City:                         | Santa Cruz            |
| Discharge State:                        | California            |
| Discharge Zip:                          | 95060                 |
| Status:                                 | Not reported          |
| Status Date:                            | Not reported          |
| Operator Name:                          | Not reported          |
| Operator Address:                       | Not reported          |
| Operator City:                          | Not reported          |
| Operator State:                         | Not reported          |
| Operator Zip:                           | Not reported          |
| NPDES as of 03/2018:                    |                       |
| NPDES Number:                           | Not reported          |
| Status:                                 | Not reported          |
| Agency Number:                          | Not reported          |
| Region:                                 | 3                     |
| Regulatory Measure ID:                  | 466818                |
| Order Number:                           | Not reported          |
| Regulatory Measure Type:                | Construction          |
| Place ID:                               | Not reported          |
| WDID:                                   | 3 27C375351           |
| Program Type:                           | Not reported          |
| Adoption Date Of Regulatory Measure:    | Not reported          |
| Effective Date Of Regulatory Measure:   | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GARAGE UNLIMITED OF MONTEREY (Continued)**

**S121183790**

Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 02/08/2016  
Processed Date: 02/12/2016  
Status: Active  
Status Date: 06/14/2017  
Place Size: 4  
Place Size Unit: Acres  
Contact: Jesse Locke  
Contact Title: QSP  
Contact Phone: 831-901-0222  
Contact Phone Ext: Not reported  
Contact Email: jesselocke@swenson.com  
Operator Name: Barry Swenson Builder  
Operator Address: 740 Front St  
Operator City: Santa Cruz  
Operator State: California  
Operator Zip: 95060  
Operator Contact: Jesse Locke  
Operator Contact Title: QSP  
Operator Contact Phone: 831-901-0222  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: jesselocke@swenson.com  
Operator Type: Private Business  
Developer: Barry Swenson Builder  
Developer Address: 740 Front St  
Developer City: Santa Cruz  
Developer State: California  
Developer Zip: 95060  
Developer Contact: Jesse Locke  
Developer Contact Title: QSP  
Constype Linear Utility Ind: N  
Emergency Phone: 831-901-0222  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: N  
Constype Below Ground Ind: N  
Constype Cable Line Ind: N  
Constype Comm Line Ind: N  
Constype Commercial Ind: N  
Constype Electrical Line Ind: N  
Constype Gas Line Ind: N  
Constype Industrial Ind: N  
Constype Other Description: Not reported  
Constype Other Ind: N  
Constype Recons Ind: N  
Constype Residential Ind: N  
Constype Transport Ind: N  
Constype Utility Description: Not reported  
Constype Utility Ind: N  
Constype Water Sewer Ind: N  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Pacific Ocean

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GARAGE UNLIMITED OF MONTEREY (Continued)**

**S121183790**

Certifier: Jesse Nickell  
Certifier Title: Sr Vice President  
Certification Date: 08-FEB-16  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported  
  
NPDES Number: CAS000002  
Status: Terminated  
Agency Number: 0  
Region: 3  
Regulatory Measure ID: 466818  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 3 27C375351  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 02/12/2016  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: 11/15/2017  
Discharge Name: Barry Swenson Builder  
Discharge Address: 740 Front St  
Discharge City: Santa Cruz  
Discharge State: California  
Discharge Zip: 95060  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GARAGE UNLIMITED OF MONTEREY (Continued)**

**S121183790**

|                               |              |
|-------------------------------|--------------|
| Emergency Phone Ext:          | Not reported |
| Constype Above Ground Ind:    | Not reported |
| Constype Below Ground Ind:    | Not reported |
| Constype Cable Line Ind:      | Not reported |
| Constype Comm Line Ind:       | Not reported |
| Constype Commercial Ind:      | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind:        | Not reported |
| Constype Industrial Ind:      | Not reported |
| Constype Other Description:   | Not reported |
| Constype Other Ind:           | Not reported |
| Constype Recons Ind:          | Not reported |
| Constype Residential Ind:     | Not reported |
| Constype Transport Ind:       | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind:         | Not reported |
| Constype Water Sewer Ind:     | Not reported |
| Dir Discharge Uswater Ind:    | Not reported |
| Receiving Water Name:         | Not reported |
| Certifier:                    | Not reported |
| Certifier Title:              | Not reported |
| Certification Date:           | Not reported |
| Primary Sic:                  | Not reported |
| Secondary Sic:                | Not reported |
| Tertiary Sic:                 | Not reported |

**CIWQS:**

|                                     |                                    |
|-------------------------------------|------------------------------------|
| Agency:                             | Barry Swenson Builder              |
| Agency Address:                     | 740 Front St, Santa Cruz, CA 95060 |
| Place/Project Type:                 | Construction                       |
| SIC/NAICS:                          | Not reported                       |
| Region:                             | 3                                  |
| Program:                            | CONSTW                             |
| Regulatory Measure Status:          | Terminated                         |
| Regulatory Measure Type:            | Storm water construction           |
| Order Number:                       | 2009-0009-DWQ                      |
| WDID:                               | 3 27C375351                        |
| NPDES Number:                       | CAS000002                          |
| Adoption Date:                      | Not reported                       |
| Effective Date:                     | 02/12/2016                         |
| Termination Date:                   | 11/15/2017                         |
| Expiration/Review Date:             | Not reported                       |
| Design Flow:                        | Not reported                       |
| Major/Minor:                        | Not reported                       |
| Complexity:                         | Not reported                       |
| TTWQ:                               | Not reported                       |
| Enforcement Actions within 5 years: | 0                                  |
| Violations within 5 years:          | 0                                  |
| Latitude:                           | 36.57405                           |
| Longitude:                          | -121.8141                          |

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**FP1034**     **STEVE FREMGEN INC DBA COPPA BELLA MOTORS**  
**SSW**        **12 LOWER RAGSDALE DR #38**  
**1/4-1/2**     **MONTEREY, CA 93940**  
**0.399 mi.**  
**2107 ft.**     **Site 2 of 4 in cluster FP**

**FINDS**    **1024641204**  
**ECHO**      **N/A**

**Actual:**        **FINDS:**  
**202 ft.**

**Focus Map:**    **Registry ID:**                    **110070429591**  
**22**

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

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

**ECHO:**  
 Envid:                                    **1024641204**  
 Registry ID:                            **110070429591**  
 DFR URL:                                **<http://echo.epa.gov/detailed-facility-report?fid=110070429591>**

**FP1035**     **COPPA BELLA MOTORS**  
**SSW**        **12 LOWER RAGSDALE DR # 38**  
**1/4-1/2**     **MONTEREY, CA 93940**  
**0.399 mi.**  
**2107 ft.**     **Site 3 of 4 in cluster FP**

**CERS HAZ WASTE**    **S121782084**  
**CERS**                    **N/A**

**Actual:**        **CERS HAZ WASTE:**  
**202 ft.**        Site ID:                                **425227**  
**Focus Map:**    CERS ID:                                **10742137**  
**22**                CERS Description:                    **Hazardous Waste Generator**

**Affiliation:**  
 Affiliation Type Desc:                **Document Preparer**  
 Entity Name:                            **Steve Fremgen**  
 Entity Title:                            **Not reported**  
 Affiliation Address:                    **Not reported**  
 Affiliation City:                        **Not reported**  
 Affiliation State:                       **Not reported**  
 Affiliation Country:                    **Not reported**  
 Affiliation Zip:                         **Not reported**  
 Affiliation Phone:                      **Not reported**

Affiliation Type Desc:                **Facility Mailing Address**  
 Entity Name:                            **Mailing Address**  
 Entity Title:                            **Not reported**  
 Affiliation Address:                    **12 Lower Ragsdale Dr.#38**  
 Affiliation City:                        **Monterey**  
 Affiliation State:                       **CA**  
 Affiliation Country:                    **Not reported**  
 Affiliation Zip:                         **93940**  
 Affiliation Phone:                      **Not reported**

Affiliation Type Desc:                **Operator**



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COPPA BELLA MOTORS (Continued)**

**S121782084**

Entity Name: Steve Fremgen  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 899-3696

Affiliation Type Desc: Parent Corporation  
Entity Name: COPPA BELLA MOTORS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Steve Fremgen  
Entity Title: Not reported  
Affiliation Address: 12 Lower Ragsdale Dr # 38  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Steve Fremgen  
Entity Title: President  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Scuderia Monterey, LLC  
Entity Title: Not reported  
Affiliation Address: 2881 Seventeen Mile Dr.  
Affiliation City: Pebble Beach  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93953  
Affiliation Phone: (831) 645-9309

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COPPA BELLA MOTORS (Continued)**

**S121782084**

Affiliation Phone: (831) 755-8915  
  
Affiliation Type Desc: Legal Owner  
Entity Name: Steve Fremgen  
Entity Title: Not reported  
Affiliation Address: 12 Lower Ragsdale Dr # 38  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 899-3696

CERS TANKS:  
Site ID: 425227  
CERS ID: 10742137  
Site Name: COPPA BELLA MOTORS  
CERS Description: Chemical Storage Facilities

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 12 Lower Ragsdale Dr.#38  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Steve Fremgen  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 899-3696

Affiliation Type Desc: Parent Corporation  
Entity Name: COPPA BELLA MOTORS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COPPA BELLA MOTORS (Continued)**

**S121782084**

Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Steve Fremgen  
Entity Title: Not reported  
Affiliation Address: 12 Lower Ragsdale Dr # 38  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Steve Fremgen  
Entity Title: President  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Scuderia Monterey, LLC  
Entity Title: Not reported  
Affiliation Address: 2881 Seventeen Mile Dr.  
Affiliation City: Pebble Beach  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93953  
Affiliation Phone: (831) 645-9309

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner  
Entity Name: Steve Fremgen  
Entity Title: Not reported  
Affiliation Address: 12 Lower Ragsdale Dr # 38  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 899-3696

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

FP1036  
SSW  
1/4-1/2  
0.399 mi.  
2107 ft.

**GARAGE UNLIMITED OF MONTEREY ASSOC, INC**  
**12 LOWER RAGSDALE**  
**MONTEREY, CA 93940**  
**Site 4 of 4 in cluster FP**

**HAZNET S123060862**  
**N/A**

**Actual:**  
**202 ft.**

**HAZNET:**

**Focus Map:**  
**22**

Site Name: GARAGE UNLIMITED OF MONTEREY ASSOC, INC  
Year: 2017  
GEPaid: CAC002916214  
Contact: WENDY ROBERTS  
Telephone: 8313244533  
Mailing Name: Not reported  
Mailing Address: MPPM INC  
Mailing City,St,Zip: PACIFIC GROVE, CA 93950  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.225  
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

FQ1037  
NNE  
1/4-1/2  
0.399 mi.  
2108 ft.

**DOLE FRESH VEGETABLES / BUD ANTLE**  
**315 NEPONSET RD**  
**MARINA, CA 93933**  
**Site 1 of 7 in cluster FQ**

**HAZNET S113018388**  
**N/A**

**Actual:**  
**63 ft.**

**HAZNET:**

**Focus Map:**  
**1**

Site Name: DOLE FRESH VEGETABLES / BUD ANTLE  
Year: 2017  
GEPaid: CAD983625310  
Contact: ROBBIE MISNER  
Telephone: 8318835023  
Mailing Name: Not reported  
Mailing Address: 2959 MONTEREY-SALINAS  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.084  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: DOLE FRESH VEGETABLES / BUD ANTLE  
Year: 2017  
GEPaid: CAD983625310  
Contact: ROBBIE MISNER  
Telephone: 8318835023  
Mailing Name: Not reported  
Mailing Address: 2959 MONTEREY-SALINAS  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CAD980887418  
TSD County: Alameda  
Tons: 2.39775

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLE FRESH VEGETABLES / BUD ANTLE (Continued)**

**S113018388**

CA Waste Code: 222-Oil/water separation sludge  
Method: H135-Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)  
Facility County: Monterey

Site Name: DOLE FRESH VEGETABLES / BUD ANTLE  
Year: 2017  
GEPaid: CAD983625310  
Contact: ROBBIE MISNER  
Telephone: 8318835023  
Mailing Name: Not reported  
Mailing Address: 2959 MONTEREY-SALINAS  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 1.45

CA Waste Code: 223-Unspecified oil-containing waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: DOLE FRESH VEGETABLES / BUD ANTLE  
Year: 2017  
GEPaid: CAD983625310  
Contact: ROBBIE MISNER  
Telephone: 8318835023  
Mailing Name: Not reported  
Mailing Address: 2959 MONTEREY-SALINAS  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CAD980887418  
TSD County: Alameda  
Tons: 98.3286

CA Waste Code: 222-Oil/water separation sludge  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: DOLE FRESH VEGETABLES / BUD ANTLE  
Year: 2016  
GEPaid: CAD983625310  
Contact: ROBBIE MISNER  
Telephone: 8318835023  
Mailing Name: Not reported  
Mailing Address: 2959 MONTEREY-SALINAS  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.2

CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DOLE FRESH VEGETABLES / BUD ANTLE (Continued)**

**S113018388**

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

**FQ1038 DOLE FRESH VEGETABLES**  
**NNE**  
**1/4-1/2 MARINA, CA 93933**  
**0.399 mi.**  
**2108 ft. Site 2 of 7 in cluster FQ**

**CUPA Listings S103652112**  
**N/A**

**Actual:** CUPA MONTEREY:  
**63 ft.** Facility Id: FA0811420  
**Focus Map:** Region: MONTEREY  
**1** Program/Element Code: 5040  
 Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
 Billing Status: 01 - ACTIVE, BILLABLE  
 EDR Link ID: FA0811420  
 Mailing Address: P.O. BOX 2018  
 Mailing City State Zip: MONTEREY CA 93940  
 Program Identifier: Not reported  
 Owner ID: OW0800856  
 Last Billing Date: 05/26/2016  
 Last Payment Date: 12/08/2015  
 Last Payment Amount: 3,712.00  
 Total Fee Amount: 548.00  
 Total Amount Paid: Not reported  
 Units: 1  
 Financial Status: (none)  
 Phone: 8318835028  
 E-Mail: clara.villarin@DOLE.COM  
 Last Activity Date: 12/26/2018  
 Prior Inspection Date: 05/24/2018  
 Current Inspection Date: 12/26/2019  
 Record ID: PR0607391

Facility Id: FA0811420  
 Region: MONTEREY  
 Program/Element Code: 512J  
 Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
 Billing Status: 01 - ACTIVE, BILLABLE  
 EDR Link ID: FA0811420  
 Mailing Address: P.O. BOX 2018  
 Mailing City State Zip: MONTEREY CA 93940  
 Program Identifier: Not reported  
 Owner ID: OW0800856  
 Last Billing Date: 05/26/2016  
 Last Payment Date: 12/08/2015  
 Last Payment Amount: 3,712.00  
 Total Fee Amount: 548.00  
 Total Amount Paid: Not reported  
 Units: 1  
 Financial Status: (none)  
 Phone: 8318835028  
 E-Mail: clara.villarin@DOLE.COM  
 Last Activity Date: 05/24/2017  
 Prior Inspection Date: 09/23/2016  
 Current Inspection Date: 05/24/2018  
 Record ID: PR0607394

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FQ1039 DOLE FRESH VEGETABLES, INC**  
**NNE 315 NEPONSET ROAD**  
**1/4-1/2 MARINA, CA 93933**  
**0.399 mi.**  
**2108 ft. Site 3 of 7 in cluster FQ**

**RMP 1011822160**  
**N/A**

**Actual:**  
**63 ft.**

**RMP:**

**Focus Map:**  
**1**

Facility ID: 1000008891  
 LEPC city: Region II LEPC  
 Facility decimal latitude: 36.726389  
 Facility decimal longitude: -121.785000  
 Is facility in county box: T  
 LatLong method: I2  
 LatLong description: FC  
 Home page web address: Not reported  
 Facility telephone: Not reported  
 Facility email: Not reported  
 Facility DUNS #: 160558110  
 Parent's name: Dole Food Co., Inc  
 Partner's name: Not reported  
 Parent's DUNS #: 8965428  
 Partner's DUNS #: 8965428  
 Operator's name: Dole Fresh Vegetables  
 Operator's telephone: 8316414200  
 Operator's address: PO Box 2018  
 Operators City,St,Zip: Monterey, CA 93942  
 RMP implementation contact: Harry Qualls  
 RMP contact title: Cooler Maintenance Manager  
 Emergency contact: Harry Qualls  
 Emergency contact title: Cooler Maintenance Manager  
 Emergency contact telephone: 8318835002  
 24 hour emergency telephone: 8319700695  
 Emergency contact ext/pin #: Not reported  
 Number of full time employees: 225  
 EPA ID: Not reported  
 Facility ID provided by CEPPO: 100000120781  
 Is facility covered by OSHA PSM: T  
 Is facility covered by EPCRA 302: T  
 Is fac. covered by CAA Title V 112(2): F  
 Clean air op. permit/State ID: Not reported  
 Last safety insp. dat: 2009-06-09 00:00:00  
 Inspected by: Monterey County Environmental Health Department  
 Is it OSHA approved with star/merit ranking: False  
 Will RMP involve predictive filing: False  
 Submission type: Resubmission  
 RMP description: Not reported  
 Facility has no accident hist. recs: False  
 Foreign owner's address: Not reported  
 Foreign owner's zip: Not reported  
 Foreign owner's country: Not reported  
 Claim # of employees as CBI: False  
 Date RMP accepted by EPA: 2009-06-25 00:00:00  
 Date of error Report: Not reported  
 Date RMP received: 2009-06-19 00:00:00  
 Does RMP contain graphics files: False  
 Does RMP contain attachments: False  
 Was certification letter received: True  
 RMP submission method: RMP\*eSubmit  
 Does RMP contain CBI substantiation: False

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLE FRESH VEGETABLES, INC (Continued)**

**1011822160**

Does RMP contain electronic waiver: False  
Date RMP postmarked: 2009-06-19 00:00:00  
Is RMP complete: True  
Date of de-registration: Not reported  
Date de-registration is effective: Not reported  
Anniversary date: 2014-06-19 00:00:00  
Does RMP contain CBI data: False  
Does RMP contain unsanitized CBI version: False  
RMP version #: 1.0  
FRS latitude: 36.6768  
FRS longitude: -121.7906  
FRS Description: PLANT ENTRANCE (GENERAL)  
FRS Method: CENSUS-OTHER

RMP:

Process ID: 1000010365  
NA & Industry Classification Sys.code(s): 115114  
NAICS code description: Postharvest Crop Activities (except Cotton Ginning)  
Optional facility description: Ammonia Refrigeration  
Program level: 3  
Record contains CBI data: False

RMP:

Chemical name: Ammonia (anhydrous)  
Process chemical qty in 100s lbs: 11500  
Process flammable chemical name: Not reported

RMP:

Percent weight of chemical: Not reported  
Physical state: Not reported  
Analytical basic: Not reported  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Release duration in minutes: Not reported  
Release rate in pounds per second: Not reported  
Wind speed in meters/second: Not reported  
Stability class: Not reported  
Topography: Not reported  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported  
Active mitigation: Not reported

RMP:

Percent weight of chemical: Not reported  
Physical state: Not reported  
Analytical basic: Not reported  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Release duration in minutes: Not reported  
Release rate in pounds per second: Not reported  
Wind speed in meters/second: Not reported  
Stability class: Not reported  
Topography: Not reported  
Distance to endpoint in miles: Not reported  
Residential population: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLE FRESH VEGETABLES, INC (Continued)**

**1011822160**

|   |              |
|---|--------------|
| Public receptors:                               | Not reported |
| Environmental receptors:                        | Not reported |
| Passive mitigation:                             | Not reported |
| RMP:  |              |
| Endpoint used:                                  | Not reported |
| LFL value:                                      | Not reported |
| Analytical basic:                               | Not reported |
| Scenario:                                       | Not reported |
| Quantity released in pounds:                    | Not reported |
| Distance to endpoint in miles:                  | Not reported |
| Residential population:                         | Not reported |
| Public receptors:                               | Not reported |
| Environmental receptors:                        | Not reported |
| Passive mitigation:                             | Not reported |
| Active mitigation:                              | Not reported |
| RMP:  |              |
| Analytical basic:                               | Not reported |
| Quantity released in pounds:                    | Not reported |
| Distance to endpoint in miles:                  | Not reported |
| Residential population:                         | Not reported |
| Public receptors:                               | Not reported |
| Environmental receptors:                        | Not reported |
| Passive mitigation:                             | Not reported |
| Safety review date:                             | Not reported |
| Most recent PHA date:                           | Not reported |
| Process Hazard Analysis:                        | Not reported |
| Expected PHA changes completion date:           | Not reported |
| Major Hazard:                                   | Not reported |
| Process Control:                                | Not reported |
| Mitigation Systems:                             | Not reported |
| Monitoring/Detection:                           | Not reported |
| Changes since the last process hazard analysis: | Not reported |
| Most recent review of op. procedures:           | Not reported |
| Most recent training progs review/update:       | Not reported |
| Training:                                       | Not reported |
| Competency testing:                             | Not reported |
| Most recent maintenance review date:            | Not reported |
| Most recent equipment inspection date:          | Not reported |
| Equipment tested:                               | Not reported |
| Most recent changes by mgmt:                    | Not reported |
| Date of most recent review/update:              | Not reported |
| Date of pre-start review:                       | Not reported |
| Most recent compliance audit date:              | Not reported |
| Expected date of audit completion:              | Not reported |
| Most recent incident investigation:             | Not reported |
| Expected date of investigation changes:         | Not reported |
| Date of participation plan review:              | Not reported |
| Date of hot work permit review:                 | Not reported |
| Date of contractor safety review:               | Not reported |
| Date of contractor safety eval. review:         | Not reported |
| Record has CBI data:                            | Not reported |
| Safety review date:                             | Not reported |
| Federal Regulation:                             | Not reported |
| Federal regulation comment:                     | Not reported |
| Major Hazard:                                   | Not reported |
| Process Control:                                | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLE FRESH VEGETABLES, INC (Continued)**

**1011822160**

Mitigation Systems: Not reported  
Monitoring/Detection: Not reported  
Changes since the last process hazard analysis: Not reported  
Most recent hazard review/update: Not reported  
Most recent review of op. procedures: Not reported  
Most recent training progs review/update: Not reported  
Expected completion of review changes: Not reported  
Training: Not reported  
Competency testing: Not reported  
Most recent maintenance review date: Not reported  
Most recent equipment inspection date: Not reported  
Equipment tested: Not reported  
Most recent compliance audit date: Not reported  
Expected date of audit completion: Not reported  
Most recent incident investigation: Not reported  
Expected date of investigation changes: Not reported  
Record has CBI data: Not reported  
Date of most recent changes: Not reported  
Chemical name: Public OCA Chemical  
Process chemical qty in 100s lbs: 0  
Process flammable chemical name: Not reported

**RMP:**

Percent weight of chemical: Not reported  
Physical state: c  
Analytical basic: EPA's RMP Guidance for Ammonia Refrigeration Reference Tables or Equations  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Release duration in minutes: Not reported  
Release rate in pounds per second: Not reported  
Wind speed in meters/second: 1.5  
Stability class: B  
Topography: b  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported  
Active mitigation: Not reported

**RMP:**

Percent weight of chemical: Not reported  
Physical state: c  
Analytical basic: EPA's RMP Guidance for Ammonia Refrigeration Reference Tables or Equations  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Release duration in minutes: 10  
Release rate in pounds per second: Not reported  
Wind speed in meters/second: 1.5  
Stability class: F  
Topography: b  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Enclosures

**RMP:**

Endpoint used: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLE FRESH VEGETABLES, INC (Continued)**

**1011822160**

|                                |              |
|--------------------------------|--------------|
| LFL value:                     | Not reported |
| Analytical basic:              | Not reported |
| Scenario:                      | Not reported |
| Quantity released in pounds:   | Not reported |
| Distance to endpoint in miles: | Not reported |
| Residential population:        | Not reported |
| Public receptors:              | Not reported |
| Environmental receptors:       | Not reported |
| Passive mitigation:            | Not reported |
| Active mitigation:             | Not reported |

**RMP:**

|   |              |
|---|--------------|
| Analytical basic:                               | Not reported |
| Quantity released in pounds:                    | Not reported |
| Distance to endpoint in miles:                  | Not reported |
| Residential population:                         | Not reported |
| Public receptors:                               | Not reported |
| Environmental receptors:                        | Not reported |
| Passive mitigation:                             | Not reported |
| Safety review date:                             | Not reported |
| Most recent PHA date:                           | Not reported |
| Process Hazard Analysis:                        | Not reported |
| Expected PHA changes completion date:           | Not reported |
| Major Hazard:                                   | Not reported |
| Process Control:                                | Not reported |
| Mitigation Systems:                             | Not reported |
| Monitoring/Detection:                           | Not reported |
| Changes since the last process hazard analysis: | Not reported |
| Most recent review of op. procedures:           | Not reported |
| Most recent training progs review/update:       | Not reported |
| Training:                                       | Not reported |
| Competency testing:                             | Not reported |
| Most recent maintenance review date:            | Not reported |
| Most recent equipment inspection date:          | Not reported |
| Equipment tested:                               | Not reported |
| Most recent changes by mgmt:                    | Not reported |
| Date of most recent review/update:              | Not reported |
| Date of pre-start review:                       | Not reported |
| Most recent compliance audit date:              | Not reported |
| Expected date of audit completion:              | Not reported |
| Most recent incident investigation:             | Not reported |
| Expected date of investigation changes:         | Not reported |
| Date of participation plan review:              | Not reported |
| Date of hot work permit review:                 | Not reported |
| Date of contractor safety review:               | Not reported |
| Date of contractor safety eval. review:         | Not reported |
| Record has CBI data:                            | Not reported |
| Safety review date:                             | Not reported |
| Federal Regulation:                             | Not reported |
| Federal regulation comment:                     | Not reported |
| Major Hazard:                                   | Not reported |
| Process Control:                                | Not reported |
| Mitigation Systems:                             | Not reported |
| Monitoring/Detection:                           | Not reported |
| Changes since the last process hazard analysis: | Not reported |
| Most recent hazard review/update:               | Not reported |
| Most recent review of op. procedures:           | Not reported |
| Most recent training progs review/update:       | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLE FRESH VEGETABLES, INC (Continued)**

**1011822160**

Expected completion of review changes: Not reported  
Training: Not reported  
Competency testing: Not reported  
Most recent maintenance review date: Not reported  
Most recent equipment inspection date: Not reported  
Equipment tested: Not reported  
Most recent compliance audit date: Not reported  
Expected date of audit completion: Not reported  
Most recent incident investigation: Not reported  
Expected date of investigation changes: Not reported  
Record has CBI data: Not reported  
Date of most recent changes: Not reported

RMP:

ER plan: Not reported  
ER plan most recent review date: 2009-01-01 00:00:00  
ER plan most recent employee training date: 2009-06-04 00:00:00  
Local agency coordinating ER plan: North Monterey County Fire Dept.  
Telephone of the coordinating local agency: 8316332578  
Federal regulation: True  
OSHA 1910 120: False  
SPCC: False  
RCRA: False  
OPA 90: False  
EPCRA: True  
Other Regulations: 29 CFR 1910.120 (8) First Responding Training Calif, Chapter 6.95  
Article 1 Section 25500 (CALARP)

RMP:

Facility ID: 38221  
LEPC city: Region II LEPC  
Facility decimal latitude: 36.726389  
Facility decimal longitude: -121.785000  
Is facility in county box: T  
LatLong method: I2  
LatLong description: FC  
Home page web address: Not reported  
Facility telephone: Not reported  
Facility email: Not reported  
Facility DUNS #: 160558110  
Parent's name: Dole Food Co., Inc  
Partner's name: Not reported  
Parent's DUNS #: 8965428  
Partner's DUNS #: 0  
Operator's name: Dole Fresh Vegetables  
Operator's telephone: 8314228871  
Operator's address: PO Box 1759  
Operators City,St,Zip: Salinas, CA 93902  
RMP implementation contact: Harry Qualls  
RMP contact title: Cooler Maintenance Manager  
Emergency contact: Harry Qualls  
Emergency contact title: Cooler Maintenance Manager  
Emergency contact telephone: 8318835002  
24 hour emergency telephone: 8319702317  
Emergency contact ext/pin #: Not reported  
Number of full time employees: 210  
EPA ID: CAL-000-035-823

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLE FRESH VEGETABLES, INC (Continued)**

**1011822160**

Facility ID provided by CEPPO: 100000120781  
Is facility covered by OSHA PSM: T  
Is facility covered by EPCRA 302: T  
Is fac. covered by CAA Title V 112(2): F  
Clean air op. permit/State ID: Not reported  
Last safety insp. dat: 2003-10-31 00:00:00  
Inspected by: Monterey County Environmental Health Department  
Is it OSHA approved with star/merit ranking: False  
Will RMP involve predictive filing: False  
Submission type: Resubmission  
RMP description: Marina, California  
Facility has no accident hist. recs: False  
Foreign owner's address: Not reported  
Foreign owner's zip: Not reported  
Foreign owner's country: Not reported  
Claim # of employees as CBI: False  
Date RMP accepted by EPA: 2004-08-20 00:00:00  
Date of error Report: Not reported  
Date RMP received: 2004-06-24 00:00:00  
Does RMP contain graphics files: False  
Does RMP contain attachments: False  
Was certification letter received: True  
RMP submission method: RMP\*Submit  
Does RMP contain CBI substantiation: False  
Does RMP contain electronic waiver: False  
Date RMP postmarked: 2004-06-21 00:00:00  
Is RMP complete: True  
Date of de-registration: Not reported  
Date de-registration is effective: Not reported  
Anniversary date: 2009-06-21 00:00:00  
Does RMP contain CBI data: False  
Does RMP contain unsanitized CBI version: False  
RMP version #: 3.2  
FRS latitude: 36.6768  
FRS longitude: -121.7906  
FRS Description: PLANT ENTRANCE (GENERAL)  
FRS Method: CENSUS-OTHER

**RMP:**

Process ID: 54958  
NA & Industry Classification Sys.code(s): 115114  
NAICS code description: Postharvest Crop Activities (except Cotton Ginning)  
Optional facility description: Ammonia Refrigeration  
Program level: 3  
Record contains CBI data: False

**RMP:**

Chemical name: Ammonia (anhydrous)  
Process chemical qty in 100s lbs: 12000  
Process flammable chemical name: Not reported

**RMP:**

Percent weight of chemical: Not reported  
Physical state: Not reported  
Analytical basic: Not reported  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Release duration in minutes: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLE FRESH VEGETABLES, INC (Continued)**

**1011822160**

|   |              |
|---|--------------|
| Release rate in pounds per second:              | Not reported |
| Wind speed in meters/second:                    | Not reported |
| Stability class:                                | Not reported |
| Topography:                                     | Not reported |
| Distance to endpoint in miles:                  | Not reported |
| Residential population:                         | Not reported |
| Public receptors:                               | Not reported |
| Environmental receptors:                        | Not reported |
| Passive mitigation:                             | Not reported |
| Active mitigation:                              | Not reported |
| RMP:  |              |
| Percent weight of chemical:                     | Not reported |
| Physical state:                                 | Not reported |
| Analytical basic:                               | Not reported |
| Scenario:                                       | Not reported |
| Quantity released in pounds:                    | Not reported |
| Release duration in minutes:                    | Not reported |
| Release rate in pounds per second:              | Not reported |
| Wind speed in meters/second:                    | Not reported |
| Stability class:                                | Not reported |
| Topography:                                     | Not reported |
| Distance to endpoint in miles:                  | Not reported |
| Residential population:                         | Not reported |
| Public receptors:                               | Not reported |
| Environmental receptors:                        | Not reported |
| Passive mitigation:                             | Not reported |
| RMP:  |              |
| Endpoint used:                                  | Not reported |
| LFL value:                                      | Not reported |
| Analytical basic:                               | Not reported |
| Scenario:                                       | Not reported |
| Quantity released in pounds:                    | Not reported |
| Distance to endpoint in miles:                  | Not reported |
| Residential population:                         | Not reported |
| Public receptors:                               | Not reported |
| Environmental receptors:                        | Not reported |
| Passive mitigation:                             | Not reported |
| Active mitigation:                              | Not reported |
| RMP:  |              |
| Analytical basic:                               | Not reported |
| Quantity released in pounds:                    | Not reported |
| Distance to endpoint in miles:                  | Not reported |
| Residential population:                         | Not reported |
| Public receptors:                               | Not reported |
| Environmental receptors:                        | Not reported |
| Passive mitigation:                             | Not reported |
| Safety review date:                             | Not reported |
| Most recent PHA date:                           | Not reported |
| Process Hazard Analysis:                        | Not reported |
| Expected PHA changes completion date:           | Not reported |
| Major Hazard:                                   | Not reported |
| Process Control:                                | Not reported |
| Mitigation Systems:                             | Not reported |
| Monitoring/Detection:                           | Not reported |
| Changes since the last process hazard analysis: | Not reported |
| Most recent review of op. procedures:           | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLE FRESH VEGETABLES, INC (Continued)**

**1011822160**

Most recent training progs review/update: Not reported  
Training: Not reported  
Competency testing: Not reported  
Most recent maintenance review date: Not reported  
Most recent equipment inspection date: Not reported  
Equipment tested: Not reported  
Most recent changes by mgmt: Not reported  
Date of most recent review/update: Not reported  
Date of pre-start review: Not reported  
Most recent compliance audit date: Not reported  
Expected date of audit completion: Not reported  
Most recent incident investigation: Not reported  
Expected date of investigation changes: Not reported  
Date of participation plan review: Not reported  
Date of hot work permit review: Not reported  
Date of contractor safety review: Not reported  
Date of contractor safety eval. review: Not reported  
Record has CBI data: Not reported  
Safety review date: Not reported  
Federal Regulation: Not reported  
Federal regulation comment: Not reported  
Major Hazard: Not reported  
Process Control: Not reported  
Mitigation Systems: Not reported  
Monitoring/Detection: Not reported  
Changes since the last process hazard analysis: Not reported  
Most recent hazard review/update: Not reported  
Most recent review of op. procedures: Not reported  
Most recent training progs review/update: Not reported  
Expected completion of review changes: Not reported  
Training: Not reported  
Competency testing: Not reported  
Most recent maintenance review date: Not reported  
Most recent equipment inspection date: Not reported  
Equipment tested: Not reported  
Most recent compliance audit date: Not reported  
Expected date of audit completion: Not reported  
Most recent incident investigation: Not reported  
Expected date of investigation changes: Not reported  
Record has CBI data: Not reported  
Date of most recent changes: Not reported  
Chemical name: Public OCA Chemical  
Process chemical qty in 100s lbs: 0  
Process flammable chemical name: Not reported

**RMP:**

Percent weight of chemical: Not reported  
Physical state: c  
Analytical basic: EPA's RMP Guidance for Ammonia Refrigeration Reference Tables or Equations  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Release duration in minutes: Not reported  
Release rate in pounds per second: Not reported  
Wind speed in meters/second: 3  
Stability class: D  
Topography: b  
Distance to endpoint in miles: Not reported  
Residential population: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLE FRESH VEGETABLES, INC (Continued)**

**1011822160**

Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported  
Active mitigation: Not reported

RMP:

Percent weight of chemical: Not reported  
Physical state: c  
Analytical basic: EPA's RMP Guidance for Ammonia Refrigeration Reference Tables or Equations  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Release duration in minutes: 10  
Release rate in pounds per second: Not reported  
Wind speed in meters/second: 1.5  
Stability class: F  
Topography: b  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported

RMP:

Endpoint used: Not reported  
LFL value: Not reported  
Analytical basic: Not reported  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported  
Active mitigation: Not reported

RMP:

Analytical basic: Not reported  
Quantity released in pounds: Not reported  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported  
Safety review date: Not reported  
Most recent PHA date: Not reported  
Process Hazard Analysis: Not reported  
Expected PHA changes completion date: Not reported  
Major Hazard: Not reported  
Process Control: Not reported  
Mitigation Systems: Not reported  
Monitoring/Detection: Not reported  
Changes since the last process hazard analysis: Not reported  
Most recent review of op. procedures: Not reported  
Most recent training progs review/update: Not reported  
Training: Not reported  
Competency testing: Not reported  
Most recent maintenance review date: Not reported  
Most recent equipment inspection date: Not reported  
Equipment tested: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLE FRESH VEGETABLES, INC (Continued)**

**1011822160**

|   |                                  |
|---|----------------------------------|
| Most recent changes by mgmt:                    | Not reported                     |
| Date of most recent review/update:              | Not reported                     |
| Date of pre-start review:                       | Not reported                     |
| Most recent compliance audit date:              | Not reported                     |
| Expected date of audit completion:              | Not reported                     |
| Most recent incident investigation:             | Not reported                     |
| Expected date of investigation changes:         | Not reported                     |
| Date of participation plan review:              | Not reported                     |
| Date of hot work permit review:                 | Not reported                     |
| Date of contractor safety review:               | Not reported                     |
| Date of contractor safety eval. review:         | Not reported                     |
| Record has CBI data:                            | Not reported                     |
| Safety review date:                             | Not reported                     |
| Federal Regulation:                             | Not reported                     |
| Federal regulation comment:                     | Not reported                     |
| Major Hazard:                                   | Not reported                     |
| Process Control:                                | Not reported                     |
| Mitigation Systems:                             | Not reported                     |
| Monitoring/Detection:                           | Not reported                     |
| Changes since the last process hazard analysis: | Not reported                     |
| Most recent hazard review/update:               | Not reported                     |
| Most recent review of op. procedures:           | Not reported                     |
| Most recent training progs review/update:       | Not reported                     |
| Expected completion of review changes:          | Not reported                     |
| Training:                                       | Not reported                     |
| Competency testing:                             | Not reported                     |
| Most recent maintenance review date:            | Not reported                     |
| Most recent equipment inspection date:          | Not reported                     |
| Equipment tested:                               | Not reported                     |
| Most recent compliance audit date:              | Not reported                     |
| Expected date of audit completion:              | Not reported                     |
| Most recent incident investigation:             | Not reported                     |
| Expected date of investigation changes:         | Not reported                     |
| Record has CBI data:                            | Not reported                     |
| Date of most recent changes:                    | Not reported                     |
| RMP:  |                                  |
| ER plan:  | Not reported                     |
| ER plan most recent review date:                | 2004-01-05 00:00:00              |
| ER plan most recent employee training date:     | 2004-03-01 00:00:00              |
| Local agency coordinating ER plan:              | North Monterey County Fire Dept. |
| Telephone of the coordinating local agency:     | 8316332578                       |
| Federal regulation:                             | True                             |
| OSHA 1910 120:                                  | False                            |
| SPCC:   | False                            |
| RCRA:   | False                            |
| OPA 90:   | False                            |
| EPCRA:  | True                             |
| Other Regulations:                              | Not reported                     |
| RMP:  |                                  |
| Facility ID:                                    | 1000044769                       |
| LEPC city:                                      | Region II LEPC                   |
| Facility decimal latitude:                      | 36.726389                        |
| Facility decimal longitude:                     | -121.785000                      |
| Is facility in county box:                      | T                                |
| LatLong method:                                 | I2                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLE FRESH VEGETABLES, INC (Continued)**

**1011822160**

LatLong description: FC  
Home page web address: Not reported  
Facility telephone: Not reported  
Facility email: Not reported  
Facility DUNS #: 160558110  
Parent's name: Dole Food Co., Inc  
Partner's name: Not reported  
Parent's DUNS #: 8965428  
Partner's DUNS #: 8965428  
Operator's name: Dole Fresh Vegetables  
Operator's telephone: 8318835017  
Operator's address: PO Box 2018  
Operators City,St,Zip: Monterey, CA 93942  
RMP implementation contact: Robbie Misner  
RMP contact title: Cooler Operations Maintenance Manag  
Emergency contact: Robbie Misner  
Emergency contact title: Cooler Operations Maintenance Manag  
Emergency contact telephone: 8318835023  
24 hour emergency telephone: 8319700668  
Emergency contact ext/pin #: Not reported  
Number of full time employees: 225  
EPA ID: Not reported  
Facility ID provided by CEPPO: 100000120781  
Is facility covered by OSHA PSM: T  
Is facility covered by EPCRA 302: T  
Is fac. covered by CAA Title V 112(2): F  
Clean air op. permit/State ID: Not reported  
Last safety insp. dat: 2014-04-29 00:00:00  
Inspected by: Eileen Woodbury - Monterey Co. Enviro. Health  
Is it OSHA approved with star/merit ranking: False  
Will RMP involve predictive filing: False  
Submission type: Resubmission  
RMP description: Not reported  
Facility has no accident hist. recs: False  
Foreign owner's address: Not reported  
Foreign owner's zip: Not reported  
Foreign owner's country: Not reported  
Claim # of employees as CBI: False  
Date RMP accepted by EPA: 2018-06-12 00:00:00  
Date of error Report: Not reported  
Date RMP received: 2014-06-18 00:00:00  
Does RMP contain graphics files: False  
Does RMP contain attachments: False  
Was certification letter received: True  
RMP submission method: RMP\*eSubmit  
Does RMP contain CBI substantiation: False  
Does RMP contain electronic waiver: False  
Date RMP postmarked: 2014-06-18 00:00:00  
Is RMP complete: True  
Date of de-registration: Not reported  
Date de-registration is effective: Not reported  
Aniversary date: 2019-06-18 00:00:00  
Does RMP contain CBI data: False  
Does RMP contain unsanitized CBI version: False  
RMP version #: 1.0  
FRS latitude: 36.6768  
FRS longitude: -121.7906

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLE FRESH VEGETABLES, INC (Continued)**

**1011822160**

FRS Description: PLANT ENTRANCE (GENERAL)  
FRS Method: CENSUS-OTHER

RMP:

Process ID: 1000055380  
NA & Industry Classification Sys.code(s): 115114  
NAICS code description: Postharvest Crop Activities (except Cotton Ginning)  
Optional facility description: Refrigeration System A  
Program level: 3  
Record contains CBI data: False

RMP:

Chemical name: Ammonia (anhydrous)  
Process chemical qty in 100s lbs: 11500  
Process flammable chemical name: Not reported

RMP:

Percent weight of chemical: Not reported  
Physical state: Not reported  
Analytical basic: Not reported  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Release duration in minutes: Not reported  
Release rate in pounds per second: Not reported  
Wind speed in meters/second: Not reported  
Stability class: Not reported  
Topography: Not reported  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported  
Active mitigation: Not reported

RMP:

Percent weight of chemical: Not reported  
Physical state: Not reported  
Analytical basic: Not reported  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Release duration in minutes: Not reported  
Release rate in pounds per second: Not reported  
Wind speed in meters/second: Not reported  
Stability class: Not reported  
Topography: Not reported  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported

RMP:

Endpoint used: Not reported  
LFL value: Not reported  
Analytical basic: Not reported  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Distance to endpoint in miles: Not reported  
Residential population: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLE FRESH VEGETABLES, INC (Continued)**

**1011822160**

Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported  
Active mitigation: Not reported

**RMP:**

Analytical basic: Not reported  
Quantity released in pounds: Not reported  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported  
Safety review date: Not reported  
Most recent PHA date: Not reported  
Process Hazard Analysis: Not reported  
Expected PHA changes completion date: Not reported  
Major Hazard: Not reported  
Process Control: Not reported  
Mitigation Systems: Not reported  
Monitoring/Detection: Not reported  
Changes since the last process hazard analysis: Not reported  
Most recent review of op. procedures: Not reported  
Most recent training progs review/update: Not reported  
Training: Not reported  
Competency testing: Not reported  
Most recent maintenance review date: Not reported  
Most recent equipment inspection date: Not reported  
Equipment tested: Not reported  
Most recent changes by mgmt: Not reported  
Date of most recent review/update: Not reported  
Date of pre-start review: Not reported  
Most recent compliance audit date: Not reported  
Expected date of audit completion: Not reported  
Most recent incident investigation: Not reported  
Expected date of investigation changes: Not reported  
Date of participation plan review: Not reported  
Date of hot work permit review: Not reported  
Date of contractor safety review: Not reported  
Date of contractor safety eval. review: Not reported  
Record has CBI data: Not reported  
Safety review date: Not reported  
Federal Regulation: Not reported  
Federal regulation comment: Not reported  
Major Hazard: Not reported  
Process Control: Not reported  
Mitigation Systems: Not reported  
Monitoring/Detection: Not reported  
Changes since the last process hazard analysis: Not reported  
Most recent hazard review/update: Not reported  
Most recent review of op. procedures: Not reported  
Most recent training progs review/update: Not reported  
Expected completion of review changes: Not reported  
Training: Not reported  
Competency testing: Not reported  
Most recent maintenance review date: Not reported  
Most recent equipment inspection date: Not reported  
Equipment tested: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLE FRESH VEGETABLES, INC (Continued)**

**1011822160**

Most recent compliance audit date: Not reported  
Expected date of audit completion: Not reported  
Most recent incident investigation: Not reported  
Expected date of investigation changes: Not reported  
Record has CBI data: Not reported  
Date of most recent changes: Not reported  
Chemical name: Public OCA Chemical  
Process chemical qty in 100s lbs: 0  
Process flammable chemical name: Not reported

**RMP:**

Percent weight of chemical: Not reported  
Physical state: c  
Analytical basic: EPA's RMP Guidance for Ammonia Refrigeration Reference Tables or Equations  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Release duration in minutes: Not reported  
Release rate in pounds per second: Not reported  
Wind speed in meters/second: 1.5  
Stability class: B  
Topography: b  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported  
Active mitigation: Not reported

**RMP:**

Percent weight of chemical: Not reported  
Physical state: c  
Analytical basic: EPA's RMP Guidance for Ammonia Refrigeration Reference Tables or Equations  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Release duration in minutes: 10  
Release rate in pounds per second: Not reported  
Wind speed in meters/second: 1.5  
Stability class: F  
Topography: b  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Enclosures

**RMP:**

Endpoint used: Not reported  
LFL value: Not reported  
Analytical basic: Not reported  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported  
Active mitigation: Not reported

**RMP:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLE FRESH VEGETABLES, INC (Continued)**

**1011822160**

|   |              |
|---|--------------|
| Analytical basic:                               | Not reported |
| Quantity released in pounds:                    | Not reported |
| Distance to endpoint in miles:                  | Not reported |
| Residential population:                         | Not reported |
| Public receptors:                               | Not reported |
| Environmental receptors:                        | Not reported |
| Passive mitigation:                             | Not reported |
| Safety review date:                             | Not reported |
| Most recent PHA date:                           | Not reported |
| Process Hazard Analysis:                        | Not reported |
| Expected PHA changes completion date:           | Not reported |
| Major Hazard:                                   | Not reported |
| Process Control:                                | Not reported |
| Mitigation Systems:                             | Not reported |
| Monitoring/Detection:                           | Not reported |
| Changes since the last process hazard analysis: | Not reported |
| Most recent review of op. procedures:           | Not reported |
| Most recent training progs review/update:       | Not reported |
| Training:                                       | Not reported |
| Competency testing:                             | Not reported |
| Most recent maintenance review date:            | Not reported |
| Most recent equipment inspection date:          | Not reported |
| Equipment tested:                               | Not reported |
| Most recent changes by mgmt:                    | Not reported |
| Date of most recent review/update:              | Not reported |
| Date of pre-start review:                       | Not reported |
| Most recent compliance audit date:              | Not reported |
| Expected date of audit completion:              | Not reported |
| Most recent incident investigation:             | Not reported |
| Expected date of investigation changes:         | Not reported |
| Date of participation plan review:              | Not reported |
| Date of hot work permit review:                 | Not reported |
| Date of contractor safety review:               | Not reported |
| Date of contractor safety eval. review:         | Not reported |
| Record has CBI data:                            | Not reported |
| Safety review date:                             | Not reported |
| Federal Regulation:                             | Not reported |
| Federal regulation comment:                     | Not reported |
| Major Hazard:                                   | Not reported |
| Process Control:                                | Not reported |
| Mitigation Systems:                             | Not reported |
| Monitoring/Detection:                           | Not reported |
| Changes since the last process hazard analysis: | Not reported |
| Most recent hazard review/update:               | Not reported |
| Most recent review of op. procedures:           | Not reported |
| Most recent training progs review/update:       | Not reported |
| Expected completion of review changes:          | Not reported |
| Training:                                       | Not reported |
| Competency testing:                             | Not reported |
| Most recent maintenance review date:            | Not reported |
| Most recent equipment inspection date:          | Not reported |
| Equipment tested:                               | Not reported |
| Most recent compliance audit date:              | Not reported |
| Expected date of audit completion:              | Not reported |
| Most recent incident investigation:             | Not reported |
| Expected date of investigation changes:         | Not reported |
| Record has CBI data:                            | Not reported |

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DOLE FRESH VEGETABLES, INC (Continued)**

**1011822160**

Date of most recent changes: Not reported

RMP:

ER plan: Not reported

ER plan most recent review date: 2014-06-16 00:00:00

ER plan most recent employee training date: 2014-04-01 00:00:00

Local agency coordinating ER plan: North Monterey County Fire Dept.

Telephone of the coordinating local agency: 8316332578

Federal regulation: True

OSHA 1910 120: True

SPCC: False

RCRA: False

OPA 90: False

EPCRA: True

Other Regulations: 29 CFR 1910.120 (8) First Responding Training Calif, Chapter 6.95 Article 1 Section 25500 (CALARP)

**FQ1040**  
**NNE**  
**1/4-1/2**  
**0.399 mi.**  
**2108 ft.**

**DOLE FRESH VEGETABLES, INC**  
**315 NEPONSET RD**  
**MARINA, CA 93933**  
**Site 4 of 7 in cluster FQ**

**RCRA-SQG 1000685856**  
**FINDS CAD983625310**  
**ECHO**

**Actual:**  
**63 ft.**

RCRA-SQG:  
 Date form received by agency: 03/23/1992

Facility name: BUD ANTLE INC

Facility address: 315 NEPONSET RD  
 MARINA, CA 93933

EPA ID: CAD983625310

Contact: CLARA VILLARIN

Contact address: 315 NEPONSET RD  
 MARINA, CA 93933

Contact country: US

Contact telephone: 408-422-8871

Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Focus Map:**  
**1**

Owner/Operator Summary:

Owner/operator name: DOLE FRESH VEGETABLE

Owner/operator address: P O BOX 1759  
 SALINAS, CA 93902

Owner/operator country: Not reported

Owner/operator telephone: 408-422-8871

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: County

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLE FRESH VEGETABLES, INC (Continued)**

**1000685856**

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110009549444

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

STATE MASTER

US EPA Risk Management Plan (RMP) database stores the risk management plans reported by companies that handle, manufacture, use, or store certain flammable or toxic substances, as required under section 112(r) of the Clean Air Act (CAA).

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

ECHO:

Envid: 1000685856  
Registry ID: 110009549444  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009549444>



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FQ1041**  
**NNE** 315 NEPONNSET RD.  
**1/4-1/2** MARINA, CA 93933  
**0.399 mi.**  
**2108 ft.** Site 5 of 7 in cluster FQ

**ERNS** 2008869054  
N/A

**Actual:** 63 ft. [Click this hyperlink](#) while viewing on your computer to access additional ERNS detail in the EDR Site Report.

**Focus Map:**  
1

**FQ1042** DOLE FRESH VEGETABLES, INC.  
**NNE** 315 NEPONSET ROAD  
**1/4-1/2** MARINA, CA 93933  
**0.399 mi.**  
**2108 ft.** Site 6 of 7 in cluster FQ

**RMP** 1011822161  
N/A

**Actual:** 63 ft. **RMP:**  
**Focus Map:** 1  
Facility ID: 11334  
LEPC city: Coastal Region LEPC  
Facility decimal latitude: 36.726944  
Facility decimal longitude: -121.785  
Is facility in county box: T  
LatLong method: OT  
LatLong description: CE  
Home page web address: Not reported  
Facility telephone: Not reported  
Facility email: Not reported  
Facility DUNS #: 160558110  
Parent's name: Dole Food Co., Inc  
Partner's name: Not reported  
Parent's DUNS #: 8965428  
Partner's DUNS #: 0  
Operator's name: Dole Fresh Vegetables  
Operator's telephone: 8314226783  
Operator's address: PO BOX 1759  
Operators City,St,Zip: Salinas, CA 93902  
RMP implementation contact: Harry Qualls  
RMP contact title: Maintenance Supervisor  
Emergency contact: Harry Qualls  
Emergency contact title: Maintenance Supervisor  
Emergency contact telephone: 8314226783  
24 hour emergency telephone: 8882067893  
Emergency contact ext/pin #: Not reported  
Number of full time employees: 210  
EPA ID: CAL-000-035-823  
Facility ID provided by CEPPO: 100000120781  
Is facility covered by OSHA PSM: T  
Is facility covered by EPCRA 302: T  
Is fac. covered by CAA Title V 112(2): F  
Clean air op. permit/State ID: Not reported  
Last safety insp. dat: 1998-05-01 00:00:00  
Inspected by: Monterey Co. Health Dept  
Is it OSHA approved with star/merit ranking: False  
Will RMP involve predictive filing: False  
Submission type: First Time  
RMP description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLE FRESH VEGETABLES, INC. (Continued)**

**1011822161**

Facility has no accident hist. recs: True  
Foreign owner's address: Not reported  
Foreign owner's zip: Not reported  
Foreign owner's country: Not reported  
Claim # of employees as CBI: False  
Date RMP accepted by EPA: 1999-07-13 00:00:00  
Date of error Report: Not reported  
Date RMP received: 1999-06-22 00:00:00  
Does RMP contain graphics files: False  
Does RMP contain attachments: False  
Was certification letter received: True  
RMP submission method: RMP\*Submit  
Does RMP contain CBI substantiation: False  
Does RMP contain electronic waiver: False  
Date RMP postmarked: 1999-06-21 00:00:00  
Is RMP complete: True  
Date of de-registration: Not reported  
Date de-registration is effective: Not reported  
Anniversary date: 2004-06-21 00:00:00  
Does RMP contain CBI data: False  
Does RMP contain unsanitized CBI version: False  
RMP version #: 1.1.7  
FRS latitude: 36.6768  
FRS longitude: -121.7906  
FRS Description: PLANT ENTRANCE (GENERAL)  
FRS Method: CENSUS-OTHER

RMP:

Process ID: 15236  
NA & Industry Classification Sys.code(s): 115114  
NAICS code description: Postharvest Crop Activities (except Cotton Ginning)  
Optional facility description: Ammonia Refrigeration  
Program level: 3  
Record contains CBI data: False

RMP:

Chemical name: Ammonia (anhydrous)  
Process chemical qty in 100s lbs: 12000  
Process flammable chemical name: Not reported

RMP:

Percent weight of chemical: Not reported  
Physical state: Not reported  
Analytical basic: Not reported  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Release duration in minutes: Not reported  
Release rate in pounds per second: Not reported  
Wind speed in meters/second: Not reported  
Stability class: Not reported  
Topography: Not reported  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported  
Active mitigation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLE FRESH VEGETABLES, INC. (Continued)**

**1011822161**

RMP:

Percent weight of chemical: Not reported  
Physical state: Not reported  
Analytical basic: Not reported  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Release duration in minutes: Not reported  
Release rate in pounds per second: Not reported  
Wind speed in meters/second: Not reported  
Stability class: Not reported  
Topography: Not reported  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported

RMP:

Endpoint used: Not reported  
LFL value: Not reported  
Analytical basic: Not reported  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported  
Active mitigation: Not reported

RMP:

Analytical basic: Not reported  
Quantity released in pounds: Not reported  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported  
Safety review date: Not reported  
Most recent PHA date: Not reported  
Process Hazard Analysis: Not reported  
Expected PHA changes completion date: Not reported  
Major Hazard: Not reported  
Process Control: Not reported  
Mitigation Systems: Not reported  
Monitoring/Detection: Not reported  
Changes since the last process hazard analysis: Not reported  
Most recent review of op. procedures: Not reported  
Most recent training progs review/update: Not reported  
Training: Not reported  
Competency testing: Not reported  
Most recent maintenance review date: Not reported  
Most recent equipment inspection date: Not reported  
Equipment tested: Not reported  
Most recent changes by mgmt: Not reported  
Date of most recent review/update: Not reported  
Date of pre-start review: Not reported  
Most recent compliance audit date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLE FRESH VEGETABLES, INC. (Continued)**

**1011822161**

Expected date of audit completion: Not reported  
Most recent incident investigation: Not reported  
Expected date of investigation changes: Not reported  
Date of participation plan review: Not reported  
Date of hot work permit review: Not reported  
Date of contractor safety review: Not reported  
Date of contractor safety eval. review: Not reported  
Record has CBI data: Not reported  
Safety review date: Not reported  
Federal Regulation: Not reported  
Federal regulation comment: Not reported  
Major Hazard: Not reported  
Process Control: Not reported  
Mitigation Systems: Not reported  
Monitoring/Detection: Not reported  
Changes since the last process hazard analysis: Not reported  
Most recent hazard review/update: Not reported  
Most recent review of op. procedures: Not reported  
Most recent training progs review/update: Not reported  
Expected completion of review changes: Not reported  
Training: Not reported  
Competency testing: Not reported  
Most recent maintenance review date: Not reported  
Most recent equipment inspection date: Not reported  
Equipment tested: Not reported  
Most recent compliance audit date: Not reported  
Expected date of audit completion: Not reported  
Most recent incident investigation: Not reported  
Expected date of investigation changes: Not reported  
Record has CBI data: Not reported  
Date of most recent changes: Not reported  
Chemical name: Public OCA Chemical  
Process chemical qty in 100s lbs: 0  
Process flammable chemical name: Not reported

**RMP:**

Percent weight of chemical: Not reported  
Physical state: c  
Analytical basic: EPA's RMP Guidance for Ammonia Refrigeration Reference Tables or Equations  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Release duration in minutes: Not reported  
Release rate in pounds per second: Not reported  
Wind speed in meters/second: 3  
Stability class: D  
Topography: b  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported  
Active mitigation: Emergency Response

**RMP:**

Percent weight of chemical: Not reported  
Physical state: c  
Analytical basic: EPA's RMP Guidance for Ammonia Refrigeration Reference Tables or Equations  
Scenario: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLE FRESH VEGETABLES, INC. (Continued)**

**1011822161**

Quantity released in pounds: Not reported  
Release duration in minutes: 10  
Release rate in pounds per second: Not reported  
Wind speed in meters/second: 1.5  
Stability class: F  
Topography: b  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported

**RMP:**

Endpoint used: Not reported  
LFL value: Not reported  
Analytical basic: Not reported  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported  
Active mitigation: Not reported

**RMP:**

Analytical basic: Not reported  
Quantity released in pounds: Not reported  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported  
Safety review date: Not reported  
Most recent PHA date: Not reported  
Process Hazard Analysis: Not reported  
Expected PHA changes completion date: Not reported  
Major Hazard: Not reported  
Process Control: Not reported  
Mitigation Systems: Not reported  
Monitoring/Detection: Not reported  
Changes since the last process hazard analysis: Not reported  
Most recent review of op. procedures: Not reported  
Most recent training progs review/update: Not reported  
Training: Not reported  
Competency testing: Not reported  
Most recent maintenance review date: Not reported  
Most recent equipment inspection date: Not reported  
Equipment tested: Not reported  
Most recent changes by mgmt: Not reported  
Date of most recent review/update: Not reported  
Date of pre-start review: Not reported  
Most recent compliance audit date: Not reported  
Expected date of audit completion: Not reported  
Most recent incident investigation: Not reported  
Expected date of investigation changes: Not reported  
Date of participation plan review: Not reported  
Date of hot work permit review: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DOLE FRESH VEGETABLES, INC. (Continued)**

**1011822161**

|   |              |
|---|--------------|
| Date of contractor safety review:               | Not reported |
| Date of contractor safety eval. review:         | Not reported |
| Record has CBI data:                            | Not reported |
| Safety review date:                             | Not reported |
| Federal Regulation:                             | Not reported |
| Federal regulation comment:                     | Not reported |
| Major Hazard:                                   | Not reported |
| Process Control:                                | Not reported |
| Mitigation Systems:                             | Not reported |
| Monitoring/Detection:                           | Not reported |
| Changes since the last process hazard analysis: | Not reported |
| Most recent hazard review/update:               | Not reported |
| Most recent review of op. procedures:           | Not reported |
| Most recent training progs review/update:       | Not reported |
| Expected completion of review changes:          | Not reported |
| Training:                                       | Not reported |
| Competency testing:                             | Not reported |
| Most recent maintenance review date:            | Not reported |
| Most recent equipment inspection date:          | Not reported |
| Equipment tested:                               | Not reported |
| Most recent compliance audit date:              | Not reported |
| Expected date of audit completion:              | Not reported |
| Most recent incident investigation:             | Not reported |
| Expected date of investigation changes:         | Not reported |
| Record has CBI data:                            | Not reported |
| Date of most recent changes:                    | Not reported |

**RMP:**

|   |                           |
|---|---------------------------|
| ER plan:                                    | Not reported              |
| ER plan most recent review date:            | 1998-05-01 00:00:00       |
| ER plan most recent employee training date: | 1999-03-01 00:00:00       |
| Local agency coordinating ER plan:          | Monterey Co. Health Dept. |
| Telephone of the coordinating local agency: | 8317554511                |
| Federal regulation:                         | True                      |
| OSHA 1910 120:                              | False                     |
| SPCC:                                       | False                     |
| RCRA:                                       | False                     |
| OPA 90:                                     | False                     |
| EPCRA:                                      | True                      |
| Other Regulations:                          | Not reported              |

**FQ1043 DOLE FRESH VEGETABLES**  
**NNE 315 NEPONSET ROAD**  
**1/4-1/2 MARINA, CA 93933**  
**0.399 mi.**  
**2108 ft. Site 7 of 7 in cluster FQ**

**UST U003781812**  
**N/A**

**Actual:** UST:  
**63 ft.** Facility ID: 27-000-003629  
**Focus Map:** Permitting Agency: MONTEREY COUNTY  
**1** Latitude: 36.7277862  
 Longitude: -121.7835682

Facility ID: Not reported  
 Permitting Agency: Monterey County Health Department  
 Latitude: 36.7286592  
 Longitude: -121.7910975

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FR1044**    **QUALITY TIRE'S & SERVICE INC**  
**South**    **265 A RESERVATION RD**  
**1/4-1/2**    **MARINA, CA 93933**  
**0.399 mi.**  
**2109 ft.**    **Site 1 of 2 in cluster FR**

**HAZNET**    **S113093982**  
**N/A**

**Actual:**  
**49 ft.**

**Focus Map:**  
**4**

**HAZNET:**  
Site Name:            QUALITY TIRE'S & SERVICE INC  
Year:                    1997  
GEPaid:                CAL000177891  
Contact:                LUIS DE REAL  
Telephone:             4088833965  
Mailing Name:         Not reported  
Mailing Address:      265 RESERVATION RD STE A  
Mailing City,St,Zip:  MARINA, CA 939333183  
Gen County:            Monterey  
TSD EPA ID:            CAD980887418  
TSD County:            Alameda  
Tons:                    0.231  
CA Waste Code:        134-Aqueous solution with total organic residues less than 10 percent  
Method:                H01-Transfer Station  
Facility County:        Monterey

Site Name:            QUALITY TIRE'S & SERVICE INC  
Year:                    1996  
GEPaid:                CAL000177891  
Contact:                LUIS DE REAL  
Telephone:             4088833965  
Mailing Name:         Not reported  
Mailing Address:      265 RESERVATION RD STE A  
Mailing City,St,Zip:  MARINA, CA 939333183  
Gen County:            Monterey  
TSD EPA ID:            CAD980887418  
TSD County:            Alameda  
Tons:                    0.063  
CA Waste Code:        134-Aqueous solution with total organic residues less than 10 percent  
Method:                H01-Transfer Station  
Facility County:        Monterey

**FR1045**    **DEAN'S TIRE AND AUTO MART**  
**South**    **265 A RESERVATION RD**  
**1/4-1/2**    **MARINA, CA 93933**  
**0.399 mi.**  
**2109 ft.**    **Site 2 of 2 in cluster FR**

**HAZNET**    **S113049756**  
**N/A**

**Actual:**  
**49 ft.**

**Focus Map:**  
**4**

**HAZNET:**  
Site Name:            DEAN'S TIRE AND AUTO MART  
Year:                    1993  
GEPaid:                CAL000073717  
Contact:                DEACT NON-DELIV. PER 95 FEES -  
Telephone:             --  
Mailing Name:         Not reported  
Mailing Address:      265 A RESERVATION RD  
Mailing City,St,Zip:  MARINA, CA 939330000  
Gen County:            Monterey  
TSD EPA ID:            CAD088838222  
TSD County:            Santa Cruz  
Tons:                    0.63  
CA Waste Code:        135-Unspecified aqueous solution  
Method:                R01-Recycler

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEAN'S TIRE AND AUTO MART (Continued)**

**S113049756**

Facility County: Monterey

**FE1046 LUBIN CONSTRUCTION CO., INC.**  
**NNE 390 SHASTA AVE**  
**1/4-1/2 SAND CITY, CA 93955**  
**0.400 mi.**  
**2111 ft. Site 2 of 4 in cluster FE**

**SWEEPS UST S105033894**  
**N/A**

**Actual:** 28 ft. **SWEEPS UST:**  
**Focus Map:** 17  
Status: Not reported  
Comp Number: 19548  
Number: Not reported  
Board Of Equalization: 44-014868  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 27-000-019548-000001  
Tank Status: Not reported  
Capacity: 4000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: 2

Status: Not reported  
Comp Number: 19548  
Number: Not reported  
Board Of Equalization: 44-014868  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 27-000-019548-000002  
Tank Status: Not reported  
Capacity: 4000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

**FE1047 LUBIN CONSTRUCTION CO INC**  
**NNE 390 SHASTA AVENUE**  
**1/4-1/2 SAND CITY, CA 93955**  
**0.400 mi.**  
**2111 ft. Site 3 of 4 in cluster FE**

**HAZNET S113034513**  
**N/A**

**Actual:** 28 ft. **HAZNET:**  
**Focus Map:** 17  
Site Name: LUBIN CONSTRUCTION CO INC  
Year: 1997  
GEPAID: CAL000033407  
Contact: INACT PER 96 VQ AD  
Telephone: --  
Mailing Name: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LUBIN CONSTRUCTION CO INC (Continued)**

**S113034513**

Mailing Address: 390 SHASTA AVENUE  
Mailing City,St,Zip: SAND CITY, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAT080033681  
TSD County: Los Angeles  
Tons: 0.4  
CA Waste Code: 352-Other organic solids  
Method: R01-Recycler  
Facility County: Monterey

Site Name: LUBIN CONSTRUCTION CO INC  
Year: 1996  
GEPAID: CAL000033407  
Contact: INACT PER 96 VQ AD  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: 390 SHASTA AVENUE  
Mailing City,St,Zip: SAND CITY, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Tons: 0.1251  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: R01-Recycler  
Facility County: Monterey

Site Name: LUBIN CONSTRUCTION CO INC  
Year: 1996  
GEPAID: CAL000033407  
Contact: INACT PER 96 VQ AD  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: 390 SHASTA AVENUE  
Mailing City,St,Zip: SAND CITY, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAD008252405  
TSD County: Los Angeles  
Tons: 1.1  
CA Waste Code: 352-Other organic solids  
Method: R01-Recycler  
Facility County: Monterey

Site Name: LUBIN CONSTRUCTION CO INC  
Year: 1996  
GEPAID: CAL000033407  
Contact: INACT PER 96 VQ AD  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: 390 SHASTA AVENUE  
Mailing City,St,Zip: SAND CITY, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAT080025711  
TSD County: San Bernardino  
Tons: 9.66  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: -  
Facility County: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LUBIN CONSTRUCTION CO INC (Continued)**

**S113034513**

Site Name: LUBIN CONSTRUCTION CO INC  
Year: 1993  
GEPaid: CAL000033407  
Contact: INACT PER 96 VQ AD  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: 390 SHASTA AVENUE  
Mailing City,St,Zip: SAND CITY, CA 939550000  
Gen County: Monterey  
TSD EPA ID: UTD991301748  
TSD County: 99  
Tons: 0.1125  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: D80-Disposal, Land Fill  
Facility County: Monterey

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

**FE1048 LUBIN CONSTRUCTION INC**  
**NNE 390 SHASTA AVE**  
**1/4-1/2 SAND CITY, CA 93955**  
**0.400 mi.**  
**2111 ft. Site 4 of 4 in cluster FE**

**HIST UST S112861151**  
**HAZNET N/A**

**Actual:**  
**28 ft.**  
**Focus Map:**  
**17**

HIST UST:  
File Number: 0002AA4F  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AA4F.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported  
  
Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported  
  
Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LUBIN CONSTRUCTION INC (Continued)**

**S112861151**

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

HAZNET:

Site Name: LUBIN CONSTRUCTION INC  
Year: 1994  
GEPaid: CAC001026384  
Contact: PAT LUBIN/OWNER  
Telephone: 4083729018  
Mailing Name: Not reported  
Mailing Address: PO BOX 1246  
Mailing City,St,Zip: CARMEL VALLEY, CA 939240000  
Gen County: Monterey  
TSD EPA ID: CAL000048571  
TSD County: Santa Clara  
Tons: 0.76  
CA Waste Code: 221-Waste oil and mixed oil  
Method: R01-Recycler  
Facility County: Monterey

Site Name: LUBIN CONSTRUCTION INC  
Year: 1994  
GEPaid: CAC001026384  
Contact: PAT LUBIN/OWNER  
Telephone: 4083729018  
Mailing Name: Not reported  
Mailing Address: PO BOX 1246  
Mailing City,St,Zip: CARMEL VALLEY, CA 939240000  
Gen County: Monterey  
TSD EPA ID: CAD009452657  
TSD County: San Mateo  
Tons: 1.102  
CA Waste Code: 221-Waste oil and mixed oil  
Method: R01-Recycler  
Facility County: Monterey

1049  
NNW  
1/4-1/2  
0.401 mi.  
2115 ft.

**SEASIDE ASSEMBLY OF GOD**  
**1184 HILBY AVE**  
**SEASIDE, CA 93955**

**HAZNET S112955499**  
**N/A**

**Actual:**  
**98 ft.**  
**Focus Map:**  
**17**

HAZNET:

Site Name: SEASIDE ASSEMBLY OF GOD  
Year: 2006  
GEPaid: CAC002606855  
Contact: DAVE MARTIN  
Telephone: 8318994124  
Mailing Name: Not reported  
Mailing Address: 1184 HILBY AVE  
Mailing City,St,Zip: SEASIDE, CA 93955  
Gen County: Monterey  
TSD EPA ID: CAD000153023  
TSD County: Not reported  
Tons: 2.8  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEASIDE ASSEMBLY OF GOD (Continued)**

**S112955499**

Facility County: Monterey  
  
Site Name: SEASIDE ASSEMBLY OF GOD  
Year: 2006  
GEPAID: CAC002606855  
Contact: DAVE MARTIN  
Telephone: 8318994124  
Mailing Name: Not reported  
Mailing Address: 1184 HILBY AVE  
Mailing City,St,Zip: SEASIDE, CA 93955  
Gen County: Monterey  
TSD EPA ID: CAD982042475  
TSD County: Solano  
Tons: 33.712  
CA Waste Code: 151-Asbestos containing waste  
Method: D80-Disposal, Land Fill  
Facility County: Monterey

**1050**  
**North**  
**1/4-1/2**  
**0.401 mi.**  
**2115 ft.**

**COSKY LS**  
**230 COSKY DR**  
**MARINA, CA 93933**

**CERS S123523242**  
**N/A**

**Actual:**  
**38 ft.**  
**Focus Map:**  
**4**

CERS TANKS:  
Site ID: 446968  
CERS ID: 10779586  
Site Name: COSKY LS  
CERS Description: Chemical Storage Facilities

Coordinates:  
Site ID: 446968  
Facility Name: Cosky LS  
Env Int Type Code: HMBP  
Program ID: 10779586  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.697460  
Longitude: -121.789390

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: Richard Green  
Entity Title: Not reported  
Affiliation Address: 11 RESERVATION RD  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Derek Cray  
Entity Title: O&M Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSKY LS (Continued)**

**S123523242**

|                        |                             |
|------------------------|-----------------------------|
| Affiliation Zip:       | Not reported                |
| Affiliation Phone:     | Not reported                |
| Affiliation Type Desc: | Document Preparer           |
| Entity Name:           | Derek Cray                  |
| Entity Title:          | Not reported                |
| Affiliation Address:   | Not reported                |
| Affiliation City:      | Not reported                |
| Affiliation State:     | Not reported                |
| Affiliation Country:   | Not reported                |
| Affiliation Zip:       | Not reported                |
| Affiliation Phone:     | Not reported                |
| Affiliation Type Desc: | Facility Mailing Address    |
| Entity Name:           | Mailing Address             |
| Entity Title:          | Not reported                |
| Affiliation Address:   | 11 RESERVATION RD           |
| Affiliation City:      | MARINA                      |
| Affiliation State:     | CA                          |
| Affiliation Country:   | Not reported                |
| Affiliation Zip:       | 93933                       |
| Affiliation Phone:     | Not reported                |
| Affiliation Type Desc: | Legal Owner                 |
| Entity Name:           | MARINA COAST WATER DISTRICT |
| Entity Title:          | Not reported                |
| Affiliation Address:   | 11 RESERVATION RD           |
| Affiliation City:      | MARINA                      |
| Affiliation State:     | CA                          |
| Affiliation Country:   | United States               |
| Affiliation Zip:       | 93933                       |
| Affiliation Phone:     | (831) 384-6131              |
| Affiliation Type Desc: | Parent Corporation          |
| Entity Name:           | MARINA COAST WATER DISTRICT |
| Entity Title:          | Not reported                |
| Affiliation Address:   | Not reported                |
| Affiliation City:      | Not reported                |
| Affiliation State:     | Not reported                |
| Affiliation Country:   | Not reported                |
| Affiliation Zip:       | Not reported                |
| Affiliation Phone:     | Not reported                |
| Affiliation Type Desc: | CUPA District               |
| Entity Name:           | Monterey Cnty Health Dept   |
| Entity Title:          | Not reported                |
| Affiliation Address:   | 1270 Natividad Road         |
| Affiliation City:      | Salinas                     |
| Affiliation State:     | CA                          |
| Affiliation Country:   | Not reported                |
| Affiliation Zip:       | 93906                       |
| Affiliation Phone:     | (831) 755-8915              |
| Affiliation Type Desc: | Operator                    |
| Entity Name:           | MARINA COAST WATER DISTRICT |
| Entity Title:          | Not reported                |
| Affiliation Address:   | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSKY LS (Continued)**

**S123523242**

Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 384-6131  
  
Affiliation Type Desc: Property Owner  
Entity Name: MCWD  
Entity Title: Not reported  
Affiliation Address: 11 RESERVATION RD  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 384-6131

1051  
SW  
1/4-1/2  
0.401 mi.  
2118 ft.

**T-MOBILE SF15152H  
325 RESERVATION RD  
MARINA, CA 93933**

**CUPA Listings**

**S111347055  
N/A**

**Actual:  
82 ft.**

**Focus Map:  
8**

CUPA MONTEREY:  
Facility Id: FA0824534  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0824534  
Mailing Address: 325 RESERVATION RD  
Mailing City State Zip: MARINA CA 93933  
Program Identifier: Not reported  
Owner ID: OW0810491  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: 0.00  
Total Fee Amount: 0.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: Not reported  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0630172

MAP FINDINGS

|           |      |             |               |
|-----------|------|-------------|---------------|
| Map ID    |      |             | EDR ID Number |
| Direction |      |             | EPA ID Number |
| Distance  |      |             |               |
| Elevation | Site | Database(s) |               |

---

|   |  |                 |                                 |
|---|--|-----------------|---------------------------------|
| <b>1052</b><br><b>NW</b><br><b>1/4-1/2</b><br><b>0.402 mi.</b><br><b>2123 ft.</b> | <b>TYLER L LEIDIG</b><br><b>1155 SHAFER ST</b><br><b>SEASIDE, CA 93955</b> | <b>PEST LIC</b> | <b>S123421717</b><br><b>N/A</b> |
|---|--|-----------------|---------------------------------|

|   |   |
|---|---|
| <b>Actual:</b><br><b>82 ft.</b><br><b>Focus Map:</b><br><b>17</b> | <b>PEST LIC:</b><br>Facility Type:                   PCA<br>Categories:                       ABDG<br>License No:                       151682<br>Issued or Renewed Date:       02/05/2019<br>Expiration Date:                 12/31/2019 |
|---|---|

|  |   |            |                                 |
|--|---|------------|---------------------------------|
| <b>1053</b><br><b>North</b><br><b>1/4-1/2</b><br><b>0.402 mi.</b><br><b>2123 ft.</b> | <b>1212 WARING STREET</b><br><b>SEASIDE, CA 93955</b> | <b>CDL</b> | <b>S107527707</b><br><b>N/A</b> |
|--|---|------------|---------------------------------|

|  |  |
|--|--|
| <b>Actual:</b><br><b>170 ft.</b><br><b>Focus Map:</b><br><b>17</b> | <b>CDL:</b><br>Facility ID:                   1998-10-051<br>Date:                         10/09/1998<br>Labtype:                     Illegal Drug lab<br>Lab Type:                    Illegal Drug Lab (L) - location where an illegal drug lab was operated<br>or drug lab equipment and/or materials were stored. |
|--|--|

|   |   |               |                                 |
|---|---|---------------|---------------------------------|
| <b>FS1054</b><br><b>NW</b><br><b>1/4-1/2</b><br><b>0.403 mi.</b><br><b>2126 ft.</b> | <b>MONICA DUNHAM</b><br><b>14 WESTMINSTER CT.</b><br><b>SEASIDE, CA 93955</b><br><b>Site 1 of 2 in cluster FS</b> | <b>HAZNET</b> | <b>S121011020</b><br><b>N/A</b> |
|---|---|---------------|---------------------------------|

|  |   |
|--|---|
| <b>Actual:</b><br><b>236 ft.</b><br><b>Focus Map:</b><br><b>17</b> | <b>HAZNET:</b><br>Site Name:                   MONICA DUNHAM<br>Year:                         2016<br>GEPAID:                     CAC002879304<br>Contact:                    MONICA DUNHAM<br>Telephone:                 8312771101<br>Mailing Name:              Not reported<br>Mailing Address:          14 WESTMINSTER CT.<br>Mailing City, St, Zip:    SEASIDE, CA 93955<br>Gen County:                Monterey<br>TSD EPA ID:                CAD981382732<br>TSD County:                Alameda<br>Tons:                        11.04<br>CA Waste Code:            151-Asbestos containing waste<br>Method:                    H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(<br>To Include On-Site Treatment And/Or Stabilization)<br>Facility County:            Monterey |
|--|---|

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EP1055**    **MONTEREY BAY GI CONSULTANTS MEDICAL GROUP INC**  
**SE**        **23 UPPER RAGSDALE DR**  
**1/4-1/2**    **MONTEREY, CA 93940**  
**0.403 mi.**  
**2128 ft.**    **Site 3 of 3 in cluster EP**

**HAZNET**    **S113152167**  
              **N/A**

**Actual:**  
**306 ft.**

**Focus Map:**  
**22**

**HAZNET:**  
Site Name:        MONTEREY BAY GI CONSULTANTS MEDICAL GROUP INC  
Year:              2017  
GEPaid:           CAL000331201  
Contact:           HELAYNE WILLIAMS  
Telephone:        8313753577  
Mailing Name:     Not reported  
Mailing Address: 23 UPPER RAGSDALE DR  
Mailing City,St,Zip: MONTEREY, CA 939407849  
Gen County:       Monterey  
TSD EPA ID:       CAD059494310  
TSD County:       Santa Clara  
Tons:              0.4  
CA Waste Code:   214-Unspecified solvent mixture  
Method:           H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
                      (H010-H129) Or (H131-H135)  
Facility County:   Monterey

Site Name:        MONTEREY BAY GI CONSULTANTS MEDICAL GROUP INC  
Year:              2016  
GEPaid:           CAL000331201  
Contact:           HELAYNE WILLIAMS  
Telephone:        8313753577  
Mailing Name:     Not reported  
Mailing Address: 23 UPPER RAGSDALE DR  
Mailing City,St,Zip: MONTEREY, CA 939407849  
Gen County:       Monterey  
TSD EPA ID:       CAD059494310  
TSD County:       Santa Clara  
Tons:              0.4  
CA Waste Code:   214-Unspecified solvent mixture  
Method:           H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
                      (H010-H129) Or (H131-H135)  
Facility County:   Monterey

Site Name:        MONTEREY BAY GI CONSULTANTS MEDICAL GROUP INC  
Year:              2015  
GEPaid:           CAL000331201  
Contact:           HELAYNE WILLIAMS  
Telephone:        8313753577  
Mailing Name:     Not reported  
Mailing Address: 23 UPPER RAGSDALE DR  
Mailing City,St,Zip: MONTEREY, CA 939407849  
Gen County:       Monterey  
TSD EPA ID:       CAD059494310  
TSD County:       Santa Clara  
Tons:              0.2  
CA Waste Code:   214-Unspecified solvent mixture  
Method:           H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
                      (H010-H129) Or (H131-H135)  
Facility County:   Monterey

Site Name:        MONTEREY BAY GI CONSULTANTS MEDICAL GROUP INC



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY BAY GI CONSULTANTS MEDICAL GROUP INC (Continued)**

**S113152167**

Year: 2014  
GEPaid: CAL000331201  
Contact: HELAYNE WILLIAMS  
Telephone: 8313753577  
Mailing Name: Not reported  
Mailing Address: 23 UPPER RAGSDALE DR  
Mailing City,St,Zip: MONTEREY, CA 939407849  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.114  
CA Waste Code: 221-Waste oil and mixed oil  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: MONTEREY BAY GI CONSULTANTS MEDICAL GROUP INC  
Year: 2014  
GEPaid: CAL000331201  
Contact: HELAYNE WILLIAMS  
Telephone: 8313753577  
Mailing Name: Not reported  
Mailing Address: 23 UPPER RAGSDALE DR  
Mailing City,St,Zip: MONTEREY, CA 939407849  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.1251  
CA Waste Code: -  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access 14 additional CA\_HAZNET: record(s) in the EDR Site Report.

**EO1056 BARBARA NEDD**  
**NW 1542 WANDA AVE**  
**1/4-1/2 SEASIDE, CA 93955**  
**0.404 mi.**  
**2131 ft. Site 2 of 2 in cluster EO**

**HAZNET S113777035**  
**N/A**

**Actual:** HAZNET:  
**245 ft.** Site Name: BARBARA NEDD  
**Focus Map:** Year: 2012  
**17** GEPaid: CAC002690282  
Contact: BARBARA NEDD  
Telephone: 9253214667  
Mailing Name: Not reported  
Mailing Address: 1542 WANDA AVE  
Mailing City,St,Zip: SEASIDE, CA 93955  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 1.2  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BARBARA NEDD (Continued)**

**S113777035**

Facility County: Monterey

**FT1057**  
**ENE**  
**1/4-1/2**  
**0.404 mi.**  
**2131 ft.**

**WILKINSON UPHOLSTERY WORK**  
**600 BROADWAY AVE**  
**SEASIDE, CA 93955**

**HAZNET** **S112930626**  
**N/A**

**Site 1 of 7 in cluster FT**

**Actual:**  
**30 ft.**

**HAZNET:**

**Focus Map:**  
**17**

Site Name: WILKINSON UPHOLSTERY WORK  
Year: 2003  
GEPaid: CAC002566519  
Contact: RICH AMABER  
Telephone: 9164354311  
Mailing Name: Not reported  
Mailing Address: 5013 GRANDFORD DR  
Mailing City,St,Zip: ROCKLIN, CA 95765  
Gen County: Monterey  
TSD EPA ID: UTAH94 22  
TSD County: Not reported  
Tons: 22  
CA Waste Code: 611-Contaminated soil from site clean-up  
Method: D80-Disposal, Land Fill  
Facility County: Monterey

Site Name: WILKINSON UPHOLSTERY WORK  
Year: 2003  
GEPaid: CAC002566519  
Contact: RICH AMABER  
Telephone: 9164354311  
Mailing Name: Not reported  
Mailing Address: 5013 GRANDFORD DR  
Mailing City,St,Zip: ROCKLIN, CA 95765  
Gen County: Monterey  
TSD EPA ID: CAD008252405  
TSD County: Los Angeles  
Tons: 0.6  
CA Waste Code: 351-Organic solids with halogens  
Method: H01-Transfer Station  
Facility County: Monterey

**FT1058**  
**ENE**  
**1/4-1/2**  
**0.404 mi.**  
**2131 ft.**

**WILKINSON UPHOLSTERY\*\*CLOSED\*\***  
**600 BROADWAY AVE**  
**SEASIDE, CA 93955**

**CUPA Listings** **S107141802**  
**N/A**

**Site 2 of 7 in cluster FT**

**Actual:**  
**30 ft.**

**CUPA MONTEREY:**

**Focus Map:**  
**17**

Facility Id: FA0812207  
Region: MONTEREY  
Program/Element Code: 512A  
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0812207  
Mailing Address: 600 BROADWAY AVE  
Mailing City State Zip: SEASIDE CA 93955-0000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILKINSON UPHOLSTERY\*\*CLOSED\*\* (Continued)**

**S107141802**

Program Identifier: FURNITURE STRIPPING  
Owner ID: OW0806960  
Last Billing Date: 05/16/2008  
Last Payment Date: 08/06/2008  
Last Payment Amount: 614.00  
Total Fee Amount: 448.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8313941755  
E-Mail: Not reported  
Last Activity Date: 05/30/2006  
Prior Inspection Date: 06/20/2003  
Current Inspection Date: 06/20/2004  
Record ID: PR0609941

Facility Id: FA0812207  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0812207  
Mailing Address: 600 BROADWAY AVE  
Mailing City State Zip: SEASIDE CA 93955-0000  
Program Identifier: FURNITURE STRIPPING  
Owner ID: OW0806960  
Last Billing Date: 05/16/2008  
Last Payment Date: 08/06/2008  
Last Payment Amount: 614.00  
Total Fee Amount: 448.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8313941755  
E-Mail: Not reported  
Last Activity Date: 08/01/2008  
Prior Inspection Date: 05/30/2007  
Current Inspection Date: 08/01/2009  
Record ID: PR0602119

**FT1059**  
**ENE**  
**1/4-1/2**  
**0.404 mi.**  
**2131 ft.**

**WILKINSON UPHOLSTERY & THE STRIPPINGWORK**  
**600 BROADWAY BLVD**  
**SEASIDE, CA 93955**  
**Site 3 of 7 in cluster FT**

**HAZNET** **S113106899**  
**N/A**

**Actual:**  
**30 ft.**  
**Focus Map:**  
**17**

**HAZNET:**  
Site Name: WILKINSON UPHOLSTERY & THE STRIPPINGWORK  
Year: 2002  
GEPaid: CAL000209809  
Contact: RICHARD AMADER/OWNER  
Telephone: 8313942034  
Mailing Name: Not reported  
Mailing Address: 5013 BRADFORD DR  
Mailing City,St,Zip: ROCKLIN, CA 957650000  
Gen County: Monterey  
TSD EPA ID: CAD008364432  
TSD County: Los Angeles

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILKINSON UPHOLSTERY & THE STRIPPINGWORK (Continued)**

**S113106899**

Tons: 0.3  
CA Waste Code: 351-Organic solids with halogens  
Method: H01-Transfer Station  
Facility County: Monterey

Site Name: WILKINSON UPHOLSTERY & THE STRIPPINGWORK  
Year: 2002  
GEPaid: CAL000209809  
Contact: RICHARD AMADER/OWNER  
Telephone: 8313942034  
Mailing Name: Not reported  
Mailing Address: 5013 BRADFORD DR  
Mailing City,St,Zip: ROCKLIN, CA 957650000  
Gen County: Monterey  
TSD EPA ID: CAD008364432  
TSD County: Los Angeles  
Tons: 0.187  
CA Waste Code: 343-Unspecified organic liquid mixture  
Method: H01-Transfer Station  
Facility County: Monterey

Site Name: WILKINSON UPHOLSTERY & THE STRIPPINGWORK  
Year: 2000  
GEPaid: CAL000209809  
Contact: RICHARD AMADER  
Telephone: 8313942034  
Mailing Name: Not reported  
Mailing Address: 600 BROADWAY BLVD  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAT080022148  
TSD County: San Bernardino  
Tons: 0.2168  
CA Waste Code: 461-Paint sludge  
Method: H01-Transfer Station  
Facility County: Monterey

**FT1060**  
**ENE**  
**1/4-1/2**  
**0.404 mi.**  
**2131 ft.**

**WILKINSON UPHOLSTERY & THE STRIPPINGWORK**  
**600 BROADWAY BLVD**  
**SEASIDE, CA 93955**

**HAZNET S113127114**  
**N/A**

**Site 4 of 7 in cluster FT**

**Actual:**  
**30 ft.**  
**Focus Map:**  
**17**

**HAZNET:**  
Site Name: WILKINSON UPHOLSTERY & THE STRIPPINGWORK  
Year: 2007  
GEPaid: CAL000271909  
Contact: ALEX KAMIMORI  
Telephone: 8313931755  
Mailing Name: Not reported  
Mailing Address: 600 BROADWAY AVE  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAD097030993  
TSD County: Los Angeles  
Tons: 2.0433  
CA Waste Code: 123-Unspecified alkaline solution  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILKINSON UPHOLSTERY & THE STRIPPINGWORK (Continued)**

**S113127114**

Facility County: (H010-H129) Or (H131-H135)  
Monterey

Site Name: WILKINSON UPHOLSTERY & THE STRIPPINGWORK  
Year: 2007  
GEPaid: CAL000271909  
Contact: ALEX KAMIMORI  
Telephone: 8313931755  
Mailing Name: Not reported  
Mailing Address: 600 BROADWAY AVE  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAD008252405  
TSD County: Los Angeles  
Tons: 0.0576  
CA Waste Code: 214-Unspecified solvent mixture  
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site  
Facility County: Monterey

Site Name: WILKINSON UPHOLSTERY & THE STRIPPINGWORK  
Year: 2007  
GEPaid: CAL000271909  
Contact: ALEX KAMIMORI  
Telephone: 8313931755  
Mailing Name: Not reported  
Mailing Address: 600 BROADWAY AVE  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAD008252405  
TSD County: Los Angeles  
Tons: 0.05  
CA Waste Code: 352-Other organic solids  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: WILKINSON UPHOLSTERY & THE STRIPPINGWORK  
Year: 2007  
GEPaid: CAL000271909  
Contact: ALEX KAMIMORI  
Telephone: 8313931755  
Mailing Name: Not reported  
Mailing Address: 600 BROADWAY AVE  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAD097030993  
TSD County: Los Angeles  
Tons: 2.6284  
CA Waste Code: 352-Other organic solids  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: WILKINSON UPHOLSTERY & THE STRIPPINGWORK  
Year: 2007  
GEPaid: CAL000271909  
Contact: ALEX KAMIMORI

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILKINSON UPHOLSTERY & THE STRIPPINGWORK (Continued)**

**S113127114**

Telephone: 8313931755  
Mailing Name: Not reported  
Mailing Address: 600 BROADWAY AVE  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAD097030993  
TSD County: Los Angeles  
Tons: 0.1251  
CA Waste Code: 141-Off-specification, aged or surplus inorganics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

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

**FU1061 FORT ORD - FORT ORD - OU2**  
**NE**  
**1/4-1/2 MONTEREY, CA 93941**  
**0.406 mi.**  
**2142 ft. Site 1 of 2 in cluster FU**

**CERS S121755040**  
**N/A**

**Actual:** CERS TANKS:  
**189 ft.** Site ID: 256766  
**Focus Map:** CERS ID: DOD100221900  
**8** Site Name: FORT ORD - FORT ORD - OU2  
CERS Description: Military Cleanup Site

Affiliation:  
Affiliation Type Desc: Regional Board Caseworker  
Entity Name: SHEILA SODERBERG - CENTRAL COAST RWQCB (REGION 3)  
Entity Title: Not reported  
Affiliation Address: 895 AEROVISTA PLACE, SUITE 101  
Affiliation City: SAN LUIS OBISPO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8055493592

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: AMBER SELLINGER - CENTRAL COAST RWQCB (REGION 3)  
Entity Title: Not reported  
Affiliation Address: 895 Aerovista Place, Suite 101  
Affiliation City: SAN LUIS OBISPO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8055493866

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FU1062**    **FORT ORD - FORT ORD - OU2**  
**NE**  
**1/4-1/2**    **MONTEREY, CA 93941**  
**0.407 mi.**  
**2147 ft.**    **Site 2 of 2 in cluster FU**

**MCS**    **S109290488**  
**N/A**

**Actual:**        **MCS:**  
**189 ft.**        Global Id:                    DOD100221900  
**Focus Map:**    Latitude:                    36.66208  
**8**                Longitude:                  -121.7793  
                    Case Type:                  Military Cleanup Site  
                    Status:                      Open - Remediation  
                    Status Date:                02/18/2010  
                    Lead Agency:                CENTRAL COAST RWQCB (REGION 3)  
                    Caseworker:                SMS  
                    Local Agency:                US ENVIRONMENTAL PROTECTION AGENCY  
                    RB Case Number:            16622 -- 95  
                    LOC Case Number:         200040 -- 95  
                    File Location:              All Files are on GeoTracker or in the Local Agency Database  
                    Potential Media Affect:    Not reported  
                    EDR Link ID:                DOD100221900  
                    Potential Contaminants of Concern: Not reported  
                    Site History:                This site is a trichloroethylene groundwater plume. The source area is the former Ft. Ord landfill.

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

**FV1063**    **MONTEREY SALINAS TRANSIT**  
**South**     **1 RYAN RANCH RD**  
**1/4-1/2**    **MONTEREY, CA 93940**  
**0.409 mi.**  
**2158 ft.**    **Site 1 of 8 in cluster FV**

**HAZNET**    **S112863523**  
**N/A**

**Actual:**        **HAZNET:**  
**186 ft.**        Site Name:                  MONTEREY SALINAS TRANSIT  
**Focus Map:**    Year:                         1995  
**17**                GEPAID:                    CAC001053328  
                    Contact:                    JEAN SEABAUGH  
                    Telephone:                 4083938127  
                    Mailing Name:              Not reported  
                    Mailing Address:            1 RYAN RANCH RD  
                    Mailing City,St,Zip:        MONTEREY, CA 939400000  
                    Gen County:                Monterey  
                    TSD EPA ID:                CAD004771168  
                    TSD County:                San Francisco  
                    Tons:                        0.005  
                    CA Waste Code:            513-Empty containers less than 30 gallons  
                    Method:                     -  
                    Facility County:             Monterey  
  
                    Site Name:                  MONTEREY SALINAS TRANSIT  
                    Year:                         1995  
                    GEPAID:                    CAC001053328  
                    Contact:                    JEAN SEABAUGH  
                    Telephone:                 4083938127  
                    Mailing Name:              Not reported  
                    Mailing Address:            1 RYAN RANCH RD  
                    Mailing City,St,Zip:        MONTEREY, CA 939400000  
                    Gen County:                Monterey  
                    TSD EPA ID:                CAD004771168

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY SALINAS TRANSIT (Continued)**

**S112863523**

TSD County: San Francisco  
Tons: 0.5  
CA Waste Code: 512-Other empty containers 30 gallons or more  
Method: R01-Recycler  
Facility County: Monterey

**FV1064** **MONTEREY SALINAS TRANSIT**  
**South** **1 RYAN RANCH RD**  
**1/4-1/2** **MONTEREY, CA 93940**  
**0.409 mi.**  
**2158 ft.** **Site 2 of 8 in cluster FV**  
  
**Actual:**  
**186 ft.**  
  
**Focus Map:**  
**17**

**AST** **U001593705**  
**HIST UST** **N/A**  
**CERS TANKS**  
**CUPA Listings**  
**HAZNET**  
**NPDES**  
**WDS**  
**CIWQS**  
**CERS**

AST:

Certified Unified Program Agencies: Not reported  
Owner: MONTEREY SALINAS TRANSIT  
Total Gallons: Not reported  
CERSID: 10433359  
Facility ID: Not reported  
Business Name: MONTEREY-SALINAS TRANSIT (SNS)  
Phone: (831) 393-2560  
Fax: (831) 393-2560  
Mailing Address: 1 RYAN RANCH RD  
Mailing Address City: MONTEREY  
Mailing Address State: CA  
Mailing Address Zip Code: 93940  
Operator Name: PHILLIP NICHOLSEN  
Operator Phone: 831-905-5744  
Owner Phone: 831-899-2558  
Owner Mail Address: 1 RYAN RANCH RD  
Owner State: CA  
Owner Zip Code: 93940  
Owner Country: United States  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: CAD982015521

HIST UST:

File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000035135  
Facility Type: Other  
Other Type: PUBLIC TRANSIT  
Contact Name: G. RODRIGUES  
Telephone: 4088992559  
Owner Name: MONTEREY-SALINAS TRANSIT  
Owner Address: ONE RYAN RANCH ROAD  
Owner City,St,Zip: MONTEREY, CA 93940



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY SALINAS TRANSIT (Continued)**

**U001593705**

Total Tanks: 0005

Tank Num: 001  
Container Num: #5  
Year Installed: 1977  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: WASTE OIL  
Container Construction Thickness: 3/16"  
Leak Detection: None

Tank Num: 002  
Container Num: #4  
Year Installed: 1977  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: 3/16  
Leak Detection: Stock Inventor, None

Tank Num: 003  
Container Num: #3  
Year Installed: 1977  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: 3/16  
Leak Detection: None

Tank Num: 004  
Container Num: #2  
Year Installed: 1977  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 005  
Container Num: #1  
Year Installed: 1977  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

**CERS TANKS:**

Facility Name: MONTEREY-SALINAS TRANSIT  
Site ID: 136204  
CERS ID: 10433359  
CERS Description: Aboveground Petroleum Storage

**Evaluation:**

Eval General Type: Other/Unknown  
Eval Date: 03-17-2015  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY SALINAS TRANSIT (Continued)**

**U001593705**

Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-17-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-17-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-17-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-17-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-17-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-02-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY SALINAS TRANSIT (Continued)**

**U001593705**

Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-17-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-18-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-18-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-17-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-17-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-18-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY SALINAS TRANSIT (Continued)**

**U001593705**

Coordinates:

Site ID: 136204  
Facility Name: MONTEREY-SALINAS TRANSIT  
Env Int Type Code: HMBP  
Program ID: 10433359  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.584960  
Longitude: -121.828340

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

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

Affiliation Type Desc: Environmental Contact  
Entity Name: CARL WULF  
Entity Title: Not reported  
Affiliation Address: 1 RYAN RANCH ROAD  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Phillip Nichol森  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 905-5744

Affiliation Type Desc: UST Tank Operator  
Entity Name: MONTEREY / SALINAS TRANSIT  
Entity Title: Not reported  
Affiliation Address: ONE RYAN RANCH ROAD  
Affiliation City: MONTEREY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY SALINAS TRANSIT (Continued)**

**U001593705**

Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 899-2558

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 19 Upper Ragsdale, Suite 200  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: MONTEREY SALINAS TRANSIT  
Entity Title: Not reported  
Affiliation Address: 19 Upper ragsdale, Suite 200  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 899-2558

Affiliation Type Desc: Parent Corporation  
Entity Name: MONTEREY-SALINAS TRANSIT (SNS)  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
Entity Name: carl wulf  
Entity Title: facilities/capital projects manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 393-8126

Affiliation Type Desc: UST Property Owner Name  
Entity Name: MONTEREY / SALINAS TRANSIT  
Entity Title: Not reported  
Affiliation Address: 19 Upper Ragsdale, Suite 200  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 899-2558

Affiliation Type Desc: UST Tank Owner  
Entity Name: MONTEREY / SALINAS TRANSIT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY SALINAS TRANSIT (Continued)**

**U001593705**

Entity Title: Not reported  
Affiliation Address: ONE RYAN RANCH ROAD  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 899-2558

Affiliation Type Desc: Identification Signer  
Entity Name: CARL WULF  
Entity Title: FACILITIES / CAPITAL PROJECTS MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Site ID: 136204  
CERS ID: 10433359  
CERS Description: Underground Storage Tank

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 03-17-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-17-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-17-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-17-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY SALINAS TRANSIT (Continued)**

**U001593705**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-17-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-17-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-02-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-17-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-18-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-18-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY SALINAS TRANSIT (Continued)**

**U001593705**

Eval Date: 06-17-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-17-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-18-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:

Site ID: 136204  
Facility Name: MONTEREY-SALINAS TRANSIT  
Env Int Type Code: HMBP  
Program ID: 10433359  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.584960  
Longitude: -121.828340

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY SALINAS TRANSIT (Continued)**

**U001593705**

Affiliation Type Desc: Environmental Contact  
Entity Name: CARL WULF  
Entity Title: Not reported  
Affiliation Address: 1 RYAN RANCH ROAD  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Phillip Nichol森  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 905-5744

Affiliation Type Desc: UST Tank Operator  
Entity Name: MONTEREY / SALINAS TRANSIT  
Entity Title: Not reported  
Affiliation Address: ONE RYAN RANCH ROAD  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 899-2558

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 19 Upper Ragsdale, Suite 200  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: MONTEREY SALINAS TRANSIT  
Entity Title: Not reported  
Affiliation Address: 19 Upper ragsdale, Suite 200  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 899-2558

Affiliation Type Desc: Parent Corporation  
Entity Name: MONTEREY-SALINAS TRANSIT (SNS)  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY SALINAS TRANSIT (Continued)**

**U001593705**

Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
Entity Name: carl wulf  
Entity Title: facilities/capital projects manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 393-8126

Affiliation Type Desc: UST Property Owner Name  
Entity Name: MONTEREY / SALINAS TRANSIT  
Entity Title: Not reported  
Affiliation Address: 19 Upper Ragsdale, Suite 200  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 899-2558

Affiliation Type Desc: UST Tank Owner  
Entity Name: MONTEREY / SALINAS TRANSIT  
Entity Title: Not reported  
Affiliation Address: ONE RYAN RANCH ROAD  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 899-2558

Affiliation Type Desc: Identification Signer  
Entity Name: CARL WULF  
Entity Title: FACILITIES / CAPITAL PROJECTS MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**CUPA MONTEREY:**

Facility Id: FA0814788  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0814788  
Mailing Address: 19 UPPER RAGSDALE DRIVE SUITE 200  
Mailing City State Zip: MONTEREY CA 93940  
Program Identifier: BUS TRANSPORTATION  
Owner ID: OW0804020  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/25/2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY SALINAS TRANSIT (Continued)**

**U001593705**

Last Payment Amount: 2,312.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8318992558  
E-Mail: EJENKINS@MST.ORG  
Last Activity Date: 03/17/2016  
Prior Inspection Date: 03/18/2016  
Current Inspection Date: 03/17/2017  
Record ID: PR0607776

Facility Id: FA0814788  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0814788  
Mailing Address: 19 UPPER RAGSDALE DRIVE SUITE 200  
Mailing City State Zip: MONTEREY CA 93940  
Program Identifier: BUS TRANSPORTATION  
Owner ID: OW0804020  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/25/2015  
Last Payment Amount: 2,312.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8318992558  
E-Mail: EJENKINS@MST.ORG  
Last Activity Date: 03/17/2016  
Prior Inspection Date: 03/18/2016  
Current Inspection Date: 03/17/2017  
Record ID: PR0604700

**HAZNET:**

Site Name: AIR & LUBE SYSTEMS  
Year: 2017  
GEPaid: CAC002922926  
Contact: AIR & SYSTEMS  
Telephone: 9166427213  
Mailing Name: Not reported  
Mailing Address: 8353 DEMETRE AVE.  
Mailing City,St,Zip: SACRAMENTO, CA 95828  
Gen County: Monterey  
TSD EPA ID: CAD009466392  
TSD County: Contra Costa  
Tons: 0.5  
CA Waste Code: 512-Other empty containers 30 gallons or more  
Method: H129-Other Treatment  
Facility County: Monterey

**NPDES:**

Facility Status: Not reported  
NPDES Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY SALINAS TRANSIT (Continued)**

**U001593705**

Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 3 27I004248  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Terminated  
Status Date: 01/12/2017  
Operator Name: Monterey Salinas Transit  
Operator Address: 1 Ryan Ranch Rd  
Operator City: Monterey  
Operator State: California  
Operator Zip: 93940

NPDES as of 03/2018:  
NPDES Number: CAS000001  
Status: Terminated  
Agency Number: 0  
Region: 3  
Regulatory Measure ID: 185148  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 3 27I004248  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 04/06/1992  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: 01/12/2017  
Discharge Name: Monterey Salinas Transit  
Discharge Address: 1 Ryan Ranch Rd  
Discharge City: Monterey  
Discharge State: California  
Discharge Zip: 93940  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY SALINAS TRANSIT (Continued)**

**U001593705**

|  |              |
|--|--------------|
| Operator City:                         | Not reported |
| Operator State:                        | Not reported |
| Operator Zip:                          | Not reported |
| Operator Contact:                      | Not reported |
| Operator Contact Title:                | Not reported |
| Operator Contact Phone:                | Not reported |
| Operator Contact Phone Ext:            | Not reported |
| Operator Contact Email:                | Not reported |
| Operator Type:                         | Not reported |
| Developer:                             | Not reported |
| Developer Address:                     | Not reported |
| Developer City:                        | Not reported |
| Developer State:                       | Not reported |
| Developer Zip:                         | Not reported |
| Developer Contact:                     | Not reported |
| Developer Contact Title:               | Not reported |
| Constype Linear Utility Ind:           | Not reported |
| Emergency Phone:                       | Not reported |
| Emergency Phone Ext:                   | Not reported |
| Constype Above Ground Ind:             | Not reported |
| Constype Below Ground Ind:             | Not reported |
| Constype Cable Line Ind:               | Not reported |
| Constype Comm Line Ind:                | Not reported |
| Constype Commercial Ind:               | Not reported |
| Constype Electrical Line Ind:          | Not reported |
| Constype Gas Line Ind:                 | Not reported |
| Constype Industrial Ind:               | Not reported |
| Constype Other Description:            | Not reported |
| Constype Other Ind:                    | Not reported |
| Constype Recons Ind:                   | Not reported |
| Constype Residential Ind:              | Not reported |
| Constype Transport Ind:                | Not reported |
| Constype Utility Description:          | Not reported |
| Constype Utility Ind:                  | Not reported |
| Constype Water Sewer Ind:              | Not reported |
| Dir Discharge Uswater Ind:             | Not reported |
| Receiving Water Name:                  | Not reported |
| Certifier:                             | Not reported |
| Certifier Title:                       | Not reported |
| Certification Date:                    | Not reported |
| Primary Sic:                           | Not reported |
| Secondary Sic:                         | Not reported |
| Tertiary Sic:                          | Not reported |
| NPDES Number:                          | Not reported |
| Status:                                | Not reported |
| Agency Number:                         | Not reported |
| Region:                                | 3            |
| Regulatory Measure ID:                 | 185148       |
| Order Number:                          | Not reported |
| Regulatory Measure Type:               | Industrial   |
| Place ID:                              | Not reported |
| WDID:                                  | 3 27I004248  |
| Program Type:                          | Not reported |
| Adoption Date Of Regulatory Measure:   | Not reported |
| Effective Date Of Regulatory Measure:  | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY SALINAS TRANSIT (Continued)**

**U001593705**

Termination Date Of Regulatory Measure: 01/12/2017  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 05/09/2008  
Processed Date: 04/06/1992  
Status: Terminated  
Status Date: 01/12/2017  
Place Size: 5  
Place Size Unit: Acres  
Contact: Andrea Williams  
Contact Title: Accountant  
Contact Phone: 831-264-5890  
Contact Phone Ext: Not reported  
Contact Email: awilliams@mst.org  
Operator Name: Monterey Salinas Transit  
Operator Address: 1 Ryan Ranch Rd  
Operator City: Monterey  
Operator State: California  
Operator Zip: 93940  
Operator Contact: Carl Wulf  
Operator Contact Title: FacilitiesCapital Projects Manager  
Operator Contact Phone: 831-393-8126  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: cwulf@mst.org  
Operator Type: Other  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: 831-899-2560  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Laguna Grande  
Certifier: Carl Wulf

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY SALINAS TRANSIT (Continued)**

**U001593705**

Certifier Title: Facilities/Capital Projects Manager  
Certification Date: 06-AUG-15  
Primary Sic: 4111-Local and Suburban Transit  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 3 271027930  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 10/23/2018  
Operator Name: Monterey Salinas Transit  
Operator Address: 1 Ryan Ranch Rd  
Operator City: Monterey  
Operator State: California  
Operator Zip: 93940

Facility Status: Terminated  
NPDES Number: CAS000001  
Region: 3  
Agency Number: 0  
Regulatory Measure ID: 185148  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 3 271004248  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 04/06/1992  
Termination Date Of Regulatory Measure: 01/12/2017  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 1 Ryan Ranch Rd  
Discharge Name: Monterey Salinas Transit  
Discharge City: Monterey  
Discharge State: California  
Discharge Zip: 93940  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY SALINAS TRANSIT (Continued)**

**U001593705**

Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
NPDES as of 03/2018:  
NPDES Number: CAS000001  
Status: Terminated  
Agency Number: 0  
Region: 3  
Regulatory Measure ID: 185148  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 3 27I004248  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 04/06/1992  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: 01/12/2017  
Discharge Name: Monterey Salinas Transit  
Discharge Address: 1 Ryan Ranch Rd  
Discharge City: Monterey  
Discharge State: California  
Discharge Zip: 93940  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY SALINAS TRANSIT (Continued)**

**U001593705**

|   |                          |
|---|--------------------------|
| Constype Cable Line Ind:                | Not reported             |
| Constype Comm Line Ind:                 | Not reported             |
| Constype Commercial Ind:                | Not reported             |
| Constype Electrical Line Ind:           | Not reported             |
| Constype Gas Line Ind:                  | Not reported             |
| Constype Industrial Ind:                | Not reported             |
| Constype Other Description:             | Not reported             |
| Constype Other Ind:                     | Not reported             |
| Constype Recons Ind:                    | Not reported             |
| Constype Residential Ind:               | Not reported             |
| Constype Transport Ind:                 | Not reported             |
| Constype Utility Description:           | Not reported             |
| Constype Utility Ind:                   | Not reported             |
| Constype Water Sewer Ind:               | Not reported             |
| Dir Discharge Uswater Ind:              | Not reported             |
| Receiving Water Name:                   | Not reported             |
| Certifier:                              | Not reported             |
| Certifier Title:                        | Not reported             |
| Certification Date:                     | Not reported             |
| Primary Sic:                            | Not reported             |
| Secondary Sic:                          | Not reported             |
| Tertiary Sic:                           | Not reported             |
| NPDES Number:                           | Not reported             |
| Status:                                 | Not reported             |
| Agency Number:                          | Not reported             |
| Region:                                 | 3                        |
| Regulatory Measure ID:                  | 185148                   |
| Order Number:                           | Not reported             |
| Regulatory Measure Type:                | Industrial               |
| Place ID:                               | Not reported             |
| WDID:                                   | 3 27I004248              |
| Program Type:                           | Not reported             |
| Adoption Date Of Regulatory Measure:    | Not reported             |
| Effective Date Of Regulatory Measure:   | Not reported             |
| Expiration Date Of Regulatory Measure:  | Not reported             |
| Termination Date Of Regulatory Measure: | 01/12/2017               |
| Discharge Name:                         | Not reported             |
| Discharge Address:                      | Not reported             |
| Discharge City:                         | Not reported             |
| Discharge State:                        | Not reported             |
| Discharge Zip:                          | Not reported             |
| Received Date:                          | 05/09/2008               |
| Processed Date:                         | 04/06/1992               |
| Status:                                 | Terminated               |
| Status Date:                            | 01/12/2017               |
| Place Size:                             | 5                        |
| Place Size Unit:                        | Acres                    |
| Contact:                                | Andrea Williams          |
| Contact Title:                          | Accountant               |
| Contact Phone:                          | 831-264-5890             |
| Contact Phone Ext:                      | Not reported             |
| Contact Email:                          | awilliams@mst.org        |
| Operator Name:                          | Monterey Salinas Transit |
| Operator Address:                       | 1 Ryan Ranch Rd          |
| Operator City:                          | Monterey                 |
| Operator State:                         | California               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY SALINAS TRANSIT (Continued)**

**U001593705**

|   |                                     |
|---|-------------------------------------|
| Operator Zip:                           | 93940                               |
| Operator Contact:                       | Carl Wulf                           |
| Operator Contact Title:                 | FacilitiesCapital Projects Manager  |
| Operator Contact Phone:                 | 831-393-8126                        |
| Operator Contact Phone Ext:             | Not reported                        |
| Operator Contact Email:                 | cwulf@mst.org                       |
| Operator Type:                          | Other                               |
| Developer:                              | Not reported                        |
| Developer Address:                      | Not reported                        |
| Developer City:                         | Not reported                        |
| Developer State:                        | California                          |
| Developer Zip:                          | Not reported                        |
| Developer Contact:                      | Not reported                        |
| Developer Contact Title:                | Not reported                        |
| Constype Linear Utility Ind:            | Not reported                        |
| Emergency Phone:                        | 831-899-2560                        |
| Emergency Phone Ext:                    | Not reported                        |
| Constype Above Ground Ind:              | Not reported                        |
| Constype Below Ground Ind:              | Not reported                        |
| Constype Cable Line Ind:                | Not reported                        |
| Constype Comm Line Ind:                 | Not reported                        |
| Constype Commercial Ind:                | Not reported                        |
| Constype Electrical Line Ind:           | Not reported                        |
| Constype Gas Line Ind:                  | Not reported                        |
| Constype Industrial Ind:                | Not reported                        |
| Constype Other Description:             | Not reported                        |
| Constype Other Ind:                     | Not reported                        |
| Constype Recons Ind:                    | Not reported                        |
| Constype Residential Ind:               | Not reported                        |
| Constype Transport Ind:                 | Not reported                        |
| Constype Utility Description:           | Not reported                        |
| Constype Utility Ind:                   | Not reported                        |
| Constype Water Sewer Ind:               | Not reported                        |
| Dir Discharge Uswater Ind:              | N                                   |
| Receiving Water Name:                   | Laguna Grande                       |
| Certifier:                              | Carl Wulf                           |
| Certifier Title:                        | Facilities/Capital Projects Manager |
| Certification Date:                     | 06-AUG-15                           |
| Primary Sic:                            | 4111-Local and Suburban Transit     |
| Secondary Sic:                          | Not reported                        |
| Tertiary Sic:                           | Not reported                        |
| Facility Status:                        | Active                              |
| NPDES Number:                           | CAS000001                           |
| Region:                                 | 3                                   |
| Agency Number:                          | 0                                   |
| Regulatory Measure ID:                  | 500204                              |
| Place ID:                               | Not reported                        |
| Order Number:                           | 97-03-DWQ                           |
| WDID:                                   | 3 271027930                         |
| Regulatory Measure Type:                | Enrollee                            |
| Program Type:                           | Industrial                          |
| Adoption Date Of Regulatory Measure:    | Not reported                        |
| Effective Date Of Regulatory Measure:   | 10/23/2018                          |
| Termination Date Of Regulatory Measure: | Not reported                        |
| Expiration Date Of Regulatory Measure:  | Not reported                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY SALINAS TRANSIT (Continued)**

**U001593705**

Discharge Address: 1 Ryan Ranch Rd  
Discharge Name: Monterey Salinas Transit  
Discharge City: Monterey  
Discharge State: California  
Discharge Zip: 93940  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

**WDS:**

Facility ID: Central Coastal 271004248  
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
Subregion: 3  
Facility Telephone: 8318992560  
Facility Contact: ACCTS PAYABLE  
Agency Name: MONTEREYSALINAS TRANSIT  
Agency Address: 1 Ryan Ranch Rd  
Agency City,St,Zip: Monterey 939405703  
Agency Contact: ED ORTIZ  
Agency Telephone: 8318992560  
Agency Type: ?  
SIC Code: 0  
SIC Code 2: Not reported  
Primary Waste Type: Not reported  
Primary Waste: Not reported  
Waste Type2: Not reported  
Waste2: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: Not reported  
POTW: Not reported  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY SALINAS TRANSIT (Continued)**

**U001593705**

dischargers having waste storage systems with land disposal such as dairy waste ponds.

**CIWQS:**

Agency: Monterey Salinas Transit  
Agency Address: 1 Ryan Ranch Rd, Monterey, CA 93940  
Place/Project Type: Industrial - Local and Suburban Transit  
SIC/NAICS: 4111  
Region: 3  
Program: INDSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 3 27I004248  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 04/06/1992  
Termination Date: 01/12/2017  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 36.584  
Longitude: -121.82914

**CERS TANKS:**

Site ID: 136204  
CERS ID: 10433359  
Site Name: MONTEREY-SALINAS TRANSIT  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Other/Unknown  
Eval Date: 03-17-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-17-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-17-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY SALINAS TRANSIT (Continued)**

**U001593705**

|                    |  |
|--------------------|--|
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HW                                       |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 03-17-2015                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 03-17-2016                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | APSA                                     |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 03-17-2016                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HW                                       |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 04-02-2013                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 03-17-2016                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 03-18-2014                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HW                                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY SALINAS TRANSIT (Continued)**

**U001593705**

Eval Source: CERS  
  
Eval General Type: Other/Unknown  
Eval Date: 03-18-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-17-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-17-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-18-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 136204  
Facility Name: MONTEREY-SALINAS TRANSIT  
Env Int Type Code: HMBP  
Program ID: 10433359  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.584960  
Longitude: -121.828340

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY SALINAS TRANSIT (Continued)**

**U001593705**

Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

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

Affiliation Type Desc: Environmental Contact  
Entity Name: CARL WULF  
Entity Title: Not reported  
Affiliation Address: 1 RYAN RANCH ROAD  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Phillip Nichol森  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 905-5744

Affiliation Type Desc: UST Tank Operator  
Entity Name: MONTEREY / SALINAS TRANSIT  
Entity Title: Not reported  
Affiliation Address: ONE RYAN RANCH ROAD  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 899-2558

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 19 Upper Ragsdale, Suite 200  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: MONTEREY SALINAS TRANSIT  
Entity Title: Not reported  
Affiliation Address: 19 Upper ragsdale, Suite 200

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY SALINAS TRANSIT (Continued)**

**U001593705**

Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 899-2558

Affiliation Type Desc: Parent Corporation  
Entity Name: MONTEREY-SALINAS TRANSIT (SNS)  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
Entity Name: carl wulf  
Entity Title: facilities/capital projects manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 393-8126

Affiliation Type Desc: UST Property Owner Name  
Entity Name: MONTEREY / SALINAS TRANSIT  
Entity Title: Not reported  
Affiliation Address: 19 Upper Ragsdale, Suite 200  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 899-2558

Affiliation Type Desc: UST Tank Owner  
Entity Name: MONTEREY / SALINAS TRANSIT  
Entity Title: Not reported  
Affiliation Address: ONE RYAN RANCH ROAD  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 899-2558

Affiliation Type Desc: Identification Signer  
Entity Name: CARL WULF  
Entity Title: FACILITIES / CAPITAL PROJECTS MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY SALINAS TRANSIT (Continued)**

**U001593705**

Site ID: 510287  
CERS ID: 865965  
Site Name: MONTEREY BAY OPERATIONA AND MAINTENANCE FACILITY  
CERS Description: Industrial Facility Storm Water  
Affiliation:  
Affiliation Type Desc: Owner/Operator  
Entity Name: Monterey Salinas Transit  
Entity Title: Operator  
Affiliation Address: 1 Ryan Ranch Rd  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

**FV1065 MONTEREY SALINAS TRANSIT**  
**South 1 RYAN RANCH ROAD**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.409 mi.**  
**2158 ft. Site 3 of 8 in cluster FV**

**SWEEPS UST S101622898**  
**CA FID UST N/A**

**Actual:** 186 ft. **SWEEPS UST:**  
**Focus Map:** 17  
Status: Active  
Comp Number: 4232  
Number: 4  
Board Of Equalization: Not reported  
Referral Date: 10-21-92  
Action Date: 11-13-92  
Created Date: 05-13-91  
Owner Tank Id: UNKNOWN  
SWRCB Tank Id: 27-000-004232-000001  
Tank Status: A  
Capacity: 1000  
Active Date: 02-15-90  
Tank Use: OIL  
STG: P  
Content: WASTE OIL  
Number Of Tanks: 6  
  
Status: Active  
Comp Number: 4232  
Number: 4  
Board Of Equalization: Not reported  
Referral Date: 10-21-92  
Action Date: 11-13-92  
Created Date: 05-13-91  
Owner Tank Id: UNKNOWN  
SWRCB Tank Id: 27-000-004232-000002  
Tank Status: A  
Capacity: 12000  
Active Date: 02-15-90  
Tank Use: M.V. FUEL  
STG: W  
Content: DIESEL  
Number Of Tanks: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY SALINAS TRANSIT (Continued)**

**S101622898**

Status: Active  
Comp Number: 4232  
Number: 4  
Board Of Equalization: Not reported  
Referral Date: 10-21-92  
Action Date: 11-13-92  
Created Date: 05-13-91  
Owner Tank Id: UNKNOWN  
SWRCB Tank Id: 27-000-004232-000003  
Tank Status: A  
Capacity: 1000  
Active Date: 02-15-90  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 4232  
Number: 4  
Board Of Equalization: Not reported  
Referral Date: 10-21-92  
Action Date: 11-13-92  
Created Date: 05-13-91  
Owner Tank Id: UNKNOWN  
SWRCB Tank Id: 27-000-004232-000004  
Tank Status: A  
Capacity: 12000  
Active Date: 02-15-90  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 4232  
Number: 4  
Board Of Equalization: Not reported  
Referral Date: 10-21-92  
Action Date: 11-13-92  
Created Date: 05-13-91  
Owner Tank Id: UNKNOWN  
SWRCB Tank Id: 27-000-004232-000005  
Tank Status: A  
Capacity: 1000  
Active Date: 02-15-90  
Tank Use: OIL  
STG: W  
Content: WASTE OIL  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 4232  
Number: 4  
Board Of Equalization: Not reported  
Referral Date: 10-21-92  
Action Date: 11-13-92

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY SALINAS TRANSIT (Continued)**

**S101622898**

Created Date: 05-13-91  
Owner Tank Id: 4232-01  
SWRCB Tank Id: 27-000-004232-000006  
Tank Status: A  
Capacity: 1000  
Active Date: 10-21-92  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 27002303  
Regulated By: UTNKA  
Regulated ID: Not reported  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 4088992560  
Mail To: Not reported  
Mailing Address: 1 RYAN RANCH ROAD  
Mailing Address 2: Not reported  
Mailing City,St,Zip: MONTEREY 93940  
Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

Facility ID: 27002303  
Regulated By: UTNKA  
Regulated ID: 00035135  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 4088992559  
Mail To: Not reported  
Mailing Address: 1 RYAN RANCH RD  
Mailing Address 2: Not reported  
Mailing City,St,Zip: MONTEREY 93940  
Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**FV1066** **MST TDA FACILITY**  
**South** **1 RYAN RANCH ROAD**  
**1/4-1/2** **MONTEREY, CA 93940**  
**0.409 mi.**  
**2158 ft.** **Site 4 of 8 in cluster FV**

**NPDES** **S119086288**  
**CIWQS** **N/A**

**Actual:**  
**186 ft.**

**Focus Map:**  
**17**

NPDES:  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 3 27C377342  
Regulatory Measure Type: Construction  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Terminated  
Status Date: 10/22/2018  
Operator Name: Monterey Salinas Transit  
Operator Address: 1 Ryan Ranch Rd  
Operator City: Monterey  
Operator State: California  
Operator Zip: 93940

NPDES as of 03/2018:  
NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 3  
Regulatory Measure ID: 477404  
Order Number: Not reported  
Regulatory Measure Type: Construction  
Place ID: Not reported  
WDID: 3 27C377342  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 08/25/2016  
Processed Date: 08/26/2016  
Status: Active  
Status Date: 08/26/2016  
Place Size: 5  
Place Size Unit: Acres

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MST TDA FACILITY (Continued)**

**S119086288**

Contact: Carl Wulf  
Contact Title: Not reported  
Contact Phone: 831-227-1432  
Contact Phone Ext: Not reported  
Contact Email: cwulf@mst.org  
Operator Name: Monterey Salinas Transit  
Operator Address: 1 Ryan Ranch Rd  
Operator City: Monterey  
Operator State: California  
Operator Zip: 93940  
Operator Contact: Carl Wulf  
Operator Contact Title: Not reported  
Operator Contact Phone: 831-393-8126  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: cwulf@mst.org  
Operator Type: Other  
Developer: Monterey Salinas Transit  
Developer Address: 1 Ryan Ranch Rd  
Developer City: Monterey  
Developer State: California  
Developer Zip: 93940  
Developer Contact: Carl Wulf  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: N  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: N  
Constype Below Ground Ind: N  
Constype Cable Line Ind: N  
Constype Comm Line Ind: N  
Constype Commercial Ind: N  
Constype Electrical Line Ind: N  
Constype Gas Line Ind: N  
Constype Industrial Ind: N  
Constype Other Description: Not reported  
Constype Other Ind: N  
Constype Recons Ind: N  
Constype Residential Ind: N  
Constype Transport Ind: Y  
Constype Utility Description: Not reported  
Constype Utility Ind: N  
Constype Water Sewer Ind: N  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Canyon del Rey Creek  
Certifier: Carl Wulf  
Certifier Title: Facilities/Capital Projects Manager  
Certification Date: 25-AUG-16  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported  
  
NPDES Number: CAS000002  
Status: Active  
Agency Number: 0  
Region: 3  
Regulatory Measure ID: 477404  
Order Number: 2009-0009-DWQ

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MST TDA FACILITY (Continued)**

**S119086288**

|   |                          |
|---|--------------------------|
| Regulatory Measure Type:                | Enrollee                 |
| Place ID:                               | Not reported             |
| WDID:                                   | 3 27C377342              |
| Program Type:                           | Construction             |
| Adoption Date Of Regulatory Measure:    | Not reported             |
| Effective Date Of Regulatory Measure:   | 08/26/2016               |
| Expiration Date Of Regulatory Measure:  | Not reported             |
| Termination Date Of Regulatory Measure: | Not reported             |
| Discharge Name:                         | Monterey Salinas Transit |
| Discharge Address:                      | 1 Ryan Ranch Rd          |
| Discharge City:                         | Monterey                 |
| Discharge State:                        | California               |
| Discharge Zip:                          | 93940                    |
| Received Date:                          | Not reported             |
| Processed Date:                         | Not reported             |
| Status:                                 | Not reported             |
| Status Date:                            | Not reported             |
| Place Size:                             | Not reported             |
| Place Size Unit:                        | Not reported             |
| Contact:                                | Not reported             |
| Contact Title:                          | Not reported             |
| Contact Phone:                          | Not reported             |
| Contact Phone Ext:                      | Not reported             |
| Contact Email:                          | Not reported             |
| Operator Name:                          | Not reported             |
| Operator Address:                       | Not reported             |
| Operator City:                          | Not reported             |
| Operator State:                         | Not reported             |
| Operator Zip:                           | Not reported             |
| Operator Contact:                       | Not reported             |
| Operator Contact Title:                 | Not reported             |
| Operator Contact Phone:                 | Not reported             |
| Operator Contact Phone Ext:             | Not reported             |
| Operator Contact Email:                 | Not reported             |
| Operator Type:                          | Not reported             |
| Developer:                              | Not reported             |
| Developer Address:                      | Not reported             |
| Developer City:                         | Not reported             |
| Developer State:                        | Not reported             |
| Developer Zip:                          | Not reported             |
| Developer Contact:                      | Not reported             |
| Developer Contact Title:                | Not reported             |
| Constype Linear Utility Ind:            | Not reported             |
| Emergency Phone:                        | Not reported             |
| Emergency Phone Ext:                    | Not reported             |
| Constype Above Ground Ind:              | Not reported             |
| Constype Below Ground Ind:              | Not reported             |
| Constype Cable Line Ind:                | Not reported             |
| Constype Comm Line Ind:                 | Not reported             |
| Constype Commercial Ind:                | Not reported             |
| Constype Electrical Line Ind:           | Not reported             |
| Constype Gas Line Ind:                  | Not reported             |
| Constype Industrial Ind:                | Not reported             |
| Constype Other Description:             | Not reported             |
| Constype Other Ind:                     | Not reported             |
| Constype Recons Ind:                    | Not reported             |
| Constype Residential Ind:               | Not reported             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MST TDA FACILITY (Continued)**

**S119086288**

|   |                          |
|---|--------------------------|
| Constype Transport Ind:                 | Not reported             |
| Constype Utility Description:           | Not reported             |
| Constype Utility Ind:                   | Not reported             |
| Constype Water Sewer Ind:               | Not reported             |
| Dir Discharge Uswater Ind:              | Not reported             |
| Receiving Water Name:                   | Not reported             |
| Certifier:                              | Not reported             |
| Certifier Title:                        | Not reported             |
| Certification Date:                     | Not reported             |
| Primary Sic:                            | Not reported             |
| Secondary Sic:                          | Not reported             |
| Tertiary Sic:                           | Not reported             |
| Facility Status:                        | Terminated               |
| NPDES Number:                           | CAS000002                |
| Region:                                 | 3                        |
| Agency Number:                          | 0                        |
| Regulatory Measure ID:                  | 477404                   |
| Place ID:                               | Not reported             |
| Order Number:                           | 2009-0009-DWQ            |
| WDID:                                   | 3 27C377342              |
| Regulatory Measure Type:                | Enrollee                 |
| Program Type:                           | Construction             |
| Adoption Date Of Regulatory Measure:    | Not reported             |
| Effective Date Of Regulatory Measure:   | 08/26/2016               |
| Termination Date Of Regulatory Measure: | 10/22/2018               |
| Expiration Date Of Regulatory Measure:  | Not reported             |
| Discharge Address:                      | 1 Ryan Ranch Rd          |
| Discharge Name:                         | Monterey Salinas Transit |
| Discharge City:                         | Monterey                 |
| Discharge State:                        | California               |
| Discharge Zip:                          | 93940                    |
| Status:                                 | Not reported             |
| Status Date:                            | Not reported             |
| Operator Name:                          | Not reported             |
| Operator Address:                       | Not reported             |
| Operator City:                          | Not reported             |
| Operator State:                         | Not reported             |
| Operator Zip:                           | Not reported             |
| NPDES as of 03/2018:                    |                          |
| NPDES Number:                           | Not reported             |
| Status:                                 | Not reported             |
| Agency Number:                          | Not reported             |
| Region:                                 | 3                        |
| Regulatory Measure ID:                  | 477404                   |
| Order Number:                           | Not reported             |
| Regulatory Measure Type:                | Construction             |
| Place ID:                               | Not reported             |
| WDID:                                   | 3 27C377342              |
| Program Type:                           | Not reported             |
| Adoption Date Of Regulatory Measure:    | Not reported             |
| Effective Date Of Regulatory Measure:   | Not reported             |
| Expiration Date Of Regulatory Measure:  | Not reported             |
| Termination Date Of Regulatory Measure: | Not reported             |
| Discharge Name:                         | Not reported             |
| Discharge Address:                      | Not reported             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MST TDA FACILITY (Continued)**

**S119086288**

|                               |                                     |
|-------------------------------|-------------------------------------|
| Discharge City:               | Not reported                        |
| Discharge State:              | Not reported                        |
| Discharge Zip:                | Not reported                        |
| Received Date:                | 08/25/2016                          |
| Processed Date:               | 08/26/2016                          |
| Status:                       | Active                              |
| Status Date:                  | 08/26/2016                          |
| Place Size:                   | 5                                   |
| Place Size Unit:              | Acres                               |
| Contact:                      | Carl Wulf                           |
| Contact Title:                | Not reported                        |
| Contact Phone:                | 831-227-1432                        |
| Contact Phone Ext:            | Not reported                        |
| Contact Email:                | cwulf@mst.org                       |
| Operator Name:                | Monterey Salinas Transit            |
| Operator Address:             | 1 Ryan Ranch Rd                     |
| Operator City:                | Monterey                            |
| Operator State:               | California                          |
| Operator Zip:                 | 93940                               |
| Operator Contact:             | Carl Wulf                           |
| Operator Contact Title:       | Not reported                        |
| Operator Contact Phone:       | 831-393-8126                        |
| Operator Contact Phone Ext:   | Not reported                        |
| Operator Contact Email:       | cwulf@mst.org                       |
| Operator Type:                | Other                               |
| Developer:                    | Monterey Salinas Transit            |
| Developer Address:            | 1 Ryan Ranch Rd                     |
| Developer City:               | Monterey                            |
| Developer State:              | California                          |
| Developer Zip:                | 93940                               |
| Developer Contact:            | Carl Wulf                           |
| Developer Contact Title:      | Not reported                        |
| Constype Linear Utility Ind:  | N                                   |
| Emergency Phone:              | Not reported                        |
| Emergency Phone Ext:          | Not reported                        |
| Constype Above Ground Ind:    | N                                   |
| Constype Below Ground Ind:    | N                                   |
| Constype Cable Line Ind:      | N                                   |
| Constype Comm Line Ind:       | N                                   |
| Constype Commercial Ind:      | N                                   |
| Constype Electrical Line Ind: | N                                   |
| Constype Gas Line Ind:        | N                                   |
| Constype Industrial Ind:      | N                                   |
| Constype Other Description:   | Not reported                        |
| Constype Other Ind:           | N                                   |
| Constype Recons Ind:          | N                                   |
| Constype Residential Ind:     | N                                   |
| Constype Transport Ind:       | Y                                   |
| Constype Utility Description: | Not reported                        |
| Constype Utility Ind:         | N                                   |
| Constype Water Sewer Ind:     | N                                   |
| Dir Discharge Uswater Ind:    | N                                   |
| Receiving Water Name:         | Canyon del Rey Creek                |
| Certifier:                    | Carl Wulf                           |
| Certifier Title:              | Facilities/Capital Projects Manager |
| Certification Date:           | 25-AUG-16                           |
| Primary Sic:                  | Not reported                        |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MST TDA FACILITY (Continued)**

**S119086288**

|   |                          |
|---|--------------------------|
| Secondary Sic:                          | Not reported             |
| Tertiary Sic:                           | Not reported             |
| NPDES Number:                           | CAS000002                |
| Status:                                 | Active                   |
| Agency Number:                          | 0                        |
| Region:                                 | 3                        |
| Regulatory Measure ID:                  | 477404                   |
| Order Number:                           | 2009-0009-DWQ            |
| Regulatory Measure Type:                | Enrollee                 |
| Place ID:                               | Not reported             |
| WDID:                                   | 3 27C377342              |
| Program Type:                           | Construction             |
| Adoption Date Of Regulatory Measure:    | Not reported             |
| Effective Date Of Regulatory Measure:   | 08/26/2016               |
| Expiration Date Of Regulatory Measure:  | Not reported             |
| Termination Date Of Regulatory Measure: | Not reported             |
| Discharge Name:                         | Monterey Salinas Transit |
| Discharge Address:                      | 1 Ryan Ranch Rd          |
| Discharge City:                         | Monterey                 |
| Discharge State:                        | California               |
| Discharge Zip:                          | 93940                    |
| Received Date:                          | Not reported             |
| Processed Date:                         | Not reported             |
| Status:                                 | Not reported             |
| Status Date:                            | Not reported             |
| Place Size:                             | Not reported             |
| Place Size Unit:                        | Not reported             |
| Contact:                                | Not reported             |
| Contact Title:                          | Not reported             |
| Contact Phone:                          | Not reported             |
| Contact Phone Ext:                      | Not reported             |
| Contact Email:                          | Not reported             |
| Operator Name:                          | Not reported             |
| Operator Address:                       | Not reported             |
| Operator City:                          | Not reported             |
| Operator State:                         | Not reported             |
| Operator Zip:                           | Not reported             |
| Operator Contact:                       | Not reported             |
| Operator Contact Title:                 | Not reported             |
| Operator Contact Phone:                 | Not reported             |
| Operator Contact Phone Ext:             | Not reported             |
| Operator Contact Email:                 | Not reported             |
| Operator Type:                          | Not reported             |
| Developer:                              | Not reported             |
| Developer Address:                      | Not reported             |
| Developer City:                         | Not reported             |
| Developer State:                        | Not reported             |
| Developer Zip:                          | Not reported             |
| Developer Contact:                      | Not reported             |
| Developer Contact Title:                | Not reported             |
| Constype Linear Utility Ind:            | Not reported             |
| Emergency Phone:                        | Not reported             |
| Emergency Phone Ext:                    | Not reported             |
| Constype Above Ground Ind:              | Not reported             |
| Constype Below Ground Ind:              | Not reported             |
| Constype Cable Line Ind:                | Not reported             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MST TDA FACILITY (Continued)**

**S119086288**

|                               |              |
|-------------------------------|--------------|
| Constype Comm Line Ind:       | Not reported |
| Constype Commercial Ind:      | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind:        | Not reported |
| Constype Industrial Ind:      | Not reported |
| Constype Other Description:   | Not reported |
| Constype Other Ind:           | Not reported |
| Constype Recons Ind:          | Not reported |
| Constype Residential Ind:     | Not reported |
| Constype Transport Ind:       | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind:         | Not reported |
| Constype Water Sewer Ind:     | Not reported |
| Dir Discharge Uswater Ind:    | Not reported |
| Receiving Water Name:         | Not reported |
| Certifier:                    | Not reported |
| Certifier Title:              | Not reported |
| Certification Date:           | Not reported |
| Primary Sic:                  | Not reported |
| Secondary Sic:                | Not reported |
| Tertiary Sic:                 | Not reported |

**CIWQS:**

|                                     |                                     |
|-------------------------------------|-------------------------------------|
| Agency:                             | Monterey Salinas Transit            |
| Agency Address:                     | 1 Ryan Ranch Rd, Monterey, CA 93940 |
| Place/Project Type:                 | Construction - Transportation       |
| SIC/NAICS:                          | Not reported                        |
| Region:                             | 3                                   |
| Program:                            | CONSTW                              |
| Regulatory Measure Status:          | Terminated                          |
| Regulatory Measure Type:            | Storm water construction            |
| Order Number:                       | 2009-0009-DWQ                       |
| WDID:                               | 3 27C377342                         |
| NPDES Number:                       | CAS000002                           |
| Adoption Date:                      | Not reported                        |
| Effective Date:                     | 08/26/2016                          |
| Termination Date:                   | 10/22/2018                          |
| Expiration/Review Date:             | Not reported                        |
| Design Flow:                        | Not reported                        |
| Major/Minor:                        | Not reported                        |
| Complexity:                         | Not reported                        |
| TTWQ:                               | Not reported                        |
| Enforcement Actions within 5 years: | 0                                   |
| Violations within 5 years:          | 0                                   |
| Latitude:                           | 36.5849                             |
| Longitude:                          | -121.8248                           |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FV1067**    **CITY OF MONTEREY PUBLIC WORKS**  
**South**    **1 RYAN RANCH RD**  
**1/4-1/2**    **MONTEREY, CA 93940**  
**0.409 mi.**  
**2158 ft.**    **Site 5 of 8 in cluster FV**

**HAZNET**    **S112879366**  
                   **N/A**

**Actual:**        **HAZNET:**  
**186 ft.**        Site Name:        CITY OF MONTEREY PUBLIC WORKS  
**Focus Map:**    Year:                1997  
**17**                GEPaid:            CAC001267936  
                       Contact:            MIKE MARTIN  
                       Telephone:        4086463997  
                       Mailing Name:    Not reported  
                       Mailing Address: 353 CAMINO EL ESTERO  
                       Mailing City,St,Zip: MONTEREY, CA 939400000  
                       Gen County:        Monterey  
                       TSD EPA ID:        CAD009466392  
                       TSD County:        Contra Costa  
                       Tons:                1.8575  
                       CA Waste Code:   512-Other empty containers 30 gallons or more  
                       Method:            R01-Recycler  
                       Facility County:    Monterey

Site Name:        CITY OF MONTEREY PUBLIC WORKS  
 Year:                1997  
 GEPaid:            CAC001267936  
 Contact:            MIKE MARTIN  
 Telephone:        4086463997  
 Mailing Name:    Not reported  
 Mailing Address: 353 CAMINO EL ESTERO  
 Mailing City,St,Zip: MONTEREY, CA 939400000  
 Gen County:        Monterey  
 TSD EPA ID:        CAD009466392  
 TSD County:        Contra Costa  
 Tons:                2  
 CA Waste Code:   512-Other empty containers 30 gallons or more  
 Method:            D99-Disposal, Other  
 Facility County:    Monterey

**FV1068**    **MONTEREY-SALINAS TRANSIT**  
**South**    **1 RYAN RANCH RD**  
**1/4-1/2**    **MONTEREY, CA 93940**  
**0.409 mi.**  
**2158 ft.**    **Site 6 of 8 in cluster FV**

**FINDS**    **1023273258**  
**ECHO**    **N/A**

**Actual:**        **FINDS:**  
**186 ft.**  
**Focus Map:**    Registry ID:        110070380333  
**17**

Environmental Interest/Information System  
 US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

Registry ID:        110065633728

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY-SALINAS TRANSIT (Continued)**

**1023273258**

Environmental Interest/Information System

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

STATE MASTER

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

ECHO:

Envid: 1023273258  
Registry ID: 110070380333  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070380333>

Envid: 1023273258  
Registry ID: 110065633728  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110065633728>

---

**FV1069 MONTEREY-SALINAS TRANSIT**  
**South 1 RYAN RANCH RD**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.409 mi.**  
**2158 ft. Site 7 of 8 in cluster FV**

**UST U004266031**  
**N/A**

**Actual: 186 ft.** UST:  
Facility ID: Not reported  
**Focus Map: 17** Permitting Agency: Monterey County Health Department  
Latitude: 36.58496  
Longitude: -121.82834

---

**FV1070 MONTEREY BAY OPERATIONA AND MAINTENANCE FACILITY**  
**South 1 RYAN RANCH RD**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.409 mi.**  
**2158 ft. Site 8 of 8 in cluster FV**

**CIWQS S123168536**  
**N/A**

**Actual: 186 ft.** CIWQS:  
Agency: Monterey Salinas Transit  
**Focus Map: 17** Agency Address: 1 Ryan Ranch Rd, Monterey, CA 93940  
Place/Project Type: Industrial - Intercity and Rural Bus Transportation  
SIC/NAICS: 4131  
Region: 3  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 3 27I027930  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 10/23/2018  
Termination Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY BAY OPERATIONAL AND MAINTENANCE FACILITY (Continued)**

**S123168536**

Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 36.58484  
Longitude: -121.82864

**1071  
NW  
1/4-1/2  
0.409 mi.  
2162 ft.**

**SEASIDE SMALL MAINS REPLACEMENT-PHASE 2  
LINEAR PROJECT  
SEASIDE, CA 93955**

**CIWQS S121672541  
N/A**

**Actual:  
225 ft.  
Focus Map:  
17**

**CIWQS:**  
Agency: California American Water  
Agency Address: PO Box 951, Monterey, CA 93942  
Place/Project Type: Construction - Below Ground, Water/Sewer Line, Utility: Water mains  
SIC/NAICS: Not reported  
Region: 3  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 3 27C359170  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 07/09/2010  
Termination Date: 09/01/2011  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 36.61315  
Longitude: -121.82825

**FW1072  
SW  
1/4-1/2  
0.410 mi.  
2164 ft.**

**JMS INVESTMENT CORP. DBA MONTEREY LANES  
2161 FREMONT ST  
MONTEREY, CA 93940  
Site 1 of 8 in cluster FW**

**FINDS 1024656220  
ECHO N/A**

**Actual:  
67 ft.  
Focus Map:  
17**

**FINDS:**  
Registry ID: 110070444608  
Environmental Interest/Information System  
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JMS INVESTMENT CORP. DBA MONTEREY LANES (Continued)**

**1024656220**

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1024656220  
Registry ID: 110070444608  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070444608>

**FW1073**  
**SW**  
**1/4-1/2**  
**0.410 mi.**  
**2164 ft.**

**JMS INVESTMENT CORP. DBA MONTEREY LANES**  
**2161 FREMONT ST**  
**MONTEREY, CA 93940**  
**Site 2 of 8 in cluster FW**

**HAZNET** **S113051888**  
**N/A**

**Actual:**  
**67 ft.**

**Focus Map:**  
**17**

HAZNET:

Site Name: JMS INVESTMENT CORP. DBA MONTEREY LANES  
Year: 2017  
GEPaid: CAL000078560  
Contact: LESLIE SVETICH  
Telephone: 8316481264  
Mailing Name: Not reported  
Mailing Address: 2161 FREMONT ST  
Mailing City,St,Zip: MONTEREY, CA 939405242  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.03336  
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: JMS INVESTMENT CORP. DBA MONTEREY LANES  
Year: 2017  
GEPaid: CAL000078560  
Contact: LESLIE SVETICH  
Telephone: 8316481264  
Mailing Name: Not reported  
Mailing Address: 2161 FREMONT ST  
Mailing City,St,Zip: MONTEREY, CA 939405242  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.10008  
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: JMS INVESTMENT CORP. DBA MONTEREY LANES  
Year: 2016  
GEPaid: CAL000078560  
Contact: LESLIE SVETICH

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JMS INVESTMENT CORP. DBA MONTEREY LANES (Continued)**

**S113051888**

Telephone: 8316481264  
Mailing Name: Not reported  
Mailing Address: 2161 FREMONT ST  
Mailing City,St,Zip: MONTEREY, CA 939405242  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.1668  
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: JMS INVESTMENT CORP. DBA MONTEREY LANES  
Year: 2015  
GEPaid: CAL000078560  
Contact: LESLIE SVETICH  
Telephone: 8316481264  
Mailing Name: Not reported  
Mailing Address: 2161 FREMONT ST  
Mailing City,St,Zip: MONTEREY, CA 939405242  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.1251  
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: JMS INVESTMENT CORP. DBA MONTEREY LANES  
Year: 2014  
GEPaid: CAL000078560  
Contact: LESLIE SVETICH  
Telephone: 8316481264  
Mailing Name: Not reported  
Mailing Address: 2161 FREMONT ST  
Mailing City,St,Zip: MONTEREY, CA 939405242  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.12927  
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FW1074**    **JMS INVESTMENT CORP. DBA MONTEREY LANES**  
**SW**        **2161 FREMONT ST**  
**1/4-1/2**    **MONTEREY, CA 93940**  
**0.410 mi.**  
**2164 ft.**    **Site 3 of 8 in cluster FW**

**RCRA NonGen / NLR**    **1024790136**  
**CAL000078560**

**Actual:**  
**67 ft.**

RCRA NonGen / NLR:

Date form received by agency: 08/06/1993

**Focus Map:**  
**17**

Facility name: JMS INVESTMENT CORP. DBA MONTEREY LANES

Facility address: 2161 FREMONT ST  
MONTEREY, CA 93940-5242

EPA ID: CAL000078560

Contact: LESLIE SVETICH

Contact address: 2161 FREMONT ST  
MONTEREY, CA 93940

Contact country: Not reported

Contact telephone: 831-648-1264

Contact email: JMSCORP831@YAHOO.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: JMS INVESTMENT CORP.

Owner/operator address: 2161 FREMONT ST  
MONTEREY, CA 93940

Owner/operator country: Not reported

Owner/operator telephone: 831-648-1264

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Other

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Owner/operator name: LESLIE SVETICH

Owner/operator address: 2161 FREMONT ST  
MONTEREY, CA 93940

Owner/operator country: Not reported

Owner/operator telephone: 831-648-1264

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Other

Owner/Operator Type: Operator

Owner/Op start date: Not reported

Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): No

Recycler of hazardous waste: No

Transporter of hazardous waste: Yes

Treater, storer or disposer of HW: No

Underground injection activity: No

On-site burner exemption: No

Furnace exemption: No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JMS INVESTMENT CORP. DBA MONTEREY LANES (Continued)**

**1024790136**

Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**FX1075**  
**West**  
**1/4-1/2**  
**0.410 mi.**  
**2166 ft.**

**HIGHLAND ELEM**  
**1650 SONOMA AVE**  
**SEASIDE, CA 93955**  
**Site 1 of 3 in cluster FX**

**HAZNET** **S123604231**  
**N/A**

**Actual:**  
**240 ft.**

**HAZNET:**

**Focus Map:**  
**17**

Site Name: HIGHLAND ELEM  
Year: 2016  
GEPaid: CAC002863873  
Contact: DIETRICK BROWN  
Telephone: 8319014556  
Mailing Name: Not reported  
Mailing Address: 1650 SONOMA AVE  
Mailing City,St,Zip: SEASIDE, CA 93955  
Gen County: Monterey  
TSD EPA ID: CAL000190080  
TSD County: San Joaquin  
Tons: 0.23  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

**FX1076**  
**West**  
**1/4-1/2**  
**0.410 mi.**  
**2166 ft.**

**MONTEREY PENINSULA USD**  
**1650 SONOMA AVE**  
**SEASIDE, CA 93955**  
**Site 2 of 3 in cluster FX**

**HAZNET** **S123599041**  
**N/A**

**Actual:**  
**240 ft.**

**HAZNET:**

**Focus Map:**  
**17**

Site Name: MONTEREY PENINSULA USD  
Year: 2015  
GEPaid: CAC002824386  
Contact: DIETRICK BROWN  
Telephone: 8315832024  
Mailing Name: Not reported  
Mailing Address: 1650 SONOMA AVE  
Mailing City,St,Zip: SEASIDE, CA 93955  
Gen County: Monterey  
TSD EPA ID: CAL000190080  
TSD County: San Joaquin  
Tons: 0.23  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FX1077**    **MONTEREY PENINSULA USD**  
**West**      **1650 SONOMA AVE**  
**1/4-1/2**    **SEASIDE, CA 93955**  
**0.410 mi.**  
**2166 ft.**    **Site 3 of 3 in cluster FX**

**HAZNET**    **S123602191**  
**N/A**

**Actual:**  
**240 ft.**

**HAZNET:**

**Focus Map:**  
**17**

Site Name:            MONTEREY PENINSULA USD  
Year:                    2016  
GEPaid:                CAC002849102  
Contact:                DIETRICK BROWN  
Telephone:             8319014556  
Mailing Name:         Not reported  
Mailing Address:      540 CANYON DEL REY BLVD STE 3  
Mailing City,St,Zip:  MONTEREY, CA 939405785  
Gen County:            Monterey  
TSD EPA ID:            CAD981382732  
TSD County:            Alameda  
Tons:                    0.23  
CA Waste Code:        151-Asbestos containing waste  
Method:                H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
                                  To Include On-Site Treatment And/Or Stabilization)  
Facility County:        Monterey

**EU1078**    **MILLERS ELITE CARPET CLEANING**  
**WSW**      **301 DELA VINA AVE**  
**1/4-1/2**    **MONTEREY, CA 93940**  
**0.411 mi.**  
**2170 ft.**    **Site 7 of 10 in cluster EU**

**HAZNET**    **S113461297**  
**N/A**

**Actual:**  
**32 ft.**

**HAZNET:**

**Focus Map:**  
**16**

Site Name:            MILLERS ELITE CARPET CLEANING  
Year:                    2010  
GEPaid:                CAC002655200  
Contact:                CRAIG DONN  
Telephone:             8313933200  
Mailing Name:         Not reported  
Mailing Address:      1168 FREMONT BLVD  
Mailing City,St,Zip:  SEASIDE, CA 93955  
Gen County:            Monterey  
TSD EPA ID:            CAD008302903  
TSD County:            Los Angeles  
Tons:                    0.255  
CA Waste Code:        211-Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)  
Method:                H020-Solvents Recovery  
Facility County:        Monterey

Site Name:            MILLERS ELITE CARPET CLEANING  
Year:                    2010  
GEPaid:                CAC002655200  
Contact:                CRAIG DONN  
Telephone:             8313933200  
Mailing Name:         Not reported  
Mailing Address:      1168 FREMONT BLVD  
Mailing City,St,Zip:  SEASIDE, CA 93955  
Gen County:            Monterey  
TSD EPA ID:            CAD008302903  
TSD County:            Los Angeles  
Tons:                    0.05  
CA Waste Code:        212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MILLERS ELITE CARPET CLEANING (Continued)**

**S113461297**

Method: H061-Fuel Blending Prior To Energy Recovery At Another Site  
Facility County: Monterey  
  
Site Name: MILLERS ELITE CARPET CLEANING  
Year: 2010  
GEPaid: CAC002655200  
Contact: CRAIG DONN  
Telephone: 8313933200  
Mailing Name: Not reported  
Mailing Address: 1168 FREMONT BLVD  
Mailing City,St,Zip: SEASIDE, CA 93955  
Gen County: Monterey  
TSD EPA ID: CAD008302903  
TSD County: Los Angeles  
Tons: 0.05  
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site  
Facility County: Monterey

**EU1079 CLEAN CARE**  
**WSW 301 DELA VINA**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.411 mi.**  
**2170 ft. Site 8 of 10 in cluster EU**

**FINDS 1006836541**  
**N/A**

**Actual:** FINDS:  
**32 ft.**  
**Focus Map:** Registry ID: 110013974066  
**16** Environmental Interest/Information System  
HAZARDOUS AIR POLLUTANT MAJOR

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

**EU1080 CLEAN CARE**  
**WSW 301 DELA VINA**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.411 mi.**  
**2170 ft. Site 9 of 10 in cluster EU**

**CERS S123524901**  
**N/A**

**Actual:** CERS TANKS:  
**32 ft.** Site ID: 461133  
**Focus Map:** CERS ID: 110013974066  
**16** Site Name: CLEAN CARE  
CERS Description: US EPA Air Emission Inventory System (EIS)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

EU1081  
WSW  
1/4-1/2  
0.411 mi.  
2170 ft.

301 DELA VINA  
MONTEREY, CA  
Site 10 of 10 in cluster EU

CHMIRS S109038267  
N/A

Actual:  
32 ft.

CHMIRS:

Focus Map:  
16

|   |                        |
|---|------------------------|
| OES Incident Number:                        | 6-7714                 |
| OES notification:                           | 12/31/2006             |
| OES Date:                                   | Not reported           |
| OES Time:                                   | Not reported           |
| <b>Date Completed:</b>                      | <b>Not reported</b>    |
| Property Use:                               | Not reported           |
| Agency Id Number:                           | Not reported           |
| Agency Incident Number:                     | Not reported           |
| Time Notified:                              | Not reported           |
| Time Completed:                             | Not reported           |
| Surrounding Area:                           | Not reported           |
| Estimated Temperature:                      | Not reported           |
| Property Management:                        | Not reported           |
| More Than Two Substances Involved?:         | Not reported           |
| Resp Agency Personel # Of Decontaminated:   | Not reported           |
| Responding Agency Personel # Of Injuries:   | Not reported           |
| Responding Agency Personel # Of Fatalities: | Not reported           |
| Others Number Of Decontaminated:            | Not reported           |
| Others Number Of Injuries:                  | Not reported           |
| Others Number Of Fatalities:                | Not reported           |
| Vehicle Make/year:                          | Not reported           |
| Vehicle License Number:                     | Not reported           |
| Vehicle State:                              | Not reported           |
| Vehicle Id Number:                          | Not reported           |
| CA DOT PUC/ICC Number:                      | Not reported           |
| Company Name:                               | Not reported           |
| Reporting Officer Name/ID:                  | Not reported           |
| Report Date:                                | Not reported           |
| Facility Telephone:                         | Not reported           |
| Waterway Involved:                          | Not reported           |
| Waterway:                                   | Not reported           |
| Spill Site:                                 | Not reported           |
| Cleanup By:                                 | Contractor             |
| Containment:                                | Not reported           |
| What Happened:                              | Not reported           |
| Type:                                       | Not reported           |
| Measure:                                    | Not reported           |
| Other:                                      | Not reported           |
| Date/Time:                                  | Not reported           |
| Year:                                       | 2006                   |
| Agency:                                     | Monterey FD            |
| Incident Date:                              | 12/31/2006 12:00:00 AM |
| Admin Agency:                               | Not reported           |
| Amount:                                     | Not reported           |
| Contained:                                  | Yes                    |
| Site Type:                                  | Merchant/Business      |
| E Date:                                     | Not reported           |
| Substance:                                  | Waste Oil              |
| Gallons:                                    | 55                     |
| Unknown:                                    | 0                      |
| Substance #2:                               | Not reported           |
| Substance #3:                               | Not reported           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S109038267

Evacuations: 0  
Number of Injuries: 0  
Number of Fatalities: 0  
#1 Pipeline: Not reported  
#2 Pipeline: Not reported  
#3 Pipeline: Not reported  
#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
Fataals: Not reported  
Comments: Not reported  
Description: Per caller appears that parties cleaning equipment, spilled a barrel of waste oil. They flushed it from their property and into their yard drain system, which went to the City gutter and into the City storm drain system. It did not overrun the stoorm drain basin, it is captured in the storm drain basin. It did not get into any waterway per Capt. Reed.

FS1082 CLARENCE WINN  
NW 16 WESTMINSTER CT  
1/4-1/2 SEASIDE, CA 93955  
0.412 mi.  
2175 ft. Site 2 of 2 in cluster FS

HAZNET S112982997  
N/A

Actual: 236 ft.  
Focus Map: 17  
HAZNET:  
Site Name: CLARENCE WINN  
Year: 2011  
GEPaid: CAC002662097  
Contact: CLARENCE WINN  
Telephone: 8313943706  
Mailing Name: Not reported  
Mailing Address: 16 WESTMINSTER CT  
Mailing City,St,Zip: SEASIDE, CA 939554027  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 0.4  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

FY1083 J AND D AUTO REPAIR  
NE 1675 CONTRA COSTA AVE  
1/4-1/2 SAND CITY, CA 93955  
0.412 mi.  
2175 ft. Site 1 of 3 in cluster FY

FINDS 1016715325  
ECHO N/A

Actual: 23 ft.  
Focus Map: 17  
Registry ID: 110057076630

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**J AND D AUTO REPAIR (Continued)**

**1016715325**

Environmental Interest/Information System

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

STATE MASTER

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

ECHO:

Envid: 1016715325  
 Registry ID: 110057076630  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110057076630>

**FY1084  
 NE  
 1/4-1/2  
 0.412 mi.  
 2175 ft.**

**J AND D AUTO REPAIR  
 1675 CONTRA COSTA AVE  
 SAND CITY, CA 93955  
 Site 2 of 3 in cluster FY**

**CERS HAZ WASTE S110739654  
 CUPA Listings N/A**

**Actual:  
 23 ft.**

CERS HAZ WASTE:  
 Site ID: 124986  
 CERS ID: 10433236  
 CERS Description: Hazardous Waste Generator

**Focus Map:  
 17**

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 11-19-2014  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Not reported  
 Eval Division: Monterey County Health Department  
 Eval Program: HW  
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 03-14-2016  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Not reported  
 Eval Division: Monterey County Health Department  
 Eval Program: HW  
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 05-07-2015  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Not reported  
 Eval Division: Monterey County Health Department  
 Eval Program: HW  
 Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J AND D AUTO REPAIR (Continued)**

**S110739654**

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: FRANCO, JIM  
Entity Title: Not reported  
Affiliation Address: 1675 CONTRA COSTA ST  
Affiliation City: SAND CITY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Jose Suarez  
Entity Title: Office Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1675 CONTRA COSTA ST  
Affiliation City: SAND CITY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: J AND D AUTO REPAIR  
Entity Title: Not reported  
Affiliation Address: 1675 CONTRA COSTA ST  
Affiliation City: SAND CITY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 899-1111

Affiliation Type Desc: Operator  
Entity Name: ATTN FRANCO, JIM  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J AND D AUTO REPAIR (Continued)**

**S110739654**

Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 899-2013  
  
Affiliation Type Desc: Parent Corporation  
Entity Name: J AND D AUTO REPAIR  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

**CUPA MONTEREY:**

Facility Id: FA0812582  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0812582  
Mailing Address: 1675 CONTRA COSTA ST  
Mailing City State Zip: SAND CITY CA 93955  
Program Identifier: AUTO REPAIR  
Owner ID: OW0801814  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/06/2015  
Last Payment Amount: 555.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8318991111  
E-Mail: Not reported  
Last Activity Date: 02/21/2018  
Prior Inspection Date: 03/14/2017  
Current Inspection Date: 02/21/2019  
Record ID: PR0602494

Facility Id: FA0812582  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0812582  
Mailing Address: 1675 CONTRA COSTA ST



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J AND D AUTO REPAIR (Continued)**

**S110739654**

Mailing City State Zip: SAND CITY CA 93955  
Program Identifier: AUTO REPAIR  
Owner ID: OW0801814  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/06/2015  
Last Payment Amount: 555.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8318991111  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0635555

Facility Id: FA0812582  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0812582  
Mailing Address: 1675 CONTRA COSTA ST  
Mailing City State Zip: SAND CITY CA 93955  
Program Identifier: AUTO REPAIR  
Owner ID: OW0801814  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/06/2015  
Last Payment Amount: 555.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8318991111  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0635556

Facility Id: FA0812582  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0812582  
Mailing Address: 1675 CONTRA COSTA ST  
Mailing City State Zip: SAND CITY CA 93955  
Program Identifier: AUTO REPAIR  
Owner ID: OW0801814  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/06/2015  
Last Payment Amount: 555.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J AND D AUTO REPAIR (Continued)**

**S110739654**

Financial Status: (none)  
Phone: 8318991111  
E-Mail: Not reported  
Last Activity Date: 05/22/2006  
Prior Inspection Date: 12/01/2003  
Current Inspection Date: 11/14/2004  
Record ID: PR0609932

Facility Id: FA0812582  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0812582  
Mailing Address: 1675 CONTRA COSTA ST  
Mailing City State Zip: SAND CITY CA 93955  
Program Identifier: AUTO REPAIR  
Owner ID: OW0801814  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/06/2015  
Last Payment Amount: 555.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8318991111  
E-Mail: Not reported  
Last Activity Date: 05/22/2006  
Prior Inspection Date: 01/18/2006  
Current Inspection Date: 05/22/2007  
Record ID: PR0609933

**1085 GEORGE COLONE**  
**WSW 3173 KONA CIR**  
**1/4-1/2 MARINA, CA 93933**  
**0.412 mi.**  
**2177 ft.**

**HAZNET S120992236**  
**N/A**

**Actual:**  
**22 ft.**

**Focus Map:**  
**4**

HAZNET:  
Site Name: GEORGE COLONE  
Year: 2016  
GEPaid: CAC002849921  
Contact: GEORGE COLONE  
Telephone: 3237939034  
Mailing Name: Not reported  
Mailing Address: 3173 KONA CIR  
Mailing City,St,Zip: MARINA, CA 939332510  
Gen County: Monterey  
TSD EPA ID: CAL000190080  
TSD County: San Joaquin  
Tons: 0.69  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**1086**     **JEFFERSON PIT**  
**NNE**     **1091 MADISON LANE**  
**1/4-1/2**     **, CA**  
**0.412 mi.**  
**2177 ft.**

**MINES**     **S117661828**  
**N/A**

**Actual:**  
**22 ft.**  
**Focus Map:**  
**1**

**MINES:**  
 Latitude: 36.723889  
 Longitude: -121.779167  
 Lead Agency identification code: 27  
 Lead Agency name: County of Monterey  
 Year of the operator supplied annual report: 2017  
 Type of report submitted by operator: 2  
 Number of acres disturbed by the mine: 3  
 Status of mining operation: ACTIVE  
 Status of mine reclamation: RECLAMATION NOT STARTED  
 Mine operator: KEITH DAY SAND AND GRAVEL  
 Operator Address: 1091 MADISON LANE  
 Operator City, State, Zip: SALINAS, CA 93907  
 Operator County: Not reported  
 Mine owner: KEITH DAY SAND AND GRAVEL  
 Owner Address: 1091 MADISON LANE  
 Owner City, State, Zip: SALINAS, CA 93907  
 Owner County: Not reported  
 Reclamation plan identification number: Not reported  
 Primary product produced by the mine: SAND AND GRAVEL  
 Other products produced by the mine: Not reported  
 Type of mining utilized by mine: STREAMBED OR GRAVEL BAR SKIMMING AND PITTING  
 Conditional use permit identification number: Not reported  
 Number of acres permitted for mining disturbance: 41  
 Total amount of funds posted by the mine for reclamation: 5022.57  
 Financial Assurance Cost Estimate for reclamation: 5281.25

**FF1087**     **THE MONEY STORE**  
**SSW**     **362 RESERVATION RD**  
**1/4-1/2**     **MARINA, CA 93940**  
**0.413 mi.**  
**2182 ft.**     **Site 3 of 7 in cluster FF**

**HAZNET**     **S112897209**  
**N/A**

**Actual:**  
**89 ft.**  
**Focus Map:**  
**8**

**HAZNET:**  
 Site Name: THE MONEY STORE  
 Year: 1999  
 GEPAID: CAC002103664  
 Contact: THE MONEY STORE  
 Telephone: 8009986888  
 Mailing Name: Not reported  
 Mailing Address: PO BOX 13278  
 Mailing City, St, Zip: SACRAMENTO, CA 958130000  
 Gen County: Monterey  
 TSD EPA ID: CAD008252405  
 TSD County: Los Angeles  
 Tons: 0.198  
 CA Waste Code: 214-Unspecified solvent mixture  
 Method: R01-Recycler  
 Facility County: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FF1088**    **MARINA MTRS**  
**SSW**       **362 RESERVATION RD**  
**1/4-1/2**    **MARINA, CA 93933**  
**0.413 mi.**  
**2182 ft.**    **Site 4 of 7 in cluster FF**

**HAZNET**    **S113024387**  
                  **N/A**

**Actual:**  
**89 ft.**

**Focus Map:**  
**8**

HAZNET:  
Site Name:        MARINA MTRS  
Year:             1995  
GEPaid:         CAL000007862  
Contact:         --  
Telephone:       --  
Mailing Name:    Not reported  
Mailing Address: 3181 DE FOREST RD STE A  
Mailing City,St,Zip: MARINA, CA 939332742  
Gen County:     Monterey  
TSD EPA ID:     CAD980887418  
TSD County:     Alameda  
Tons:             0.315  
CA Waste Code:  134-Aqueous solution with total organic residues less than 10 percent  
Method:          H01-Transfer Station  
Facility County: Monterey

Site Name:        MARINA MTRS  
Year:             1994  
GEPaid:         CAL000007862  
Contact:         --  
Telephone:       --  
Mailing Name:    Not reported  
Mailing Address: 3181 DE FOREST RD STE A  
Mailing City,St,Zip: MARINA, CA 939332742  
Gen County:     Monterey  
TSD EPA ID:     CAD980887418  
TSD County:     Alameda  
Tons:             0.21  
CA Waste Code:  134-Aqueous solution with total organic residues less than 10 percent  
Method:          H01-Transfer Station  
Facility County: Monterey

Site Name:        MARINA MTRS  
Year:             1993  
GEPaid:         CAL000007862  
Contact:         --  
Telephone:       --  
Mailing Name:    Not reported  
Mailing Address: 3181 DE FOREST RD STE A  
Mailing City,St,Zip: MARINA, CA 939332742  
Gen County:     Monterey  
TSD EPA ID:     CAD980887418  
TSD County:     Alameda  
Tons:             0.231  
CA Waste Code:  134-Aqueous solution with total organic residues less than 10 percent  
Method:          H01-Transfer Station  
Facility County: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FF1089** **CUQUI'S CARS**  
**SSW** **362 RESERVATION RD**  
**1/4-1/2** **MARINA, CA 93933**  
**0.413 mi.**  
**2182 ft.** **Site 5 of 7 in cluster FF**

**CERS HAZ WASTE** **S112365438**  
**CUPA Listings** **N/A**

**Actual:** CERS HAZ WASTE:  
**89 ft.** Site ID: 109184  
**Focus Map:** CERS ID: 10432990  
**8** CERS Description: Hazardous Waste Generator

Coordinates:  
Site ID: 109184  
Facility Name: CUQUI'S CARS  
Env Int Type Code: HWG  
Program ID: 10432990  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.681690  
Longitude: -121.788100

Affiliation:  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 362 RESERVATION RD  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: SHARP, TODD  
Entity Title: Not reported  
Affiliation Address: 362 RESERVATION RD  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 384-6095

Affiliation Type Desc: Parent Corporation  
Entity Name: CUQUI'S CARS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUQUI'S CARS (Continued)**

**S112365438**

Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Operator  
Entity Name: SHARP, TODD  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 384-6095

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

Affiliation Type Desc: Environmental Contact  
Entity Name: ALBERTO REYES  
Entity Title: Not reported  
Affiliation Address: CUQUISCARS@AOL.COM  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: ALBERTO REYES  
Entity Title: MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**CUPA MONTEREY:**

Facility Id: FA0825568  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0825568  
Mailing Address: Not reported  
Mailing City State Zip: SALINAS CA  
Program Identifier: Not reported  
Owner ID: OW0809981  
Last Billing Date: Not reported  
Last Payment Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUQUI'S CARS (Continued)**

**S112365438**

Last Payment Amount: 0.00  
Total Fee Amount: 0.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: Not reported  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0632145

**FF1090**  
**SSW**  
**1/4-1/2**  
**0.413 mi.**  
**2182 ft.**

**CUQUI'S CARS\*\*CLOSED\*\***  
**362 RESERVATION RD**  
**MARINA, CA 93933**

**CUPA Listings S117663934**  
**N/A**

**Site 6 of 7 in cluster FF**

**Actual:**  
**89 ft.**

**CUPA MONTEREY:**

**Focus Map:**  
**8**

Facility Id: FA0824584  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0824584  
Mailing Address: 362 RESERVATION RD  
Mailing City State Zip: MARINA CA 93933  
Program Identifier: CUQUI'S CARS  
Owner ID: OW0812656  
Last Billing Date: 05/29/2014  
Last Payment Date: Not reported  
Last Payment Amount: 0.00  
Total Fee Amount: 136.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8313846095  
E-Mail: Not reported  
Last Activity Date: 09/03/2014  
Prior Inspection Date: 12/05/2012  
Current Inspection Date: 07/25/2013  
Record ID: PR0630271

Facility Id: FA0824584  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0824584  
Mailing Address: 362 RESERVATION RD  
Mailing City State Zip: MARINA CA 93933  
Program Identifier: CUQUI'S CARS  
Owner ID: OW0812656  
Last Billing Date: 05/29/2014  
Last Payment Date: Not reported  
Last Payment Amount: 0.00  
Total Fee Amount: 136.00  
Total Amount Paid: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUQUI'S CARS\*\*CLOSED\*\* (Continued)**

**S117663934**

Units: Not reported  
Financial Status: (none)  
Phone: 8313846095  
E-Mail: Not reported  
Last Activity Date: 10/09/2014  
Prior Inspection Date: 06/11/2014  
Current Inspection Date: 09/03/2015  
Record ID: PR0630272

**FF1091**  
**SSW**  
**1/4-1/2**  
**0.413 mi.**  
**2182 ft.**

**CUQUI'S CARS**  
**362 RESERVATION RD**  
**MARINA, CA 93933**  
**Site 7 of 7 in cluster FF**

**FINDS 1023335636**  
**N/A**

**Actual:**  
**89 ft.**

**FINDS:**

**Focus Map:**  
**8**

Registry ID: 110066306866  
Environmental Interest/Information System  
STATE MASTER

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

**1092**  
**North**  
**1/4-1/2**  
**0.414 mi.**  
**2188 ft.**

**OLE PETERSON**  
**150 LAKEWOOD DR**  
**MARINA, CA 93933**

**HAZNET S113784766**  
**N/A**

**Actual:**  
**29 ft.**

**HAZNET:**

**Focus Map:**  
**4**

Site Name: OLE PETERSON  
Year: 2012  
GEPaid: CAC002699815  
Contact: OLE PETERSON  
Telephone: 8319176565  
Mailing Name: Not reported  
Mailing Address: 150 LAKEWOOD DR  
Mailing City,St,Zip: MARINA, CA 939332136  
Gen County: Riverside  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 1.2  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Facility County: Riverside



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FZ1093 EL RANCHO CLEANERS**  
**SW 350 RESERVATION RD**  
**1/4-1/2 MARINA, CA 93933**  
**0.415 mi.**  
**2189 ft. Site 1 of 3 in cluster FZ**

**EDR Hist Cleaner 1018531158**  
**N/A**

**Actual:** EDR Hist Cleaner  
**84 ft.**

**Focus Map:**  
**8**

Year: Name:  
1986 EL RANCHO CLEANERS  
1987 EL RANCHO CLEANERS  
1988 EL RANCHO CLEANERS  
1989 EL RANCHO CLEANERS  
1990 EL RANCHO CLEANERS  
1991 EL RANCHO CLEANERS  
1992 EL RANCHO CLEANERS  
1993 EL RANCHO CLEANERS  
1994 EL RANCHO CLEANERS  
1995 EL RANCHO CLEANERS  
1996 EL RANCHO CLEANERS  
1997 EL RANCHO CLEANERS  
1998 EL RANCHO CLEANERS

Type:  
Garment Pressing And Cleaners' Agents  
Garment Pressing And Cleaners' Agents  
Garment Pressing And Cleaners' Agents  
Garment Pressing And Cleaners' Agents  
Garment Pressing And Cleaners' Agents  
Garment Pressing And Cleaners' Agents  
Garment Pressing And Cleaners' Agents  
Garment Pressing And Cleaners' Agents  
Garment Pressing And Cleaners' Agents  
Garment Pressing And Cleaners' Agents  
Garment Pressing And Cleaners' Agents  
Garment Pressing And Cleaners' Agents  
Garment Pressing And Cleaners' Agents

**FZ1094 EL RANCHO DRY CLEANERS**  
**SW 350 RESERVATION RD**  
**1/4-1/2 MARINA, CA 93933**  
**0.415 mi.**  
**2189 ft. Site 2 of 3 in cluster FZ**

**HAZNET S113008046**  
**N/A**

**Actual:** HAZNET:  
**84 ft.** Site Name: EL RANCHO DRY CLEANERS

**Focus Map:**  
**8**

Year: 1993  
GEPaid: CAD981623226  
Contact: DEACT PER VQ96-RK  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: 350 RESERVATION RD  
Mailing City,St,Zip: MARINA, CA 939330000  
Gen County: Monterey  
TSD EPA ID: CAT000613893  
TSD County: Los Angeles  
Tons: 0.315  
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L  
Method: H01-Transfer Station  
Facility County: Monterey

**FA1095 MONTEREY AIRBUS**  
**WSW 2220 DEL MONTE AVE**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.415 mi.**  
**2190 ft. Site 4 of 7 in cluster FA**

**FINDS 1023229704**  
**N/A**

**Actual:** FINDS:  
**23 ft.**

**Focus Map:**  
**16**

Registry ID: 110065167278

Environmental Interest/Information System  
STATE MASTER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY AIRBUS (Continued)**

**1023229704**

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

**FA1096**  
**WSW**  
**1/4-1/2**  
**0.415 mi.**  
**2190 ft.**

**MONTEREY AIRBUS**  
**2220 DEL MONTE AVE**  
**MONTEREY, CA 93940**  
**Site 5 of 7 in cluster FA**

**CERS HAZ WASTE**  
**CUPA Listings**  
**CERS**

**S120703287**  
**N/A**

**Actual:**  
**23 ft.**

**CERS HAZ WASTE:**

Site ID: 49964  
CERS ID: 10473544  
CERS Description: Hazardous Waste Generator

**Focus Map:**  
**16**

**Coordinates:**

Site ID: 49964  
Facility Name: Monterey Airbus  
Env Int Type Code: HWG  
Program ID: 10473544  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.602200  
Longitude: -121.864650

**Affiliation:**

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

Affiliation Type Desc: Identification Signer  
Entity Name: Andre Planchon  
Entity Title: President  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Monterey Airbus  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 373-7777

Affiliation Type Desc: Property Owner  
Entity Name: Main Event Transportation Inc.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY AIRBUS (Continued)**

**S120703287**

Entity Title: Not reported  
Affiliation Address: 2220 Del Monte Ave  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 373-7777

Affiliation Type Desc: Environmental Contact  
Entity Name: Andre Planchon  
Entity Title: Not reported  
Affiliation Address: 2220 Del Monte Ave  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P.O. Box 2751  
Affiliation City: Monterey  
Affiliation State: Ca  
Affiliation Country: Not reported  
Affiliation Zip: 93942  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Legal Owner  
Entity Name: Main Event Transportation Inc  
Entity Title: Not reported  
Affiliation Address: P.O. Box 2751  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 373-7777

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY AIRBUS (Continued)**

**S120703287**

CUPA MONTEREY:

Facility Id: FA0827292  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0827292  
Mailing Address: P.O. Box 2751  
Mailing City State Zip: Monterey Ca 93942  
Program Identifier: Not reported  
Owner ID: Not reported  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: Not reported  
Total Fee Amount: Not reported  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: Not reported  
Phone: 8313737777  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0635584

Facility Id: FA0827292  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0827292  
Mailing Address: P.O. Box 2751  
Mailing City State Zip: Monterey Ca 93942  
Program Identifier: Not reported  
Owner ID: Not reported  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: Not reported  
Total Fee Amount: Not reported  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: Not reported  
Phone: 8313737777  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0635585

CERS TANKS:

Site ID: 49964  
CERS ID: 10473544  
Site Name: MONTEREY AIRBUS  
CERS Description: Chemical Storage Facilities

Coordinates:

Site ID: 49964

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY AIRBUS (Continued)**

**S120703287**

Facility Name: Monterey Airbus  
Env Int Type Code: HWG  
Program ID: 10473544  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.602200  
Longitude: -121.864650

**Affiliation:**

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

Affiliation Type Desc: Identification Signer  
Entity Name: Andre Planchon  
Entity Title: President  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Monterey Airbus  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 373-7777

Affiliation Type Desc: Property Owner  
Entity Name: Main Event Transportation Inc.  
Entity Title: Not reported  
Affiliation Address: 2220 Del Monte Ave  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 373-7777

Affiliation Type Desc: Environmental Contact  
Entity Name: Andre Planchon  
Entity Title: Not reported  
Affiliation Address: 2220 Del Monte Ave  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MONTEREY AIRBUS (Continued)**

**S120703287**

|                        |                               |
|------------------------|-------------------------------|
| Affiliation Phone:     | Not reported                  |
| Affiliation Type Desc: | CUPA District                 |
| Entity Name:           | Monterey Cnty Health Dept     |
| Entity Title:          | Not reported                  |
| Affiliation Address:   | 1270 Natividad Road           |
| Affiliation City:      | Salinas                       |
| Affiliation State:     | CA                            |
| Affiliation Country:   | Not reported                  |
| Affiliation Zip:       | 93906                         |
| Affiliation Phone:     | (831) 755-8915                |
| Affiliation Type Desc: | Facility Mailing Address      |
| Entity Name:           | Mailing Address               |
| Entity Title:          | Not reported                  |
| Affiliation Address:   | P.O. Box 2751                 |
| Affiliation City:      | Monterey                      |
| Affiliation State:     | Ca                            |
| Affiliation Country:   | Not reported                  |
| Affiliation Zip:       | 93942                         |
| Affiliation Phone:     | Not reported                  |
| Affiliation Type Desc: | Parent Corporation            |
| Entity Name:           | Monterey Airbus               |
| Entity Title:          | Not reported                  |
| Affiliation Address:   | Not reported                  |
| Affiliation City:      | Not reported                  |
| Affiliation State:     | Not reported                  |
| Affiliation Country:   | Not reported                  |
| Affiliation Zip:       | Not reported                  |
| Affiliation Phone:     | Not reported                  |
| Affiliation Type Desc: | Legal Owner                   |
| Entity Name:           | Main Event Transportation Inc |
| Entity Title:          | Not reported                  |
| Affiliation Address:   | P.O. Box 2751                 |
| Affiliation City:      | Monterey                      |
| Affiliation State:     | CA                            |
| Affiliation Country:   | United States                 |
| Affiliation Zip:       | 93940                         |
| Affiliation Phone:     | (831) 373-7777                |

**FA1097**    **KNUDSEN CORPORATION**  
**WSW**     **2220 DEL MONTE AVENUE**  
**1/4-1/2**   **MONTEREY, CA 93940**  
**0.415 mi.**  
**2190 ft.**    **Site 6 of 7 in cluster FA**

**HIST UST**    **S101630198**  
**CA FID UST**    **N/A**

|                   |                  |   |
|-------------------|------------------|---|
| <b>Actual:</b>    | <b>HIST UST:</b> |   |
| <b>23 ft.</b>     | File Number:     | 0002AA1E  |
| <b>Focus Map:</b> | URL:             | <a href="http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AA1E.pdf">http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AA1E.pdf</a> |
| <b>16</b>         | Region:          | Not reported  |
|                   | Facility ID:     | Not reported  |
|                   | Facility Type:   | Not reported  |
|                   | Other Type:      | Not reported  |
|                   | Contact Name:    | Not reported  |
|                   | Telephone:       | Not reported  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KNUDSEN CORPORATION (Continued)**

**S101630198**

Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported

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

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

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

**CA FID UST:**

Facility ID: 27002696  
Regulated By: UTNKA  
Regulated ID: 00006176  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 4083734901  
Mail To: Not reported  
Mailing Address: 2220 DEL MONTE AVE  
Mailing Address 2: Not reported  
Mailing City,St,Zip: MONTEREY 93940  
Contact: Not reported  
Contact Phone: Not reported  
DUNS Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

---

**FA1098** **KNUDSEN CORPORATION**  
**WSW** **2220 DEL MONTE AVE**  
**1/4-1/2** **MONTEREY, CA 93940**  
**0.415 mi.**  
**2190 ft.** **Site 7 of 7 in cluster FA**

**HIST UST** **U001593660**  
**N/A**

**Actual:** **23 ft.** **HIST UST:**  
**Focus Map:** **16** **File Number:** Not reported  
**URL:** Not reported  
**Region:** STATE  
**Facility ID:** 00000006176  
**Facility Type:** Other  
**Other Type:** DAIRY PRODUCTS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KNUDSEN CORPORATION (Continued)**

**U001593660**

Contact Name: Not reported  
Telephone: 4083734901  
Owner Name: KNUDSEN CORPORATION  
Owner Address: 231 EAST 23RD STREET  
Owner City,St,Zip: LOS ANGELES, CA 90011  
Total Tanks: 0001  
  
Tank Num: 001  
Container Num: 5  
Year Installed: Not reported  
Tank Capacity: 00007500  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual

**EW1099 FRANKLIN STREET PROPERTY LLC**  
**SSW 228 RESERVATION RD**  
**1/4-1/2 MARINA, CA 93933**  
**0.415 mi.**  
**2190 ft. Site 3 of 3 in cluster EW**

**HAZNET S112906317**  
**N/A**

**Actual:** HAZNET:  
**30 ft.** Site Name: FRANKLIN STREET PROPERTY LLC  
**Focus Map:** Year: 1999  
**4** GEPAID: CAC002234793  
Contact: FRANKLIN STREET PROPERTY LLC  
Telephone: 6503611270  
Mailing Name: Not reported  
Mailing Address: 228 RESERVATION RD  
Mailing City,St,Zip: MARINA, CA 939330000  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 0.8428  
CA Waste Code: 151-Asbestos containing waste  
Method: D80-Disposal, Land Fill  
Facility County: Monterey

**FZ1100 L RANCHO CENTER LLC**  
**SW 348 RESERVATION RD # 350**  
**1/4-1/2 MARINA, CA 93933**  
**0.415 mi.**  
**2191 ft. Site 3 of 3 in cluster FZ**

**HAZNET S112982776**  
**N/A**

**Actual:** HAZNET:  
**84 ft.** Site Name: L RANCHO CENTER LLC  
**Focus Map:** Year: 2011  
**8** GEPAID: CAC002661784  
Contact: JOAN REEVES  
Telephone: 8313848141  
Mailing Name: Not reported  
Mailing Address: 356 RESERVATION RD  
Mailing City,St,Zip: MARINA, CA 93933  
Gen County: Monterey  
TSD EPA ID: CAD981382732



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L RANCHO CENTER LLC (Continued)**

**S112982776**

TSD County: Alameda  
Tons: 0.015  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

**FT1101  
ENE  
1/4-1/2  
0.416 mi.  
2197 ft.**

**SEASIDE PHOTO  
620 BROADWAY #A  
SEASIDE, CA 93955  
Site 5 of 7 in cluster FT**

**HAZNET S113078574  
N/A**

**Actual:  
31 ft.  
Focus Map:  
17**

HAZNET:  
Site Name: SEASIDE PHOTO  
Year: 1997  
GEPaid: CAL000143270  
Contact: MONA E BORUM EARLAND  
Telephone: 4084431774  
Mailing Name: Not reported  
Mailing Address: 2290 N MAIN ST #12  
Mailing City,St,Zip: SALINAS, CA 939064245  
Gen County: Monterey  
TSD EPA ID: CAL000115947  
TSD County: Santa Cruz  
Tons: 0.0208  
CA Waste Code: 541-Photochemicals/photoprocessing waste  
Method: T03-Treatment, Incineration  
Facility County: Monterey

Site Name: SEASIDE PHOTO  
Year: 1997  
GEPaid: CAL000143270  
Contact: MONA E BORUM EARLAND  
Telephone: 4084431774  
Mailing Name: Not reported  
Mailing Address: 2290 N MAIN ST #12  
Mailing City,St,Zip: SALINAS, CA 939064245  
Gen County: Monterey  
TSD EPA ID: CAL000115947  
TSD County: Santa Cruz  
Tons: 0  
CA Waste Code: 171-Metal sludge (Alkaline solution (pH >= 12.5) with metals)  
Method: T03-Treatment, Incineration  
Facility County: Monterey

Site Name: SEASIDE PHOTO  
Year: 1996  
GEPaid: CAL000143270  
Contact: MONA E BORUM EARLAND  
Telephone: 4084431774  
Mailing Name: Not reported  
Mailing Address: 2290 N MAIN ST #12  
Mailing City,St,Zip: SALINAS, CA 939064245  
Gen County: Monterey  
TSD EPA ID: CAL000115947  
TSD County: Santa Cruz  
Tons: 0.0208

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SEASIDE PHOTO (Continued)**

**S113078574**

CA Waste Code: 541-Photochemicals/photoprocessing waste  
 Method: T03-Treatment, Incineration  
 Facility County: Monterey

Site Name: SEASIDE PHOTO  
 Year: 1996  
 GEPAID: CAL000143270  
 Contact: MONA E BORUM EARLAND  
 Telephone: 4084431774  
 Mailing Name: Not reported  
 Mailing Address: 2290 N MAIN ST #12  
 Mailing City, St, Zip: SALINAS, CA 939064245  
 Gen County: Monterey  
 TSD EPA ID: CAL000115947  
 TSD County: Santa Cruz  
 Tons: 0  
 CA Waste Code: -  
 Method: T03-Treatment, Incineration  
 Facility County: Monterey

**FL1102 SCUDDER ROOFING CO**  
**NNE 3342 PAUL DAVIS DR**  
**1/4-1/2 MARINA, CA 93933**  
**0.416 mi.**  
**2199 ft. Site 7 of 8 in cluster FL**

**CERS HAZ WASTE S110739866**  
**CUPA Listings N/A**  
**CERS**

**Actual:** CERS HAZ WASTE:  
**45 ft.** Site ID: 401695  
**Focus Map:** CERS ID: 10431757  
**4** CERS Description: Hazardous Waste Generator

Violations:  
 Site ID: 401695  
 Site Name: SCUDDER ROOFING CO  
 Violation Date: 03-31-2014  
 Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)  
 Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.  
 Violation Notes: Returned to compliance on 05/01/2014.  
 Violation Division: Monterey County Health Department  
 Violation Program: HMRRP  
 Violation Source: CERS

Site ID: 401695  
 Site Name: SCUDDER ROOFING CO  
 Violation Date: 03-31-2016  
 Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
 Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
 Violation Notes: No refresher training performed.  
 Violation Division: Monterey County Health Department  
 Violation Program: HMRRP  
 Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCUDDER ROOFING CO (Continued)**

**S110739866**

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-31-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: EMPLOYEE TRAINING VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-31-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-26-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-12-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-31-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-31-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-11-2013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCUDDER ROOFING CO (Continued)**

**S110739866**

Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-11-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-12-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 401695  
Facility Name: SCUDDER ROOFING CO  
Env Int Type Code: HMBP  
Program ID: 10431757  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.698970  
Longitude: -121.794050

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: RAFAEL HEREDIA  
Entity Title: Not reported  
Affiliation Address: P O BOX 431-62117 RAIL RD ST  
Affiliation City: SAN ARDO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93450  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3342 PAUL DAVIS DR  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)  
EDR ID Number  
EPA ID Number

**SCUDDER ROOFING CO (Continued)**

**S110739866**

Affiliation Type Desc: Legal Owner  
Entity Name: SCUDDER, PETER H  
Entity Title: Not reported  
Affiliation Address: 3342 PAUL DAVIS DR  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 663-0570

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

Affiliation Type Desc: Parent Corporation  
Entity Name: SCUDDER ROOFING CO  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer  
Entity Name: RAFAEL HEREDIA  
Entity Title: OUSIDE SUPERINTENDENT  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: SCUDDER, PETER H  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCUDDER ROOFING CO (Continued)**

**S110739866**

Affiliation Zip: Not reported  
Affiliation Phone: (831) 663-0570

**CUPA MONTEREY:**

Facility Id: FA0813962  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0813962  
Mailing Address: 3342 PAUL DAVIS DR  
Mailing City State Zip: MARINA CA 93933  
Program Identifier: ROOFING CO  
Owner ID: OW0803194  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/30/2015  
Last Payment Amount: 691.00  
Total Fee Amount: 147.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8313841500  
E-Mail: PETE@SCUDDERROOFING.COM  
Last Activity Date: 03/31/2016  
Prior Inspection Date: 03/12/2016  
Current Inspection Date: 03/31/2017  
Record ID: PR0629141

Facility Id: FA0813962  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0813962  
Mailing Address: 3342 PAUL DAVIS DR  
Mailing City State Zip: MARINA CA 93933  
Program Identifier: ROOFING CO  
Owner ID: OW0803194  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/30/2015  
Last Payment Amount: 691.00  
Total Fee Amount: 147.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8313841500  
E-Mail: PETE@SCUDDERROOFING.COM  
Last Activity Date: 12/26/2017  
Prior Inspection Date: 03/31/2017  
Current Inspection Date: 12/26/2018  
Record ID: PR0603874

**CERS TANKS:**

Site ID: 401695  
CERS ID: 10431757

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCUDDER ROOFING CO (Continued)**

**S110739866**

Site Name: SCUDDER ROOFING CO  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 401695  
Site Name: SCUDDER ROOFING CO  
Violation Date: 03-31-2014  
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)  
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.  
Violation Notes: Returned to compliance on 05/01/2014.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 401695  
Site Name: SCUDDER ROOFING CO  
Violation Date: 03-31-2016  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: No refresher training performed.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-31-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: EMPLOYEE TRAINING VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-31-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-26-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCUDDER ROOFING CO (Continued)**

**S110739866**

Eval General Type: Other/Unknown  
Eval Date: 03-12-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-31-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-31-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-11-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-11-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-12-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 401695  
Facility Name: SCUDDER ROOFING CO



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCUDDER ROOFING CO (Continued)**

**S110739866**

Env Int Type Code: HMBP  
Program ID: 10431757  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.698970  
Longitude: -121.794050

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: RAFAEL HEREDIA  
Entity Title: Not reported  
Affiliation Address: P O BOX 431-62117 RAIL RD ST  
Affiliation City: SAN ARDO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93450  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3342 PAUL DAVIS DR  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: SCUDDER, PETER H  
Entity Title: Not reported  
Affiliation Address: 3342 PAUL DAVIS DR  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 663-0570

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

Affiliation Type Desc: Parent Corporation  
Entity Name: SCUDDER ROOFING CO  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCUDDER ROOFING CO (Continued)**

**S110739866**

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer  
Entity Name: RAFAEL HEREDIA  
Entity Title: OUSIDE SUPERINTENDENT  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: SCUDDER, PETER H  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 663-0570

**FL1103 SCUDDER ROOFING CO**  
**NNE 3342 PAUL DAVIS DR**  
**1/4-1/2 MARINA, CA 93933**  
**0.416 mi.**  
**2199 ft. Site 8 of 8 in cluster FL**

**FINDS 1023352457**  
**N/A**

**Actual:** FINDS:  
**45 ft.**

**Focus Map:** Registry ID: 110070052329  
**4**

Environmental Interest/Information System

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

Registry ID: 110066489348

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCUDDER ROOFING CO (Continued)**

**1023352457**

Environmental Interest/Information System  
STATE MASTER

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

**FJ1104**  
**NNE**  
**1/4-1/2**  
**0.417 mi.**  
**2201 ft.**

**APPLICATOR SYSTEMS INC\*\*CLOSED\*\***  
**419 SHASTA AVE**  
**SAND CITY, CA 93955**  
**Site 3 of 5 in cluster FJ**

**CUPA Listings S118417376**  
**N/A**

**Actual:**  
**25 ft.**

CUPA MONTEREY:

**Focus Map:**  
**17**

Facility Id: FA0815032  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0815032  
Mailing Address: 419 SHASTA AVE  
Mailing City State Zip: SAND CITY CA 93955  
Program Identifier: Not reported  
Owner ID: OW0804264  
Last Billing Date: 03/29/2002  
Last Payment Date: 04/18/2002  
Last Payment Amount: 255.00  
Total Fee Amount: 255.00  
Total Amount Paid: 272.50  
Units: 1  
Financial Status: Financially non-compliant  
Phone: 8313943613  
E-Mail: Not reported  
Last Activity Date: 12/04/2002  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0604944

**GA1105**  
**South**  
**1/4-1/2**  
**0.417 mi.**  
**2202 ft.**

**RIBBON EQUIP MGR**  
**16 LOWER RAGSDALE DR**  
**MONTEREY, CA 93940**  
**Site 1 of 3 in cluster GA**

**CUPA Listings S111858828**  
**N/A**

**Actual:**  
**226 ft.**

CUPA MONTEREY:

**Focus Map:**  
**22**

Facility Id: FA0825297  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0825297  
Mailing Address: Not reported  
Mailing City State Zip: SALINAS CA  
Program Identifier: Not reported  
Owner ID: OW0809981  
Last Billing Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIBBON EQUIP MGR (Continued)**

**S111858828**

Last Payment Date: Not reported  
Last Payment Amount: 0.00  
Total Fee Amount: 0.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: Not reported  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0631886

**GA1106**  
**South**  
**1/4-1/2**  
**0.417 mi.**  
**2202 ft.**

**RICHARD MACDONALD STUDIOS INC.**  
**16 LOWER RAGSDALE DR.**  
**MONTEREY, CA 93940**  
**Site 2 of 3 in cluster GA**

**FINDS 1024411070**  
**N/A**

**Actual:**  
**226 ft.**

**FINDS:**

**Focus Map:**  
**22**

Registry ID: 110070327395  
Environmental Interest/Information System  
OSHA ESTABLISHMENT

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

**GA1107**  
**South**  
**1/4-1/2**  
**0.417 mi.**  
**2202 ft.**

**RICHARD MACDONALD STUDIOS INC**  
**16 LOWER RAGSDALE DR**  
**MONTEREY, CA 93940**  
**Site 3 of 3 in cluster GA**

**HAZNET S113162380**  
**N/A**

**Actual:**  
**226 ft.**

**HAZNET:**

**Focus Map:**  
**22**

Site Name: RICHARD MACDONALD STUDIOS INC  
Year: 2011  
GEPaid: CAL000367396  
Contact: LEWIS LOVETT  
Telephone: 8316550424  
Mailing Name: Not reported  
Mailing Address: 16 LOWER RAGSDALE DR  
Mailing City, St, Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: UTD981552177  
TSD County: 99  
Tons: 0.084  
CA Waste Code: 135-Unspecified aqueous solution  
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel  
Facility County: Monterey

MAP FINDINGS

|           |      |             |               |
|-----------|------|-------------|---------------|
| Map ID    |      |             | EDR ID Number |
| Direction |      |             | EPA ID Number |
| Distance  |      |             |               |
| Elevation | Site | Database(s) |               |

---

|  |   |                 |                                 |
|--|---|-----------------|---------------------------------|
| <b>1108</b><br><b>ESE</b><br><b>1/4-1/2</b><br><b>0.417 mi.</b><br><b>2204 ft.</b> | <b>ALEDO A LUCAS</b><br><b>12965 RESERVATION RD</b><br><b>SALINAS, CA 93908</b> | <b>PEST LIC</b> | <b>S117650776</b><br><b>N/A</b> |
|--|---|-----------------|---------------------------------|

|  |   |
|--|---|
| <b>Actual:</b><br><b>177 ft.</b><br><b>Focus Map:</b><br><b>10</b> | <b>PEST LIC:</b><br>Facility Type: QAC<br>Categories: C<br>License No: 94113<br>Issued or Renewed Date: 01/01/2019<br>Expiration Date: 12/31/2020 |
|--|---|

|  |  |              |                                 |
|--|--|--------------|---------------------------------|
| <b>FM1109</b><br><b>SSW</b><br><b>1/4-1/2</b><br><b>0.419 mi.</b><br><b>2212 ft.</b> | <b>BLM- FORT ORD PROJECT OFFICE</b><br><b>812 EUCALYPTUS RD</b><br><b>MARINA, CA 93944</b><br><b>Site 2 of 2 in cluster FM</b> | <b>FINDS</b> | <b>1023301205</b><br><b>N/A</b> |
|--|--|--------------|---------------------------------|

|  |   |
|--|---|
| <b>Actual:</b><br><b>45 ft.</b><br><b>Focus Map:</b><br><b>4</b> | <b>FINDS:</b><br>Registry ID: 110065933002<br>Environmental Interest/Information System<br>STATE MASTER |
|--|---|

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

|   |  |              |                                 |
|---|--|--------------|---------------------------------|
| <b>GB1110</b><br><b>NE</b><br><b>1/4-1/2</b><br><b>0.419 mi.</b><br><b>2214 ft.</b> | <b>MR. LUBRICATION</b><br><b>1629 DEL MONTE BLVD.</b><br><b>SEASIDE, CA 93955</b><br><b>Site 1 of 27 in cluster GB</b> | <b>FINDS</b> | <b>1007677892</b><br><b>N/A</b> |
|---|--|--------------|---------------------------------|

|   |   |
|---|---|
| <b>Actual:</b><br><b>23 ft.</b><br><b>Focus Map:</b><br><b>17</b> | <b>FINDS:</b><br>Registry ID: 110017948872<br>Environmental Interest/Information System<br>UORS (California - Used Oil Recycling System). California Integrated Waste Management Board (CIWMB) helps communities establish and promote convenient collection opportunities for used oil and used oil filters. |
|---|---|

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GB1111 GREEN MACHINE AUTOMOTIVE**  
**NE 1629 DEL MONTE BLVD**  
**1/4-1/2 SEASIDE, CA 93955**  
**0.419 mi.**  
**2214 ft. Site 2 of 27 in cluster GB**

**CERS HAZ WASTE S112858404**  
**CUPA Listings N/A**  
**HAZNET**  
**CERS**

**Actual:** CERS HAZ WASTE:  
**23 ft.** Site ID: 120566  
**Focus Map:** CERS ID: 10435081  
**17** CERS Description: Hazardous Waste Generator

Violations:  
Site ID: 120566  
Site Name: GREEN MACHINE AUTOMOTIVE  
Violation Date: 09-09-2013  
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)  
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.  
Violation Notes: Returned to compliance on 10/09/2013.  
Violation Division: Monterey County Health Department  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-08-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-09-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: HAZARDOUS WASTE TRAINING VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-16-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 120566  
Facility Name: GREEN MACHINE AUTOMOTIVE  
Env Int Type Code: HWG  
Program ID: 10435081  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GREEN MACHINE AUTOMOTIVE (Continued)**

**S112858404**

Latitude: 36.610050  
Longitude: -121.851770

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: Brenda  
Entity Title: Not reported  
Affiliation Address: 1629 DEL MONTE BLVD  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Mariana Macias  
Entity Title: Not reported  
Affiliation Address: 1629 Del Monte Blvd.  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 747-1216

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

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

Affiliation Type Desc: Parent Corporation  
Entity Name: GREEN MACHINE AUTOMOTIVE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Peter Curatolo  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GREEN MACHINE AUTOMOTIVE (Continued)**

**S112858404**

Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: United States  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 646-0757

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1629 Del Monte Blvd.  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Operator  
Entity Name: Mariana Macias  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 917-1322

**CUPA MONTEREY:**

Facility Id: FA0825859  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0825859  
Mailing Address: 1651 KIMBALL AVE  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: HMMS  
Owner ID: OW0813109  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/02/2014  
Last Payment Amount: 0.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8317171216



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GREEN MACHINE AUTOMOTIVE (Continued)**

**S112858404**

E-Mail: Not reported  
Last Activity Date: 11/16/2015  
Prior Inspection Date: 12/08/2015  
Current Inspection Date: 11/16/2016  
Record ID: PR0632416

**HAZNET:**

Site Name: MR LUBRICATION  
Year: 1994  
GEPaid: CAC000983312  
Contact: RICK MARTIN  
Telephone: 4083949000  
Mailing Name: Not reported  
Mailing Address: 1629 DEL MONTE  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAD009466392  
TSD County: Contra Costa  
Tons: 6  
CA Waste Code: 512-Other empty containers 30 gallons or more  
Method: R01-Recycler  
Facility County: Monterey

**CERS TANKS:**

Site ID: 120566  
CERS ID: 10435081  
Site Name: GREEN MACHINE AUTOMOTIVE  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 120566  
Site Name: GREEN MACHINE AUTOMOTIVE  
Violation Date: 09-09-2013  
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)  
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.  
Violation Notes: Returned to compliance on 10/09/2013.  
Violation Division: Monterey County Health Department  
Violation Program: HW  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-08-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-09-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GREEN MACHINE AUTOMOTIVE (Continued)**

**S112858404**

Eval Notes: HAZARDOUS WASTE TRAINING VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-16-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 120566  
Facility Name: GREEN MACHINE AUTOMOTIVE  
Env Int Type Code: HWG  
Program ID: 10435081  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.610050  
Longitude: -121.851770

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: Brenda  
Entity Title: Not reported  
Affiliation Address: 1629 DEL MONTE BLVD  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Mariana Macias  
Entity Title: Not reported  
Affiliation Address: 1629 Del Monte Blvd.  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 747-1216

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GREEN MACHINE AUTOMOTIVE (Continued)**

**S112858404**

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

Affiliation Type Desc: Parent Corporation  
Entity Name: GREEN MACHINE AUTOMOTIVE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Peter Curatolo  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: United States  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 646-0757

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1629 Del Monte Blvd.  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Operator  
Entity Name: Mariana Macias  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GREEN MACHINE AUTOMOTIVE (Continued)**

**S112858404**

Affiliation Phone: (831) 917-1322

**GB1112 MR. LUBE/RICK MARTIN**  
**NE 1629 DEL MONTE BLVD**  
**1/4-1/2 SEASIDE, CA 93955**  
**0.419 mi.**  
**2214 ft. Site 3 of 27 in cluster GB**

**SWEEPS UST S105093439**  
**N/A**

**Actual:**  
**23 ft.**

**SWEEPS UST:**

**Focus Map:**  
**17**

Status: Not reported  
Comp Number: 8437  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 27-071-008437-000001  
Tank Status: Not reported  
Capacity: 1  
Active Date: Not reported  
Tank Use: OIL  
STG: WASTE  
Content: WASTE OIL  
Number Of Tanks: 3

Status: Not reported  
Comp Number: 8437  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 27-071-008437-000002  
Tank Status: Not reported  
Capacity: 1  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 8437  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 27-071-008437-000003  
Tank Status: Not reported  
Capacity: 1  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MR. LUBE/RICK MARTIN (Continued)**

**S105093439**

Content: REG UNLEADED  
Number Of Tanks: Not reported

**GB1113 GREEN MACHINE AUTOMOTIVE**  
**NE 1629 DEL MONTE BLVD**  
**1/4-1/2 SEASIDE, CA 93955**  
**0.419 mi.**  
**2214 ft. Site 4 of 27 in cluster GB**

**RCRA NonGen / NLR 1024847905**  
**CAL000403154**

**Actual:**  
**23 ft.**

RCRA NonGen / NLR:

Date form received by agency: 12/19/2014

**Focus Map:**  
**17**

Facility name: GREEN MACHINE AUTOMOTIVE  
Facility address: 1629 DEL MONTE BLVD  
SEASIDE, CA 93955  
EPA ID: CAL000403154  
Contact: MARIANA H MACIAS SANDOVAL  
Contact address: 985 SONOMA AVE APT E 1629 DEL MONTE BLVD  
SEASIDE, CA 93955  
Contact country: Not reported  
Contact telephone: 831-747-1216  
Contact email: GREENMACHINE1629@YAHOO.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: MARIANA H MACIAS SANDOVAL  
Owner/operator address: 985 SONOMA AVE APT E  
SEASIDE, CA 93955  
Owner/operator country: Not reported  
Owner/operator telephone: 831-521-5279  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported  
  
Owner/operator name: MARIANA H MACIAS SANDOVAL  
Owner/operator address: 985 SONOMA AVE APT E 1629 DEL MONTE BLVD  
SEASIDE, CA 93955  
Owner/operator country: Not reported  
Owner/operator telephone: 831-747-1216  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GREEN MACHINE AUTOMOTIVE (Continued)**

**1024847905**

Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**GB1114 GREEN MACHINE AUTOMOTIVE**  
**NE 1629 DEL MONTE BLVD**  
**1/4-1/2 SEASIDE, CA 93955**  
**0.419 mi.**  
**2214 ft. Site 5 of 27 in cluster GB**

**FINDS 1023364448**  
**ECHO N/A**

**Actual:** FINDS:  
**23 ft.**

**Focus Map:** Registry ID: 110066618850  
**17**

Environmental Interest/Information System

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

STATE MASTER

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

ECHO:

Envid: 1023364448  
Registry ID: 110066618850  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110066618850>

**GB1115**  
**NE 1629 DEL MONTE BLVD**  
**1/4-1/2 SEASIDE, CA**  
**0.419 mi.**  
**2214 ft. Site 6 of 27 in cluster GB**

**AST A100336764**  
**N/A**

**Actual:** AST:  
**23 ft.** Certified Unified Program Agencies: Monterey  
**Focus Map:** Owner: MR LUBRICATION INC  
**17** Total Gallons: 1,335  
CERSID: Not reported  
Facility ID: Not reported  
Business Name: Not reported  
Phone: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**(Continued)**

**A100336764**

|                                 |              |
|---------------------------------|--------------|
| Fax:                            | Not reported |
| Mailing Address:                | Not reported |
| Mailing Address City:           | Not reported |
| Mailing Address State:          | Not reported |
| Mailing Address Zip Code:       | Not reported |
| Operator Name:                  | Not reported |
| Operator Phone:                 | Not reported |
| Owner Phone:                    | Not reported |
| Owner Mail Address:             | Not reported |
| Owner State:                    | Not reported |
| Owner Zip Code:                 | Not reported |
| Owner Country:                  | Not reported |
| Property Owner Name:            | Not reported |
| Property Owner Phone:           | Not reported |
| Property Owner Mailing Address: | Not reported |
| Property Owner City:            | Not reported |
| Property Owner Stat :           | Not reported |
| Property Owner Zip Code:        | Not reported |
| Property Owner Country:         | Not reported |
| EPAID:                          | Not reported |

**GB1116**  
**NE**  
 1/4-1/2  
 0.419 mi.  
 2214 ft.

**MR LUBRICATION**  
**1629 DEL MONTE BLVD**  
**MONTEREY, CA 93955**  
**Site 7 of 27 in cluster GB**

**EDR Hist Auto 1020728278**  
**N/A**

**Actual:** EDR Hist Auto  
 23 ft.

**Focus Map:**  
 17

| Year: | Name:              | Type:                           |
|-------|--------------------|---------------------------------|
| 1971  | BOBS SEASIDE TAXI  | Taxicabs                        |
| 1972  | BOBS SEASIDE TAXI  | Taxicabs                        |
| 1973  | BOBS SEASIDE TAXI  | Taxicabs                        |
| 1974  | BOBS SEASIDE TAXI  | Taxicabs                        |
| 1975  | BOBS SEASIDE TAXI  | Taxicabs                        |
| 1976  | BOBS SEASIDE TAXI  | Taxicabs                        |
| 1977  | BOBS SEASIDE TAXI  | Taxicabs                        |
| 1978  | BOBS SEASIDE TAXI  | Taxicabs                        |
| 1979  | BOBS SEASIDE TAXI  | Taxicabs                        |
| 1980  | BOBS SEASIDE TAXI  | Taxicabs                        |
| 1982  | BOBS SEASIDE TAXI  | Taxicabs                        |
| 1983  | BOBS SEASIDE TAXI  | Taxicabs                        |
| 1987  | MR LUBRICATION     | General Automotive Repair Shops |
| 1988  | MR LUBRICATION     | Automotive Repair Shops, NEC    |
| 1989  | MR LUBRICATION     | General Automotive Repair Shops |
| 1990  | MR LUBRICATION     | General Automotive Repair Shops |
| 1991  | MR LUBRICATION     | General Automotive Repair Shops |
| 1992  | MR LUBRICATION     | General Automotive Repair Shops |
| 1993  | MR LUBRICATION     | General Automotive Repair Shops |
| 1994  | MR LUBRICATION     | General Automotive Repair Shops |
| 1995  | MR LUBRICATION     | General Automotive Repair Shops |
| 1996  | MR LUBRICATION     | General Automotive Repair Shops |
| 1997  | MR LUBRICATION     | General Automotive Repair Shops |
| 1998  | MR LUBRICATION     | General Automotive Repair Shops |
| 1999  | MR LUBRICATION     | General Automotive Repair Shops |
| 2000  | MR LUBRICATION     | General Automotive Repair Shops |
| 2001  | MR LUBRICATION     | General Automotive Repair Shops |
| 2002  | MR LUBRICATION INC | General Automotive Repair Shops |

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MR LUBRICATION (Continued)**

**1020728278**

|      |                          |                                 |
|------|--------------------------|---------------------------------|
| 2003 | MR LUBRICATION INC       | General Automotive Repair Shops |
| 2004 | MR LUBRICATION INC       | General Automotive Repair Shops |
| 2005 | MR LUBRICATION INC       | General Automotive Repair Shops |
| 2006 | MR LUBRICATION INC       | General Automotive Repair Shops |
| 2007 | MR LUBRICATION INC       | General Automotive Repair Shops |
| 2008 | MR LUBRICATION INC       | General Automotive Repair Shops |
| 2009 | MR LUBRICATION INC       | General Automotive Repair Shops |
| 2010 | MR LUBRICATION INC       | General Automotive Repair Shops |
| 2011 | MR LUBRICATION INC       | General Automotive Repair Shops |
| 2012 | MR LUBRICATION INC       | General Automotive Repair Shops |
| 2013 | MR LUBRICATION INC       | General Automotive Repair Shops |
| 2013 | GREEN MACHINE AUTOMOTIVE | General Automotive Repair Shops |
| 2014 | GREEN MACHINE AUTOMOTIVE | General Automotive Repair Shops |

**GB1117  
 NE  
 1/4-1/2  
 0.419 mi.  
 2214 ft.**

**MR. LUBRICATION INC.  
 1629 DEL MONTE BLVD  
 SEASIDE, CA 93955  
 Site 8 of 27 in cluster GB**

**HAZNET S113110921  
 N/A**

**Actual:  
 23 ft.**

**HAZNET:**

**Focus Map:  
 17**

Site Name: MR. LUBRICATION INC.  
 Year: 2007  
 GEPAID: CAL000220024  
 Contact: RICK MARTIN/PRESIDENT  
 Telephone: 8313949100  
 Mailing Name: Not reported  
 Mailing Address: 1629 DEL MONTE BLVD  
 Mailing City,St,Zip: SEASIDE, CA 939550000  
 Gen County: Monterey  
 TSD EPA ID: CAD980887418  
 TSD County: Alameda  
 Tons: 0.5421  
 CA Waste Code: 223-Unspecified oil-containing waste  
 Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
 Facility County: Monterey

Site Name: MR LUBRICATION  
 Year: 2000  
 GEPAID: CAL000220024  
 Contact: MR LUBRICATION INC  
 Telephone: 0000000000  
 Mailing Name: Not reported  
 Mailing Address: 1629 DEL MONTE BLVD  
 Mailing City,St,Zip: SEASIDE, CA 939550000  
 Gen County: Monterey  
 TSD EPA ID: CAD980887418  
 TSD County: Alameda  
 Tons: 0.114  
 CA Waste Code: 221-Waste oil and mixed oil  
 Method: R01-Recycler  
 Facility County: Monterey



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GB1118** **MR LUBRICATION INC\*\*CLOSED\*\***  
**NE** **1629 DEL MONTE BLVD**  
**1/4-1/2** **SEASIDE, CA 93955**  
**0.419 mi.**  
**2214 ft.** **Site 9 of 27 in cluster GB**

**CUPA Listings** **S102800904**  
**N/A**

**Actual:**  
**23 ft.**

**Focus Map:**  
**17**

CUPA MONTEREY:  
Facility Id: FA0812735  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0812735  
Mailing Address: 1629 DEL MONTE BLVD  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: OIL & LUBE FACILITY  
Owner ID: OW0801967  
Last Billing Date: 05/15/2012  
Last Payment Date: 06/30/2011  
Last Payment Amount: 898.00  
Total Fee Amount: 417.00  
Total Amount Paid: 417.00  
Units: 1  
Financial Status: Financially compliant  
Phone: 8313949100  
E-Mail: MRLUBE1@SBCGLOBAL.NET  
Last Activity Date: 06/06/2007  
Prior Inspection Date: 02/24/2007  
Current Inspection Date: 06/06/2008  
Record ID: PR0610293

Facility Id: FA0812735  
Region: MONTEREY  
Program/Element Code: 512A  
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0812735  
Mailing Address: 1629 DEL MONTE BLVD  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: OIL & LUBE FACILITY  
Owner ID: OW0801967  
Last Billing Date: 05/15/2012  
Last Payment Date: 06/30/2011  
Last Payment Amount: 898.00  
Total Fee Amount: 417.00  
Total Amount Paid: 417.00  
Units: 1  
Financial Status: Financially compliant  
Phone: 8313949100  
E-Mail: MRLUBE1@SBCGLOBAL.NET  
Last Activity Date: 08/31/2009  
Prior Inspection Date: 08/18/2003  
Current Inspection Date: 08/18/2004  
Record ID: PR0610294

Facility Id: FA0812735  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MR LUBRICATION INC\*\*CLOSED\*\* (Continued)**

**S102800904**

Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0812735  
Mailing Address: 1629 DEL MONTE BLVD  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: OIL & LUBE FACILITY  
Owner ID: OW0801967  
Last Billing Date: 05/15/2012  
Last Payment Date: 06/30/2011  
Last Payment Amount: 898.00  
Total Fee Amount: 417.00  
Total Amount Paid: 417.00  
Units: 1  
Financial Status: Financially compliant  
Phone: 8313949100  
E-Mail: MRLUBE1@SBCGLOBAL.NET  
Last Activity Date: 07/03/2012  
Prior Inspection Date: 12/29/2011  
Current Inspection Date: 05/14/2013  
Record ID: PR0608381

Facility Id: FA0812735  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0812735  
Mailing Address: 1629 DEL MONTE BLVD  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: OIL & LUBE FACILITY  
Owner ID: OW0801967  
Last Billing Date: 05/15/2012  
Last Payment Date: 06/30/2011  
Last Payment Amount: 898.00  
Total Fee Amount: 417.00  
Total Amount Paid: 417.00  
Units: 1  
Financial Status: Financially compliant  
Phone: 8313949100  
E-Mail: MRLUBE1@SBCGLOBAL.NET  
Last Activity Date: 07/03/2012  
Prior Inspection Date: 12/29/2011  
Current Inspection Date: 05/14/2013  
Record ID: PR0602647

1119  
SSW  
1/4-1/2  
0.420 mi.  
2215 ft.

**MONTEREY MEADOWS  
372 RESERVATION RD  
MARINA, CA 93933**

**HAZNET S112916507  
N/A**

**Actual:  
90 ft.**

HAZNET:  
Site Name: MONTEREY MEADOWS  
Year: 2001  
GEPaid: CAC002371743  
Contact: KATHY KAKEBEEN - ASBESTOS MGMT  
Telephone: 8316376704  
Mailing Name: Not reported  
Mailing Address: 372 RESERVATION RD

**Focus Map:  
8**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY MEADOWS (Continued)**

**S112916507**

Mailing City,St,Zip: MARINA, CA 939330000  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 14.749  
CA Waste Code: 151-Asbestos containing waste  
Method: D80-Disposal, Land Fill  
Facility County: Monterey

**GC1120**  
**ENE**  
**1/4-1/2**  
**0.420 mi.**  
**2216 ft.**

**DAVE'S CYCLE SHOP**  
**825 HAMILTON AVE**  
**SEASIDE, CA 93955**  
**Site 1 of 3 in cluster GC**

**CUPA Listings** **S112365353**  
**N/A**

**Actual:**  
**55 ft.**

**CUPA MONTEREY:**

**Focus Map:**  
**17**

Facility Id: FA0825300  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0825300  
Mailing Address: Not reported  
Mailing City State Zip: SALINAS CA  
Program Identifier: Not reported  
Owner ID: OW0809981  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: 0.00  
Total Fee Amount: 0.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: Not reported  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0631890

**GD1121**  
**South**  
**1/4-1/2**  
**0.420 mi.**  
**2217 ft.**

**SALEH PAINTING, WILLIAM B**  
**407 RESERVATION RD**  
**MARINA, CA 93933**  
**Site 1 of 10 in cluster GD**

**CUPA Listings** **S112365434**  
**N/A**

**Actual:**  
**101 ft.**

**CUPA MONTEREY:**

**Focus Map:**  
**8**

Facility Id: FA0825556  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0825556  
Mailing Address: Not reported  
Mailing City State Zip: SALINAS CA  
Program Identifier: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALEH PAINTING, WILLIAM B (Continued)**

**S112365434**

Owner ID: OW0809981  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: 0.00  
Total Fee Amount: 0.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: Not reported  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0632130

**GD1122** **WM. B. SALEH PAINTING, INC**  
**South** **407 RESERVATION RD STE 3**  
**1/4-1/2** **MARINA, CA 93933**  
**0.420 mi.**  
**2217 ft.** **Site 2 of 10 in cluster GD**

**CERS HAZ WASTE** **S121749997**  
**CUPA Listings** **N/A**  
**CERS**

**Actual:** CERS HAZ WASTE:  
**101 ft.** Site ID: 172192  
**Focus Map:** CERS ID: 10431718  
**8** CERS Description: Hazardous Waste Generator

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-22-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-09-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS  
  
Eval General Type: Other/Unknown  
Eval Date: 09-17-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-25-2017  
Violations Found: No  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WM. B. SALEH PAINTING, INC (Continued)**

**S121749997**

Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-25-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-25-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: FIKES, DOYLE  
Entity Title: Not reported  
Affiliation Address: 407 RESERVATION RD, STE 3  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer  
Entity Name: SAME  
Entity Title: VP  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: WM. B. SALEH PAINTING, INC  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WM. B. SALEH PAINTING, INC (Continued)**

**S121749997**

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

Affiliation Type Desc: Operator  
Entity Name: Doyle Fikes  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 384-1552

Affiliation Type Desc: Document Preparer  
Entity Name: FIKES, DOYLE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 407 RESERVATION RD STE 3  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: WM. B. SALEH PAINTING, INC  
Entity Title: Not reported  
Affiliation Address: 407 RESERVATION RD STE 3  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 663-6056

**CUPA MONTEREY:**

Facility Id: FA0819582  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0819582  
Mailing Address: 407 RESERVATION RD STE 3  
Mailing City State Zip: MARINA CA 93933

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WM. B. SALEH PAINTING, INC (Continued)**

**S121749997**

Program Identifier: Not reported  
Owner ID: OW0808137  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/30/2015  
Last Payment Amount: 555.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8313841552  
E-Mail: Not reported  
Last Activity Date: 07/25/2017  
Prior Inspection Date: Not reported  
Current Inspection Date: 07/25/2018  
Record ID: PR0636120

Facility Id: FA0819582  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0819582  
Mailing Address: 407 RESERVATION RD STE 3  
Mailing City State Zip: MARINA CA 93933  
Program Identifier: Not reported  
Owner ID: OW0808137  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/30/2015  
Last Payment Amount: 555.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8313841552  
E-Mail: Not reported  
Last Activity Date: 07/25/2017  
Prior Inspection Date: Not reported  
Current Inspection Date: 07/25/2018  
Record ID: PR0635539

Facility Id: FA0819582  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0819582  
Mailing Address: 407 RESERVATION RD STE 3  
Mailing City State Zip: MARINA CA 93933  
Program Identifier: Not reported  
Owner ID: OW0808137  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/30/2015  
Last Payment Amount: 555.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WM. B. SALEH PAINTING, INC (Continued)**

**S121749997**

Phone: 8313841552  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0635540

Facility Id: FA0819582  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0819582  
Mailing Address: 407 RESERVATION RD STE 3  
Mailing City State Zip: MARINA CA 93933  
Program Identifier: Not reported  
Owner ID: OW0808137  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/30/2015  
Last Payment Amount: 555.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8313841552  
E-Mail: Not reported  
Last Activity Date: 09/22/2016  
Prior Inspection Date: 09/22/2017  
Current Inspection Date: 09/25/2016  
Record ID: PR0618358

**CERS TANKS:**

Site ID: 172192  
CERS ID: 10431718  
Site Name: WM. B. SALEH PAINTING, INC  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-22-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-09-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WM. B. SALEH PAINTING, INC (Continued)**

**S121749997**

Eval Date: 09-17-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-25-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-25-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-25-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: FIKES, DOYLE  
Entity Title: Not reported  
Affiliation Address: 407 RESERVATION RD, STE 3  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WM. B. SALEH PAINTING, INC (Continued)**

**S121749997**

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

Affiliation Type Desc: Parent Corporation  
Entity Name: WM. B. SALEH PAINTING, INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Doyle Fikes  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 384-1552

Affiliation Type Desc: Document Preparer  
Entity Name: FIKES, DOYLE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 407 RESERVATION RD STE 3  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: WM. B. SALEH PAINTING, INC  
Entity Title: Not reported  
Affiliation Address: 407 RESERVATION RD STE 3  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WM. B. SALEH PAINTING, INC (Continued)**

S121749997

Affiliation Phone: (831) 663-6056

GD1123  
South  
1/4-1/2  
0.420 mi.  
2217 ft.

**407 RESERVATION ROAD  
MARINA, CA**

**Site 3 of 10 in cluster GD**

CHMIRS S118190844  
N/A

Actual:  
101 ft.

CHMIRS:

Focus Map:  
8

|   |                                      |
|---|--------------------------------------|
| OES Incident Number:                        | 15-5494                              |
| OES notification:                           | 09/17/2015                           |
| OES Date:                                   | Not reported                         |
| OES Time:                                   | Not reported                         |
| <b>Date Completed:</b>                      | <b>Not reported</b>                  |
| Property Use:                               | Not reported                         |
| Agency Id Number:                           | Not reported                         |
| Agency Incident Number:                     | Not reported                         |
| Time Notified:                              | Not reported                         |
| Time Completed:                             | Not reported                         |
| Surrounding Area:                           | Not reported                         |
| Estimated Temperature:                      | Not reported                         |
| Property Management:                        | Not reported                         |
| More Than Two Substances Involved?:         | Not reported                         |
| Resp Agncy Personel # Of Decontaminated:    | Not reported                         |
| Responding Agency Personel # Of Injuries:   | Not reported                         |
| Responding Agency Personel # Of Fatalities: | Not reported                         |
| Others Number Of Decontaminated:            | Not reported                         |
| Others Number Of Injuries:                  | Not reported                         |
| Others Number Of Fatalities:                | Not reported                         |
| Vehicle Make/year:                          | Not reported                         |
| Vehicle License Number:                     | Not reported                         |
| Vehicle State:                              | Not reported                         |
| Vehicle Id Number:                          | Not reported                         |
| CA DOT PUC/ICC Number:                      | Not reported                         |
| Company Name:                               | Not reported                         |
| Reporting Officer Name/ID:                  | Not reported                         |
| Report Date:                                | Not reported                         |
| Facility Telephone:                         | Not reported                         |
| Waterway Involved:                          | Yes                                  |
| Waterway:                                   | Storm Drain                          |
| Spill Site:                                 | Merchant/Business                    |
| Cleanup By:                                 | Contractor                           |
| Containment:                                | Not reported                         |
| What Happened:                              | Not reported                         |
| Type:                                       | Not reported                         |
| Measure:                                    | Not reported                         |
| Other:                                      | Not reported                         |
| Type:                                       | SEWAGE                               |
| Measure:                                    | Gal(s)                               |
| Other:                                      | Not reported                         |
| Date/Time:                                  | 1607                                 |
| Year:                                       | 2015                                 |
| Agency:                                     | Monterey County Environmental Health |
| Incident Date:                              | 09/17/2015                           |
| Admin Agency:                               | Monterey County Health Department    |
| Amount:                                     | Not reported                         |
| Contained:                                  | No                                   |

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**(Continued)**

**S118190844**

|                        |  |
|------------------------|--|
| Site Type:             | Storm Drain  |
| E Date:                | Not reported   |
| Substance:             | Sewage   |
| Quantity Released:     | 500  |
| Unknown:               | Not reported   |
| Substance #2:          | Not reported   |
| Substance #3:          | Not reported   |
| Evacuations:           | Not reported   |
| Number of Injuries:    | Not reported   |
| Number of Fatalities:  | Not reported   |
| #1 Pipeline:           | No   |
| #2 Pipeline:           | No   |
| #3 Pipeline:           | No   |
| #1 Vessel >= 300 Tons: | No   |
| #2 Vessel >= 300 Tons: | No   |
| #3 Vessel >= 300 Tons: | No   |
| Evacs:                 | No   |
| Injuries:              | No   |
| Fatals:                | No   |
| Comments:              | Not reported   |
| Description:           | Per the caller there is a blocked line of some sort causing the spill. |

**GD1124**  
**South**  
**1/4-1/2**  
**0.420 mi.**  
**2217 ft.**

**WM B SALEH PAINTING INC**  
**407 RESERVATION RD STE 3**  
**MARINA, CA 93933**  
**Site 4 of 10 in cluster GD**

**HAZNET** **S113107618**  
**N/A**

**Actual:**  
**101 ft.**  
**Focus Map:**  
**8**

**HAZNET:**

|                      |  |
|----------------------|--|
| Site Name:           | WM B SALEH PAINTING INC  |
| Year:                | 2016   |
| GEPaid:              | CAL000212615   |
| Contact:             | DOYLE FIKES  |
| Telephone:           | 8313841552   |
| Mailing Name:        | Not reported   |
| Mailing Address:     | 407 RESERVATION RD STE 3   |
| Mailing City,St,Zip: | MARINA, CA 939333332   |
| Gen County:          | Monterey   |
| TSD EPA ID:          | CAD059494310   |
| TSD County:          | Santa Clara  |
| Tons:                | 0.1815   |
| CA Waste Code:       | 331-Off-specification, aged or surplus organics  |
| Method:              | H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Facility County:     | Monterey   |

|                      |                          |
|----------------------|--------------------------|
| Site Name:           | WM B SALEH PAINTING INC  |
| Year:                | 2014                     |
| GEPaid:              | CAL000212615             |
| Contact:             | DOYLE FIKES              |
| Telephone:           | 8313841552               |
| Mailing Name:        | Not reported             |
| Mailing Address:     | 407 RESERVATION RD STE 3 |
| Mailing City,St,Zip: | MARINA, CA 939330000     |
| Gen County:          | Monterey                 |
| TSD EPA ID:          | CAD059494310             |
| TSD County:          | Santa Clara              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WM B SALEH PAINTING INC (Continued)**

**S113107618**

Tons: 0.363  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: WM B SALEH PAINTING INC  
Year: 2013  
GEPaid: CAL000212615  
Contact: DOYLE FIKES  
Telephone: 8313841552  
Mailing Name: Not reported  
Mailing Address: 407 RESERVATION RD STE 3  
Mailing City,St,Zip: MARINA, CA 939330000  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara

Tons: 0.363  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: WM B SALEH PAINTING INC  
Year: 2012  
GEPaid: CAL000212615  
Contact: DOYLE FIKES  
Telephone: 8313841552  
Mailing Name: Not reported  
Mailing Address: 407 RESERVATION RD STE 3  
Mailing City,St,Zip: MARINA, CA 939330000  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara

Tons: 0.5445  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: WM B SALEH PAINTING INC  
Year: 2011  
GEPaid: CAL000212615  
Contact: DOYLE FIKES  
Telephone: 8313841552  
Mailing Name: Not reported  
Mailing Address: 407 RESERVATION RD STE 3  
Mailing City,St,Zip: MARINA, CA 939330000  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara

Tons: 0.726  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WM B SALEH PAINTING INC (Continued)**

**S113107618**

[Click this hyperlink](#) while viewing on your computer to access 16 additional CA\_HAZNET: record(s) in the EDR Site Report.

**GD1125 WM. B. SALEH PAINTINGNA INC**  
**South 407 RESERVATION RD STE 3**  
**1/4-1/2 MARINA, CA 93933**  
**0.420 mi.**  
**2217 ft. Site 5 of 10 in cluster GD**

**FINDS 1023211907**  
**N/A**

**Actual:**  
**101 ft.**

**FINDS:**

**Focus Map:**  
**8**

Registry ID: 110064975175  
Environmental Interest/Information System  
STATE MASTER

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

**GD1126 ORDSIDE AUTOMOTIVE SVC CENTER**  
**South 407 RESERVATION RD, STE 1**  
**1/4-1/2 MARINA, CA 93933**  
**0.420 mi.**  
**2217 ft. Site 6 of 10 in cluster GD**

**HAZNET S113065634**  
**N/A**

**Actual:**  
**101 ft.**

**HAZNET:**

**Focus Map:**  
**8**

Site Name: ORDSIDE AUTOMOTIVE SVC CENTER  
Year: 1999  
GEPaid: CAL000115172  
Contact: JOHN K SHEPARD  
Telephone: 4086334932  
Mailing Name: Not reported  
Mailing Address: 407 RESERVATION RD STE 1  
Mailing City,St,Zip: MARINA, CA 939330000  
Gen County: Monterey  
TSD EPA ID: CAD099452708  
TSD County: Los Angeles  
Tons: 0.189  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: R01-Recycler  
Facility County: Monterey

Site Name: ORDSIDE AUTOMOTIVE SVC CENTER  
Year: 1998  
GEPaid: CAL000115172  
Contact: JOHN K SHEPARD  
Telephone: 4083845200  
Mailing Name: Not reported  
Mailing Address: 326 RESERVATION RD STE G  
Mailing City,St,Zip: MARINA, CA 939333257  
Gen County: Monterey  
TSD EPA ID: CAD099452708  
TSD County: Los Angeles  
Tons: 0.231  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORDSIDE AUTOMOTIVE SVC CENTER (Continued)**

**S113065634**

Method: R01-Recycler  
Facility County: Monterey

Site Name: ORDSIDE AUTOMOTIVE SVC CENTER  
Year: 1998  
GEPaid: CAL000115172  
Contact: JOHN K SHEPARD  
Telephone: 4083845200  
Mailing Name: Not reported  
Mailing Address: 326 RESERVATION RD STE G  
Mailing City,St,Zip: MARINA, CA 939333257  
Gen County: Monterey  
TSD EPA ID: CAD088838222  
TSD County: Santa Cruz  
Tons: 0.231  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: R01-Recycler  
Facility County: Monterey

**GD1127**  
**South**  
**1/4-1/2**  
**0.420 mi.**  
**2217 ft.**

**ADVANCED WASTE SOLUTIONS INC**  
**407 RESERVATION RD STE 1**  
**MARINA, CA 93933**

**HAZNET** **S113136287**  
**N/A**

**Site 7 of 10 in cluster GD**

**Actual:**  
**101 ft.**  
**Focus Map:**  
**8**

HAZNET:  
Site Name: ADVANCED WASTE SOLUTIONS INC  
Year: 2010  
GEPaid: CAL000291961  
Contact: JOSEPH FAXON  
Telephone: 8318838606  
Mailing Name: Not reported  
Mailing Address: PO BOX 935  
Mailing City,St,Zip: MONTEREY, CA 939420935  
Gen County: Monterey  
TSD EPA ID: UTD981552177  
TSD County: 99  
Tons: 0.0405  
CA Waste Code: 551-Laboratory waste chemicals  
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel  
Facility County: Monterey

Site Name: ADVANCED WASTE SOLUTIONS INC  
Year: 2009  
GEPaid: CAL000291961  
Contact: JOSEPH FAXON  
Telephone: 8318838606  
Mailing Name: Not reported  
Mailing Address: PO BOX 935  
Mailing City,St,Zip: MONTEREY, CA 939420935  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.014  
CA Waste Code: 551-Laboratory waste chemicals  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANCED WASTE SOLUTIONS INC (Continued)**

**S113136287**

Site Name: ADVANCED WASTE SOLUTIONS INC  
Year: 2009  
GEPaid: CAL000291961  
Contact: JOSEPH FAXON  
Telephone: 8318838606  
Mailing Name: Not reported  
Mailing Address: PO BOX 935  
Mailing City,St,Zip: MONTEREY, CA 939420935  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.15  
CA Waste Code: 352-Other organic solids  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: ADVANCED WASTE SOLUTIONS INC  
Year: 2008  
GEPaid: CAL000291961  
Contact: JOSEPH FAXON  
Telephone: 8318838606  
Mailing Name: Not reported  
Mailing Address: PO BOX 935  
Mailing City,St,Zip: MONTEREY, CA 939420935  
Gen County: Monterey  
TSD EPA ID: NDD167721265  
TSD County: Not reported  
Tons: 24.945  
CA Waste Code: -  
Method: -  
Facility County: Monterey

GD1128  
South  
1/4-1/2  
0.420 mi.  
2217 ft.

**WM B SALEH PAINTING INC**  
**407 RESERVATION RD STE 3**  
**MARINA, CA 93933**  
**Site 8 of 10 in cluster GD**

**RCRA NonGen / NLR 1024799613**  
**CAL000212615**

**Actual:**  
**101 ft.**  
**Focus Map:**  
**8**

RCRA NonGen / NLR:  
Date form received by agency:06/13/2000  
Facility name: WM B SALEH PAINTING INC  
Facility address: 407 RESERVATION RD STE 3  
MARINA, CA 93933-0000  
EPA ID: CAL000212615  
Contact: NATHAN GUEVARA  
Contact address: 407 RESERVATION RD STE 3  
MARINA, CA 93933  
Contact country: Not reported  
Contact telephone: 831-384-1552  
Contact email: NATHANSALEHPAINT@GMAIL.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:  
Owner/operator name: WM. B. SALEH PAINTING, INC.



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WM B SALEH PAINTING INC (Continued)**

**1024799613**

Owner/operator address: 407 RESERVATION RD STE 3  
 MARINA, CA 93933  
 Owner/operator country: Not reported  
 Owner/operator telephone: 831-384-1552  
 Owner/operator email: Not reported  
 Owner/operator fax: Not reported  
 Owner/operator extension: Not reported  
 Legal status: Other  
 Owner/Operator Type: Owner  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

Owner/operator name: NATHAN GUEVARA  
 Owner/operator address: 407 RESERVATION RD STE 3  
 MARINA, CA 93933  
 Owner/operator country: Not reported  
 Owner/operator telephone: 831-384-1552  
 Owner/operator email: Not reported  
 Owner/operator fax: Not reported  
 Owner/operator extension: Not reported  
 Legal status: Other  
 Owner/Operator Type: Operator  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

**GD1129**  
 South  
 1/4-1/2  
 0.420 mi.  
 2217 ft.

**SHAPED JOHN**  
**407 RESERVATION RD**  
**MARINA, CA 93933**  
**Site 9 of 10 in cluster GD**

**EDR Hist Auto 1020728294**  
**N/A**

**Actual:** EDR Hist Auto  
**101 ft.**

**Focus Map:**  
**8**

|       |                    |
|-------|--------------------|
| Year: | Name:              |
| 1988  | CLUTCH WAREHOUSE   |
| 1989  | CLUTCH WAREHOUSE   |
| 1990  | CLUTCH WAREHOUSE   |
| 1991  | CLUTCH WAREHOUSE   |
| 1991  | TIRE & WHEEL WORLD |

|                                      |
|--------------------------------------|
| Type:                                |
| Automotive Repair Shops, NEC         |
| Automotive Transmission Repair Shops |
| Automotive Transmission Repair Shops |
| Automotive Transmission Repair Shops |
| Auto And Home Supply Stores, NEC     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHAPED JOHN (Continued)**

**1020728294**

|      |                    |                                  |
|------|--------------------|----------------------------------|
| 1992 | TIRE & WHEEL WORLD | Auto And Home Supply Stores, NEC |
| 1992 | CLUTCH WAREHOUSE   | General Automotive Repair Shops  |
| 1994 | SHEPARD JOHN       | General Automotive Repair Shops  |
| 1995 | SHAPED JOHN        | General Automotive Repair Shops  |
| 1996 | SHAPED JOHN        | General Automotive Repair Shops  |
| 1997 | SHAPED JOHN        | General Automotive Repair Shops  |
| 1998 | SHAPED JOHN        | General Automotive Repair Shops  |

**GD1130**    **ORDISE AUTMOTIVE SERV**  
**South**    **407 RESERVATION RD**  
**1/4-1/2**    **MARINA, CA 93933**  
**0.420 mi.**  
**2217 ft.**    **Site 10 of 10 in cluster GD**

**CUPA Listings**    **S112365435**  
**N/A**

**Actual:**    CUPA MONTEREY:  
**101 ft.**    Facility Id:    FA0825557  
**Focus Map:**    Region:    MONTEREY  
**8**    Program/Element Code:    5040  
Program/Element:    5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status:    02 - INACTIVE, NON-BILLABLE  
EDR Link ID:    FA0825557  
Mailing Address:    Not reported  
Mailing City State Zip:    SALINAS CA  
Program Identifier:    Not reported  
Owner ID:    OW0809981  
Last Billing Date:    Not reported  
Last Payment Date:    Not reported  
Last Payment Amount:    0.00  
Total Fee Amount:    0.00  
Total Amount Paid:    Not reported  
Units:    Not reported  
Financial Status:    (none)  
Phone:    Not reported  
E-Mail:    Not reported  
Last Activity Date:    Not reported  
Prior Inspection Date:    Not reported  
Current Inspection Date:    Not reported  
Record ID:    PR0632131

**FT1131**    **SCHROEDERS AUTOMOTIVE MACHINE**  
**NE**    **615 BROADWAY AVE**  
**1/4-1/2**    **SEASIDE, CA 93955**  
**0.420 mi.**  
**2219 ft.**    **Site 6 of 7 in cluster FT**

**FINDS**    **1023314219**  
**N/A**

**Actual:**    **FINDS:**  
**28 ft.**  
**Focus Map:**    Registry ID:    110066072724  
**17**  
Environmental Interest/Information System  
STATE MASTER

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FT1132**    **SCHROEDERS AUTOMOTIVE MACHINE**  
**NE**        **615 BROADWAY AVE**  
**1/4-1/2**    **SEASIDE, CA 93955**  
**0.420 mi.**  
**2219 ft.**    **Site 7 of 7 in cluster FT**

**CERS HAZ WASTE**    **S110740317**  
**CUPA Listings**      **N/A**

**Actual:**        CERS HAZ WASTE:  
**28 ft.**            Site ID:                    151684  
**Focus Map:**    CERS ID:                    10433965  
**17**                CERS Description:        Hazardous Waste Generator

Evaluation:  
Eval General Type:        Other/Unknown  
Eval Date:                    03-11-2015  
Violations Found:         No  
Eval Type:                    Other, not routine, done by local agency  
Eval Notes:                  Not reported  
Eval Division:                Monterey County Health Department  
Eval Program:                HW  
Eval Source:                  CERS

Eval General Type:        Compliance Evaluation Inspection  
Eval Date:                    06-28-2016  
Violations Found:         No  
Eval Type:                    Routine done by local agency  
Eval Notes:                  Not reported  
Eval Division:                Monterey County Health Department  
Eval Program:                HW  
Eval Source:                  CERS

Eval General Type:        Compliance Evaluation Inspection  
Eval Date:                    03-18-2015  
Violations Found:         No  
Eval Type:                    Routine done by local agency  
Eval Notes:                  Not reported  
Eval Division:                Monterey County Health Department  
Eval Program:                HW  
Eval Source:                  CERS

Eval General Type:        Other/Unknown  
Eval Date:                    06-24-2016  
Violations Found:         No  
Eval Type:                    Other, not routine, done by local agency  
Eval Notes:                  Not reported  
Eval Division:                Monterey County Health Department  
Eval Program:                HW  
Eval Source:                  CERS

Coordinates:  
Site ID:                      151684  
Facility Name:                SCHROEDERS AUTOMOTIVE MACHINE  
Env Int Type Code:            HWG  
Program ID:                    10433965  
Coord Name:                    Not reported  
Ref Point Type Desc:         Center of a facility or station.  
Latitude:                      36.609490  
Longitude:                     -121.850350

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCHROEDERS AUTOMOTIVE MACHINE (Continued)**

**S110740317**

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: SCHROEDER, ROBERT  
Entity Title: Not reported  
Affiliation Address: P O BOX 1160  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: SAME  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: SCHROEDER, ROBERT  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Parent Corporation  
Entity Name: SCHROEDERS AUTOMOTIVE MACHINE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 1160  
Affiliation City: SEASIDE  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCHROEDERS AUTOMOTIVE MACHINE (Continued)**

**S110740317**

Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported  
  
Affiliation Type Desc: Operator  
Entity Name: ATTN ACCOUNTS PAYABLE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 262-7243

**CUPA MONTEREY:**

Facility Id: FA0817686  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0817686  
Mailing Address: PO BOX 1160  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: HAZ MAT FACILITY  
Owner ID: OW0806515  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/30/2015  
Last Payment Amount: 555.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8313948680  
E-Mail: Not reported  
Last Activity Date: 06/28/2016  
Prior Inspection Date: 03/18/2016  
Current Inspection Date: 06/28/2017  
Record ID: PR0610197

Facility Id: FA0817686  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0817686  
Mailing Address: PO BOX 1160  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: HAZ MAT FACILITY  
Owner ID: OW0806515  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/30/2015  
Last Payment Amount: 555.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCHROEDERS AUTOMOTIVE MACHINE (Continued)**

**S110740317**

Phone: 8313948680  
E-Mail: Not reported  
Last Activity Date: 02/24/2004  
Prior Inspection Date: 09/10/2002  
Current Inspection Date: 09/10/2003  
Record ID: PR0610198

**GE1133 PRIME TIME PEST CONTROL**  
**SSW 389 RESERVATION RD**  
**1/4-1/2 MARINA, CA 93933**  
**0.421 mi.**  
**2221 ft. Site 1 of 4 in cluster GE**

**CUPA Listings S112365436**  
**N/A**

**Actual:** CUPA MONTEREY:  
**104 ft.** Facility Id: FA0825559  
**Focus Map:** Region: MONTEREY  
**8** Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0825559  
Mailing Address: Not reported  
Mailing City State Zip: SALINAS CA  
Program Identifier: Not reported  
Owner ID: OW0809981  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: 0.00  
Total Fee Amount: 0.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: Not reported  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0632133

**GE1134 DEWEY PEST CONTROL**  
**SSW 389 RESERVATION RD**  
**1/4-1/2 MARINA, CA 93933**  
**0.421 mi.**  
**2221 ft. Site 2 of 4 in cluster GE**

**RCRA-SQG 1000226190**  
**CAD981635840**

**Actual:** RCRA-SQG:  
**104 ft.** Date form received by agency: 01/22/1987  
**Focus Map:** Facility name: DEWEY PEST CONTROL  
**8** Facility address: 389 RESERVATION RD  
MARINA, CA 93933  
EPA ID: CAD981635840  
Mailing address: 3711 BEVERLY BLVD  
LOS ANGELES, CA 90004  
Contact: ENVIRONMENTAL MANAGER  
Contact address: 389 RESERVATION RD  
MARINA, CA 93933  
Contact country: US

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEWEY PEST CONTROL (Continued)**

**1000226190**

Contact telephone: 408-384-7555  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

Owner/operator name: DEWEY SERVICES INC  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

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

Violation Status: No violations found

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**GE1135 DEWEY PEST CONTROL**  
**SSW 389 RESERVATION RD**  
**1/4-1/2 MARINA, CA 93933**  
**0.421 mi.**  
**2221 ft. Site 3 of 4 in cluster GE**

**FINDS 1016187871**  
**ECHO N/A**

**Actual:** FINDS:  
**104 ft.**

**Focus Map:** Registry ID: 110002732892  
**8**

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

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

ECHO:  
Envid: 1016187871  
Registry ID: 110002732892  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002732892>

**1136 MARINA PET HOSPITAL**  
**SSW 358 RESERVATION RD**  
**1/4-1/2 MARINA, CA 93933**  
**0.421 mi.**  
**2223 ft.**

**HAZNET S113047960**  
**N/A**

**Actual:** HAZNET:  
**89 ft.** Site Name: MARINA PET HOSPITAL  
**Focus Map:** Year: 1995  
**8** GEPAID: CAL000068333  
Contact: GWENDOLYN HART  
Telephone: 8313846055  
Mailing Name: Not reported  
Mailing Address: 358 RESERVATION RD  
Mailing City,St,Zip: MARINA, CA 939330000  
Gen County: Monterey  
TSD EPA ID: CAL922955281  
TSD County: Santa Clara  
Tons: 0.1167  
CA Waste Code: 541-Photochemicals/photoprocessing waste  
Method: R01-Recycler  
Facility County: Monterey

Site Name: MARINA PET HOSPITAL  
Year: 1994  
GEPAID: CAL000068333  
Contact: GWENDOLYN HART  
Telephone: 8313846055  
Mailing Name: Not reported  
Mailing Address: 358 RESERVATION RD  
Mailing City,St,Zip: MARINA, CA 939330000  
Gen County: Monterey



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA PET HOSPITAL (Continued)**

**S113047960**

TSD EPA ID: CAL922955281  
TSD County: Santa Clara  
Tons: 0.1083  
CA Waste Code: 541-Photochemicals/photoprocessing waste  
Method: R01-Recycler  
Facility County: Monterey

Site Name: MARINA PET HOSPITAL  
Year: 1993  
GEPaid: CAL000068333  
Contact: GWENDOLYN HART  
Telephone: 8313846055  
Mailing Name: Not reported  
Mailing Address: 358 RESERVATION RD  
Mailing City,St,Zip: MARINA, CA 939330000  
Gen County: Monterey  
TSD EPA ID: CAL922955281  
TSD County: Santa Clara  
Tons: 0.05  
CA Waste Code: 541-Photochemicals/photoprocessing waste  
Method: T03-Treatment, Incineration  
Facility County: Monterey

Site Name: MARINA PET HOSPITAL  
Year: 1993  
GEPaid: CAL000068333  
Contact: GWENDOLYN HART  
Telephone: 8313846055  
Mailing Name: Not reported  
Mailing Address: 358 RESERVATION RD  
Mailing City,St,Zip: MARINA, CA 939330000  
Gen County: Monterey  
TSD EPA ID: CAL922955281  
TSD County: Santa Clara  
Tons: 0.0458  
CA Waste Code: 541-Photochemicals/photoprocessing waste  
Method: R01-Recycler  
Facility County: Monterey

**GF1137** **MRWPCA REG TRTMT & OUTFALL SYS CS**  
**WSW** **5 HARRIS D**  
**1/4-1/2** **MONTEREY, CA 93940**  
**0.421 mi.**  
**2223 ft.** **Site 1 of 12 in cluster GF**

**FINDS** **1023238771**  
**N/A**

**Actual:**  
**261 ft.**

**FINDS:**

**Focus Map:**  
**21**

Registry ID: 110065264047  
Environmental Interest/Information System  
STATE MASTER

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

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**GF1138**     **SIERRA INSTRUMENTS, INC**  
**WSW**        **5 HARRIS CT BLDG L**  
**1/4-1/2**      **MONTEREY, CA 93940**  
**0.421 mi.**  
**2223 ft.**     **Site 2 of 12 in cluster GF**

**CERS HAZ WASTE**     **S110739771**  
**CUPA Listings**       **N/A**  
**CERS**

**Actual:**        CERS HAZ WASTE:  
**261 ft.**         Site ID:                    67609  
**Focus Map:**    CERS ID:                   10430698  
**21**                CERS Description:        Hazardous Waste Generator

Violations:

Site ID:                    67609  
Site Name:                SIERRA INSTRUMENTS, INC  
Violation Date:           07-18-2013  
Citation:                  HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)  
Violation Description:    Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.  
Violation Notes:           Not reported  
Violation Division:        Monterey County Health Department  
Violation Program:        HMRRP  
Violation Source:          CERS

Site ID:                    67609  
Site Name:                SIERRA INSTRUMENTS, INC  
Violation Date:           07-18-2013  
Citation:                  19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)  
Violation Description:    Failure to complete and/or submit an annotated site map if required by CUPA.  
Violation Notes:           Not reported  
Violation Division:        Monterey County Health Department  
Violation Program:        HMRRP  
Violation Source:          CERS

Site ID:                    67609  
Site Name:                SIERRA INSTRUMENTS, INC  
Violation Date:           07-18-2013  
Citation:                  22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16  
Violation Description:    Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIERRA INSTRUMENTS, INC (Continued)**

**S110739771**

to each person filling a position.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 67609  
Site Name: SIERRA INSTRUMENTS, INC  
Violation Date: 01-09-2017  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 67609  
Site Name: SIERRA INSTRUMENTS, INC  
Violation Date: 07-18-2013  
Citation: 22 CCR 15 66265.51 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.51  
Violation Description: Failure to prepare and implement a Contingency Plan to minimize human hazards or threat to the environment and to carry out the provisions of the plan whenever there is a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents which could threaten human health or the environment.

Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 67609  
Site Name: SIERRA INSTRUMENTS, INC  
Violation Date: 07-18-2013  
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)  
Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 02-26-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIERRA INSTRUMENTS, INC (Continued)**

**S110739771**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-09-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-18-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: CONTINGENCY PLAN VIOLATION HAZARDOUS WASTE TRAINING VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-18-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: SITE MAP INFORMATION MISSING EMPLOYEE TRAINING VIOLATIONS BUSINESS  
RESPONSE PLAN INFORMATION MISSING  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Parent Corporation  
Entity Name: SIERRA INSTRUMENTS, INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Operator  
Entity Name: Gigi Alviar  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIERRA INSTRUMENTS, INC (Continued)**

**S110739771**

Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 373-0200

Affiliation Type Desc: Legal Owner  
Entity Name: SIERRA INSTRUMENTS  
Entity Title: Not reported  
Affiliation Address: 5 HARRIS CT BLDG L  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940-0000  
Affiliation Phone: (831) 373-0200

Affiliation Type Desc: Environmental Contact  
Entity Name: Gigi Alviar  
Entity Title: Not reported  
Affiliation Address: 5 HARRIS COURT, BUILDING L  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 5 HARRIS CT BLDG L  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

**CUPA MONTEREY:**

Facility Id: FA0813307  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0813307  
Mailing Address: 5 HARRIS CT BLDG L  
Mailing City State Zip: MONTEREY CA 93940  
Program Identifier: Not reported  
Owner ID: OW0802539  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/10/2015  
Last Payment Amount: 894.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8313730200  
E-Mail: Not reported  
Last Activity Date: 01/09/2017  
Prior Inspection Date: 07/18/2014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIERRA INSTRUMENTS, INC (Continued)**

**S110739771**

Current Inspection Date: 01/09/2018  
Record ID: PR0610855  
  
Facility Id: FA0813307  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0813307  
Mailing Address: 5 HARRIS CT BLDG L  
Mailing City State Zip: MONTEREY CA 93940  
Program Identifier: Not reported  
Owner ID: OW0802539  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/10/2015  
Last Payment Amount: 894.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8313730200  
E-Mail: Not reported  
Last Activity Date: 02/26/2015  
Prior Inspection Date: 02/26/2016  
Current Inspection Date: 01/09/2018  
Record ID: PR0610853

Facility Id: FA0813307  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0813307  
Mailing Address: 5 HARRIS CT BLDG L  
Mailing City State Zip: MONTEREY CA 93940  
Program Identifier: Not reported  
Owner ID: OW0802539  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/10/2015  
Last Payment Amount: 894.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8313730200  
E-Mail: Not reported  
Last Activity Date: 03/08/2004  
Prior Inspection Date: 03/24/2004  
Current Inspection Date: 03/08/2005  
Record ID: PR0603219

**CERS TANKS:**

Site ID: 67609  
CERS ID: 10430698  
Site Name: SIERRA INSTRUMENTS, INC  
CERS Description: Chemical Storage Facilities

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIERRA INSTRUMENTS, INC (Continued)**

**S110739771**

Violations:

Site ID: 67609  
Site Name: SIERRA INSTRUMENTS, INC  
Violation Date: 07-18-2013  
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)  
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 67609  
Site Name: SIERRA INSTRUMENTS, INC  
Violation Date: 07-18-2013  
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)  
Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 67609  
Site Name: SIERRA INSTRUMENTS, INC  
Violation Date: 07-18-2013  
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16  
Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 67609  
Site Name: SIERRA INSTRUMENTS, INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIERRA INSTRUMENTS, INC (Continued)**

**S110739771**

Violation Date: 01-09-2017  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 67609  
Site Name: SIERRA INSTRUMENTS, INC  
Violation Date: 07-18-2013  
Citation: 22 CCR 15 66265.51 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.51  
Violation Description: Failure to prepare and implement a Contingency Plan to minimize human hazards or threat to the environment and to carry out the provisions of the plan whenever there is a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents which could threaten human health or the environment.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 67609  
Site Name: SIERRA INSTRUMENTS, INC  
Violation Date: 07-18-2013  
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)  
Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 02-26-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-09-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIERRA INSTRUMENTS, INC (Continued)**

**S110739771**

Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-18-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: CONTINGENCY PLAN VIOLATION HAZARDOUS WASTE TRAINING VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-18-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: SITE MAP INFORMATION MISSING EMPLOYEE TRAINING VIOLATIONS BUSINESS  
RESPONSE PLAN INFORMATION MISSING  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Parent Corporation  
Entity Name: SIERRA INSTRUMENTS, INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Operator  
Entity Name: Gigi Alviar  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 373-0200

Affiliation Type Desc: Legal Owner  
Entity Name: SIERRA INSTRUMENTS  
Entity Title: Not reported  
Affiliation Address: 5 HARRIS CT BLDG L

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SIERRA INSTRUMENTS, INC (Continued)**

**S110739771**

Affiliation City: MONTEREY  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 93940-0000  
 Affiliation Phone: (831) 373-0200

Affiliation Type Desc: Environmental Contact  
 Entity Name: Gigi Alviar  
 Entity Title: Not reported  
 Affiliation Address: 5 HARRIS COURT, BUILDING L  
 Affiliation City: MONTEREY  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 93940  
 Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: 5 HARRIS CT BLDG L  
 Affiliation City: MONTEREY  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 93940  
 Affiliation Phone: Not reported

**GF1139** **SUMMIT FURNITURE INC**  
**WSW** **5 HARRIS CT #W**  
**1/4-1/2** **MONTEREY, CA 93940**  
**0.421 mi.**  
**2223 ft.** **Site 3 of 12 in cluster GF**

**CERS HAZ WASTE** **S110740796**  
**CUPA Listings** **N/A**

**Actual:** CERS HAZ WASTE:  
**261 ft.** Site ID: 157819  
**Focus Map:** CERS ID: 10432267  
**21** CERS Description: Hazardous Waste Generator

Violations:  
 Site ID: 157819  
 Site Name: SUMMIT FURNITURE INC  
 Violation Date: 05-14-2015  
 Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)  
 Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.  
 Violation Notes: Returned to compliance on 06/14/2015.  
 Violation Division: Monterey County Health Department  
 Violation Program: HW  
 Violation Source: CERS

Evaluation:  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 02-26-2015  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Not reported  
 Eval Division: Monterey County Health Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUMMIT FURNITURE INC (Continued)**

**S110740796**

Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-14-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: HAZARDOUS WASTE TRAINING VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-15-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Operator  
Entity Name: SIEBERTS, BILL & JANE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 375-7811

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Property Owner  
Entity Name: Rudy Evergreen  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: United States  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 375-7811

Affiliation Type Desc: Document Preparer  
Entity Name: EVERGREEN, R.C.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUMMIT FURNITURE INC (Continued)**

**S110740796**

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

Affiliation Type Desc: Legal Owner  
Entity Name: SIEBERTS, BILL AND JANE  
Entity Title: Not reported  
Affiliation Address: 5 HARRIS CT, #W  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 375-7811

Affiliation Type Desc: Parent Corporation  
Entity Name: SUMMIT FURNITURE INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: EVERGREEN, RUDY  
Entity Title: Not reported  
Affiliation Address: 5 HARRIS CT. # W  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 5 HARRIS CT #W  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: SAME  
Entity Title: WAREHOUSE SUPERVISOR  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SUMMIT FURNITURE INC (Continued)**

**S110740796**

CUPA MONTEREY:

|                          |   |
|--------------------------|---|
| Facility Id:             | FA0819901                                 |
| Region:                  | MONTEREY                                  |
| Program/Element Code:    | 5150                                      |
| Program/Element:         | 5150 - BASE FEE HAZARDOUS WASTE GENERATOR |
| Billing Status:          | 01 - ACTIVE, BILLABLE                     |
| EDR Link ID:             | FA0819901                                 |
| Mailing Address:         | 5 HARRIS CT #W                            |
| Mailing City State Zip:  | MONTEREY CA 93940                         |
| Program Identifier:      | Not reported                              |
| Owner ID:                | OW0808444                                 |
| Last Billing Date:       | 05/26/2016                                |
| Last Payment Date:       | 06/16/2015                                |
| Last Payment Amount:     | 555.00                                    |
| Total Fee Amount:        | 548.00                                    |
| Total Amount Paid:       | Not reported                              |
| Units:                   | Not reported                              |
| Financial Status:        | (none)                                    |
| Phone:                   | 8313757811                                |
| E-Mail:                  | Not reported                              |
| Last Activity Date:      | 08/15/2016                                |
| Prior Inspection Date:   | 02/26/2016                                |
| Current Inspection Date: | 08/15/2017                                |
| Record ID:               | PR0619167                                 |

**GF1140 MONTEREY ONE WATER REG TRTMT & OUTFALL SYS CS**  
**WSW 5 HARRIS COURT, #D**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.421 mi.**  
**2223 ft. Site 4 of 12 in cluster GF**

**ENF S122494591**  
**N/A**

**Actual:**  
**261 ft.**  
**Focus Map:**  
**21**

|                     |                               |
|---------------------|-------------------------------|
| <b>ENF:</b>         |                               |
| Region:             | 3                             |
| Facility Id:        | 632062                        |
| Agency Name:        | Monterey One Water            |
| Place Type:         | Utility                       |
| Place Subtype:      | Collection_System             |
| Facility Type:      | Municipal/Domestic            |
| Agency Type:        | Government Agency Combination |
| # Of Agencies:      | 1                             |
| Place Latitude:     | Not reported                  |
| Place Longitude:    | Not reported                  |
| SIC Code 1:         | Not reported                  |
| SIC Desc 1:         | Not reported                  |
| SIC Code 2:         | Not reported                  |
| SIC Desc 2:         | Not reported                  |
| SIC Code 3:         | Not reported                  |
| SIC Desc 3:         | Not reported                  |
| NAICS Code 1:       | Not reported                  |
| NAICS Desc 1:       | Not reported                  |
| NAICS Code 2:       | Not reported                  |
| NAICS Desc 2:       | Not reported                  |
| NAICS Code 3:       | Not reported                  |
| NAICS Desc 3:       | Not reported                  |
| # Of Places:        | 1                             |
| Source Of Facility: | Reg Meas                      |
| Design Flow:        | Not reported                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY ONE WATER REG TRTMT & OUTFALL SYS CS (Continued)**

**S122494591**

|                                   |   |
|-----------------------------------|---|
| Threat To Water Quality:          | 2   |
| Complexity:                       | C   |
| Pretreatment:                     | Not reported  |
| Facility Waste Type:              | Not reported  |
| Facility Waste Type 2:            | Not reported  |
| Facility Waste Type 3:            | Not reported  |
| Facility Waste Type 4:            | Not reported  |
| Program:                          | SSOMUNISML  |
| Program Category1:                | SSO   |
| Program Category2:                | SSO   |
| # Of Programs:                    | 1   |
| WDID:                             | 3SSO10296   |
| Reg Measure Id:                   | 301793  |
| Reg Measure Type:                 | Enrollee  |
| Region:                           | 3   |
| Order #:                          | 2006-0003-DWQ   |
| Npdes# CA#:                       | Not reported  |
| Major-Minor:                      | Not reported  |
| Npdes Type:                       | Not reported  |
| Reclamation:                      | Not reported  |
| Dredge Fill Fee:                  | Not reported  |
| 301H:                             | Not reported  |
| Application Fee Amt Received:     | 4676  |
| Status:                           | Active  |
| Status Date:                      | 05/19/2015  |
| Effective Date:                   | 09/12/2006  |
| Expiration/Review Date:           | Not reported  |
| Termination Date:                 | Not reported  |
| WDR Review - Amend:               | Not reported  |
| WDR Review - Revise/Renew:        | Not reported  |
| WDR Review - Rescind:             | Not reported  |
| WDR Review - No Action Required:  | Not reported  |
| WDR Review - Pending:             | Not reported  |
| WDR Review - Planned:             | Not reported  |
| Status Enrollee:                  | Y   |
| Individual/General:               | I   |
| Fee Code:                         | 58 - Non15 Based on (TTWQ)/CPLX   |
| Direction/Voice:                  | Passive   |
| Enforcement Id(EID):              | 405673  |
| Region:                           | 3   |
| Order / Resolution Number:        | R3-2016-0017  |
| Enforcement Action Type:          | Admin Civil Liability   |
| Effective Date:                   | 04/13/2016  |
| Adoption/Issuance Date:           | 04/13/2016  |
| Achieve Date:                     | Not reported  |
| Termination Date:                 | Not reported  |
| ACL Issuance Date:                | Not reported  |
| EPL Issuance Date:                | Not reported  |
| Status:                           | Active  |
| Title:                            | ACL R3-2016-0017 for Monterey Regional WPCA 5/18/15 SSO   |
| Description:                      | ACL Order responding to 5/18/15 220,000-gallon SSO from Pacific Grove pump station to Monterey Bay. |
| Program:                          | SSOMUNISML  |
| Latest Milestone Completion Date: | 2016-05-19  |
| # Of Programs1:                   | 1   |
| Total Assessment Amount:          | 298958  |
| Initial Assessed Amount:          | 149479  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY ONE WATER REG TRTMT & OUTFALL SYS CS (Continued)**

**S122494591**

Liability \$ Amount: 149479  
Project \$ Amount: 0  
Liability \$ Paid: 149479  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 149479

**GF1141 MONTEREY ONE WATER REG TRTMT & OUTFALL SYS CS**  
**WSW 5 HARRIS COURT D**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.421 mi.**  
**2223 ft. Site 5 of 12 in cluster GF**

**CIWQS S120032207**  
**N/A**

**Actual:** 261 ft. **CIWQS:**  
**Focus Map:** 21  
Agency: Monterey One Water  
Agency Address: 5 Harris Court D, Monterey, CA 93940  
Place/Project Type: Collection\_System  
SIC/NAICS: Not reported  
Region: 3  
Program: SSOMUNISML  
Regulatory Measure Status: Active  
Regulatory Measure Type: Enrollee  
Order Number: 2006-0003-DWQ  
WDID: 3SSO10296  
NPDES Number: Not reported  
Adoption Date: Not reported  
Effective Date: 09/12/2006  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: C  
TTWQ: 2  
Enforcement Actions within 5 years: 1  
Violations within 5 years: 2  
Latitude: Not reported  
Longitude: Not reported

**GF1142 SUMMIT FURNITURE INC**  
**WSW 5 HARRIS CT #W**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.421 mi.**  
**2223 ft. Site 6 of 12 in cluster GF**

**FINDS 1023325131**  
**N/A**

**Actual:** 261 ft. **FINDS:**  
**Focus Map:** 21  
Registry ID: 110066192499  
Environmental Interest/Information System  
STATE MASTER

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GF1143** **MONTEREY ONE WATER REG TRTMT & OUTFALL SYS CS**  
**WSW** **5 HARRIS D**  
**1/4-1/2** **MONTEREY, CA 93940**  
**0.421 mi.**  
**2223 ft.** **Site 7 of 12 in cluster GF**

**CERS** **S121786989**  
**N/A**

**Actual:** CERS TANKS:  
**261 ft.** Site ID: 50511  
**Focus Map:** CERS ID: 632062  
**21** Site Name: MONTEREY ONE WATER REG TRTMT & OUTFALL SYS CS  
CERS Description: Sewager Spills

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-19-2006  
Violations Found: No  
Eval Type: Pretreatment compliance  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: SSOMUNISML  
Eval Source: CIWQS

Enforcement Action:  
Site ID: 50511  
Site Name: Monterey One Water Reg Trtmt & Outfall Sys CS  
Site Address: 5 HARRIS D  
Site City: MONTEREY  
Site Zip: 93940  
Enf Action Date: 04-13-2016  
Enf Action Type: Administrative Enforcement with Penalty  
Enf Action Description: Administrative Enforcement with Civil Liability (Penalty)  
Enf Action Notes: Not reported  
Enf Action Division: Water Boards  
Enf Action Program: SSOMUNISML  
Enf Action Source: CIWQS

**GF1144** **SIERRA INSTRUMENT INC**  
**WSW** **5 HARRIS CT BLDG L**  
**1/4-1/2** **MONTEREY, CA 93940**  
**0.421 mi.**  
**2223 ft.** **Site 8 of 12 in cluster GF**

**FTTS** **1007293694**  
**HIST FTTS** **N/A**

**Actual:** FTTS INSP:  
**261 ft.** Inspection Number: 199308249004 4  
**Focus Map:** Region: 09  
**21** Inspection Date: 08/24/93  
Inspector: RD  
Violation occurred: No  
Investigation Type: EPCRA, Enforcement, SEE Conducted  
Investigation Reason: Neutral Scheme, Region  
Legislation Code: EPCRA  
Facility Function: User

HIST FTTS INSP:  
Inspection Number: 199308249004 4  
Region: 09  
Inspection Date: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIERRA INSTRUMENT INC (Continued)**

1007293694

Inspector: RD  
Violation occurred: No  
Investigation Type: EPCRA, Enforcement, SEE Conducted  
Investigation Reason: Neutral Scheme, Region  
Legislation Code: EPCRA  
Facility Function: User

**GF1145** **SIERRA INSTRUMENTS INC**  
**WSW** **5 HARRIS CT BUILDING L**  
**1/4-1/2** **MONTEREY, CA 93940**  
**0.421 mi.**  
**2223 ft.** **Site 9 of 12 in cluster GF**

**RCRA-SQG** **1000596873**  
**FINDS** **CAD983608597**  
**ECHO**  
**HAZNET**

**Actual:**  
**261 ft.**

**RCRA-SQG:**

Date form received by agency: 10/14/1991

**Focus Map:**  
**21**

Facility name: SIERRA INSTRUMENTS INC  
Facility address: 5 HARRIS CT BUILDING L  
MONTEREY, CA 93940

EPA ID: CAD983608597  
Contact: MARK BLACKBURN  
Contact address: 5 HARRIS CT BUILDING L  
MONTEREY, CA 93940

Contact country: US  
Contact telephone: 408-373-0200  
Contact email: Not reported

EPA Region: 09  
Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

Owner/operator name: JOHN OLIN  
Owner/operator address: 5 HARRIS CT  
MONTEREY, CA 93940

Owner/operator country: Not reported  
Owner/operator telephone: 408-373-0200  
Owner/operator email: Not reported

Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private

Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIERRA INSTRUMENTS INC (Continued)**

**1000596873**

Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**FINDS:**

Registry ID: 110002863018

**Environmental Interest/Information System**

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

**STATE MASTER**

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

**ECHO:**

Envid: 1000596873  
Registry ID: 110002863018  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002863018>

**HAZNET:**

Site Name: SIERRA INSTRUMENTS INC  
Year: 2016  
GEPID: CAD983608597  
Contact: SCOTT ROUSE  
Telephone: 8313730200  
Mailing Name: Not reported  
Mailing Address: 5 HARRIS CT BLDG L  
Mailing City,St,Zip: MONTEREY, CA 939405752  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.055

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIERRA INSTRUMENTS INC (Continued)**

**1000596873**

CA Waste Code: 725-Liquids with mercury >= 20 Mg./L  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: SIERRA INSTRUMENTS INC  
Year: 2015  
GEPaid: CAD983608597  
Contact: MATT OLIN, PRESIDENT  
Telephone: 8313730200  
Mailing Name: Not reported  
Mailing Address: 5 HARRIS CT BLDG L  
Mailing City,St,Zip: MONTEREY, CA 939405752  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.115

CA Waste Code: 725-Liquids with mercury >= 20 Mg./L  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: SIERRA INSTRUMENTS INC  
Year: 2014  
GEPaid: CAD983608597  
Contact: MATT OLIN, PRESIDENT  
Telephone: 8313730200  
Mailing Name: Not reported  
Mailing Address: 5 HARRIS CT BLDG L  
Mailing City,St,Zip: MONTEREY, CA 939405752  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.03

CA Waste Code: 725-Liquids with mercury >= 20 Mg./L  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: SIERRA INSTRUMENTS INC  
Year: 2013  
GEPaid: CAD983608597  
Contact: MATT OLIN, PRESIDENT  
Telephone: 8313730200  
Mailing Name: Not reported  
Mailing Address: 5 HARRIS CT BLDG L  
Mailing City,St,Zip: MONTEREY, CA 939405752  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.175

CA Waste Code: 725-Liquids with mercury >= 20 Mg./L  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: SIERRA INSTRUMENTS INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIERRA INSTRUMENTS INC (Continued)**

**1000596873**

Year: 2012  
GEPAID: CAD983608597  
Contact: MATT OLIN, PRESIDENT  
Telephone: 8313730200  
Mailing Name: Not reported  
Mailing Address: 5 HARRIS CT BLDG L  
Mailing City,St,Zip: MONTEREY, CA 939405752  
Gen County: Monterey  
TSD EPA ID: TXD077603371  
TSD County: 99  
Tons: 0.0225  
CA Waste Code: 725-Liquids with mercury >= 20 Mg./L  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access 15 additional CA\_HAZNET: record(s) in the EDR Site Report.

**GF1146**

**WSW 5 HARRIS COURT  
1/4-1/2 MONTEREY, CA 93940  
0.421 mi.  
2223 ft. Site 10 of 12 in cluster GF**

**ERNS 2004713101  
N/A**

**Actual:  
261 ft.**

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

**Focus Map:  
21**

**GF1147**

**WSW 5 HARRIS COURT, BUILDING N, SUITE 3  
1/4-1/2 MONTEREY, CA  
0.421 mi.  
2223 ft. Site 11 of 12 in cluster GF**

**CHMIRS S107450294  
N/A**

**Actual:  
261 ft.**

**Focus Map:  
21**

CHMIRS:  
OES Incident Number: 4-0752  
OES notification: 02/11/2004  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S107450294

|                                  |   |
|----------------------------------|---|
| Others Number Of Decontaminated: | Not reported  |
| Others Number Of Injuries:       | Not reported  |
| Others Number Of Fatalities:     | Not reported  |
| Vehicle Make/year:               | Not reported  |
| Vehicle License Number:          | Not reported  |
| Vehicle State:                   | Not reported  |
| Vehicle Id Number:               | Not reported  |
| CA DOT PUC/ICC Number:           | Not reported  |
| Company Name:                    | Not reported  |
| Reporting Officer Name/ID:       | Not reported  |
| Report Date:                     | Not reported  |
| Facility Telephone:              | Not reported  |
| Waterway Involved:               | Not reported  |
| Waterway:                        | Not reported  |
| Spill Site:                      | Not reported  |
| Cleanup By:                      | Unknown   |
| Containment:                     | Not reported  |
| What Happened:                   | Not reported  |
| Type:                            | Not reported  |
| Measure:                         | Not reported  |
| Other:                           | Not reported  |
| Date/Time:                       | Not reported  |
| Year:                            | 2004  |
| Agency:                          | NRC   |
| Incident Date:                   | 2/1/2004 12:00:00 AM  |
| Admin Agency:                    | Monterey County County Health Department  |
| Amount:                          | Not reported  |
| Contained:                       | Unknown   |
| Site Type:                       | Merchant/Business   |
| E Date:                          | Not reported  |
| Substance:                       | Unknown Odor  |
| Gallons:                         | 0.000000  |
| Unknown:                         | 0   |
| Substance #2:                    | Not reported  |
| Substance #3:                    | Not reported  |
| Evacuations:                     | 0   |
| Number of Injuries:              | 0   |
| Number of Fatalities:            | 0   |
| #1 Pipeline:                     | Not reported  |
| #2 Pipeline:                     | Not reported  |
| #3 Pipeline:                     | Not reported  |
| #1 Vessel >= 300 Tons:           | Not reported  |
| #2 Vessel >= 300 Tons:           | Not reported  |
| #3 Vessel >= 300 Tons:           | Not reported  |
| Evacs:                           | Not reported  |
| Injuries:                        | Not reported  |
| Fatals:                          | Not reported  |
| Comments:                        | Not reported  |
| Description:                     | Caller is reporting a very strong odor in the air. The Cause and origin is unknown. Pacific Gas and Electric found a gas leak, but has since repaired it. The odor is giving employees physical complications (I.E. watery eyes, sore throat, breathing difficulties, ECT). |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GF1148**    **COLORGRAPHICS DBA BEELINE MEDIA SERVICE**  
**WSW**        **5 HARRIS CT BLDG O**  
**1/4-1/2**      **MONTEREY, CA 93940**  
**0.421 mi.**  
**2223 ft.**     **Site 12 of 12 in cluster GF**

**HAZNET**    **S113071068**  
**N/A**

**Actual:**  
**261 ft.**

**HAZNET:**

**Focus Map:**  
**21**

Site Name:            COLORGRAPHICS DBA BEELINE MEDIA SERVICE  
Year:                    1998  
GEPaid:                CAL000125791  
Contact:                MATTHEW SEIDENZAHL  
Telephone:             8316461857  
Mailing Name:         Not reported  
Mailing Address:      5 HARRIS CT BLDG O  
Mailing City,St,Zip:  MONTEREY, CA 939400000  
Gen County:            Monterey  
TSD EPA ID:            CAD003963592  
TSD County:            Santa Clara  
Tons:                    0.0227  
CA Waste Code:        171-Metal sludge (Alkaline solution (pH >= 12.5) with metals)  
Method:                 R01-Recycler  
Facility County:        Monterey

Site Name:            COLORGRAPHICS DBA BEELINE MEDIA SERVICE  
Year:                    1996  
GEPaid:                CAL000125791  
Contact:                MATTHEW SEIDENZAHL  
Telephone:             8316461857  
Mailing Name:         Not reported  
Mailing Address:      5 HARRIS CT BLDG O  
Mailing City,St,Zip:  MONTEREY, CA 939400000  
Gen County:            Monterey  
TSD EPA ID:            CAD003963592  
TSD County:            Santa Clara  
Tons:                    0.0232  
CA Waste Code:        171-Metal sludge (Alkaline solution (pH >= 12.5) with metals)  
Method:                 R01-Recycler  
Facility County:        Monterey

**GG1149**  
**West**        **1605 BROADWAY AVE**  
**1/4-1/2**      **SEASIDE, CA 93955**  
**0.421 mi.**  
**2224 ft.**     **Site 1 of 2 in cluster GG**

**CDL**        **S112138492**  
**N/A**

**Actual:**  
**202 ft.**

**CDL:**

**Focus Map:**  
**17**

Facility ID:            2012-07-001  
Date:                    07/05/2012  
Labtype:                Illegal Drug lab  
Lab Type:                Illegal Drug Lab (L) - location where an illegal drug lab was operated  
or drug lab equipment and/or materials were stored.

MAP FINDINGS

|  |  |             |                                |
|--|--|-------------|--------------------------------|
| Map ID<br>Direction<br>Distance<br>Elevation |  | Database(s) | EDR ID Number<br>EPA ID Number |
|--|--|-------------|--------------------------------|

|  |  |                             |                                 |
|--|--|-----------------------------|---------------------------------|
| <b>GH1150</b><br><b>NNW</b><br><b>1/4-1/2</b><br><b>0.421 mi.</b><br><b>2225 ft.</b> | <b>MONTEREY BAY MILITARY HOUSING LLC</b><br><b>408 KALBORN</b><br><b>SEASIDE, CA 93955</b><br><br><b>Site 1 of 2 in cluster GH</b> | <b>FINDS</b><br><b>ECHO</b> | <b>1024611312</b><br><b>N/A</b> |
|--|--|-----------------------------|---------------------------------|

**Actual:** FINDS:  
**301 ft.**

**Focus Map:** Registry ID: 110070399699  
**13**

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

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

**ECHO:**  
 Envid: 1024611312  
 Registry ID: 110070399699  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070399699>

|   |   |                      |                                 |
|---|---|----------------------|---------------------------------|
| <b>1151</b><br><b>SW</b><br><b>1/4-1/2</b><br><b>0.422 mi.</b><br><b>2226 ft.</b> | <b>DR JIM WOLFE</b><br><b>200 RESERVATION RD</b><br><b>MARINA, CA 93933</b> | <b>CUPA Listings</b> | <b>S112365407</b><br><b>N/A</b> |
|---|---|----------------------|---------------------------------|

**Actual:** CUPA MONTEREY:  
**22 ft.**

**Focus Map:** Facility Id: FA0825481  
**4** Region: MONTEREY  
 Program/Element Code: 5040  
 Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
 Billing Status: 02 - INACTIVE, NON-BILLABLE  
 EDR Link ID: FA0825481  
 Mailing Address: Not reported  
 Mailing City State Zip: SALINAS CA  
 Program Identifier: Not reported  
 Owner ID: OW0809981  
 Last Billing Date: Not reported  
 Last Payment Date: Not reported  
 Last Payment Amount: 0.00  
 Total Fee Amount: 0.00  
 Total Amount Paid: Not reported  
 Units: Not reported  
 Financial Status: (none)  
 Phone: Not reported  
 E-Mail: Not reported  
 Last Activity Date: Not reported  
 Prior Inspection Date: Not reported  
 Current Inspection Date: Not reported  
 Record ID: PR0632054

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GI1152**    **GAIACA WASTE REVITALIZATION**  
**SSW**     **120 CALLE DEL OAKS**  
**1/4-1/2**   **DEL REY OAKS, CA**  
**0.422 mi.**  
**2226 ft.**   **Site 1 of 3 in cluster GI**

**SWF/LF**   **S121173389**  
**CERS**     **N/A**

**Actual:**  
**111 ft.**

**Focus Map:**  
**17**

SWF/LF (SWIS):  
Facility ID: 27-AA-0125  
Lat/Long: 36.3507 / -121.4953  
Owner Name: Jim Russo  
Owner Telephone: Not reported  
Owner Address: Not reported  
Owner Address2: 120 Calle Del Oaks, Suite B  
Owner City,St,Zip: Del Rey Oaks, CA 93940  
Operational Status: Closed  
Operator: Gaiaca Waste Revitalization  
Operator Phone: 8318992022  
Operator Address: Not reported  
Operator Address2: 120 Calle Del Oaks, Suite B  
Operator City,St,Zip: Del Rey Oaks, CA 93940  
Permit Date: 10/17/2017  
Permit Status: Notification  
Permitted Acreage: \$1.00  
Activity: Chipping and Grinding Activity Fac./ Op.  
Regulation Status: Surrendered  
Landuse Name: Not reported  
GIS Source: Map  
Category: Composting  
Unit Number: 01  
Inspection Frequency: Quarterly  
Accepted Waste: Green Materials,Wood waste  
Closure Date: Not reported  
Closure Type: Not reported  
Disposal Acreage: Not reported  
SWIS Num: 27-AA-0125  
Waste Discharge Requirement Num: Not reported  
Program Type: Not reported  
Permitted Throughput with Units: 200  
Actual Throughput with Units: Tons/day  
Permitted Capacity with Units: 200  
Remaining Capacity: Not reported  
Remaining Capacity with Units: Tons  
Lat/Long: 36.3507 / -121.4953

**CERS TANKS:**

Site ID: 508823  
CERS ID: 27-AA-0125  
Site Name: GAIACA WASTE REVITALIZATION  
CERS Description: Solid Waste and Recycle Sites

**Affiliation:**

Affiliation Type Desc: Legal Operator  
Entity Name: Gaiaca Waste Revitalization  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Del Rey Oaks  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GAIACA WASTE REVITALIZATION (Continued)**

**S121173389**

Affiliation Phone: 8318992022  
 Affiliation Type Desc: Legal Owner  
 Entity Name: Jim Russo  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Del Rey Oaks  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 93940  
 Affiliation Phone: Not reported

**GI1153  
 SSW  
 1/4-1/2  
 0.422 mi.  
 2226 ft.**

**GAIACA  
 120 CALLE DEL OAKS STE B  
 DEL REY OAKS, CA 93940  
 Site 2 of 3 in cluster GI**

**HWT S122218374  
 N/A**

**Actual:** HWT:  
 111 ft. Reg Num: 6636  
**Focus Map:** Facility Telephone: 831.521.4212  
 17 Expiration Date: 03/31/2020

**GJ1154  
 SSW  
 1/4-1/2  
 0.422 mi.  
 2229 ft.**

**MONTEREY PENINSULA AIRPORT DIS  
 MONTEREY AIRPORT  
 MONTEREY, CA 93940  
 Site 1 of 3 in cluster GJ**

**LUST S101588691  
 SWEEPS UST  
 CA FID UST  
 HIST CORTESE  
 N/A**

**Actual:** LUST REG 3:  
 163 ft. Region: 3  
**Focus Map:** Regional Board: Central Coast Region  
 17 Facility County: Monterey  
 Global ID: T0605300012  
 Status: Pollution Characterization  
 Case Number: 1030  
 Local Case Num: Not reported  
 Case Type: O  
 Substance: Gasoline  
 Quantity: Not reported  
 Abatement Method: Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)  
 Leak Source: UNK  
 Leak Cause: UNK  
 How Stopped: Not reported  
 How Discovered: OM  
 Release Date: 12/27/1990  
 Discovered Date: Not reported  
 Enter Date: 01/01/1985  
 Stop Date: Not reported  
 Review Date: 03/25/1992  
 Enforce Date: Not reported  
 Close Date: Not reported  
 Enforcement Type: Not reported  
 Responsible Party: MR. DONN TRENNER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA AIRPORT DIS (Continued)**

**S101588691**

RP Address: 0 MONTEREY PENINSULA AIRPORT DISTRIC  
Contact: Not reported  
Cross Street: Not reported  
Local Agency: 27000  
Lead Agency: Regional Board  
Staff Initials: CHK  
Confirm Leak: Not reported  
Workplan: Not reported  
Prelim Assess: Not reported  
Pollution Char: 03/25/1992  
Remedial Plan: Not reported  
Remedial Action: Not reported  
Monitoring: / /  
Pilot Program: DOD  
Interim Action: y  
Funding: y  
MTBE Class: \*  
Max MTBE Grnd Wtr: Not reported  
Max MTBE Soil: Not reported  
Max MTBE Data: / /  
MTBE Tested: NT  
Lat/Long: 36.5964141 / -121.8825375  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: Not reported  
Mtbe Concentratn: 0  
Mtbe Fuel: 1  
Org Name: Not reported  
Basin Plan: 9.50  
Beneficial: MUN  
Priority: 3A3  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: CYPRESS COMMUNITY CHURCH WS  
Well Name: LPA REPORTED PRIMARY SOURCE  
Distance From Well: 0  
Assigned Name: 2702030-001GEN  
Summary: Not reported

**SWEEPS UST:**

Status: Not reported  
Comp Number: 4341  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 27-000-004341-000001  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA AIRPORT DIS (Continued)**

**S101588691**

CA FID UST:

Facility ID: 27000034  
Regulated By: UTNKI  
Regulated ID: Not reported  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 4083721119  
Mail To: Not reported  
Mailing Address: P.O. BOX 550  
Mailing Address 2: Not reported  
Mailing City,St,Zip: MONTEREY 93940  
Contact: Not reported  
Contact Phone: Not reported  
DUNS Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Inactive

HIST CORTESE:

Region: CORTESE  
Facility County Code: 27  
Reg By: LTNKA  
Reg Id: 642

**FJ1155 LENEVE**  
**NNE 460 SHASTA ST**  
**1/4-1/2 SAND CITY, CA 93955**  
**0.422 mi.**  
**2229 ft. Site 4 of 5 in cluster FJ**

**HAZNET S113124285**  
**N/A**

**Actual:**  
**23 ft.**

HAZNET:

**Focus Map:**  
**17**

Site Name: LENEVE  
Year: 2016  
GEPaid: CAL000264761  
Contact: JOHN LENEVE  
Telephone: 8313946857  
Mailing Name: Not reported  
Mailing Address: PO BOX 3090  
Mailing City,St,Zip: SANTA CRUZ, CA 950600000  
Gen County: Monterey  
TSD EPA ID: CAD008302903  
TSD County: Los Angeles  
Tons: 4.17  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: LENEVE  
Year: 2010  
GEPaid: CAL000264761  
Contact: JOHN LENEVE  
Telephone: 8313946857  
Mailing Name: Not reported  
Mailing Address: PO BOX 3090  
Mailing City,St,Zip: SANTA CRUZ, CA 950600000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LENEVE (Continued)**

**S113124285**

Gen County: Monterey  
TSD EPA ID: CAL000252032  
TSD County: San Luis Obispo  
Tons: 0.22935  
CA Waste Code: -  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: LENEVE  
Year: 2009  
GEPaid: CAL000264761  
Contact: JOHN LENEVE  
Telephone: 8313946857  
Mailing Name: Not reported  
Mailing Address: PO BOX 3090  
Mailing City,St,Zip: SANTA CRUZ, CA 950600000  
Gen County: Monterey  
TSD EPA ID: WAD991281767  
TSD County: 99  
Tons: 0.22935  
CA Waste Code: -  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: LENEVE  
Year: 2007  
GEPaid: CAL000264761  
Contact: JOHN LENEVE  
Telephone: 8313946857  
Mailing Name: Not reported  
Mailing Address: PO BOX 3090  
Mailing City,St,Zip: SANTA CRUZ, CA 950600000  
Gen County: Monterey  
TSD EPA ID: WAD991281767  
TSD County: 99  
Tons: 0.22935  
CA Waste Code: -  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: LENEVE  
Year: 2006  
GEPaid: CAL000264761  
Contact: JOHN LENEVE  
Telephone: 8313946857  
Mailing Name: Not reported  
Mailing Address: PO BOX 3090  
Mailing City,St,Zip: SANTA CRUZ, CA 950600000  
Gen County: Monterey  
TSD EPA ID: WAD991281767  
TSD County: 99  
Tons: 0.22935  
CA Waste Code: -  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LENEVE (Continued)**

**S113124285**

(H010-H129) Or (H131-H135)  
 Facility County: Monterey

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

**1156**  
**SW**  
**1/4-1/2**  
**0.423 mi.**  
**2234 ft.**

**DESERTSTAR SYSTEMS LLC**  
**3261 IMJIN RD**  
**MARINA, CA 93933**

**NPDES S122247275**  
**CIWQS N/A**  
**CERS**

**Actual:**  
**144 ft.**

**Focus Map:**  
**9**

**NPDES:**

|   |                        |
|---|------------------------|
| Facility Status:                        | Not reported           |
| NPDES Number:                           | Not reported           |
| Region:                                 | Not reported           |
| Agency Number:                          | Not reported           |
| Regulatory Measure ID:                  | Not reported           |
| Place ID:                               | Not reported           |
| Order Number:                           | Not reported           |
| WDID:                                   | 3 27NEC004071          |
| Regulatory Measure Type:                | Industrial             |
| Program Type:                           | Not reported           |
| Adoption Date Of Regulatory Measure:    | Not reported           |
| Effective Date Of Regulatory Measure:   | Not reported           |
| Termination Date Of Regulatory Measure: | Not reported           |
| Expiration Date Of Regulatory Measure:  | Not reported           |
| Discharge Address:                      | Not reported           |
| Discharge Name:                         | Not reported           |
| Discharge City:                         | Not reported           |
| Discharge State:                        | Not reported           |
| Discharge Zip:                          | Not reported           |
| Status:                                 | Active                 |
| Status Date:                            | 04/02/2018             |
| Operator Name:                          | Desertstar Systems LLC |
| Operator Address:                       | 3261 Imjin Rd          |
| Operator City:                          | Marina                 |
| Operator State:                         | California             |
| Operator Zip:                           | 93933                  |

|   |                        |
|---|------------------------|
| Facility Status:                        | Active                 |
| NPDES Number:                           | CAS000001              |
| Region:                                 | 3                      |
| Agency Number:                          | 0                      |
| Regulatory Measure ID:                  | 495936                 |
| Place ID:                               | Not reported           |
| Order Number:                           | 97-03-DWQ              |
| WDID:                                   | 3 27NEC004071          |
| Regulatory Measure Type:                | Enrollee               |
| Program Type:                           | Industrial             |
| Adoption Date Of Regulatory Measure:    | Not reported           |
| Effective Date Of Regulatory Measure:   | 04/02/2018             |
| Termination Date Of Regulatory Measure: | Not reported           |
| Expiration Date Of Regulatory Measure:  | Not reported           |
| Discharge Address:                      | 3261 Imjin Rd          |
| Discharge Name:                         | Desertstar Systems LLC |
| Discharge City:                         | Marina                 |
| Discharge State:                        | California             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DESERTSTAR SYSTEMS LLC (Continued)**

**S122247275**

Discharge Zip: 93933  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

**CIWQS:**

Agency: Desertstar Systems LLC  
Agency Address: 3261 Imjin Rd, Marina, CA 93933  
Place/Project Type: Industrial - Electronic Computers  
SIC/NAICS: 3571  
Region: 3  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 3 27NEC004071  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 04/02/2018  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 1  
Violations within 5 years: 1  
Latitude: 36.67947  
Longitude: -121.76308

**CERS TANKS:**

Site ID: 508244  
CERS ID: 862634  
Site Name: DESERTSTAR SYSTEMS LLC  
CERS Description: Industrial Facility Storm Water

**Violations:**

Site ID: 508244  
Site Name: Desertstar Systems LLC  
Violation Date: 10-02-2018  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Failure to Obtain Permit  
Violation Notes: DISCHARGER FAILED TO RECERTIFY THE NEC BY OCTOBER 1, 2018  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

**Enforcement Action:**

Site ID: 508244  
Site Name: Desertstar Systems LLC  
Site Address: 3261 IMJIN RD  
Site City: MARINA

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DESERTSTAR SYSTEMS LLC (Continued)**

**S122247275**

Site Zip: 93933  
 Enf Action Date: 10-05-2018  
 Enf Action Type: Industrial Storm Water Enforcement  
 Enf Action Description: Industrial Storm Water Enforcement  
 Enf Action Notes: DISCHARGER FAILED TO RECERTIFY THE NEC BY OCTOBER 1, 2018  
 Enf Action Division: Water Boards  
 Enf Action Program: INDSTW  
 Enf Action Source: SMARTS

Affiliation:  
 Affiliation Type Desc: Owner/Operator  
 Entity Name: Desertstar Systems LLC  
 Entity Title: Operator  
 Affiliation Address: 3261 Imjin Rd  
 Affiliation City: Marina  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 93933  
 Affiliation Phone: Not reported

**GH1157 MONTEREY BAY MILITARY LLC**  
**NNW 402 KALBORN RD**  
**1/4-1/2 SEASIDE, CA 93955**  
**0.424 mi.**  
**2238 ft. Site 2 of 2 in cluster GH**

**HAZNET S113458623**  
**N/A**

**Actual:** 302 ft. HAZNET:  
**Focus Map:** 13  
 Site Name: MONTEREY BAY MILITARY LLC  
 Year: 2010  
 GEPAID: CAC002650746  
 Contact: SHAWN SUMMERVILLE  
 Telephone: 8316440400  
 Mailing Name: Not reported  
 Mailing Address: 1200 FECHTELER DR  
 Mailing City,St,Zip: MONTEREY, CA 939404810  
 Gen County: Monterey  
 TSD EPA ID: CAD981382732  
 TSD County: Alameda  
 Tons: 0.8  
 CA Waste Code: 151-Asbestos containing waste  
 Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
 To Include On-Site Treatment And/Or Stabilization)  
 Facility County: Monterey

**FJ1158 LE NEVE PAINTING CO INC\*\*CLOSED\*\***  
**NNE 460 SHASTA AVE**  
**1/4-1/2 SAND CITY, CA 93955**  
**0.426 mi.**  
**2248 ft. Site 5 of 5 in cluster FJ**

**CUPA Listings S107148417**  
**N/A**

**Actual:** 23 ft. CUPA MONTEREY:  
**Focus Map:** 17  
 Facility Id: FA0815031  
 Region: MONTEREY  
 Program/Element Code: 5150  
 Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LE NEVE PAINTING CO INC\*\*CLOSED\*\* (Continued)**

**S107148417**

Billing Status: 02 - INACTIVE, NON-BILLABLE  
 EDR Link ID: FA0815031  
 Mailing Address: 460 SHASTA AVE  
 Mailing City State Zip: SAND CITY CA 93955  
 Program Identifier: PAINTING CO  
 Owner ID: OW0804263  
 Last Billing Date: 05/17/2010  
 Last Payment Date: 05/26/2010  
 Last Payment Amount: 569.00  
 Total Fee Amount: 998.00  
 Total Amount Paid: 499.00  
 Units: 1  
 Financial Status: Financially non-compliant  
 Phone: 8313946857  
 E-Mail: LENEVE@REDSHIFT.COM  
 Last Activity Date: 12/08/2009  
 Prior Inspection Date: 12/04/2009  
 Current Inspection Date: Not reported  
 Record ID: PR0610459

Facility Id: FA0815031  
 Region: MONTEREY  
 Program/Element Code: 5040  
 Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
 Billing Status: 02 - INACTIVE, NON-BILLABLE  
 EDR Link ID: FA0815031  
 Mailing Address: 460 SHASTA AVE  
 Mailing City State Zip: SAND CITY CA 93955  
 Program Identifier: PAINTING CO  
 Owner ID: OW0804263  
 Last Billing Date: 05/17/2010  
 Last Payment Date: 05/26/2010  
 Last Payment Amount: 569.00  
 Total Fee Amount: 998.00  
 Total Amount Paid: 499.00  
 Units: 1  
 Financial Status: Financially non-compliant  
 Phone: 8313946857  
 E-Mail: LENEVE@REDSHIFT.COM  
 Last Activity Date: 12/13/2010  
 Prior Inspection Date: 02/10/2005  
 Current Inspection Date: 12/13/2011  
 Record ID: PR0604943

**GB1159 CITY OF SEASIDE-PUBLIC WORKS**  
**NE 650 OLYMPIA AVE**  
**1/4-1/2 SEASIDE, CA 93955**  
**0.427 mi.**  
**2257 ft. Site 10 of 27 in cluster GB**

**FINDS 1023273539**  
**N/A**

**Actual:**  
**24 ft.**

**FINDS:**

**Focus Map:**  
**17**

Registry ID: 110065636690  
 Environmental Interest/Information System  
 STATE MASTER



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CITY OF SEASIDE-PUBLIC WORKS (Continued)**

**1023273539**

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

|                  |                                    |              |                   |
|------------------|------------------------------------|--------------|-------------------|
| <b>GB1160</b>    | <b>CITY OF SEASIDE</b>             | <b>FINDS</b> | <b>1024656607</b> |
| <b>NE</b>        | <b>650 OLYMPIA AVE</b>             | <b>ECHO</b>  | <b>N/A</b>        |
| <b>1/4-1/2</b>   | <b>SEASIDE, CA 93955</b>           |              |                   |
| <b>0.427 mi.</b> |                                    |              |                   |
| <b>2257 ft.</b>  | <b>Site 11 of 27 in cluster GB</b> |              |                   |

**Actual:** FINDS:  
**24 ft.**

**Focus Map:** Registry ID: 110070444995  
**17**

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

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

**ECHO:**  
 Envid: 1024656607  
 Registry ID: 110070444995  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070444995>

|                  |   |                      |                   |
|------------------|---|----------------------|-------------------|
| <b>1161</b>      | <b>NEW CINGULAR WIRELESS PCS,LLC DBA AT&amp;T MOBILITY**C</b> | <b>CUPA Listings</b> | <b>S110740661</b> |
| <b>South</b>     | <b>18 LOWER RAGSDALE</b>                                      |                      | <b>N/A</b>        |
| <b>1/4-1/2</b>   | <b>MONTEREY, CA 93940</b>                                     |                      |                   |
| <b>0.428 mi.</b> |   |                      |                   |
| <b>2259 ft.</b>  |   |                      |                   |

**Actual:** CUPA MONTEREY:  
**239 ft.**

**Focus Map:** Facility Id: FA0819290  
**22** Region: MONTEREY  
 Program/Element Code: 5040  
 Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
 Billing Status: 02 - INACTIVE, NON-BILLABLE  
 EDR Link ID: FA0819290  
 Mailing Address: PO BOX 5095, RM 3E000  
 Mailing City State Zip: SAN RAMON CA 94583  
 Program Identifier: Not reported  
 Owner ID: OW0807248  
 Last Billing Date: 05/15/2012  
 Last Payment Date: 06/27/2011  
 Last Payment Amount: 569.00  
 Total Fee Amount: 499.00  
 Total Amount Paid: Not reported  
 Units: Not reported  
 Financial Status: (none)  
 Phone: 8006382822

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEW CINGULAR WIRELESS PCS,LLC DBA AT&T MOBILITY\*\*CLOSED\*\* (Continued)**

**S110740661**

E-Mail: SC618J@ATT.com  
Last Activity Date: 10/08/2012  
Prior Inspection Date: 06/27/2008  
Current Inspection Date: Not reported  
Record ID: PR0617539

**GK1162**  
**WSW**  
**1/4-1/2**  
**0.428 mi.**  
**2259 ft.**

**AMERICAN MEDICAL RESPONSE-MONTEREY\*\*CLOSED\*\***  
**2210 DEL MONTE AVE**  
**MONTEREY, CA 93940**

**CUPA Listings**

**S110740201**  
**N/A**

**Site 1 of 6 in cluster GK**

**Actual:**  
**23 ft.**

**CUPA MONTEREY:**

**Focus Map:**  
**16**

Facility Id: FA0817047  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0817047  
Mailing Address: PO BOX 1953  
Mailing City State Zip: MARINA CA 93933  
Program Identifier: AMBULANCE SERVICE  
Owner ID: OW0805647  
Last Billing Date: 05/15/2011  
Last Payment Date: 06/22/2011  
Last Payment Amount: 272.00  
Total Fee Amount: 499.00  
Total Amount Paid: 499.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8317189555  
E-Mail: Not reported  
Last Activity Date: 04/06/2010  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0609246

Facility Id: FA0819638  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0819638  
Mailing Address: 251 W MARKET ST  
Mailing City State Zip: SALINAS CA 93901  
Program Identifier: Not reported  
Owner ID: OW0808188  
Last Billing Date: 05/16/2008  
Last Payment Date: 06/25/2008  
Last Payment Amount: 736.00  
Total Fee Amount: 448.00  
Total Amount Paid: 448.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8318833296  
E-Mail: Not reported  
Last Activity Date: 01/14/2008  
Prior Inspection Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN MEDICAL RESPONSE-MONTEREY\*\*CLOSED\*\* (Continued)**

**S110740201**

Current Inspection Date: 01/14/2009  
Record ID: PR0618502

**GL1163** **MARINA TIRE AND AUTO REPAIR INC**  
**South** **265 RESERVATION RD A**  
**1/4-1/2** **MARINA, CA 93933**  
**0.428 mi.**  
**2259 ft.** **Site 1 of 4 in cluster GL**

**FINDS** **1023238227**  
**ECHO** **N/A**

**Actual:** FINDS:  
**49 ft.**

**Focus Map:** Registry ID: 110065258278  
**4**

Environmental Interest/Information System

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

STATE MASTER

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

**ECHO:**  
Envid: 1023238227  
Registry ID: 110065258278  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110065258278>

**GL1164** **CYPRESS TIRES & SERVICE**  
**South** **265-A RESERVATION ROAD**  
**1/4-1/2** **MARINA, CA 93933**  
**0.428 mi.**  
**2259 ft.** **Site 2 of 4 in cluster GL**

**HAZNET** **S113082643**  
**N/A**

**Actual:** HAZNET:  
**49 ft.** Site Name: CYPRESS TIRES & SERVICE  
**Focus Map:** Year: 1996  
**4** GEPAID: CAL000152555  
Contact: LUIS DEL REAL  
Telephone: 4088833965  
Mailing Name: Not reported  
Mailing Address: 265-A RESERVATION ROAD  
Mailing City,St,Zip: MARINA, CA 939330000  
Gen County: Monterey  
TSD EPA ID: CAD980887418  
TSD County: Alameda  
Tons: 0.063  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: H01-Transfer Station  
Facility County: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**GL1165 MARINA CHIROPRACTIC CLINIC**  
**South 265-E RESERVATION ROAD**  
**1/4-1/2 MARINA, CA 93933**  
**0.428 mi.**  
**2259 ft. Site 3 of 4 in cluster GL**

**HAZNET S113088501**  
**N/A**

**Actual:**  
**49 ft.**

**Focus Map:**  
**4**

**HAZNET:**  
Site Name: MARINA CHIROPRACTIC CLINIC  
Year: 1998  
GEPaid: CAL000168572  
Contact: BRIAN J DENNY DC  
Telephone: 4083841396  
Mailing Name: Not reported  
Mailing Address: 820 SYCAMORE AVE #33  
Mailing City,St,Zip: VISTA, CA 920830000  
Gen County: Monterey  
TSD EPA ID: CAL922955281  
TSD County: Santa Clara  
Tons: 0.0417  
CA Waste Code: 541-Photochemicals/photoprocessing waste  
Method: R01-Recycler  
Facility County: Monterey

Site Name: MARINA CHIROPRACTIC CLINIC  
Year: 1998  
GEPaid: CAL000168572  
Contact: BRIAN J DENNY DC  
Telephone: 4083841396  
Mailing Name: Not reported  
Mailing Address: 820 SYCAMORE AVE #33  
Mailing City,St,Zip: VISTA, CA 920830000  
Gen County: Monterey  
TSD EPA ID: CAL922955228  
TSD County: Not reported  
Tons: 0.0625  
CA Waste Code: 541-Photochemicals/photoprocessing waste  
Method: R01-Recycler  
Facility County: Monterey

Site Name: MARINA CHIROPRACTIC CLINIC  
Year: 1997  
GEPaid: CAL000168572  
Contact: BRIAN J DENNY DC  
Telephone: 4083841396  
Mailing Name: Not reported  
Mailing Address: 820 SYCAMORE AVE #33  
Mailing City,St,Zip: VISTA, CA 920830000  
Gen County: Monterey  
TSD EPA ID: CAL922955281  
TSD County: Santa Clara  
Tons: 0.0417  
CA Waste Code: 541-Photochemicals/photoprocessing waste  
Method: R01-Recycler  
Facility County: Monterey

Site Name: MARINA CHIROPRACTIC CLINIC  
Year: 1997  
GEPaid: CAL000168572  
Contact: BRIAN J DENNY DC

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MARINA CHIROPRACTIC CLINIC (Continued)**

**S113088501**

Telephone: 4083841396  
 Mailing Name: Not reported  
 Mailing Address: 820 SYCAMORE AVE #33  
 Mailing City, St, Zip: VISTA, CA 920830000  
 Gen County: Monterey  
 TSD EPA ID: CAL922955228  
 TSD County: Not reported  
 Tons: 0.0625  
 CA Waste Code: 541-Photochemicals/photoprocessing waste  
 Method: R01-Recycler  
 Facility County: Monterey

**GL1166**  
**South**  
**1/4-1/2**  
**0.428 mi.**  
**2259 ft.**

**ROBERT BOBS AUTO\*\*CLOSED\*\***  
**265 RESERVATION RD A**  
**MARINA, CA 93933**

**CERS HAZ WASTE**  
**CUPA Listings**  
**CERS**

**S103647832**  
**N/A**

**Site 4 of 4 in cluster GL**

**Actual:**  
**49 ft.**  
**Focus Map:**  
**4**

CERS HAZ WASTE:  
 Site ID: 46572  
 CERS ID: 10433428  
 CERS Description: Hazardous Waste Generator

**Evaluation:**

Eval General Type: Other/Unknown  
 Eval Date: 03-18-2014  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: Not reported  
 Eval Division: Monterey County Health Department  
 Eval Program: HMRRP  
 Eval Source: CERS

Eval General Type: Other/Unknown  
 Eval Date: 03-18-2014  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: Not reported  
 Eval Division: Monterey County Health Department  
 Eval Program: HW  
 Eval Source: CERS

Eval General Type: Other/Unknown  
 Eval Date: 03-17-2015  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: Not reported  
 Eval Division: Monterey County Health Department  
 Eval Program: HMRRP  
 Eval Source: CERS

Eval General Type: Other/Unknown  
 Eval Date: 03-17-2015  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: Not reported  
 Eval Division: Monterey County Health Department  
 Eval Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROBERT BOBS AUTO\*\*CLOSED\*\* (Continued)**

**S103647832**

Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-28-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-01-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-17-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-08-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-28-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-17-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROBERT BOBS AUTO\*\*CLOSED\*\* (Continued)**

**S103647832**

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer  
Entity Name: HERREN, ANTHONY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: SAME  
Entity Title: MGR  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 265 RESERVATION RD STE A  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: HERREN, ANTHONY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 384-8500

Affiliation Type Desc: Environmental Contact  
Entity Name: HERREN, ANTHONY  
Entity Title: Not reported  
Affiliation Address: 265 A RESERVATION RD  
Affiliation City: MARINA  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROBERT BOBS AUTO\*\*CLOSED\*\* (Continued)**

**S103647832**

Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: HERREN, ANTHONY M  
Entity Title: Not reported  
Affiliation Address: 265 RESERVATION RD  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 384-8500

Affiliation Type Desc: Parent Corporation  
Entity Name: MARINA TIRE AND AUTO REPAIR INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**CUPA MONTEREY:**

Facility Id: FA0821013  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0821013  
Mailing Address: 265 RESERVATION RD STE A  
Mailing City State Zip: MARINA CA 93933  
Program Identifier: Not reported  
Owner ID: OW0809419  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/01/2015  
Last Payment Amount: 0.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8313848500  
E-Mail: Not reported  
Last Activity Date: 11/17/2017  
Prior Inspection Date: 08/01/2017  
Current Inspection Date: 11/16/2018  
Record ID: PR0621203

Facility Id: FA0821013  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0821013  
Mailing Address: 265 RESERVATION RD STE A



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROBERT BOBS AUTO\*\*CLOSED\*\* (Continued)**

**S103647832**

Mailing City State Zip: MARINA CA 93933  
Program Identifier: Not reported  
Owner ID: OW0809419  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/01/2015  
Last Payment Amount: 0.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8313848500  
E-Mail: Not reported  
Last Activity Date: 11/17/2017  
Prior Inspection Date: 08/01/2017  
Current Inspection Date: 11/16/2018  
Record ID: PR0621204

Facility Id: FA0825478  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0825478  
Mailing Address: Not reported  
Mailing City State Zip: SALINAS CA  
Program Identifier: Not reported  
Owner ID: OW0809981  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: 0.00  
Total Fee Amount: 0.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: Not reported  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0632051

Facility Id: FA0817881  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0817881  
Mailing Address: 1175 BARBARA CT  
Mailing City State Zip: SEASIDE CA 93955-6101  
Program Identifier: Not reported  
Owner ID: OW0806667  
Last Billing Date: 05/16/2008  
Last Payment Date: 08/21/2008  
Last Payment Amount: 574.00  
Total Fee Amount: 121.00  
Total Amount Paid: Not reported  
Units: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROBERT BOBS AUTO\*\*CLOSED\*\* (Continued)**

**S103647832**

Financial Status: (none)  
Phone: 8318838033  
E-Mail: Not reported  
Last Activity Date: 08/13/2008  
Prior Inspection Date: 01/30/2007  
Current Inspection Date: 08/13/2009  
Record ID: PR0610415

Facility Id: FA0817881  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0817881  
Mailing Address: 1175 BARBARA CT  
Mailing City State Zip: SEASIDE CA 93955-6101  
Program Identifier: Not reported  
Owner ID: OW0806667  
Last Billing Date: 05/16/2008  
Last Payment Date: 08/21/2008  
Last Payment Amount: 574.00  
Total Fee Amount: 121.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8318838033  
E-Mail: Not reported  
Last Activity Date: 08/13/2008  
Prior Inspection Date: 01/02/2003  
Current Inspection Date: 01/02/2004  
Record ID: PR0610416

**CERS TANKS:**

Site ID: 46572  
CERS ID: 10433428  
Site Name: MARINA TIRE AND AUTO REPAIR INC  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Other/Unknown  
Eval Date: 03-18-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-18-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROBERT BOBS AUTO\*\*CLOSED\*\* (Continued)**

**S103647832**

Eval General Type: Other/Unknown  
Eval Date: 03-17-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-17-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-28-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-01-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-17-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-08-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-28-2013  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROBERT BOBS AUTO\*\*CLOSED\*\* (Continued)**

**S103647832**

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-17-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer  
Entity Name: HERREN, ANTHONY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: SAME  
Entity Title: MGR  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 265 RESERVATION RD STE A  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROBERT BOBS AUTO\*\*CLOSED\*\* (Continued)**

**S103647832**

Entity Name: HERREN, ANTHONY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 384-8500

Affiliation Type Desc: Environmental Contact  
Entity Name: HERREN, ANTHONY  
Entity Title: Not reported  
Affiliation Address: 265 A RESERVATION RD  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: HERREN, ANTHONY M  
Entity Title: Not reported  
Affiliation Address: 265 RESERVATION RD  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 384-8500

Affiliation Type Desc: Parent Corporation  
Entity Name: MARINA TIRE AND AUTO REPAIR INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

---

**GM1167 EWING IRRIGATION PRODUCTSNA INC.**  
**WSW 225 DELA VINA AVE**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.428 mi.**  
**2259 ft. Site 1 of 6 in cluster GM**

**FINDS 1023203727**  
**N/A**

**Actual:** FINDS:  
**26 ft.**

**Focus Map:** Registry ID: 110064887332  
**16**

Environmental Interest/Information System  
STATE MASTER

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**GM1168 EWING IRRIGATION PRODUCTS, INC.**  
**WSW 225 DELA VINA AVE**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.428 mi.**  
**2259 ft. Site 2 of 6 in cluster GM**

**CERS S121759829**  
**N/A**

**Actual:** CERS TANKS:  
**26 ft.** Site ID: 29006  
**Focus Map:** CERS ID: 10502488  
**16** Site Name: EWING IRRIGATION PRODUCTS, INC.  
CERS Description: Chemical Storage Facilities

Coordinates:  
Site ID: 29006  
Facility Name: Ewing Irrigation Products, Inc.  
Env Int Type Code: HMBP  
Program ID: 10502488  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.601760  
Longitude: -121.864730

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: Manuel Robles  
Entity Title: Not reported  
Affiliation Address: 225 Dela Vina Ave  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Ray York  
Entity Title: Not reported  
Affiliation Address: 3441 E. Harbour dr  
Affiliation City: Phoenix  
Affiliation State: AZ  
Affiliation Country: United States  
Affiliation Zip: 85034  
Affiliation Phone: (602) 437-9530

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 225 Dela Vina ave  
Affiliation City: Monterey  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EWING IRRIGATION PRODUCTS, INC. (Continued)**

**S121759829**

Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Manuel Robles  
Entity Title: Branch Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Ewing Irrigation Products, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Operator  
Entity Name: EWING IRRIGATION  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 656-9530

Affiliation Type Desc: Property Owner  
Entity Name: Ruth Myall  
Entity Title: Not reported  
Affiliation Address: 1700 41St Ave  
Affiliation City: Capitola  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95010  
Affiliation Phone: (650) 366-4770

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GM1169**    **EWING IRRIGATION PRODUCTS INC**  
**WSW**        **225 DELA VINA DR**  
**1/4-1/2**      **MONTEREY, CA**  
**0.428 mi.**  
**2259 ft.**     **Site 3 of 6 in cluster GM**

**CUPA Listings**    **S120703307**  
    **N/A**

**Actual:**  
**26 ft.**

CUPA MONTEREY:

**Focus Map:**  
**16**

Facility Id: FA0827429  
 Region: MONTEREY  
 Program/Element Code: 5040  
 Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
 Billing Status: 01 - ACTIVE, BILLABLE  
 EDR Link ID: FA0827429  
 Mailing Address: 3441 E. HARBOUR DR  
 Mailing City State Zip: PHOENIX AZ 85034  
 Program Identifier: Not reported  
 Owner ID: Not reported  
 Last Billing Date: Not reported  
 Last Payment Date: Not reported  
 Last Payment Amount: Not reported  
 Total Fee Amount: Not reported  
 Total Amount Paid: Not reported  
 Units: Not reported  
 Financial Status: Not reported  
 Phone: 8316569530  
 E-Mail: DNORRIS@EWINGIRRIGATION.COM  
 Last Activity Date: Not reported  
 Prior Inspection Date: Not reported  
 Current Inspection Date: Not reported  
 Record ID: PR0635946

Facility Id: FA0827429  
 Region: MONTEREY  
 Program/Element Code: 5040  
 Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
 Billing Status: 02 - INACTIVE, NON-BILLABLE  
 EDR Link ID: FA0827429  
 Mailing Address: 3441 E. HARBOUR DR  
 Mailing City State Zip: PHOENIX AZ 85034  
 Program Identifier: Not reported  
 Owner ID: Not reported  
 Last Billing Date: Not reported  
 Last Payment Date: Not reported  
 Last Payment Amount: Not reported  
 Total Fee Amount: Not reported  
 Total Amount Paid: Not reported  
 Units: Not reported  
 Financial Status: Not reported  
 Phone: 8316569530  
 E-Mail: DNORRIS@EWINGIRRIGATION.COM  
 Last Activity Date: Not reported  
 Prior Inspection Date: Not reported  
 Current Inspection Date: Not reported  
 Record ID: PR0635952



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GB1170**    **K&H AUTO REPAIR**  
**NE**        **1636 DELMONTE BLVD**  
**1/4-1/2**    **SEASIDE, CA 93955**  
**0.428 mi.**  
**2260 ft.**    **Site 12 of 27 in cluster GB**

**HAZNET**    **S113059426**  
**N/A**

**Actual:**        HAZNET:  
**23 ft.**            Site Name:        K&H AUTO REPAIR  
**Focus Map:**    Year:              2006  
**17**                GEPAID:          CAL000098674  
                       Contact:          KIYOSHI IO  
                       Telephone:        --  
                       Mailing Name:    Not reported  
                       Mailing Address: 1636 DEL MONTE BLVD  
                       Mailing City,St,Zip: SEASIDE, CA 939550000  
                       Gen County:      Monterey  
                       TSD EPA ID:      CAD980887418  
                       TSD County:      Alameda  
                       Tons:              0.054  
                       CA Waste Code:   214-Unspecified solvent mixture  
                       Method:           H01-Transfer Station  
                       Facility County:   Monterey

                      Site Name:        K&H AUTO REPAIR  
                       Year:              2005  
                       GEPAID:          CAL000098674  
                       Contact:          KIYOSHI IO  
                       Telephone:        --  
                       Mailing Name:    Not reported  
                       Mailing Address: 1636 DEL MONTE BLVD  
                       Mailing City,St,Zip: SEASIDE, CA 939550000  
                       Gen County:      Monterey  
                       TSD EPA ID:      NVD980895338  
                       TSD County:      99  
                       Tons:              0.417  
                       CA Waste Code:   222-Oil/water separation sludge  
                       Method:           D80-Disposal, Land Fill  
                       Facility County:   Monterey

**GB1171**    **K AND H AUTO REPAIR, INC**  
**NE**        **1636 DEL MONTE BLVD**  
**1/4-1/2**    **SEASIDE, CA 93955**  
**0.428 mi.**  
**2260 ft.**    **Site 13 of 27 in cluster GB**

**CERS HAZ WASTE**    **S110740779**  
**CUPA Listings**    **N/A**  
**CERS**

**Actual:**        CERS HAZ WASTE:  
**23 ft.**            Site ID:            40836  
**Focus Map:**    CERS ID:           10432156  
**17**                CERS Description: Hazardous Waste Generator

Evaluation:  
 Eval General Type:    Other/Unknown  
 Eval Date:              06-01-2015  
 Violations Found:     No  
 Eval Type:              Other, not routine, done by local agency  
 Eval Notes:             Not reported  
 Eval Division:         Monterey County Health Department  
 Eval Program:          HW  
 Eval Source:            CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**K AND H AUTO REPAIR, INC (Continued)**

**S110740779**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-14-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-01-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-01-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-14-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 40836  
Facility Name: K AND H AUTO REPAIR, INC  
Env Int Type Code: HWG  
Program ID: 10432156  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.610190  
Longitude: -121.851260

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**K AND H AUTO REPAIR, INC (Continued)**

**S110740779**

Affiliation Type Desc: Environmental Contact  
Entity Name: FONSECA, JORGE  
Entity Title: Not reported  
Affiliation Address: 1636 DEL MONTE BLVD  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: FONSECA, JORGE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1636 DEL MONTE BLVD  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: SAME  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: K AND H AUTO REPAIR, INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**CUPA MONTEREY:**

Facility Id: FA0819802  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**K AND H AUTO REPAIR, INC (Continued)**

**S110740779**

EDR Link ID: FA0819802  
Mailing Address: 1636 DEL MONTE BLVD  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: HAZMAT  
Owner ID: OW0808350  
Last Billing Date: 05/26/2016  
Last Payment Date: 05/26/2015  
Last Payment Amount: 809.75  
Total Fee Amount: 147.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8318994152  
E-Mail: Not reported  
Last Activity Date: 09/14/2016  
Prior Inspection Date: 06/01/2016  
Current Inspection Date: 09/14/2017  
Record ID: PR0618873

Facility Id: FA0819802  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0819802  
Mailing Address: 1636 DEL MONTE BLVD  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: HAZMAT  
Owner ID: OW0808350  
Last Billing Date: 05/26/2016  
Last Payment Date: 05/26/2015  
Last Payment Amount: 809.75  
Total Fee Amount: 147.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8318994152  
E-Mail: Not reported  
Last Activity Date: 09/14/2016  
Prior Inspection Date: 06/01/2016  
Current Inspection Date: 09/14/2017  
Record ID: PR0618874

Facility Id: FA0812736  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0812736  
Mailing Address: 1636 DEL MONTE BLVD  
Mailing City State Zip: SEASIDE CA 93955-0000  
Program Identifier: AUTO REPAIR  
Owner ID: OW0801968  
Last Billing Date: 05/06/2006  
Last Payment Date: 08/10/2006  
Last Payment Amount: 75.00  
Total Fee Amount: 85.00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**K AND H AUTO REPAIR, INC (Continued)**

**S110740779**

Total Amount Paid: 85.00  
Units: 1  
Financial Status: Financially non-compliant  
Phone: 8318994152  
E-Mail: Not reported  
Last Activity Date: 07/17/2006  
Prior Inspection Date: 11/08/2005  
Current Inspection Date: 01/24/2007  
Record ID: PR0608177

Facility Id: FA0812736  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0812736  
Mailing Address: 1636 DEL MONTE BLVD  
Mailing City State Zip: SEASIDE CA 93955-0000  
Program Identifier: AUTO REPAIR  
Owner ID: OW0801968  
Last Billing Date: 05/06/2006  
Last Payment Date: 08/10/2006  
Last Payment Amount: 75.00  
Total Fee Amount: 85.00  
Total Amount Paid: 85.00  
Units: 1  
Financial Status: Financially non-compliant  
Phone: 8318994152  
E-Mail: Not reported  
Last Activity Date: 12/15/2004  
Prior Inspection Date: 08/18/2003  
Current Inspection Date: 08/18/2004  
Record ID: PR0602648

**CERS TANKS:**

Site ID: 40836  
CERS ID: 10432156  
Site Name: K AND H AUTO REPAIR, INC  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Other/Unknown  
Eval Date: 06-01-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-14-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**K AND H AUTO REPAIR, INC (Continued)**

**S110740779**

Eval Source: CERS  
  
Eval General Type: Other/Unknown  
Eval Date: 12-01-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-01-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-14-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 40836  
Facility Name: K AND H AUTO REPAIR, INC  
Env Int Type Code: HWG  
Program ID: 10432156  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.610190  
Longitude: -121.851260

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: FONSECA, JORGE  
Entity Title: Not reported  
Affiliation Address: 1636 DEL MONTE BLVD  
Affiliation City: SEASIDE  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**K AND H AUTO REPAIR, INC (Continued)**

**S110740779**

Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: FONSECA, JORGE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1636 DEL MONTE BLVD  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: SAME  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: K AND H AUTO REPAIR, INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**GB1172 NE**  
**1/4-1/2**  
**0.428 mi.**  
**2260 ft.**  
**K AND H AUTO REPAIRNA INC**  
**1636 DEL MONTE BLVD**  
**SEASIDE, CA 93955**  
**Site 14 of 27 in cluster GB**

**FINDS 1023239133**  
**N/A**

**Actual:**  
**23 ft.**

**FINDS:**

**Focus Map:**  
**17**

Registry ID: 110065268016

Environmental Interest/Information System  
STATE MASTER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**K AND H AUTO REPAIRNA INC (Continued)**

**1023239133**

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

**GE1173**  
**SSW**  
**1/4-1/2**  
**0.429 mi.**  
**2265 ft.**

**ECONOMY PRINTING**  
**395 RESERVATION RD**  
**MARINA, CA 93933**

**CUPA Listings** **S113062208**  
**HAZNET** **N/A**

**Site 4 of 4 in cluster GE**

**Actual:**  
**105 ft.**

**Focus Map:**  
**8**

CUPA MONTEREY:  
Facility Id: FA0814695  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0814695  
Mailing Address: 395 RESERVATION RD  
Mailing City State Zip: MARINA CA 93933-0000  
Program Identifier: PRINTING SERVICE  
Owner ID: OW0807140  
Last Billing Date: 05/06/2006  
Last Payment Date: 08/31/2006  
Last Payment Amount: 75.00  
Total Fee Amount: 391.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: Financially non-compliant  
Phone: 8313849339  
E-Mail: ORDERS@ECONOMYPRINTINGSERVICE.COM  
Last Activity Date: 01/05/2005  
Prior Inspection Date: 01/09/2005  
Current Inspection Date: 01/05/2006  
Record ID: PR0604607

**HAZNET:**

Site Name: ECONOMY PRINTING  
Year: 2003  
GEPaid: CAL000107945  
Contact: ART CALDERON  
Telephone: 8313849339  
Mailing Name: Not reported  
Mailing Address: 395 RESERVATION RD  
Mailing City, St, Zip: MARINA, CA 939333229  
Gen County: Monterey  
TSD EPA ID: CAD981402522  
TSD County: Kern  
Tons: 0.06255  
CA Waste Code: 541-Photochemicals/photoprocessing waste  
Method: R01-Recycler  
Facility County: Monterey

Site Name: ECONOMY PRINTING  
Year: 2001  
GEPaid: CAL000107945  
Contact: ART CALDERON  
Telephone: 8313849339



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECONOMY PRINTING (Continued)**

**S113062208**

Mailing Name: Not reported  
Mailing Address: 395 RESERVATION RD  
Mailing City,St,Zip: MARINA, CA 939333229  
Gen County: Monterey  
TSD EPA ID: CAD981402522  
TSD County: Kern  
Tons: 0.0625  
CA Waste Code: 541-Photochemicals/photoprocessing waste  
Method: R01-Recycler  
Facility County: Monterey

Site Name: ECONOMY PRINTING  
Year: 1999  
GEPaid: CAL000107945  
Contact: ARTHUR G CALDERON  
Telephone: 8316334876  
Mailing Name: Not reported  
Mailing Address: 395 RESERVATION RD  
Mailing City,St,Zip: MARINA, CA 939333229  
Gen County: Monterey  
TSD EPA ID: CAD981402522  
TSD County: Kern  
Tons: 0.0667  
CA Waste Code: 541-Photochemicals/photoprocessing waste  
Method: R01-Recycler  
Facility County: Monterey

Site Name: ECONOMY PRINTING  
Year: 1997  
GEPaid: CAL000107945  
Contact: ART CALDERON  
Telephone: 8313849339  
Mailing Name: Not reported  
Mailing Address: 395 RESERVATION RD  
Mailing City,St,Zip: MARINA, CA 939333229  
Gen County: Monterey  
TSD EPA ID: CAD981402522  
TSD County: Kern  
Tons: 0  
CA Waste Code: -  
Method: R01-Recycler  
Facility County: Monterey

Site Name: ECONOMY PRINTING  
Year: 1997  
GEPaid: CAL000107945  
Contact: ART CALDERON  
Telephone: 8313849339  
Mailing Name: Not reported  
Mailing Address: 395 RESERVATION RD  
Mailing City,St,Zip: MARINA, CA 939333229  
Gen County: Monterey  
TSD EPA ID: CAD981402522  
TSD County: Kern  
Tons: 0.1042  
CA Waste Code: 541-Photochemicals/photoprocessing waste  
Method: R01-Recycler

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECONOMY PRINTING (Continued)**

**S113062208**

Facility County: Monterey

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

**FW1174**  
**SW**  
**1/4-1/2**  
**0.430 mi.**  
**2271 ft.**

**CVS PHARMACY # 9802**  
**2170 N FREMONT ST**  
**MONTEREY, CA 93940**  
**Site 4 of 8 in cluster FW**

**HAZNET** **S123638630**  
**N/A**

**Actual:**  
**71 ft.**  
**Focus Map:**  
**17**

**HAZNET:**

Site Name: CVS PHARMACY # 9802  
Year: 2017  
GEPaid: CAR000238816  
Contact: NICOLE WILKINSON  
Telephone: 4017651500  
Mailing Name: Not reported  
Mailing Address: 1 CVS DR - MC 1160  
Mailing City,St,Zip: WOONSOCKET, RI 02895  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.039  
CA Waste Code: 214-Unspecified solvent mixture  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: CVS PHARMACY # 9802  
Year: 2017  
GEPaid: CAR000238816  
Contact: NICOLE WILKINSON  
Telephone: 4017651500  
Mailing Name: Not reported  
Mailing Address: 1 CVS DR - MC 1160  
Mailing City,St,Zip: WOONSOCKET, RI 02895  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.041  
CA Waste Code: 311-Pharmaceutical waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: CVS PHARMACY # 9802  
Year: 2017  
GEPaid: CAR000238816  
Contact: NICOLE WILKINSON  
Telephone: 4017651500  
Mailing Name: Not reported  
Mailing Address: 1 CVS DR - MC 1160  
Mailing City,St,Zip: WOONSOCKET, RI 02895  
Gen County: Monterey  
TSD EPA ID: CAD008364432  
TSD County: Los Angeles  
Tons: 0.0045

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY # 9802 (Continued)**

**S123638630**

CA Waste Code: 311-Pharmaceutical waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: CVS PHARMACY # 9802  
Year: 2017  
GEPaid: CAR000238816  
Contact: NICOLE WILKINSON  
Telephone: 4017651500  
Mailing Name: Not reported  
Mailing Address: 1 CVS DR - MC 1160  
Mailing City,St,Zip: WOONSOCKET, RI 02895  
Gen County: Monterey  
TSD EPA ID: CAD008364432  
TSD County: Los Angeles  
Tons: 0.0005

CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: CVS PHARMACY # 9802  
Year: 2017  
GEPaid: CAR000238816  
Contact: NICOLE WILKINSON  
Telephone: 4017651500  
Mailing Name: Not reported  
Mailing Address: 1 CVS DR - MC 1160  
Mailing City,St,Zip: WOONSOCKET, RI 02895  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.0055  
CA Waste Code: 122-Alkaline solution without metals pH >= 12.5  
Method: H121-Neutralization Only  
Facility County: Monterey

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

**FW1175**  
**SW**  
**1/4-1/2**  
**0.430 mi.**  
**2271 ft.**

**LONGS DRUG STORE #079**  
**2170 N FREMONT ST**  
**MONTEREY, CA 93940**  
**Site 5 of 8 in cluster FW**

**HAZNET** **S123636400**  
**N/A**

**Actual:**  
**71 ft.**  
**Focus Map:**  
**17**

HAZNET:  
Site Name: LONGS DRUG STORE #079  
Year: 2010  
GEPaid: CAL930564288  
Contact: WENDY BRANT ATTN: TREASURY  
Telephone: 7074696853  
Mailing Name: Not reported  
Mailing Address: 141 N CIVIC DR  
Mailing City,St,Zip: WALNUT CREEK, CA 945960000  
Gen County: Monterey  
TSD EPA ID: WAD991281767

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LONGS DRUG STORE #079 (Continued)**

**S123636400**

TSD County: 99  
Tons: 0.0365  
CA Waste Code: 791-Liquids with pH <= 2  
Method: H111-Stabilization Or Chemical Fixation Prior To Disposal At Another Site  
Facility County: Monterey

Site Name: LONGS DRUG STORE #079  
Year: 2010  
GEPaid: CAL930564288  
Contact: WENDY BRANT ATTN: TREASURY  
Telephone: 7074696853  
Mailing Name: Not reported  
Mailing Address: 141 N CIVIC DR  
Mailing City,St,Zip: WALNUT CREEK, CA 945960000  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.025  
CA Waste Code: 791-Liquids with pH <= 2  
Method: H121-Neutralization Only  
Facility County: Monterey

Site Name: LONGS DRUG STORE #079  
Year: 2009  
GEPaid: CAL930564288  
Contact: WENDY BRANT ATTN: TREASURY  
Telephone: 7074696853  
Mailing Name: Not reported  
Mailing Address: 141 N CIVIC DR  
Mailing City,St,Zip: WALNUT CREEK, CA 945960000  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.034  
CA Waste Code: 343-Unspecified organic liquid mixture  
Method: H122-Evaporation  
Facility County: Monterey

Site Name: LONGS DRUG STORE #079  
Year: 2009  
GEPaid: CAL930564288  
Contact: WENDY BRANT ATTN: TREASURY  
Telephone: 7074696853  
Mailing Name: Not reported  
Mailing Address: 141 N CIVIC DR  
Mailing City,St,Zip: WALNUT CREEK, CA 945960000  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.005  
CA Waste Code: 181-Other inorganic solid waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: LONGS DRUG STORE #079

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LONGS DRUG STORE #079 (Continued)**

**S123636400**

Year: 2007  
GEPaid: CAL930564288  
Contact: WENDY BRANT ATTN: TREASURY  
Telephone: 7074696853  
Mailing Name: Not reported  
Mailing Address: 141 N CIVIC DR  
Mailing City,St,Zip: WALNUT CREEK, CA 945960000  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.102  
CA Waste Code: 343-Unspecified organic liquid mixture  
Method: H010-Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Facility County: Monterey

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

**FW1176 CVS PHARMACY # 9802**  
**SW 2170 FREMONT ST**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.430 mi.**  
**2271 ft. Site 6 of 8 in cluster FW**

**HAZNET S113159623**  
**N/A**

**Actual:**  
**71 ft.**  
**Focus Map:**  
**17**

HAZNET:  
Site Name: CVS PHARMACY # 9802  
Year: 2013  
GEPaid: CAL000356489  
Contact: Wendy Brant  
Telephone: 4017651500  
Mailing Name: Not reported  
Mailing Address: 1 CVS DR  
Mailing City,St,Zip: WOONSOCKET, RI 02895  
Gen County: Monterey  
TSD EPA ID: INR000110197  
TSD County: Not reported  
Tons: 0.048  
CA Waste Code: 214-Unspecified solvent mixture  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey  
  
Site Name: CVS PHARMACY # 9802  
Year: 2013  
GEPaid: CAL000356489  
Contact: Wendy Brant  
Telephone: 4017651500  
Mailing Name: Not reported  
Mailing Address: 1 CVS DR  
Mailing City,St,Zip: WOONSOCKET, RI 02895  
Gen County: Monterey  
TSD EPA ID: INR000110197  
TSD County: Not reported  
Tons: 0.0065  
CA Waste Code: 131-Aqueous solution (2 < pH < 12.5) containing reactive anions ...  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY # 9802 (Continued)**

**S113159623**

Site Name: CVS PHARMACY # 9802  
Year: 2013  
GEPaid: CAL000356489  
Contact: Wendy Brant  
Telephone: 4017651500  
Mailing Name: Not reported  
Mailing Address: 1 CVS DR  
Mailing City,St,Zip: WOONSOCKET, RI 02895  
Gen County: Monterey  
TSD EPA ID: INR000110197  
TSD County: Not reported  
Tons: 0.0015  
CA Waste Code: 311-Pharmaceutical waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: CVS PHARMACY # 9802  
Year: 2013  
GEPaid: CAL000356489  
Contact: Wendy Brant  
Telephone: 4017651500  
Mailing Name: Not reported  
Mailing Address: 1 CVS DR  
Mailing City,St,Zip: WOONSOCKET, RI 02895  
Gen County: Monterey  
TSD EPA ID: INR000110197  
TSD County: Not reported  
Tons: 0.005  
CA Waste Code: 122-Alkaline solution without metals pH >= 12.5  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: CVS PHARMACY # 9802  
Year: 2012  
GEPaid: CAL000356489  
Contact: Wendy Brant  
Telephone: 4017651500  
Mailing Name: Not reported  
Mailing Address: 1 CVS DR  
Mailing City,St,Zip: WOONSOCKET, RI 02895  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.16  
CA Waste Code: 541-Photochemicals/photoprocessing waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access 26 additional CA\_HAZNET: record(s) in the EDR Site Report.

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FW1177**    **CVS PHARMACY #9802**  
**SW**        **2170 FREMONT ST**  
**1/4-1/2**    **MONTEREY, CA 93940**  
**0.430 mi.**  
**2271 ft.**    **Site 7 of 8 in cluster FW**

**CERS HAZ WASTE**    **S110741165**  
**CUPA Listings**    **N/A**  
**CERS**

**Actual:**        CERS HAZ WASTE:  
**71 ft.**            Site ID:                    109676  
**Focus Map:**    CERS ID:                    10474771  
**17**                CERS Description:        RCRA LQ HW Generator

Evaluation:  
 Eval General Type:    Other/Unknown  
 Eval Date:              04-04-2014  
 Violations Found:     No  
 Eval Type:              Other, not routine, done by local agency  
 Eval Notes:             Not reported  
 Eval Division:         Monterey County Health Department  
 Eval Program:         HMRRP  
 Eval Source:            CERS

Eval General Type:    Other/Unknown  
 Eval Date:              04-04-2014  
 Violations Found:     No  
 Eval Type:              Other, not routine, done by local agency  
 Eval Notes:             Not reported  
 Eval Division:         Monterey County Health Department  
 Eval Program:         HW  
 Eval Source:            CERS

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

Eval General Type:    Other/Unknown  
 Eval Date:              06-15-2015  
 Violations Found:     No  
 Eval Type:              Other, not routine, done by local agency  
 Eval Notes:             Not reported  
 Eval Division:         Monterey County Health Department  
 Eval Program:         HW  
 Eval Source:            CERS

Eval General Type:    Compliance Evaluation Inspection  
 Eval Date:              10-12-2017  
 Violations Found:     No  
 Eval Type:              Routine done by local agency  
 Eval Notes:             Not reported  
 Eval Division:         Monterey County Health Department  
 Eval Program:         HWLQG  
 Eval Source:            CERS

Eval General Type:    Other/Unknown  
 Eval Date:              05-07-2013  
 Violations Found:     No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #9802 (Continued)**

**S110741165**

Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-17-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-07-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-15-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-17-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 109676  
Facility Name: CVS Pharmacy #9802  
Env Int Type Code: HWG  
Program ID: 10474771  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.596090  
Longitude: -121.859640

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: Stephen Horn, Agent for Longs Drug Stores California, L.L.C.  
Entity Title: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #9802 (Continued)**

**S110741165**

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

Affiliation Type Desc: Environmental Contact  
Entity Name: Verisk 3E, Regulatory Department/CVS  
Entity Title: Not reported  
Affiliation Address: 3207 Grey Hawk Court, Suite 200  
Affiliation City: Carlsbad  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92010  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Stephen Horn, Agent for Longs Drug Stores California, L.L.C.  
Entity Title: Regulatory Compliance Specialist, Verisk 3E  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: CVS Health, Attn: Dianne E. Durand, Licensing, One CVS Drive - MC1160  
Affiliation City: Woonsocket  
Affiliation State: RI  
Affiliation Country: Not reported  
Affiliation Zip: 02895  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Longs Drug Stores California, L.L.C.  
Entity Title: Not reported  
Affiliation Address: One CVS Drive  
Affiliation City: Woonsocket  
Affiliation State: RI  
Affiliation Country: United States  
Affiliation Zip: 02895  
Affiliation Phone: (401) 765-1500

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #9802 (Continued)**

**S110741165**

Affiliation Type Desc: Operator  
Entity Name: Longs Drug Stores California, L.L.C.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (401) 765-1500

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Property Owner  
Entity Name: Charlotte Chevrier  
Entity Title: Not reported  
Affiliation Address: PO Box 2162  
Affiliation City: Ocean Shores  
Affiliation State: WA  
Affiliation Country: United States  
Affiliation Zip: 98569  
Affiliation Phone: (360) 289-8108

Site ID: 109676  
CERS ID: 10474771  
CERS Description: Hazardous Waste Generator

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 04-04-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-04-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-12-2017  
Violations Found: No  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #9802 (Continued)**

**S110741165**

Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-15-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-12-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HWLQG  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-07-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-17-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-07-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-15-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #9802 (Continued)**

**S110741165**

Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-17-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 109676  
Facility Name: CVS Pharmacy #9802  
Env Int Type Code: HWG  
Program ID: 10474771  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.596090  
Longitude: -121.859640

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: Stephen Horn, Agent for Longs Drug Stores California, L.L.C.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Verisk 3E, Regulatory Department/CVS  
Entity Title: Not reported  
Affiliation Address: 3207 Grey Hawk Court, Suite 200  
Affiliation City: Carlsbad  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92010  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Stephen Horn, Agent for Longs Drug Stores California, L.L.C.  
Entity Title: Regulatory Compliance Specialist, Verisk 3E  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: CVS Health  
Entity Title: Not reported  
Affiliation Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #9802 (Continued)**

**S110741165**

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: CVS Health, Attn: Dianne E. Durand, Licensing, One CVS Drive - MC1160  
Affiliation City: Woonsocket  
Affiliation State: RI  
Affiliation Country: Not reported  
Affiliation Zip: 02895  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Longs Drug Stores California, L.L.C.  
Entity Title: Not reported  
Affiliation Address: One CVS Drive  
Affiliation City: Woonsocket  
Affiliation State: RI  
Affiliation Country: United States  
Affiliation Zip: 02895  
Affiliation Phone: (401) 765-1500

Affiliation Type Desc: Operator  
Entity Name: Longs Drug Stores California, L.L.C.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (401) 765-1500

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Property Owner  
Entity Name: Charlotte Chevrier  
Entity Title: Not reported  
Affiliation Address: PO Box 2162  
Affiliation City: Ocean Shores  
Affiliation State: WA  
Affiliation Country: United States  
Affiliation Zip: 98569  
Affiliation Phone: (360) 289-8108

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #9802 (Continued)**

**S110741165**

CUPA MONTEREY:

Facility Id: FA0821825  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0821825  
Mailing Address: 1 CVS DR. 23062A  
Mailing City State Zip: WOONSOCKET RI 02895  
Program Identifier: Not reported  
Owner ID: OW0810026  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/07/2015  
Last Payment Amount: 691.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8313755135  
E-Mail: REGULATORY@3ECOMPANY.COM  
Last Activity Date: 10/12/2017  
Prior Inspection Date: 06/17/2017  
Current Inspection Date: 10/12/2018  
Record ID: PR0625389

Facility Id: FA0821825  
Region: MONTEREY  
Program/Element Code: 512A  
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0821825  
Mailing Address: 1 CVS DR. 23062A  
Mailing City State Zip: WOONSOCKET RI 02895  
Program Identifier: Not reported  
Owner ID: OW0810026  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/07/2015  
Last Payment Amount: 691.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8313755135  
E-Mail: REGULATORY@3ECOMPANY.COM  
Last Activity Date: 06/17/2016  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0625390

CERS TANKS:

Site ID: 109676  
CERS ID: 10474771  
Site Name: CVS PHARMACY #9802  
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Other/Unknown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #9802 (Continued)**

**S110741165**

Eval Date: 04-04-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-04-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

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

Eval General Type: Other/Unknown  
Eval Date: 06-15-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-12-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HWLQG  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-07-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-17-2016  
Violations Found: No  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #9802 (Continued)**

**S110741165**

Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-07-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-15-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-17-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 109676  
Facility Name: CVS Pharmacy #9802  
Env Int Type Code: HWG  
Program ID: 10474771  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.596090  
Longitude: -121.859640

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: Stephen Horn, Agent for Longs Drug Stores California, L.L.C.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Verisk 3E, Regulatory Department/CVS  
Entity Title: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #9802 (Continued)**

**S110741165**

Affiliation Address: 3207 Grey Hawk Court, Suite 200  
Affiliation City: Carlsbad  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92010  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Stephen Horn, Agent for Longs Drug Stores California, L.L.C.  
Entity Title: Regulatory Compliance Specialist, Verisk 3E  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: CVS Health, Attn: Dianne E. Durand, Licensing, One CVS Drive - MC1160  
Affiliation City: Woonsocket  
Affiliation State: RI  
Affiliation Country: Not reported  
Affiliation Zip: 02895  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Longs Drug Stores California, L.L.C.  
Entity Title: Not reported  
Affiliation Address: One CVS Drive  
Affiliation City: Woonsocket  
Affiliation State: RI  
Affiliation Country: United States  
Affiliation Zip: 02895  
Affiliation Phone: (401) 765-1500

Affiliation Type Desc: Operator  
Entity Name: Longs Drug Stores California, L.L.C.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (401) 765-1500

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #9802 (Continued)**

**S110741165**

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Property Owner  
Entity Name: Charlotte Chevrier  
Entity Title: Not reported  
Affiliation Address: PO Box 2162  
Affiliation City: Ocean Shores  
Affiliation State: WA  
Affiliation Country: United States  
Affiliation Zip: 98569  
Affiliation Phone: (360) 289-8108

**FW1178 CVS PHARMACY #9802**  
**SW 2170 N FREMONT ST**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.430 mi.**  
**2271 ft. Site 8 of 8 in cluster FW**

**RCRA-LQG 1016140255**  
**FINDS CAR000238816**  
**ECHO**

**Actual:**  
**71 ft.**

**RCRA-LQG:**

**Focus Map:**  
**17**

Date form received by agency: 08/30/2016  
Facility name: CVS PHARMACY #9802  
Facility address: 2170 NORTH FREMONT STREET  
MONTEREY, CA 93940  
EPA ID: CAR000238816  
Mailing address: CVS DR  
MAIL DROP 23062A  
WOONSOCKET, RI 02895  
Contact: NICOLE WILKINSON  
Contact address: CVS DR MAIL CODE 2340  
WOONSOCKET, RI 02895  
Contact country: US  
Contact telephone: 401-770-7132  
Contact email: NICOLE.WILKINSON@CVSHEALTH.COM  
EPA Region: 09  
Land type: Private  
Classification: Large Quantity Generator  
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #9802 (Continued)**

**1016140255**

Owner/Operator Summary:

Owner/operator name: CHARLOTTE CHEVRIER  
Owner/operator address: PO BOX 2162  
OCEAN SHORES, WA 98569  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 04/19/1996  
Owner/Op end date: Not reported

Owner/operator name: LONGS DRUG STORES CALIFORNIA, L.L.C  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: Not reported  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 10/22/2008  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 03/25/2014  
Site name: CVS PHARMACY #9802  
Classification: Large Quantity Generator

Date form received by agency: 03/27/2013  
Site name: CVS PHARMACY NO 9802  
Classification: Large Quantity Generator

Hazardous Waste Summary:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #9802 (Continued)**

**1016140255**

- . Waste code: 122
- . Waste name: Alkaline solution without metals (pH > 12.5)
  
- . Waste code: 141
- . Waste name: Off-specification, aged, or surplus inorganics
  
- . Waste code: 214
- . Waste name: Unspecified solvent mixture
  
- . Waste code: 311
- . Waste name: Pharmaceutical waste
  
- . Waste code: 331
- . Waste name: Off-specification, aged, or surplus organics
  
- . Waste code: D001
- . Waste name: IGNITABLE WASTE
  
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
  
- . Waste code: D004
- . Waste name: ARSENIC
  
- . Waste code: D005
- . Waste name: BARIUM
  
- . Waste code: D006
- . Waste name: CADMIUM
  
- . Waste code: D007
- . Waste name: CHROMIUM
  
- . Waste code: D008
- . Waste name: LEAD
  
- . Waste code: D009
- . Waste name: MERCURY
  
- . Waste code: D010
- . Waste name: SELENIUM
  
- . Waste code: D011
- . Waste name: SILVER
  
- . Waste code: D016
- . Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
  
- . Waste code: D018
- . Waste name: BENZENE
  
- . Waste code: D024
- . Waste name: M-CRESOL
  
- . Waste code: D026
- . Waste name: CRESOL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY #9802 (Continued)

1016140255

. Waste code: D027  
. Waste name: 1,4-DICHLOROBENZENE

. Waste code: D035  
. Waste name: METHYL ETHYL KETONE

. Waste code: D039  
. Waste name: TETRACHLOROETHYLENE

. Waste code: P001  
. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

. Waste code: P012  
. Waste name: ARSENIC OXIDE AS2O3 (OR) ARSENIC TRIOXIDE

. Waste code: P042  
. Waste name: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR) EPINEPHRINE

. Waste code: P075  
. Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

. Waste code: P081  
. Waste name: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

. Waste code: P188  
. Waste name: BENZOIC ACID, 2-HYDROXY-, COMPD. WITH (3AS-CIS)-1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYLPYRROLO[2,3-B]INDOL-5-YL METHYLCARBAMATE ESTER (1:1) (OR) PHYSOSTIGMINE SALICYLATE

. Waste code: U002  
. Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

. Waste code: U010  
. Waste name: AZIRINO [2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE, 6-AMINO-8-[[[(AMINOCARBONYL)OXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-METHOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]- (OR) MITOMYCIN C

. Waste code: U031  
. Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

. Waste code: U034  
. Waste name: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

. Waste code: U035  
. Waste name: BENZENE BUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

. Waste code: U044  
. Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-

. Waste code: U058  
. Waste name: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY #9802 (Continued)

1016140255

. Waste code: U059  
. Waste name: 5,12-NAPHTHACENEDIONE,  
8-ACETYL-10-[(3-AMINO-2,3,6-TRIDEOXY)-ALPHA-L-LYXO-HEXOPYRANOSYL]OXY]-  
7,8,9,10-TETRAHYDRO-6,8,11-TRIHYDROXY-1-METHOXY-, (8S-CIS)- (OR)  
DAUNOMYCIN

. Waste code: U070  
. Waste name: BENZENE, 1,2-DICHLORO- (OR) O-DICHLOROBENZENE

. Waste code: U072  
. Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

. Waste code: U089  
. Waste name: DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS,  
(E)-

. Waste code: U122  
. Waste name: FORMALDEHYDE

. Waste code: U129  
. Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA,  
5ALPHA, 6BETA)- (OR) LINDANE

. Waste code: U132  
. Waste name: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-

. Waste code: U150  
. Waste name: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

. Waste code: U151  
. Waste name: MERCURY

. Waste code: U188  
. Waste name: PHENOL

. Waste code: U200  
. Waste name: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID,  
11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER,  
(3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

. Waste code: U201  
. Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL

. Waste code: U204  
. Waste name: SELENIUS ACID (OR) SELENIUM DIOXIDE

. Waste code: U205  
. Waste name: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

. Waste code: U206  
. Waste name: D-GLUCOSE, 2-DEOXY-2-[[[(METHYLNITROSOAMINO)-CARBONYL]AMINO]- (OR)  
GLUCOPYRANOSE, 2-DEOXY-2-(3-METHYL-3-NITROSOUREIDO)-,D- (OR)  
STREPTOZOTOCIN

. Waste code: U210  
. Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #9802 (Continued)**

**1016140255**

- . Waste code: U279
- . Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE
  
- . Waste code: U411
- . Waste name: PHENOL, 2-(1-METHYLETHOXY)-, METHYLCARBAMATE (OR) PROPOXUR

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

- Waste code: D001
- Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 571

- Waste code: D002
- Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Amount (Lbs): 35

- Waste code: D007
- Waste name: CHROMIUM

Amount (Lbs): 46

- Waste code: D009
- Waste name: MERCURY

Amount (Lbs): 169

- Waste code: D010
- Waste name: SELENIUM

Amount (Lbs): 46

- Waste code: D024
- Waste name: M-CRESOL

Amount (Lbs): 169

- Waste code: P001
- Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Amount (Lbs): 11

- Waste code: P075
- Waste name: NICOTINE, & SALTS

Amount (Lbs): 6

- Waste code: U002
- Waste name: ACETONE (I)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #9802 (Continued)**

**1016140255**

Amount (Lbs): 188  
Waste code: U129  
Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-,  
(1ALPHA,2ALPHA,3BETA,4ALPHA,5ALPHA,6BETA)-  
Amount (Lbs): 169  
Waste code: U205  
Waste name: SELENIUM SULFIDE  
Amount (Lbs): 169

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 10/12/2017  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

FINDS:

Registry ID: 110055439627

Environmental Interest/Information System

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

STATE MASTER

HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

Envid: 1016140255  
Registry ID: 110055439627  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110055439627>

GB1179  
NE  
1/4-1/2  
0.430 mi.  
2272 ft.

SEASIDE CO SD CS  
610 OLYMPIA  
SEASIDE, CA 93955  
Site 15 of 27 in cluster GB

CERS S121757531  
N/A

Actual:  
23 ft.

CERS TANKS:  
Site ID: 268895  
CERS ID: 631797  
Site Name: SEASIDE CO SD CS  
CERS Description: Sewager Spills

Focus Map:  
17



MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**GB1180** SEASIDE CO SD CS  
**NE** 610 OLYMPIA AVENUE  
**1/4-1/2** SEASIDE, CA 93955  
**0.430 mi.**  
**2272 ft.** **Site 16 of 27 in cluster GB**

**CIWQS** **S120034758**  
**N/A**

**Actual:** 23 ft. **CIWQS:**  
**Focus Map:** 17  
Agency: Seaside CSD  
Agency Address: 610 Olympia Avenue, Seaside, CA 93955  
Place/Project Type: Collection\_System  
SIC/NAICS: Not reported  
Region: 3  
Program: SSOMUNILRG  
Regulatory Measure Status: Active  
Regulatory Measure Type: Enrollee  
Order Number: 2006-0003-DWQ  
WDID: 3SSO10334  
NPDES Number: Not reported  
Adoption Date: Not reported  
Effective Date: 12/05/2007  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: C  
TTWQ: 3  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 4  
Latitude: Not reported  
Longitude: Not reported

**GB1181** SEASIDE CO SD CS  
**NE** 610 OLYMPIA  
**1/4-1/2** SEASIDE, CA 93955  
**0.430 mi.**  
**2272 ft.** **Site 17 of 27 in cluster GB**

**FINDS** **1023244214**  
**N/A**

**Actual:** 23 ft. **FINDS:**  
**Focus Map:** 17  
Registry ID: 110065323894  
Environmental Interest/Information System  
STATE MASTER

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

**GB1182** CORP YARD  
**NE** 610 OLYMPIA AVE  
**1/4-1/2** SEASIDE, CA 93955  
**0.430 mi.**  
**2272 ft.** **Site 18 of 27 in cluster GB**

**WDS** **S106102191**  
**CIWQS** **N/A**

**Actual:** 23 ft. **WDS:**  
**Focus Map:** 17  
Facility ID: Central Coastal 271017863  
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CORP YARD (Continued)**

**S106102191**

processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

Subregion: 3

Facility Telephone: 8318996825

Facility Contact: LUNDEGARD BJORN

Agency Name: SEASIDE CITY OF

Agency Address: PO BOX 810

Agency City,St,Zip: SEASIDE 939550810

Agency Contact: INGERSOLL DIANA

Agency Telephone: 8318996825

Agency Type: City

SIC Code: 0

SIC Code 2: Not reported

Primary Waste Type: Not reported

Primary Waste: Not reported

Waste Type2: Not reported

Waste2: Not reported

Primary Waste Type: Not reported

Secondary Waste: Not reported

Secondary Waste Type: Not reported

Design Flow: 0

Baseline Flow: 0

Reclamation: Not reported

POTW: Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**CIWQS:**

Agency: Seaside City

Agency Address: PO Box 810, Seaside, CA 93955

Place/Project Type: Industrial - Terminal and Service Facilities for Motor Vehicle Passenger Transportation

SIC/NAICS: 4173

Region: 3

Program: INDSTW

Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water industrial

Order Number: 2014-0057-DWQ

WDID: 3 27I017863

NPDES Number: CAS000001

Adoption Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CORP YARD (Continued)**

**S106102191**

Effective Date: 03/06/2003  
Termination Date: 08/15/2003  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 36.61003  
Longitude: -121.8504

1183  
WNW  
1/4-1/2  
0.430 mi.  
2273 ft.

**CINDY GOGGIA**  
**1733 SAINT HELENA ST**  
**SEASIDE, CA 93950**

**HAZNET S123066485**  
**N/A**

**Actual:**  
**206 ft.**

**HAZNET:**

**Focus Map:**  
**17**

Site Name: CINDY GOGGIA  
Year: 2017  
GEPaid: CAC002926068  
Contact: CINDY GOGGIA  
Telephone: 8316019211  
Mailing Name: Not reported  
Mailing Address: 1733 SAINT HELENA ST  
Mailing City,St,Zip: SEASIDE, CA 93950  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 0.69  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

GN1184  
SSE  
1/4-1/2  
0.431 mi.  
2274 ft.

**US ARMY PRESIDIO**  
**4401A GENERAL JIM MOORE BLVD**  
**SEASIDE, CA 93955**

**HAZNET S112941167**  
**N/A**

**Site 1 of 2 in cluster GN**

**Actual:**  
**241 ft.**

**HAZNET:**

**Focus Map:**  
**13**

Site Name: US ARMY PRESIDIO  
Year: 2004  
GEPaid: CAC002583303  
Contact: TONY BARCINAS  
Telephone: 8312427779  
Mailing Name: Not reported  
Mailing Address: ARMY PRESIDIO ATZP-DPW  
Mailing City,St,Zip: MONTEREY, CA 93944  
Gen County: Monterey  
TSD EPA ID: CAT000646117  
TSD County: Kings  
Tons: 16.856  
CA Waste Code: 181-Other inorganic solid waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ARMY PRESIDIO (Continued)**

**S112941167**

Method: D80-Disposal, Land Fill  
Facility County: Monterey

**1185**  
**North**  
**1/4-1/2**  
**0.431 mi.**  
**2274 ft.**

**JILL MCCLURE**  
**271 COSKY DR**  
**MARINA, CA 93933**

**HAZNET S118908982**  
**N/A**

**Actual:**  
**51 ft.**

**HAZNET:**

**Focus Map:**  
**4**

Site Name: JILL MCCLURE  
Year: 2015  
GEPaid: CAC002799960  
Contact: JIM MCCLURE  
Telephone: 8315217831  
Mailing Name: Not reported  
Mailing Address: 271 COSKY DR  
Mailing City,St,Zip: MARINA, CA 93933  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 0.23  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

**1186**  
**SW**  
**1/4-1/2**  
**0.431 mi.**  
**2275 ft.**

**FORT ORD WORKS**  
**3240 IMJIN RD BLDG 510**  
**MARINA, CA 93933**

**CERS S121781047**  
**N/A**

**Actual:**  
**139 ft.**

**CERS TANKS:**

**Focus Map:**  
**9**

Site ID: 422046  
CERS ID: 10735435  
Site Name: FORT ORD WORKS  
CERS Description: Chemical Storage Facilities

**Affiliation:**

Affiliation Type Desc: Parent Corporation  
Entity Name: Fort ORD Works  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD WORKS (Continued)**

**S121781047**

Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

**GN1187 US ARMY PRESIDIO OF MONTEREY**  
**SSE 4400 GENERAL JIM MOORE BLVD**  
**1/4-1/2 SEASIDE, CA 93955**  
**0.432 mi.**  
**2282 ft. Site 2 of 2 in cluster GN**

**FINDS 1024690127**  
**ECHO N/A**

**Actual:** FINDS:  
**241 ft.**

**Focus Map:** Registry ID: 110070478521  
**13**

Environmental Interest/Information System

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

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

ECHO:

Envid: 1024690127  
Registry ID: 110070478521  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070478521>

**1188 RACHEL LAWTON**  
**WSW 3151 SHULAR CIRCLE**  
**1/4-1/2 MARINA, CA 93933**  
**0.432 mi.**  
**2283 ft.**

**HAZNET S121013931**  
**N/A**

**Actual:**  
**63 ft.**

**Focus Map:**  
**4**

HAZNET:

Site Name: RACHEL LAWTON  
Year: 2016  
GEPaid: CAC002883781  
Contact: RACHEL LAWTON  
Telephone: 4157609319  
Mailing Name: Not reported  
Mailing Address: 3151 SHULAR CIRCLE  
Mailing City,St,Zip: MARINA, CA 93933  
Gen County: Monterey  
TSD EPA ID: CAD000177527  
TSD County: Not reported  
Tons: 0.46  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GO1189 FOX THERMAL INSTRUMENTS**  
**SSW 399 RESERVATION RD**  
**1/4-1/2 MARINA, CA 93933**  
**0.432 mi.**  
**2283 ft. Site 1 of 2 in cluster GO**

**CUPA Listings S121348524**  
**CERS N/A**

**Actual:**  
**107 ft.**

**Focus Map:**  
**8**

CUPA MONTEREY:  
Facility Id: FA0826352  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0826352  
Mailing Address: 399 RESERVATION RD  
Mailing City State Zip: MARINA CA 93933  
Program Identifier: FOX THERMAL INSTRUMENTS  
Owner ID: OW0813625  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/29/2015  
Last Payment Amount: 758.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8313844300  
E-Mail: Not reported  
Last Activity Date: 06/07/2017  
Prior Inspection Date: 10/26/2016  
Current Inspection Date: 06/07/2018  
Record ID: PR0633461

CERS TANKS:  
Site ID: 31409  
CERS ID: 10490317  
Site Name: FOX THERMAL INSTRUMENTS  
CERS Description: Chemical Storage Facilities

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 10-26-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 11-07-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 31409  
Facility Name: Fox Thermal Instruments

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOX THERMAL INSTRUMENTS (Continued)**

**S121348524**

Env Int Type Code: HMBP  
Program ID: 10490317  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.680710  
Longitude: -121.785010

Affiliation:

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

Affiliation Type Desc: Environmental Contact  
Entity Name: Octavio Avila  
Entity Title: Not reported  
Affiliation Address: 399 Reservation Rd.  
Affiliation City: Marina  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 399 Reservation Rd.  
Affiliation City: Marina  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Brad Lesko  
Entity Title: Not reported  
Affiliation Address: 399 Reservation Rd.  
Affiliation City: Marina  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 384-4300

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOX THERMAL INSTRUMENTS (Continued)**

**S121348524**

Affiliation Type Desc: Identification Signer  
Entity Name: Octavio Avila  
Entity Title: Safety Coordinator  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Brad Lesko  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 809-3296

Affiliation Type Desc: Parent Corporation  
Entity Name: Fox Thermal Instruments  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

---

**GO1190 FOX THERMAL INSTRUMENTS**  
**SSW 399 RESERVATION RD**  
**1/4-1/2 MARINA, CA 93933**  
**0.432 mi.**  
**2283 ft. Site 2 of 2 in cluster GO**

**FINDS 1016874757**  
**N/A**

**Actual:** FINDS:  
**107 ft.**  
**Focus Map:** Registry ID: 110059753468  
**8** Environmental Interest/Information System  
STATE MASTER

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

GG1191  
West  
1/4-1/2  
0.433 mi.  
2285 ft.

**BROADWAY AND HIGHLAND  
SEASIDE, CA**  
**Site 2 of 2 in cluster GG**

**CHMIRS S114000595  
N/A**

**Actual:  
196 ft.**

CHMIRS:

**Focus Map:  
17**

|   |                                   |
|---|-----------------------------------|
| OES Incident Number:                        | 13-4269                           |
| OES notification:                           | 07/11/2013                        |
| OES Date:                                   | Not reported                      |
| OES Time:                                   | Not reported                      |
| <b>Date Completed:</b>                      | <b>Not reported</b>               |
| Property Use:                               | Not reported                      |
| Agency Id Number:                           | Not reported                      |
| Agency Incident Number:                     | Not reported                      |
| Time Notified:                              | Not reported                      |
| Time Completed:                             | Not reported                      |
| Surrounding Area:                           | Not reported                      |
| Estimated Temperature:                      | Not reported                      |
| Property Management:                        | Not reported                      |
| More Than Two Substances Involved?:         | Not reported                      |
| Resp Agency Personel # Of Decontaminated:   | Not reported                      |
| Responding Agency Personel # Of Injuries:   | Not reported                      |
| Responding Agency Personel # Of Fatalities: | Not reported                      |
| Others Number Of Decontaminated:            | Not reported                      |
| Others Number Of Injuries:                  | Not reported                      |
| Others Number Of Fatalities:                | Not reported                      |
| Vehicle Make/year:                          | Not reported                      |
| Vehicle License Number:                     | Not reported                      |
| Vehicle State:                              | Not reported                      |
| Vehicle Id Number:                          | Not reported                      |
| CA DOT PUC/ICC Number:                      | Not reported                      |
| Company Name:                               | Not reported                      |
| Reporting Officer Name/ID:                  | Not reported                      |
| Report Date:                                | Not reported                      |
| Facility Telephone:                         | Not reported                      |
| Waterway Involved:                          | No                                |
| Waterway:                                   | Not reported                      |
| Spill Site:                                 | Road                              |
| Cleanup By:                                 | Reporting Party                   |
| Containment:                                | Not reported                      |
| What Happened:                              | Not reported                      |
| Type:                                       | Not reported                      |
| Measure:                                    | Gal(s)                            |
| Other:                                      | Not reported                      |
| Date/Time:                                  | 2200                              |
| Year:                                       | 2013                              |
| Agency:                                     | City of Seaside Public Works      |
| Incident Date:                              | 7/10/2013                         |
| Admin Agency:                               | Monterey County Health Department |
| Amount:                                     | Not reported                      |
| Contained:                                  | Yes                               |
| Site Type:                                  | Not reported                      |
| E Date:                                     | Not reported                      |
| Substance:                                  | Sewage                            |
| Quantity Released:                          | 300                               |
| Unknown:                                    | Not reported                      |
| Substance #2:                               | Not reported                      |
| Substance #3:                               | Not reported                      |

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**(Continued)**

**S114000595**

|                        |  |
|------------------------|--|
| Evacuations:           | Not reported   |
| Number of Injuries:    | Not reported   |
| Number of Fatalities:  | Not reported   |
| #1 Pipeline:           | Not reported   |
| #2 Pipeline:           | Not reported   |
| #3 Pipeline:           | Not reported   |
| #1 Vessel >= 300 Tons: | Not reported   |
| #2 Vessel >= 300 Tons: | Not reported   |
| #3 Vessel >= 300 Tons: | Not reported   |
| Evacs:                 | Not reported   |
| Injuries:              | Not reported   |
| Fatals:                | Not reported   |
| Comments:              | Not reported   |
| Description:           | RP is reporting that a mainline blockage caused the product to flow from a manhole and into a storm drain where it was contained and recovered via vacu truck. Also some of the product flowed into a private residence via the private lateral. Clean up is complete. |

**1192  
 NW  
 1/4-1/2  
 0.433 mi.  
 2286 ft.**

**MONTEREY BAY MILITARY HOUSING  
 317 MULHEIM RD  
 SEASIDE, CA 93955**

**HAZNET S118910904  
 N/A**

**Actual:  
 311 ft.  
 Focus Map:  
 13**

HAZNET:  
 Site Name: MONTEREY BAY MILITARY HOUSING  
 Year: 2015  
 GEPAID: CAC002802876  
 Contact: OCTAVIO VERDUZCO  
 Telephone: 8317602604  
 Mailing Name: Not reported  
 Mailing Address: 1200 FECHTELER DR.  
 Mailing City,St,Zip: MONTEREY, CA 93940  
 Gen County: Monterey  
 TSD EPA ID: CAD981382732  
 TSD County: Alameda  
 Tons: 12.65  
 CA Waste Code: 151-Asbestos containing waste  
 Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
 To Include On-Site Treatment And/Or Stabilization)  
 Facility County: Monterey

**FY1193  
 NE  
 1/4-1/2  
 0.433 mi.  
 2286 ft.**

**REAM CONSTRUCTION INC  
 501 ORANGE AVE  
 SAND CITY, CA 93955  
 Site 3 of 3 in cluster FY**

**HAZNET S112924720  
 N/A**

**Actual:  
 23 ft.  
 Focus Map:  
 17**

HAZNET:  
 Site Name: REAM CONSTRUCTION INC  
 Year: 2002  
 GEPAID: CAC002556373  
 Contact: JIM LISTENBERGER  
 Telephone: 8318993938

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REAM CONSTRUCTION INC (Continued)**

**S112924720**

Mailing Name: Not reported  
Mailing Address: PO BOX 567  
Mailing City,St,Zip: SEASIDE, CA 93955  
Gen County: Monterey  
TSD EPA ID: CAL000161743  
TSD County: Santa Clara  
Tons: 0.114  
CA Waste Code: 221-Waste oil and mixed oil  
Method: R01-Recycler  
Facility County: Monterey

**1194**  
**North**  
**1/4-1/2**  
**0.433 mi.**  
**2288 ft.**

**IMJIN OFFICE PARK**  
**NEC IMJIN PKWY & 2ND AVE**  
**MARINA, CA 93933**

**NPDES S109446499**  
**CIWQS N/A**

**Actual:**  
**94 ft.**  
**Focus Map:**  
**8**

NPDES:  
Facility Status: Terminated  
NPDES Number: CAS000002  
Region: 3  
Agency Number: 0  
Regulatory Measure ID: 338252  
Place ID: Not reported  
Order Number: 2009-0009-DWQ  
WDID: 3 27C350266  
Regulatory Measure Type: Enrollee  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 12/28/2007  
Termination Date Of Regulatory Measure: 02/16/2018  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 100 12th St Bldg 2880  
Discharge Name: Imjin Office Park Partners  
Discharge City: Marina  
Discharge State: California  
Discharge Zip: 93933  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

NPDES as of 03/2018:  
NPDES Number: CAS000002  
Status: Terminated  
Agency Number: 0  
Region: 3  
Regulatory Measure ID: 338252  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 3 27C350266  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 12/28/2007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IMJIN OFFICE PARK (Continued)**

**S109446499**

Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: 02/16/2018  
Discharge Name: Imjin Office Park Partners  
Discharge Address: 100 12th St Bldg 2880  
Discharge City: Marina  
Discharge State: California  
Discharge Zip: 93933  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IMJIN OFFICE PARK (Continued)**

**S109446499**

Certifier: Not reported  
Certifier Title: Not reported  
Certification Date: Not reported  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported  
  
NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 3  
Regulatory Measure ID: 338252  
Order Number: Not reported  
Regulatory Measure Type: Construction  
Place ID: Not reported  
WDID: 3 27C350266  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 05/09/2008  
Processed Date: 12/28/2007  
Status: Active  
Status Date: 12/28/2007  
Place Size: 5.13  
Place Size Unit: Acres  
Contact: Ignacio Cabata  
Contact Title: Not reported  
Contact Phone: 999-999-9999  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Imjin Office Park Partners  
Operator Address: 100 12th St Bldg 2880  
Operator City: Marina  
Operator State: California  
Operator Zip: 93933  
Operator Contact: Jonathan Garcia  
Operator Contact Title: Not reported  
Operator Contact Phone: 831-883-3672  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Private Business  
Developer: Ausonio Inc  
Developer Address: 11420 A Commercial Pkwy  
Developer City: Castroville  
Developer State: California  
Developer Zip: 95012  
Developer Contact: Ignacio Cabatu  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: N  
Emergency Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IMJIN OFFICE PARK (Continued)**

**S109446499**

|   |                            |
|---|----------------------------|
| Emergency Phone Ext:                    | Not reported               |
| Constype Above Ground Ind:              | N                          |
| Constype Below Ground Ind:              | N                          |
| Constype Cable Line Ind:                | N                          |
| Constype Comm Line Ind:                 | N                          |
| Constype Commercial Ind:                | Y                          |
| Constype Electrical Line Ind:           | N                          |
| Constype Gas Line Ind:                  | N                          |
| Constype Industrial Ind:                | N                          |
| Constype Other Description:             | Not reported               |
| Constype Other Ind:                     | N                          |
| Constype Recons Ind:                    | N                          |
| Constype Residential Ind:               | N                          |
| Constype Transport Ind:                 | N                          |
| Constype Utility Description:           | Not reported               |
| Constype Utility Ind:                   | Y                          |
| Constype Water Sewer Ind:               | N                          |
| Dir Discharge Uswater Ind:              | Not reported               |
| Receiving Water Name:                   | Not reported               |
| Certifier:                              | Jonathan Garcia            |
| Certifier Title:                        | Not reported               |
| Certification Date:                     | 18-JUN-10                  |
| Primary Sic:                            | Not reported               |
| Secondary Sic:                          | Not reported               |
| Tertiary Sic:                           | Not reported               |
| Facility Status:                        | Not reported               |
| NPDES Number:                           | Not reported               |
| Region:                                 | Not reported               |
| Agency Number:                          | Not reported               |
| Regulatory Measure ID:                  | Not reported               |
| Place ID:                               | Not reported               |
| Order Number:                           | Not reported               |
| WDID:                                   | 3 27C350266                |
| Regulatory Measure Type:                | Construction               |
| Program Type:                           | Not reported               |
| Adoption Date Of Regulatory Measure:    | Not reported               |
| Effective Date Of Regulatory Measure:   | Not reported               |
| Termination Date Of Regulatory Measure: | Not reported               |
| Expiration Date Of Regulatory Measure:  | Not reported               |
| Discharge Address:                      | Not reported               |
| Discharge Name:                         | Not reported               |
| Discharge City:                         | Not reported               |
| Discharge State:                        | Not reported               |
| Discharge Zip:                          | Not reported               |
| Status:                                 | Terminated                 |
| Status Date:                            | 02/16/2018                 |
| Operator Name:                          | Imjin Office Park Partners |
| Operator Address:                       | 100 12th St Bldg 2880      |
| Operator City:                          | Marina                     |
| Operator State:                         | California                 |
| Operator Zip:                           | 93933                      |
| NPDES as of 03/2018:                    |                            |
| NPDES Number:                           | CAS000002                  |
| Status:                                 | Terminated                 |
| Agency Number:                          | 0                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IMJIN OFFICE PARK (Continued)**

**S109446499**

Region: 3  
Regulatory Measure ID: 338252  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 3 27C350266  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 12/28/2007  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: 02/16/2018  
Discharge Name: Imjin Office Park Partners  
Discharge Address: 100 12th St Bldg 2880  
Discharge City: Marina  
Discharge State: California  
Discharge Zip: 93933  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IMJIN OFFICE PARK (Continued)**

**S109446499**

|   |                            |
|---|----------------------------|
| Constype Other Ind:                     | Not reported               |
| Constype Recons Ind:                    | Not reported               |
| Constype Residential Ind:               | Not reported               |
| Constype Transport Ind:                 | Not reported               |
| Constype Utility Description:           | Not reported               |
| Constype Utility Ind:                   | Not reported               |
| Constype Water Sewer Ind:               | Not reported               |
| Dir Discharge Uswater Ind:              | Not reported               |
| Receiving Water Name:                   | Not reported               |
| Certifier:                              | Not reported               |
| Certifier Title:                        | Not reported               |
| Certification Date:                     | Not reported               |
| Primary Sic:                            | Not reported               |
| Secondary Sic:                          | Not reported               |
| Tertiary Sic:                           | Not reported               |
| NPDES Number:                           | Not reported               |
| Status:                                 | Not reported               |
| Agency Number:                          | Not reported               |
| Region:                                 | 3                          |
| Regulatory Measure ID:                  | 338252                     |
| Order Number:                           | Not reported               |
| Regulatory Measure Type:                | Construction               |
| Place ID:                               | Not reported               |
| WDID:                                   | 3 27C350266                |
| Program Type:                           | Not reported               |
| Adoption Date Of Regulatory Measure:    | Not reported               |
| Effective Date Of Regulatory Measure:   | Not reported               |
| Expiration Date Of Regulatory Measure:  | Not reported               |
| Termination Date Of Regulatory Measure: | Not reported               |
| Discharge Name:                         | Not reported               |
| Discharge Address:                      | Not reported               |
| Discharge City:                         | Not reported               |
| Discharge State:                        | Not reported               |
| Discharge Zip:                          | Not reported               |
| Received Date:                          | 05/09/2008                 |
| Processed Date:                         | 12/28/2007                 |
| Status:                                 | Active                     |
| Status Date:                            | 12/28/2007                 |
| Place Size:                             | 5.13                       |
| Place Size Unit:                        | Acres                      |
| Contact:                                | Ignacio Cabata             |
| Contact Title:                          | Not reported               |
| Contact Phone:                          | 999-999-9999               |
| Contact Phone Ext:                      | Not reported               |
| Contact Email:                          | Not reported               |
| Operator Name:                          | Imjin Office Park Partners |
| Operator Address:                       | 100 12th St Bldg 2880      |
| Operator City:                          | Marina                     |
| Operator State:                         | California                 |
| Operator Zip:                           | 93933                      |
| Operator Contact:                       | Jonathan Garcia            |
| Operator Contact Title:                 | Not reported               |
| Operator Contact Phone:                 | 831-883-3672               |
| Operator Contact Phone Ext:             | Not reported               |
| Operator Contact Email:                 | Not reported               |
| Operator Type:                          | Private Business           |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IMJIN OFFICE PARK (Continued)**

**S109446499**

Developer: Ausonio Inc  
Developer Address: 11420 A Commercial Pkwy  
Developer City: Castroville  
Developer State: California  
Developer Zip: 95012  
Developer Contact: Ignacio Cabatu  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: N  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: N  
Constype Below Ground Ind: N  
Constype Cable Line Ind: N  
Constype Comm Line Ind: N  
Constype Commercial Ind: Y  
Constype Electrical Line Ind: N  
Constype Gas Line Ind: N  
Constype Industrial Ind: N  
Constype Other Description: Not reported  
Constype Other Ind: N  
Constype Recons Ind: N  
Constype Residential Ind: N  
Constype Transport Ind: N  
Constype Utility Description: Not reported  
Constype Utility Ind: Y  
Constype Water Sewer Ind: N  
Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Not reported  
Certifier: Jonathan Garcia  
Certifier Title: Not reported  
Certification Date: 18-JUN-10  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**CIWQS:**

Agency: Imjin Office Park Partners  
Agency Address: 100 12th St Bldg 2880, Marina, CA 93933  
Place/Project Type: Construction - Commercial, Utility  
SIC/NAICS: Not reported  
Region: 3  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 3 27C350266  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 12/28/2007  
Termination Date: 02/16/2018  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IMJIN OFFICE PARK (Continued)**

**S109446499**

Violations within 5 years: 0  
Latitude: 36.66773  
Longitude: -121.80869

**GP1195 467 SHASTA LLC**  
**NNE 467 SHASTA ST**  
**1/4-1/2 SAND CITY, CA 93955**  
**0.434 mi.**  
**2291 ft. Site 1 of 10 in cluster GP**

**FINDS 1024672630**  
**ECHO N/A**

**Actual:** FINDS:  
**23 ft.**

**Focus Map:** Registry ID: 110070461024  
**17**

Environmental Interest/Information System

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

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

ECHO:

Envid: 1024672630  
Registry ID: 110070461024  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070461024>

**GP1196**  
**NNE 467 SHASTA STREET**  
**1/4-1/2 SAND CITY, CA**  
**0.434 mi.**  
**2291 ft. Site 2 of 10 in cluster GP**

**CHMIRS S123297350**  
**N/A**

**Actual:** CHMIRS:  
**23 ft.** OES Incident Number: 18-4150  
**Focus Map:** OES notification: 06/23/2018  
**17** OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agency Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S123297350

|                              |  |
|------------------------------|--|
| Others Number Of Injuries:   | Not reported   |
| Others Number Of Fatalities: | Not reported   |
| Vehicle Make/year:           | Not reported   |
| Vehicle License Number:      | Not reported   |
| Vehicle State:               | Not reported   |
| Vehicle Id Number:           | Not reported   |
| CA DOT PUC/ICC Number:       | Not reported   |
| Company Name:                | Not reported   |
| Reporting Officer Name/ID:   | Not reported   |
| Report Date:                 | Not reported   |
| Facility Telephone:          | Not reported   |
| Waterway Involved:           | Yes  |
| Waterway:                    | Storm drain  |
| Spill Site:                  | Merchant/Business  |
| Cleanup By:                  | Contractor   |
| Containment:                 | Not reported   |
| What Happened:               | Not reported   |
| Type:                        | Not reported   |
| Measure:                     | Not reported   |
| Other:                       | Not reported   |
| Type:                        | PETROLEUM  |
| Measure:                     | Gal(s)   |
| Other:                       | Not reported   |
| Date/Time:                   | 1300   |
| Year:                        | 2018   |
| Agency:                      | Monterey County Health Department  |
| Incident Date:               | 06/23/2018   |
| Admin Agency:                | Monterey County Health Department  |
| Amount:                      | Not reported   |
| Contained:                   | Stopped,Not contained  |
| Site Type:                   | Storm drain  |
| E Date:                      | Not reported   |
| Substance:                   | Oil  |
| Quantity Released:           | 30   |
| Unknown:                     | Not reported   |
| Substance #2:                | Not reported   |
| Substance #3:                | Not reported   |
| Evacuations:                 | Not reported   |
| Number of Injuries:          | Not reported   |
| Number of Fatalities:        | Not reported   |
| #1 Pipeline:                 | No   |
| #2 Pipeline:                 | No   |
| #3 Pipeline:                 | No   |
| #1 Vessel >= 300 Tons:       | No   |
| #2 Vessel >= 300 Tons:       | No   |
| #3 Vessel >= 300 Tons:       | No   |
| Evacs:                       | No   |
| Injuries:                    | No   |
| Fatals:                      | No   |
| Comments:                    | Not reported   |
| Description:                 | An auto storage facility was cited for improperly storing used oils. An estimated 30 gallons of petroleum products were released onto the ground from the facility and into a storm drain. The impacted surface areas have been cleaned. A cleanup of the drain system is pending. |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GP1197** 467 SHASTA LLC  
**NNE** 467 SHASTA ST  
**1/4-1/2** SAND CITY, CA 93955  
**0.434 mi.**  
**2291 ft.** Site 3 of 10 in cluster GP

**RCRA NonGen / NLR** 1024748103  
**CAC002967882**

**Actual:**  
**23 ft.**

RCRA NonGen / NLR:

**Focus Map:**  
**17**

Date form received by agency: 06/23/2018  
Facility name: 467 SHASTA LLC  
Facility address: 467 SHASTA ST  
SAND CITY, CA 93955  
EPA ID: CAC002967882  
Contact: RANDY MATY  
Contact address: 467 SHASTA ST  
SAND CITY, CA 93955-3175  
Contact country: Not reported  
Contact telephone: 831-393-9411  
Contact email: AAR450@AOL.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: RANDY MATY  
Owner/operator address: 467 SHASTA ST  
SAND CITY, CA 93955  
Owner/operator country: Not reported  
Owner/operator telephone: 831-393-9411  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: RANDY REED  
Owner/operator address: 467 SHASTA ST  
SAND CITY, CA 93955  
Owner/operator country: Not reported  
Owner/operator telephone: 831-393-9411  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**467 SHASTA LLC (Continued)**

**1024748103**

Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

Violation Status: No violations found

**GQ1198 FORT ORD BRAC OU2 GROUNDWATER TREATMENT PLANT**  
**NNE 296 12TH ST**  
**1/4-1/2 MARINA, CA 93933**  
**0.434 mi.**  
**2294 ft. Site 1 of 2 in cluster GQ**

**FINDS 1023220959**  
**N/A**

**Actual:**  
**106 ft.**

**FINDS:**

**Focus Map:**  
**8**

Registry ID: 110065073066  
 Environmental Interest/Information System  
 STATE MASTER

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

**GQ1199 FORT ORD BRAC OU2 GROUNDWATER TREATMENT PLANT**  
**NNE 296 12TH ST**  
**1/4-1/2 MARINA, CA 93933**  
**0.434 mi.**  
**2294 ft. Site 2 of 2 in cluster GQ**

**CUPA Listings S110741235**  
**CERS N/A**

**Actual:**  
**106 ft.**

**CUPA MONTEREY:**

**Focus Map:**  
**8**

Facility Id: FA0822137  
 Region: MONTEREY  
 Program/Element Code: 5040  
 Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
 Billing Status: 02 - INACTIVE, NON-BILLABLE  
 EDR Link ID: FA0822137  
 Mailing Address: PO BOX 5008  
 Mailing City State Zip: MONTEREY CA 93944-5008  
 Program Identifier: Not reported  
 Owner ID: OW0810320  
 Last Billing Date: 05/24/2013  
 Last Payment Date: 07/09/2013  
 Last Payment Amount: 555.00  
 Total Fee Amount: 499.00  
 Total Amount Paid: (510.00)  
 Units: Not reported  
 Financial Status: Financially non-compliant  
 Phone: 8319154558  
 E-Mail: Not reported  
 Last Activity Date: 06/07/2013  
 Prior Inspection Date: 06/07/2013  
 Current Inspection Date: 06/07/2014  
 Record ID: PR0627125

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD BRAC OU2 GROUNDWATER TREATMENT PLANT (Continued)**

**S110741235**

CERS TANKS:

Site ID: 117475  
CERS ID: 10432207  
Site Name: FORT ORD BRAC OU2 GROUNDWATER TREATMENT PLANT  
CERS Description: Chemical Storage Facilities

Coordinates:

Site ID: 117475  
Facility Name: FORT ORD BRAC OU2 GROUNDWATER TREATMENT PLANT  
Env Int Type Code: HMBP  
Program ID: 10432207  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.667730  
Longitude: -121.804970

Affiliation:

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 296 12TH ST  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Melissa Broadston  
Entity Title: Chenega supporting Fort Ord BRAC  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: William Collins  
Entity Title: Not reported  
Affiliation Address: 296 12TH ST  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 242-7920

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD BRAC OU2 GROUNDWATER TREATMENT PLANT (Continued)**

**S110741235**

Affiliation Type Desc: Environmental Contact  
Entity Name: Derek Lieberman  
Entity Title: Not reported  
Affiliation Address: 296 12TH ST  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: William K. Collins US Army BRAC at Fort Ord  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 242-7920

Affiliation Type Desc: Parent Corporation  
Entity Name: FORT ORD BRAC OU2 GROUNDWATER TREATMENT PLANT  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

1200  
WSW  
1/4-1/2  
0.435 mi.  
2299 ft.

**SEASIDE CIVIC LEAGUE**  
**1514 YOSEMITE ST**  
**SEASIDE, CA 93955**

**HAZNET S112982736**  
**N/A**

**Actual:**  
**203 ft.**  
**Focus Map:**  
**17**

**HAZNET:**  
Site Name: SEASIDE CIVIC LEAGUE  
Year: 2011  
GEPaid: CAC002661735  
Contact: GAYLE TOPPING  
Telephone: 8314385725  
Mailing Name: Not reported  
Mailing Address: 1466 YOSEMITE ST  
Mailing City,St,Zip: SEASIDE, CA 93955  
Gen County: Monterey  
TSD EPA ID: CAD981382732

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEASIDE CIVIC LEAGUE (Continued)**

**S112982736**

TSD County: Alameda  
Tons: 17.2  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

**GR1201 MY INFINITI\*\*CLOSED\*\***  
**ENE 1340 FREMONT BLVD**  
**1/4-1/2 SEASIDE, CA 93955**  
**0.436 mi.**  
**2303 ft. Site 1 of 3 in cluster GR**

**CUPA Listings S104568306**  
**N/A**

**Actual:** CUPA MONTEREY:  
**59 ft.** Facility Id: FA0817983  
Region: MONTEREY  
**Focus Map:** Program/Element Code: 5150  
**17** Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0817983  
Mailing Address: 1340 FREMONT BLVD  
Mailing City State Zip: SEASIDE CA 93955-0000  
Program Identifier: DEALERSHIP  
Owner ID: OW0800748  
Last Billing Date: 05/18/2005  
Last Payment Date: 06/08/2005  
Last Payment Amount: 45.00  
Total Fee Amount: 370.00  
Total Amount Paid: 370.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8318994444  
E-Mail: Not reported  
Last Activity Date: 01/31/2006  
Prior Inspection Date: 01/11/2006  
Current Inspection Date: 01/31/2007  
Record ID: PR0610552

**GR1202 CARDINALE SUZUKI**  
**ENE 1340 FREMONT BLVD**  
**1/4-1/2 SEASIDE, CA 93955**  
**0.436 mi.**  
**2303 ft. Site 2 of 3 in cluster GR**

**HAZNET S112893784**  
**N/A**

**Actual:** HAZNET:  
**59 ft.** Site Name: CARDINALE SUZUKI  
**Focus Map:** Year: 1999  
**17** GEPAID: CAC001472208  
Contact: JOE CARDINALE  
Telephone: 0000000000  
Mailing Name: Not reported  
Mailing Address: #3 HEITZINGER PLAZA  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAD980887418  
TSD County: Alameda



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARDINALE SUZUKI (Continued)**

**S112893784**

Tons: 0.513  
CA Waste Code: 221-Waste oil and mixed oil  
Method: R01-Recycler  
Facility County: Monterey

**GB1203 MONTEREY CHECKER TRANS INC DBA YELLOW CAB COMPANY**  
**NE 623 OLYMPIA AVE**  
**1/4-1/2 SEASIDE, CA 93955**  
**0.437 mi.**  
**2306 ft. Site 19 of 27 in cluster GB**

**HAZNET S123636159**  
**N/A**

**Actual:**  
**23 ft.**  
**Focus Map:**  
**17**

**HAZNET:**  
Site Name: MONTEREY CHECKER TRANS INC.  
Year: 2000  
GEPaid: CAL921003407  
Contact: MONTEREY CHECKER TRANS INC  
Telephone: 4088991234  
Mailing Name: Not reported  
Mailing Address: PO BOX 790  
Mailing City,St,Zip: MONTEREY, CA 939420790  
Gen County: Monterey  
TSD EPA ID: CAT080033681  
TSD County: Los Angeles  
Tons: 0.03  
CA Waste Code: 351-Organic solids with halogens  
Method: D80-Disposal, Land Fill  
Facility County: Monterey

Site Name: MONTEREY CHECKER TRANS INC DBA YELLOW CAB COMPANY  
Year: 1994  
GEPaid: CAL921003407  
Contact: MATT MILLER  
Telephone: 8318991241  
Mailing Name: Not reported  
Mailing Address: 623 OLYMPIA AVE  
Mailing City,St,Zip: SEASIDE, CA 939554224  
Gen County: Monterey  
TSD EPA ID: CAD043260702  
TSD County: San Mateo  
Tons: 8.757  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: R01-Recycler  
Facility County: Monterey

Site Name: MONTEREY CHECKER TRANS INC DBA YELLOW CAB COMPANY  
Year: 1994  
GEPaid: CAL921003407  
Contact: MATT MILLER  
Telephone: 8318991241  
Mailing Name: Not reported  
Mailing Address: 623 OLYMPIA AVE  
Mailing City,St,Zip: SEASIDE, CA 939554224  
Gen County: Monterey  
TSD EPA ID: CAD083166728  
TSD County: Stanislaus  
Tons: 4.17  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: R01-Recycler

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY CHECKER TRANS INC DBA YELLOW CAB COMPANY (Continued)**

**S123636159**

Facility County: Monterey

Site Name: MONTEREY CHECKER TRANS INC DBA YELLOW CAB COMPANY  
Year: 1994  
GEPaid: CAL921003407  
Contact: MATT MILLER  
Telephone: 8318991241  
Mailing Name: Not reported  
Mailing Address: 623 OLYMPIA AVE  
Mailing City,St,Zip: SEASIDE, CA 939554224  
Gen County: Monterey  
TSD EPA ID: CAD009466392  
TSD County: Contra Costa  
Tons: 10.275  
CA Waste Code: 512-Other empty containers 30 gallons or more  
Method: R01-Recycler  
Facility County: Monterey

**GB1204 NE**  
**YELLOW CAB COMPANY**  
**623 OLYMPIA ST**  
**1/4-1/2 SEASIDE, CA 93955**  
**0.437 mi.**  
**2306 ft. Site 20 of 27 in cluster GB**

**FINDS 1023304861**  
**N/A**

**Actual:** 23 ft. **FINDS:**  
**Focus Map:** 17  
Registry ID: 110065972558  
Environmental Interest/Information System  
STATE MASTER

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

**GP1205 NNE**  
**PACIFIC THROTTLE HOUSE LLC**  
**418 ELDER AVE**  
**1/4-1/2 SAND CITY, CA 93955**  
**0.437 mi.**  
**2308 ft. Site 4 of 10 in cluster GP**

**FINDS 1024625020**  
**ECHO N/A**

**Actual:** 23 ft. **FINDS:**  
**Focus Map:** 17  
Registry ID: 110070413407  
Environmental Interest/Information System  
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC THROTTLE HOUSE LLC (Continued)**

**1024625020**

ECHO:

Envid: 1024625020  
Registry ID: 110070413407  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070413407>

**GP1206** **PACIFIC THROTTLE HOUSE LLC**  
**NNE** **418 ELDER AVE**  
**1/4-1/2** **SAND CITY, CA 93955**  
**0.437 mi.**  
**2308 ft.** **Site 5 of 10 in cluster GP**

**RCRA NonGen / NLR**

**1024839279**  
**CAL000387061**

**Actual:**  
**23 ft.**

RCRA NonGen / NLR:

Date form received by agency: 07/02/2013  
Facility name: PACIFIC THROTTLE HOUSE LLC  
Facility address: 418 ELDER AVE  
SAND CITY, CA 93955  
EPA ID: CAL000387061  
Contact: BOB MORRISON  
Contact address: 418 ELDER AVE  
SAND CITY, CA 93955-0000  
Contact country: Not reported  
Contact telephone: 831-920-1625  
Contact email: BOB@PACIFICTHROTTLEHOUSE.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Focus Map:**  
**17**

Owner/Operator Summary:

Owner/operator name: BOB MORRISON  
Owner/operator address: 418 ELDER AVE  
SAND CITY, CA 93955  
Owner/operator country: Not reported  
Owner/operator telephone: 831-920-1625  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported  
Owner/operator name: MICHAEL SWEENEY  
Owner/operator address: 12 POTERO TRAIL  
CARMEL, CA 93923  
Owner/operator country: Not reported  
Owner/operator telephone: 651-245-9924  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PACIFIC THROTTLE HOUSE LLC (Continued)**

**1024839279**

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

Violation Status: No violations found

**GS1207**  
**NNE**  
**1/4-1/2**  
**0.438 mi.**  
**2314 ft.**

**SINECURE WINE LLC**  
**3344 PAUL DAVIS DR**  
**MARINA, CA 93933**  
**Site 1 of 9 in cluster GS**

**FINDS 1023698741**  
**ECHO N/A**

**Actual:**  
**43 ft.**

**FINDS:**

**Focus Map:**  
**4**

Registry ID: 110070095835

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

**ECHO:**

Envid: 1023698741  
 Registry ID: 110070095835  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070095835>

**GS1208**  
**NNE**  
**1/4-1/2**  
**0.438 mi.**  
**2314 ft.**

**SINECURE WINE LLC**  
**3344 PAUL DAVIS DR**  
**MARINA, CA 93933**  
**Site 2 of 9 in cluster GS**

**CUPA Listings S110740535**  
**NPDES N/A**  
**PEST LIC**  
**CERS**

**Actual:**  
**43 ft.**

**CUPA MONTEREY:**

**Focus Map:**  
**4**

Facility Id: FA0818690  
 Region: MONTEREY  
 Program/Element Code: 5040  
 Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SINECURE WINE LLC (Continued)**

**S110740535**

Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0818690  
Mailing Address: 1522 CONSTITUTION BLVD #110  
Mailing City State Zip: SALINAS CA 93907  
Program Identifier: AUTO REPAIR  
Owner ID: OW0805629  
Last Billing Date: 05/06/2006  
Last Payment Date: 05/30/2006  
Last Payment Amount: 496.00  
Total Fee Amount: 105.00  
Total Amount Paid: 105.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8317960259  
E-Mail: JHARLEY99@AOL.COM  
Last Activity Date: 03/30/2007  
Prior Inspection Date: 11/29/2007  
Current Inspection Date: 03/30/2008  
Record ID: PR0611751

Facility Id: FA0818690  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0818690  
Mailing Address: 1522 CONSTITUTION BLVD #110  
Mailing City State Zip: SALINAS CA 93907  
Program Identifier: AUTO REPAIR  
Owner ID: OW0805629  
Last Billing Date: 05/06/2006  
Last Payment Date: 05/30/2006  
Last Payment Amount: 496.00  
Total Fee Amount: 105.00  
Total Amount Paid: 105.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8317960259  
E-Mail: JHARLEY99@AOL.COM  
Last Activity Date: 03/30/2007  
Prior Inspection Date: 05/20/2004  
Current Inspection Date: 03/30/2008  
Record ID: PR0611752

**NPDES:**

Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 3 27NEC001415  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SINECURE WINE LLC (Continued)**

**S110740535**

Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 10/29/2015  
Operator Name: Sinecure Wine LLC  
Operator Address: 3344 Paul Davis Dr  
Operator City: Marina  
Operator State: California  
Operator Zip: 93933

NPDES as of 03/2018:

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 3  
Regulatory Measure ID: 465000  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 3 27NEC001415  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 10/29/2015  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Sinecure Wine LLC  
Discharge Address: 3344 Paul Davis Dr  
Discharge City: Marina  
Discharge State: California  
Discharge Zip: 93933  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SINECURE WINE LLC (Continued)**

**S110740535**

|   |               |
|---|---------------|
| Developer Address:                      | Not reported  |
| Developer City:                         | Not reported  |
| Developer State:                        | Not reported  |
| Developer Zip:                          | Not reported  |
| Developer Contact:                      | Not reported  |
| Developer Contact Title:                | Not reported  |
| Constype Linear Utility Ind:            | Not reported  |
| Emergency Phone:                        | Not reported  |
| Emergency Phone Ext:                    | Not reported  |
| Constype Above Ground Ind:              | Not reported  |
| Constype Below Ground Ind:              | Not reported  |
| Constype Cable Line Ind:                | Not reported  |
| Constype Comm Line Ind:                 | Not reported  |
| Constype Commercial Ind:                | Not reported  |
| Constype Electrical Line Ind:           | Not reported  |
| Constype Gas Line Ind:                  | Not reported  |
| Constype Industrial Ind:                | Not reported  |
| Constype Other Description:             | Not reported  |
| Constype Other Ind:                     | Not reported  |
| Constype Recons Ind:                    | Not reported  |
| Constype Residential Ind:               | Not reported  |
| Constype Transport Ind:                 | Not reported  |
| Constype Utility Description:           | Not reported  |
| Constype Utility Ind:                   | Not reported  |
| Constype Water Sewer Ind:               | Not reported  |
| Dir Discharge Uswater Ind:              | Not reported  |
| Receiving Water Name:                   | Not reported  |
| Certifier:                              | Not reported  |
| Certifier Title:                        | Not reported  |
| Certification Date:                     | Not reported  |
| Primary Sic:                            | Not reported  |
| Secondary Sic:                          | Not reported  |
| Tertiary Sic:                           | Not reported  |
| NPDES Number:                           | Not reported  |
| Status:                                 | Not reported  |
| Agency Number:                          | Not reported  |
| Region:                                 | 3             |
| Regulatory Measure ID:                  | 465000        |
| Order Number:                           | Not reported  |
| Regulatory Measure Type:                | Industrial    |
| Place ID:                               | Not reported  |
| WDID:                                   | 3 27NEC001415 |
| Program Type:                           | Not reported  |
| Adoption Date Of Regulatory Measure:    | Not reported  |
| Effective Date Of Regulatory Measure:   | Not reported  |
| Expiration Date Of Regulatory Measure:  | Not reported  |
| Termination Date Of Regulatory Measure: | Not reported  |
| Discharge Name:                         | Not reported  |
| Discharge Address:                      | Not reported  |
| Discharge City:                         | Not reported  |
| Discharge State:                        | Not reported  |
| Discharge Zip:                          | Not reported  |
| Received Date:                          | 10/26/2015    |
| Processed Date:                         | 10/29/2015    |
| Status:                                 | Active        |
| Status Date:                            | 10/29/2015    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SINECURE WINE LLC (Continued)**

**S110740535**

|                               |  |
|-------------------------------|--|
| Place Size:                   | 1000                                   |
| Place Size Unit:              | SqFt                                   |
| Contact:                      | Paul Gokey                             |
| Contact Title:                | Not reported                           |
| Contact Phone:                | 831-869-9369                           |
| Contact Phone Ext:            | Not reported                           |
| Contact Email:                | gokeypa@comcast.net                    |
| Operator Name:                | Sinecure Wine LLC                      |
| Operator Address:             | 3344 Paul Davis Dr                     |
| Operator City:                | Marina                                 |
| Operator State:               | California                             |
| Operator Zip:                 | 93933                                  |
| Operator Contact:             | Paul Gokey                             |
| Operator Contact Title:       | Not reported                           |
| Operator Contact Phone:       | 831-869-9369                           |
| Operator Contact Phone Ext:   | Not reported                           |
| Operator Contact Email:       | gokeypa@comcast.net                    |
| Operator Type:                | Private Business                       |
| Developer:                    | Not reported                           |
| Developer Address:            | Not reported                           |
| Developer City:               | Not reported                           |
| Developer State:              | California                             |
| Developer Zip:                | Not reported                           |
| Developer Contact:            | Not reported                           |
| Developer Contact Title:      | Not reported                           |
| Constype Linear Utility Ind:  | Not reported                           |
| Emergency Phone:              | Not reported                           |
| Emergency Phone Ext:          | Not reported                           |
| Constype Above Ground Ind:    | Not reported                           |
| Constype Below Ground Ind:    | Not reported                           |
| Constype Cable Line Ind:      | Not reported                           |
| Constype Comm Line Ind:       | Not reported                           |
| Constype Commercial Ind:      | Not reported                           |
| Constype Electrical Line Ind: | Not reported                           |
| Constype Gas Line Ind:        | Not reported                           |
| Constype Industrial Ind:      | Not reported                           |
| Constype Other Description:   | Not reported                           |
| Constype Other Ind:           | Not reported                           |
| Constype Recons Ind:          | Not reported                           |
| Constype Residential Ind:     | Not reported                           |
| Constype Transport Ind:       | Not reported                           |
| Constype Utility Description: | Not reported                           |
| Constype Utility Ind:         | Not reported                           |
| Constype Water Sewer Ind:     | Not reported                           |
| Dir Discharge Uswater Ind:    | Not reported                           |
| Receiving Water Name:         | Not reported                           |
| Certifier:                    | Keith McCrea                           |
| Certifier Title:              | Chemist                                |
| Certification Date:           | 07-SEP-16                              |
| Primary Sic:                  | 2084-Wines, Brandy, and Brandy Spirits |
| Secondary Sic:                | Not reported                           |
| Tertiary Sic:                 | Not reported                           |
| Facility Status:              | Active                                 |
| NPDES Number:                 | CAS000001                              |
| Region:                       | 3                                      |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SINECURE WINE LLC (Continued)**

**S110740535**

Agency Number: 0  
Regulatory Measure ID: 465000  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 3 27NEC001415  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 10/29/2015  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 3344 Paul Davis Dr  
Discharge Name: Sinecure Wine LLC  
Discharge City: Marina  
Discharge State: California  
Discharge Zip: 93933  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

NPDES as of 03/2018:  
NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 3  
Regulatory Measure ID: 465000  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 3 27NEC001415  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 10/29/2015  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Sinecure Wine LLC  
Discharge Address: 3344 Paul Davis Dr  
Discharge City: Marina  
Discharge State: California  
Discharge Zip: 93933  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SINECURE WINE LLC (Continued)**

**S110740535**

|   |               |
|---|---------------|
| Operator State:                         | Not reported  |
| Operator Zip:                           | Not reported  |
| Operator Contact:                       | Not reported  |
| Operator Contact Title:                 | Not reported  |
| Operator Contact Phone:                 | Not reported  |
| Operator Contact Phone Ext:             | Not reported  |
| Operator Contact Email:                 | Not reported  |
| Operator Type:                          | Not reported  |
| Developer:                              | Not reported  |
| Developer Address:                      | Not reported  |
| Developer City:                         | Not reported  |
| Developer State:                        | Not reported  |
| Developer Zip:                          | Not reported  |
| Developer Contact:                      | Not reported  |
| Developer Contact Title:                | Not reported  |
| Constype Linear Utility Ind:            | Not reported  |
| Emergency Phone:                        | Not reported  |
| Emergency Phone Ext:                    | Not reported  |
| Constype Above Ground Ind:              | Not reported  |
| Constype Below Ground Ind:              | Not reported  |
| Constype Cable Line Ind:                | Not reported  |
| Constype Comm Line Ind:                 | Not reported  |
| Constype Commercial Ind:                | Not reported  |
| Constype Electrical Line Ind:           | Not reported  |
| Constype Gas Line Ind:                  | Not reported  |
| Constype Industrial Ind:                | Not reported  |
| Constype Other Description:             | Not reported  |
| Constype Other Ind:                     | Not reported  |
| Constype Recons Ind:                    | Not reported  |
| Constype Residential Ind:               | Not reported  |
| Constype Transport Ind:                 | Not reported  |
| Constype Utility Description:           | Not reported  |
| Constype Utility Ind:                   | Not reported  |
| Constype Water Sewer Ind:               | Not reported  |
| Dir Discharge Uswater Ind:              | Not reported  |
| Receiving Water Name:                   | Not reported  |
| Certifier:                              | Not reported  |
| Certifier Title:                        | Not reported  |
| Certification Date:                     | Not reported  |
| Primary Sic:                            | Not reported  |
| Secondary Sic:                          | Not reported  |
| Tertiary Sic:                           | Not reported  |
| NPDES Number:                           | Not reported  |
| Status:                                 | Not reported  |
| Agency Number:                          | Not reported  |
| Region:                                 | 3             |
| Regulatory Measure ID:                  | 465000        |
| Order Number:                           | Not reported  |
| Regulatory Measure Type:                | Industrial    |
| Place ID:                               | Not reported  |
| WDID:                                   | 3 27NEC001415 |
| Program Type:                           | Not reported  |
| Adoption Date Of Regulatory Measure:    | Not reported  |
| Effective Date Of Regulatory Measure:   | Not reported  |
| Expiration Date Of Regulatory Measure:  | Not reported  |
| Termination Date Of Regulatory Measure: | Not reported  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SINECURE WINE LLC (Continued)**

**S110740535**

|                               |                     |
|-------------------------------|---------------------|
| Discharge Name:               | Not reported        |
| Discharge Address:            | Not reported        |
| Discharge City:               | Not reported        |
| Discharge State:              | Not reported        |
| Discharge Zip:                | Not reported        |
| Received Date:                | 10/26/2015          |
| Processed Date:               | 10/29/2015          |
| Status:                       | Active              |
| Status Date:                  | 10/29/2015          |
| Place Size:                   | 1000                |
| Place Size Unit:              | SqFt                |
| Contact:                      | Paul Gokey          |
| Contact Title:                | Not reported        |
| Contact Phone:                | 831-869-9369        |
| Contact Phone Ext:            | Not reported        |
| Contact Email:                | gokeypa@comcast.net |
| Operator Name:                | Sinecure Wine LLC   |
| Operator Address:             | 3344 Paul Davis Dr  |
| Operator City:                | Marina              |
| Operator State:               | California          |
| Operator Zip:                 | 93933               |
| Operator Contact:             | Paul Gokey          |
| Operator Contact Title:       | Not reported        |
| Operator Contact Phone:       | 831-869-9369        |
| Operator Contact Phone Ext:   | Not reported        |
| Operator Contact Email:       | gokeypa@comcast.net |
| Operator Type:                | Private Business    |
| Developer:                    | Not reported        |
| Developer Address:            | Not reported        |
| Developer City:               | Not reported        |
| Developer State:              | California          |
| Developer Zip:                | Not reported        |
| Developer Contact:            | Not reported        |
| Developer Contact Title:      | Not reported        |
| Constype Linear Utility Ind:  | Not reported        |
| Emergency Phone:              | Not reported        |
| Emergency Phone Ext:          | Not reported        |
| Constype Above Ground Ind:    | Not reported        |
| Constype Below Ground Ind:    | Not reported        |
| Constype Cable Line Ind:      | Not reported        |
| Constype Comm Line Ind:       | Not reported        |
| Constype Commercial Ind:      | Not reported        |
| Constype Electrical Line Ind: | Not reported        |
| Constype Gas Line Ind:        | Not reported        |
| Constype Industrial Ind:      | Not reported        |
| Constype Other Description:   | Not reported        |
| Constype Other Ind:           | Not reported        |
| Constype Recons Ind:          | Not reported        |
| Constype Residential Ind:     | Not reported        |
| Constype Transport Ind:       | Not reported        |
| Constype Utility Description: | Not reported        |
| Constype Utility Ind:         | Not reported        |
| Constype Water Sewer Ind:     | Not reported        |
| Dir Discharge Uswater Ind:    | Not reported        |
| Receiving Water Name:         | Not reported        |
| Certifier:                    | Keith McCrea        |
| Certifier Title:              | Chemist             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SINECURE WINE LLC (Continued)**

**S110740535**

Certification Date: 07-SEP-16  
Primary Sic: 2084-Wines, Brandy, and Brandy Spirits  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**PEST LIC:**

Facility Type: QAC  
Categories: P  
License No: 140623  
Issued or Renewed Date: 01/01/2019  
Expiration Date: 12/31/2020

**CERS TANKS:**

Site ID: 494513  
CERS ID: 841594  
Site Name: SINECURE WINE LLC  
CERS Description: Industrial Facility Storm Water

**Affiliation:**

Affiliation Type Desc: Owner/Operator  
Entity Name: Sinecure Wine LLC  
Entity Title: Operator  
Affiliation Address: 3344 Paul Davis Dr #2  
Affiliation City: Marina  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

---

**GS1209 SINECURE WINE LLC**  
**NNE 3344 PAUL DAVIS DR #2**  
**1/4-1/2 MARINA, CA 93933**  
**0.438 mi.**  
**2314 ft. Site 3 of 9 in cluster GS**

**CIWQS S120034977**  
**N/A**

**Actual:**  
**43 ft.**

**Focus Map:**  
**4**

**CIWQS:**  
Agency: Sinecure Wine LLC  
Agency Address: 3344 Paul Davis Dr #2, Marina, CA 93933  
Place/Project Type: Industrial - Wines, Brandy, and Brandy Spirits  
SIC/NAICS: 2084  
Region: 3  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 3 27NEC001415  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 10/29/2015  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SINECURE WINE LLC (Continued)**

**S120034977**

Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 36.69936  
Longitude: -121.79414

**GT1210**  
**SSW**  
**1/4-1/2**  
**0.439 mi.**  
**2319 ft.**

**MONTEREY PENINSULA AIRPORT DIS**  
**805-859 AIRPORT RD BLDG 19**  
**MONTEREY, CA 93940**  
**Site 1 of 2 in cluster GT**

**LUST S103398396**  
**N/A**

**Actual:**  
**102 ft.**  
**Focus Map:**  
**17**

LUST REG 3:  
Region: 3  
Regional Board: Central Coast Region  
Facility County: Monterey  
Global ID: T0605300186  
Status: Pollution Characterization  
Case Number: 2829  
Local Case Num: Not reported  
Case Type: U  
Substance: Diesel  
Quantity: Not reported  
Abatement Method: Unknown - action taken at site is unknown  
Leak Source: Tank  
Leak Cause: Corrosion  
How Stopped: Not reported  
How Discovered: Tank Closure  
Release Date: 03/20/1997  
Discovered Date: 3/6/97  
Enter Date: 04/30/1997  
Stop Date: 3/6/97  
Review Date: 04/30/1997  
Enforce Date: Not reported  
Close Date: Not reported  
Enforcement Type: Not reported  
Responsible Party: Not reported  
RP Address: Not reported  
Contact: Not reported  
Cross Street: Not reported  
Local Agency: 27000  
Lead Agency: Local Agency  
Staff Initials: HHH  
Confirm Leak: Not reported  
Workplan: Not reported  
Prelim Assess: Not reported  
Pollution Char: 01/01/1975  
Remedial Plan: Not reported  
Remedial Action: Not reported  
Monitoring: / /  
Pilot Program: UST  
Interim Action: 0  
Funding: 0  
MTBE Class: \*  
Max MTBE Grnd Wtr: Not reported  
Max MTBE Soil: Not reported  
Max MTBE Data: / /  
MTBE Tested: NRQ  
Lat/Long: 36.5937321 / -121.8531213

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA AIRPORT DIS (Continued)**

**S103398396**

Soil Qualifier: Not reported  
Grnd Wtr Qualifier: Not reported  
Mtbe Concentratn: 0  
Mtbe Fuel: 0  
Org Name: Not reported  
Basin Plan: 9.50  
Beneficial: Not reported  
Priority: 2A4  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: Not reported  
Well Name: Not reported  
Distance From Well: 0  
Assigned Name: Not reported  
Summary: FORMERLY USED DEFENSE SITE - REMEDIAL ACTION PENDING FINDINGS OF POLLUTION CHARACTERIZATION

GT1211  
SSW  
1/4-1/2  
0.439 mi.  
2319 ft.

**MONTEREY PENINSULA AIRPORT DIS  
AIRPORT RD  
MONTEREY, CA 93940**

**LUST S100940635  
N/A**

**Site 2 of 2 in cluster GT**

**Actual:  
102 ft.**

LUST REG 3:

**Focus Map:  
17**

Region: 3  
Regional Board: Central Coast Region  
Facility County: Monterey  
Global ID: T0605300185  
Status: Pollution Characterization  
Case Number: 2828  
Local Case Num: Not reported  
Case Type: U  
Substance: Diesel  
Quantity: Not reported  
Abatement Method: Unknown - action taken at site is unknown  
Leak Source: Tank  
Leak Cause: Corrosion  
How Stopped: Not reported  
How Discovered: Tank Closure  
Release Date: 03/20/1997  
Discovered Date: 3/6/97  
Enter Date: 04/30/1997  
Stop Date: 3/6/97  
Review Date: 04/30/1997  
Enforce Date: Not reported  
Close Date: Not reported  
Enforcement Type: Not reported  
Responsible Party: Not reported  
RP Address: Not reported  
Contact: Not reported  
Cross Street: Not reported  
Local Agency: 27000  
Lead Agency: Local Agency  
Staff Initials: HHH  
Confirm Leak: Not reported  
Workplan: Not reported  
Prelim Assess: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA AIRPORT DIS (Continued)**

**S100940635**

Pollution Char: 01/01/1975  
Remedial Plan: Not reported  
Remedial Action: Not reported  
Monitoring: / /  
Pilot Program: UST  
Interim Action: 0  
Funding: 0  
MTBE Class: \*  
Max MTBE Grnd Wtr: Not reported  
Max MTBE Soil: Not reported  
Max MTBE Data: / /  
MTBE Tested: NRQ  
Lat/Long: 36.5937401 / -121.8531373  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: Not reported  
Mtbe Concentratn: 0  
Mtbe Fuel: 0  
Org Name: Not reported  
Basin Plan: 9.50  
Beneficial: Not reported  
Priority: 2A4  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: Not reported  
Well Name: Not reported  
Distance From Well: 0  
Assigned Name: Not reported  
Summary: FORMERLY USED DEFENSE SITE - REMEDIAL ACTION DEPENDS ON FINDINGS OF POLLUTION CHARACTERIZATION

Region: 3  
Regional Board: Central Coast Region  
Facility County: Monterey  
Global ID: T0605300199  
Status: Leak being confirmed  
Case Number: 2859  
Local Case Num: Not reported  
Case Type: U  
Substance: #6 Fuel Oil  
Quantity: Not reported  
Abatement Method: Unknown - action taken at site is unknown  
Leak Source: UNK  
Leak Cause: UNK  
How Stopped: Not reported  
How Discovered: Tank Closure  
Release Date: 07/23/1990  
Discovered Date: 7/11/90  
Enter Date: 06/20/1997  
Stop Date: 7/11/90  
Review Date: 06/20/1997  
Enforce Date: Not reported  
Close Date: Not reported  
Enforcement Type: Not reported  
Responsible Party: DONN TRENNER  
RP Address: P.O BOX 550  
Contact: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA AIRPORT DIS (Continued)**

**S100940635**

Cross Street: Not reported  
Local Agency: 27000  
Lead Agency: Local Agency  
Staff Initials: WNL  
Confirm Leak: 7/23/90  
Workplan: Not reported  
Prelim Assess: Not reported  
Pollution Char: / /  
Remedial Plan: Not reported  
Remedial Action: Not reported  
Monitoring: / /  
Pilot Program: UST  
Interim Action: 0  
Funding: 0  
MTBE Class: \*  
Max MTBE Grnd Wtr: Not reported  
Max MTBE Soil: Not reported  
Max MTBE Data: / /  
MTBE Tested: NRQ  
Lat/Long: 36.5964141 / -121.8825375  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: Not reported  
Mtbe Concentratn: 0  
Mtbe Fuel: 0  
Org Name: Not reported  
Basin Plan: 9.50  
Beneficial: Not reported  
Priority: 2A4  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: CYPRESS COMMUNITY CHURCH WS  
Well Name: LPA REPORTED PRIMARY SOURCE  
Distance From Well: 0  
Assigned Name: 2702030-001GEN  
Summary: AFTER REMOVAL OF TWO 50,000 GAL CONCRETE FUEL OIL TANKS, EXTENSIVE SOIL CONTAMINATION WAS DISCOVERED UNDER BOTH TANKS. INVESTIGATION IS PROCEEDING.

1212  
SSE  
1/4-1/2  
0.440 mi.  
2322 ft.

**DEPARTMENT OF FISHING GAME  
20 LOWER RAGSDALE DR STE 100  
MONTEREY, CA 93940**

**HAZNET S113770629  
N/A**

**Actual:  
246 ft.  
Focus Map:  
22**

HAZNET:  
Site Name: DEPARTMENT OF FISHING GAME  
Year: 2012  
GEPaid: CAC002678510  
Contact: DIANE MILLER  
Telephone: 8316492812  
Mailing Name: Not reported  
Mailing Address: 20 LOWER RAGSDALE DR STE 100  
Mailing City,St,Zip: MONTEREY, CA 93940  
Gen County: Monterey  
TSD EPA ID: AZR000501510  
TSD County: 99  
Tons: 0.075



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEPARTMENT OF FISHING GAME (Continued)**

**S113770629**

CA Waste Code: 223-Unspecified oil-containing waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

**GK1213 SILVER STAR MOTORS INC**  
**WSW 2200 DEL MONTE AVE**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.440 mi.**  
**2324 ft. Site 2 of 6 in cluster GK**

**RCRA-SQG 1000430768**  
**FINDS CAD981656648**  
**ECHO**  
**HAZNET**

**Actual:**  
**23 ft.**

**RCRA-SQG:**

Date form received by agency: 09/26/1986

**Focus Map:**  
**16**

Facility name: SILVER STAR MOTORS INC  
Facility address: 2200 DEL MONTE AVE  
MONTEREY, CA 93940

EPA ID: CAD981656648  
Mailing address: DEL MONTE AVE  
MONTEREY, CA 93940

Contact: ENVIRONMENTAL MANAGER  
Contact address: 2200 DEL MONTE AVE  
MONTEREY, CA 93940

Contact country: US  
Contact telephone: 408-375-3500

Contact email: Not reported  
EPA Region: 09

Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

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

Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported

Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

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

Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported

Legal status: Private  
Owner/Operator Type: Operator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILVER STAR MOTORS INC (Continued)**

**1000430768**

Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110002739760

Environmental Interest/Information System

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

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

ECHO:

Envid: 1000430768  
Registry ID: 110002739760  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002739760>

HAZNET:

Site Name: SILVER STAR MOTORS INC  
Year: 1994  
GEPaid: CAD981656648  
Contact: --  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: 2200 DEL MONTE AVE  
Mailing City,St,Zip: MONTEREY, CA 939403713  
Gen County: Monterey  
TSD EPA ID: CAD088838222  
TSD County: Santa Cruz  
Tons: 0.231

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILVER STAR MOTORS INC (Continued)**

**1000430768**

CA Waste Code: 135-Unspecified aqueous solution  
Method: -  
Facility County: Monterey

Site Name: SILVER STAR MOTORS INC  
Year: 1993  
GEPaid: CAD981656648  
Contact: --  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: 2200 DEL MONTE AVE  
Mailing City,St,Zip: MONTEREY, CA 939403713  
Gen County: Monterey  
TSD EPA ID: CAD088838222  
TSD County: Santa Cruz  
Tons: 0.357  
CA Waste Code: 135-Unspecified aqueous solution  
Method: R01-Recycler  
Facility County: Monterey

**GK1214**  
**WSW**  
**1/4-1/2**  
**0.440 mi.**  
**2324 ft.**

**GREG BEAN AUTO**  
**2200 DEL MONTE AVE**  
**MONTEREY, CA 93940**  
**Site 3 of 6 in cluster GK**

**HAZNET S113094313**  
**N/A**

**Actual:**  
**23 ft.**

**HAZNET:**

**Focus Map:**  
**16**

Site Name: GREG BEAN AUTO  
Year: 1996  
GEPaid: CAL000178419  
Contact: ERIN BEAN  
Telephone: 4083753500  
Mailing Name: Not reported  
Mailing Address: 1021 AUSTIN AVE  
Mailing City,St,Zip: PACIFIC GROVE, CA 939500000  
Gen County: Monterey  
TSD EPA ID: CAL000048571  
TSD County: Santa Clara  
Tons: 0.231  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: H01-Transfer Station  
Facility County: Monterey

**GK1215**  
**WSW**  
**1/4-1/2**  
**0.440 mi.**  
**2324 ft.**

**GREG BEAN AUTO REPAIR**  
**2200 DEL MONTE AVE**  
**MONTEREY, CA 93940**  
**Site 4 of 6 in cluster GK**

**CHMIRS S109037364**  
**CUPA Listings N/A**

**Actual:**  
**23 ft.**

**CHMIRS:**

**Focus Map:**  
**16**

OES Incident Number: 6-0769  
OES notification: 02/05/2006  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GREG BEAN AUTO REPAIR (Continued)**

**S109037364**

|   |  |
|---|--|
| Agency Id Number:                           | Not reported                             |
| Agency Incident Number:                     | Not reported                             |
| Time Notified:                              | Not reported                             |
| Time Completed:                             | Not reported                             |
| Surrounding Area:                           | Not reported                             |
| Estimated Temperature:                      | Not reported                             |
| Property Management:                        | Not reported                             |
| More Than Two Substances Involved?:         | Not reported                             |
| Resp Agency Personel # Of Decontaminated:   | Not reported                             |
| Responding Agency Personel # Of Injuries:   | Not reported                             |
| Responding Agency Personel # Of Fatalities: | Not reported                             |
| Others Number Of Decontaminated:            | Not reported                             |
| Others Number Of Injuries:                  | Not reported                             |
| Others Number Of Fatalities:                | Not reported                             |
| Vehicle Make/year:                          | Not reported                             |
| Vehicle License Number:                     | Not reported                             |
| Vehicle State:                              | Not reported                             |
| Vehicle Id Number:                          | Not reported                             |
| CA DOT PUC/ICC Number:                      | Not reported                             |
| Company Name:                               | Not reported                             |
| Reporting Officer Name/ID:                  | Not reported                             |
| Report Date:                                | Not reported                             |
| Facility Telephone:                         | Not reported                             |
| Waterway Involved:                          | Not reported                             |
| Waterway:                                   | Pacific Ocean                            |
| Spill Site:                                 | Not reported                             |
| Cleanup By:                                 | Fire Dept.                               |
| Containment:                                | Not reported                             |
| What Happened:                              | Not reported                             |
| Type:                                       | Not reported                             |
| Measure:                                    | Not reported                             |
| Other:                                      | Not reported                             |
| Date/Time:                                  | Not reported                             |
| Year:                                       | 2006                                     |
| Agency:                                     | Monterey Fire Disp                       |
| Incident Date:                              | 2/5/2006 12:00:00 AM                     |
| Admin Agency:                               | Monterey County County Health Department |
| Amount:                                     | Not reported                             |
| Contained:                                  | Yes                                      |
| Site Type:                                  | Road                                     |
| E Date:                                     | Not reported                             |
| Substance:                                  | Sewage                                   |
| Gallons:                                    | 75                                       |
| Unknown:                                    | 0  |
| Substance #2:                               | Not reported                             |
| Substance #3:                               | Not reported                             |
| Evacuations:                                | 0  |
| Number of Injuries:                         | 0  |
| Number of Fatalities:                       | 0  |
| #1 Pipeline:                                | Not reported                             |
| #2 Pipeline:                                | Not reported                             |
| #3 Pipeline:                                | Not reported                             |
| #1 Vessel >= 300 Tons:                      | Not reported                             |
| #2 Vessel >= 300 Tons:                      | Not reported                             |
| #3 Vessel >= 300 Tons:                      | Not reported                             |
| Evacs:                                      | Not reported                             |
| Injuries:                                   | Not reported                             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GREG BEAN AUTO REPAIR (Continued)**

**S109037364**

Fatals: Not reported  
Comments: Not reported  
Description: Per caller, a clogged drain caused the release.

**CUPA MONTEREY:**

Facility Id: FA0825461  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0825461  
Mailing Address: Not reported  
Mailing City State Zip: SALINAS CA  
Program Identifier: Not reported  
Owner ID: OW0809981  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: 0.00  
Total Fee Amount: 0.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: Not reported  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0632036

**GK1216**

**WSW 2200 DELMONTE AVENUE  
1/4-1/2 MONTEREY, CA  
0.440 mi.  
2324 ft. Site 5 of 6 in cluster GK**

**ERNS 2006787301  
N/A**

**Actual:** 23 ft. [Click this hyperlink](#) while viewing on your computer to access additional ERNS detail in the EDR Site Report.

**Focus Map:**  
16

**GK1217 HARPER DONALD L  
WSW 2200 DEL MONTE  
1/4-1/2 MONTEREY, CA 93940  
0.440 mi.  
2324 ft. Site 6 of 6 in cluster GK**

**EDR Hist Auto 1021127306  
N/A**

**Actual:** EDR Hist Auto  
23 ft.

**Focus Map:**  
16

|       |                        |                                 |
|-------|------------------------|---------------------------------|
| Year: | Name:                  | Type:                           |
| 1971  | HARPER DONALD L        | Gasoline Service Stations       |
| 1979  | SILVER STAR MOTORS INC | General Automotive Repair Shops |
| 1980  | SILVER STAR MOTORS INC | General Automotive Repair Shops |
| 1982  | SILVER STAR MOTORS INC | General Automotive Repair Shops |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARPER DONALD L (Continued)**

**1021127306**

|      |                        |                                 |
|------|------------------------|---------------------------------|
| 1983 | SILVER STAR MOTORS INC | General Automotive Repair Shops |
| 1985 | SILVER STAR MOTORS INC | General Automotive Repair Shops |
| 1986 | SILVER STAR MOTORS INC | General Automotive Repair Shops |
| 1987 | SILVER STAR MOTORS INC | General Automotive Repair Shops |
| 1988 | SILVER STAR MOTORS INC | General Automotive Repair Shops |
| 1989 | SILVER STAR MOTORS INC | General Automotive Repair Shops |
| 1990 | SILVER STAR MOTORS INC | General Automotive Repair Shops |
| 1991 | SILVER STAR MOTORS INC | General Automotive Repair Shops |
| 1992 | SILVER STAR MOTORS INC | General Automotive Repair Shops |
| 1993 | SILVER STAR MOTORS INC | General Automotive Repair Shops |
| 1994 | SILVER STAR MOTORS INC | General Automotive Repair Shops |
| 1995 | SILVER STAR MOTORS INC | General Automotive Repair Shops |
| 1997 | GREG BEAN AUTOMOTIVE   | General Automotive Repair Shops |
| 1998 | GREG BEAN AUTOMOTIVE   | General Automotive Repair Shops |
| 1999 | BEAN GREG AUTO         | General Automotive Repair Shops |
| 2000 | BEAN GREG AUTO         | General Automotive Repair Shops |
| 2001 | BEAN GREG AUTO         | General Automotive Repair Shops |
| 2002 | BEAN GREG AUTO         | General Automotive Repair Shops |

**GB1218**    **TEKNIK MOTORWORKS**  
**NE**        **1637 DEL MONTE BLVD**  
**1/4-1/2**    **SEASIDE, CA 93955**  
**0.441 mi.**  
**2327 ft.**    **Site 21 of 27 in cluster GB**

**FINDS**    **1023320223**  
**ECHO**     **N/A**

**Actual:**        **FINDS:**  
**23 ft.**

**Focus Map:**    Registry ID:                    110066138076  
**17**

Environmental Interest/Information System

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

STATE MASTER

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

**ECHO:**

Envid:                    1023320223  
Registry ID:            110066138076  
DFR URL:                <http://echo.epa.gov/detailed-facility-report?fid=110066138076>

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GB1219** **MATTS BRAKES A\*\*CLOSED\*\***  
**NE** **1637 DEL MONTE BLVD**  
**1/4-1/2** **SEASIDE, CA 93955**  
**0.441 mi.**  
**2327 ft.** **Site 22 of 27 in cluster GB**

**CUPA Listings** **S103634523**  
**N/A**

**Actual:** CUPA MONTEREY:  
**23 ft.** Facility Id: FA0817910  
**Focus Map:** Region: MONTEREY  
**17** Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0817910  
Mailing Address: 1637 DEL MONTE BLVD  
Mailing City State Zip: SEASIDE CA 93955-0000  
Program Identifier: Not reported  
Owner ID: OW0806693  
Last Billing Date: 05/12/2003  
Last Payment Date: 06/04/2003  
Last Payment Amount: 17.50  
Total Fee Amount: 302.50  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: Financially non-compliant  
Phone: 8313946294  
E-Mail: Not reported  
Last Activity Date: 02/10/2004  
Prior Inspection Date: 12/04/2004  
Current Inspection Date: 02/10/2005  
Record ID: PR0610460

**GB1220** **MATTS BRAKE & AUTO SERVICE**  
**NE** **1637 DEL MONTE BLVD**  
**1/4-1/2** **SEASIDE, CA 93955**  
**0.441 mi.**  
**2327 ft.** **Site 23 of 27 in cluster GB**

**HAZNET** **S113025179**  
**N/A**

**Actual:** HAZNET:  
**23 ft.** Site Name: MATTS BRAKE & AUTO SERVICE  
**Focus Map:** Year: 2000  
**17** GEPAID: CAL000010270  
Contact: MATTS GENERATOR  
Telephone: 0000000000  
Mailing Name: Not reported  
Mailing Address: 1637 DEL MONTE BLVD  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAL000161743  
TSD County: Santa Clara  
Tons: 0.2293  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: H01-Transfer Station  
Facility County: Monterey  
  
Site Name: MATTS BRAKE & AUTO SERVICE  
Year: 1998  
GEPAID: CAL000010270  
Contact: ROHR MATTHEW  
Telephone: --  
Mailing Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATTS BRAKE & AUTO SERVICE (Continued)**

**S113025179**

Mailing Address: 1637 DEL MONTE BLVD  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.2293  
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L  
Method: D99-Disposal, Other  
Facility County: Monterey

Site Name: MATTS BRAKE & AUTO SERVICE  
Year: 1996  
GEPaid: CAL000010270  
Contact: ROHR MATTHEW  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: 1637 DEL MONTE BLVD  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAT080031628  
TSD County: Kern  
Tons: 0.228  
CA Waste Code: 221-Waste oil and mixed oil  
Method: R01-Recycler  
Facility County: Monterey

**GB1221  
NE  
1/4-1/2  
0.441 mi.  
2327 ft.**

**TEKNIK MOTORWORKS  
1637 DEL MONTE BLVD  
SEASIDE, CA 93955  
Site 24 of 27 in cluster GB**

**CERS HAZ WASTE S121791411  
CERS N/A**

**Actual:  
23 ft.**

CERS HAZ WASTE:  
Site ID: 74272  
CERS ID: 10432987  
CERS Description: Hazardous Waste Generator

**Focus Map:  
17**

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-08-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-11-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 74272



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEKNIK MOTORWORKS (Continued)**

**S121791411**

Facility Name: TEKNIK MOTORWORKS  
Env Int Type Code: HWG  
Program ID: 10432987  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.610500  
Longitude: -121.851010

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: FERRANTI, JOSUA  
Entity Title: Not reported  
Affiliation Address: 460 17 MILE DR  
Affiliation City: PACIFIC GROVE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 460 17 MILE DR  
Affiliation City: PACIFIC GROVE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93950  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: FERRANTI, JOSHUA  
Entity Title: Not reported  
Affiliation Address: 460 17 MILE DR  
Affiliation City: PACIFIC GROVE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93950  
Affiliation Phone: (831) 402-4361

Affiliation Type Desc: Operator  
Entity Name: FERRANTI, JOSHUA  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEKNIK MOTORWORKS (Continued)**

**S121791411**

Affiliation Phone: (831) 402-4361

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

**CERS TANKS:**

Site ID: 74272  
CERS ID: 10432987  
Site Name: TEKNIK MOTORWORKS  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-08-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-11-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

**Coordinates:**

Site ID: 74272  
Facility Name: TEKNIK MOTORWORKS  
Env Int Type Code: HWG  
Program ID: 10432987  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.610500  
Longitude: -121.851010

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEKNIK MOTORWORKS (Continued)**

**S121791411**

Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: FERRANTI, JOSUA  
Entity Title: Not reported  
Affiliation Address: 460 17 MILE DR  
Affiliation City: PACIFIC GROVE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 460 17 MILE DR  
Affiliation City: PACIFIC GROVE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93950  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: FERRANTI, JOSHUA  
Entity Title: Not reported  
Affiliation Address: 460 17 MILE DR  
Affiliation City: PACIFIC GROVE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93950  
Affiliation Phone: (831) 402-4361

Affiliation Type Desc: Operator  
Entity Name: FERRANTI, JOSHUA  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 402-4361

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

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**GC1222**    **7-ELEVEN INC. STORE #18057**  
**ENE**        **1391 FREMONT BLVD**  
**1/4-1/2**     **SEASIDE, CA 93955**  
**0.441 mi.**  
**2328 ft.**    **Site 2 of 3 in cluster GC**

**FINDS**    **1016875005**  
**N/A**

**Actual:**        **FINDS:**  
**58 ft.**  
**Focus Map:**    Registry ID:                    110059756483  
**17**                    Environmental Interest/Information System  
    STATE MASTER

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

**GC1223**    **7-ELEVEN INC. STORE #18057**  
**ENE**        **1391 FREMONT BLVD**  
**1/4-1/2**     **SEASIDE, CA 93955**  
**0.441 mi.**  
**2328 ft.**    **Site 3 of 3 in cluster GC**

**CUPA Listings**    **S118489146**  
**CERS**                **N/A**

**Actual:**        **CUPA MONTEREY:**  
**58 ft.**            Facility Id:                    FA0811172  
**Focus Map:**    Region:                        MONTEREY  
**17**                    Program/Element Code:    5040  
    Program/Element:        5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
    Billing Status:              01 - ACTIVE, BILLABLE  
    EDR Link ID:                FA0811172  
    Mailing Address:            1722 ROUTH STREET  
    Mailing City State Zip:    DALLAS TX 75201  
    Program Identifier:        Not reported  
    Owner ID:                    OW0800788  
    Last Billing Date:          05/26/2016  
    Last Payment Date:        08/05/2015  
    Last Payment Amount:     370.00  
    Total Fee Amount:         Not reported  
    Total Amount Paid:        Not reported  
    Units:                         0  
    Financial Status:            (none)  
    Phone:                        8318994941  
    E-Mail:                        Not reported  
    Last Activity Date:        Not reported  
    Prior Inspection Date:    Not reported  
    Current Inspection Date:  Not reported  
    Record ID:                    PR0634849

**CERS TANKS:**  
   Site ID:                    383920  
   CERS ID:                   10465867  
   Site Name:                7-ELEVEN INC. STORE #18057  
   CERS Description:        Chemical Storage Facilities

**Coordinates:**  
   Site ID:                    383920  
   Facility Name:            7-ELEVEN INC. STORE #18057  
   Env Int Type Code:        HMBP  
   Program ID:               10465867  
   Coord Name:               Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC. STORE #18057 (Continued)**

**S118489146**

Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.606060  
Longitude: -121.847240

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: LICENSE RENEWAL DEPT.:3200 HACKBERRY ROAD  
Affiliation City: IRVING  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75063  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: BRENT SMERCZYNSKI  
Entity Title: CORPORATE ASSET PROTECTION MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: BELSHIRE ENVIRONMENTAL SERVICES, INC.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: BRENT SMERCZYNSKI: CORPORATE ASSET PROTECTION MANAGER  
Entity Title: Not reported  
Affiliation Address: LICENSE RENEWAL DEPT.:3200 HACKBERRY ROAD  
Affiliation City: IRVING  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75063  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: 7-ELEVEN CONVENIENCE STORES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC. STORE #18057 (Continued)**

**S118489146**

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

Affiliation Type Desc: Legal Owner  
Entity Name: 7-ELEVEN INC.  
Entity Title: Not reported  
Affiliation Address: LICENSE RENEWAL DEPT.:3200 HACKBERRY ROAD  
Affiliation City: IRVING  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75063  
Affiliation Phone: (972) 828-7578

Affiliation Type Desc: Operator  
Entity Name: 7-ELEVEN INC.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 899-4941

Affiliation Type Desc: Property Owner  
Entity Name: 7-ELEVEN INC.  
Entity Title: Not reported  
Affiliation Address: LICENSE RENEWAL DEPT.:3200 HACKBERRY ROAD  
Affiliation City: IRVING  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75063  
Affiliation Phone: (972) 828-7578

**GU1224 DEL MONTE MANOR**  
**WSW 1466 YOSEMITE ST**  
**1/4-1/2 SEASIDE, CA 93955**  
**0.441 mi.**  
**2331 ft. Site 1 of 11 in cluster GU**

**HAZNET S123587644**  
**N/A**

**Actual:** HAZNET:  
**223 ft.** Site Name: DEL MONTE MANOR  
**Focus Map:** Year: 2012  
**17** GEPAID: CAC002686959  
Contact: NICK TORRENTE  
Telephone: 8313946685  
Mailing Name: Not reported  
Mailing Address: 1466 YOSEMITE ST  
Mailing City,St,Zip: SEASIDE, CA 93955  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 0.4

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL MONTE MANOR (Continued)**

**S123587644**

CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

**GU1225**  
**WSW**  
**1/4-1/2**  
**0.441 mi.**  
**2331 ft.**

**DEL MONTE MANOR**  
**1466 YOSEMITE ST UNIT 1400D**  
**SEASIDE, CA 93955**

**HAZNET** **S113772225**  
**N/A**

**Site 2 of 11 in cluster GU**

**Actual:**  
**223 ft.**

**HAZNET:**

**Focus Map:**  
**17**

Site Name: DEL MONTE MANOR  
Year: 2012  
GEPaid: CAC002684315  
Contact: LIDIA PLASECIA  
Telephone: 8313946685  
Mailing Name: Not reported  
Mailing Address: 1466 YOSEMITE ST UNIT 1400D  
Mailing City,St,Zip: SEASIDE, CA 93955100  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 0.4  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

**GU1226**  
**WSW**  
**1/4-1/2**  
**0.441 mi.**  
**2331 ft.**

**DEL MONTE MANOR - DECK**  
**1466 YOSEMITE ST**  
**SEASIDE, CA 93955**

**HAZNET** **S123600032**  
**N/A**

**Site 3 of 11 in cluster GU**

**Actual:**  
**223 ft.**

**HAZNET:**

**Focus Map:**  
**17**

Site Name: DEL MONTE MANOR - DECK  
Year: 2015  
GEPaid: CAC002831819  
Contact: GAYLE TOPPING  
Telephone: 8314385725  
Mailing Name: Not reported  
Mailing Address: 1466 YOSEMITE ST  
Mailing City,St,Zip: SEASIDE, CA 93955100  
Gen County: Monterey  
TSD EPA ID: CAD982042475  
TSD County: Solano  
Tons: 0.46  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

MAP FINDINGS

|           |      |             |               |
|-----------|------|-------------|---------------|
| Map ID    |      |             | EDR ID Number |
| Direction |      |             | EPA ID Number |
| Distance  |      |             |               |
| Elevation | Site | Database(s) |               |

---

|  |   |               |                                 |
|--|---|---------------|---------------------------------|
| <b>GU1227</b><br><b>WSW</b><br><b>1/4-1/2</b><br><b>0.441 mi.</b><br><b>2331 ft.</b> | <b>DEL MONTE MANOR APARTMENTS</b><br><b>1466 YOSEMITE STREET</b><br><b>SCOTTY'S CASTLE, CA 93955</b><br><br><b>Site 4 of 11 in cluster GU</b> | <b>HAZNET</b> | <b>S123596747</b><br><b>N/A</b> |
|--|---|---------------|---------------------------------|

|  |   |         |  |            |                            |       |      |         |              |          |                            |            |            |               |              |                  |                  |                      |                       |             |      |             |              |             |        |       |      |                |                               |         |   |                  |      |
|--|---|---------|--|------------|----------------------------|-------|------|---------|--------------|----------|----------------------------|------------|------------|---------------|--------------|------------------|------------------|----------------------|-----------------------|-------------|------|-------------|--------------|-------------|--------|-------|------|----------------|-------------------------------|---------|---|------------------|------|
| <b>Actual:</b><br><b>223 ft.</b><br><br><b>Focus Map:</b><br><b>17</b> | <table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">HAZNET:</td> <td></td> </tr> <tr> <td>Site Name:</td> <td>DEL MONTE MANOR APARTMENTS</td> </tr> <tr> <td>Year:</td> <td>2015</td> </tr> <tr> <td>GEPaid:</td> <td>CAC002807283</td> </tr> <tr> <td>Contact:</td> <td>DEL MONTE MANOR APARTMENTS</td> </tr> <tr> <td>Telephone:</td> <td>8314385725</td> </tr> <tr> <td>Mailing Name:</td> <td>Not reported</td> </tr> <tr> <td>Mailing Address:</td> <td>1466 YOSEMITE ST</td> </tr> <tr> <td>Mailing City,St,Zip:</td> <td>SEASIDE, CA 939555100</td> </tr> <tr> <td>Gen County:</td> <td>Inyo</td> </tr> <tr> <td>TSD EPA ID:</td> <td>CAD982042475</td> </tr> <tr> <td>TSD County:</td> <td>Solano</td> </tr> <tr> <td>Tons:</td> <td>1.61</td> </tr> <tr> <td>CA Waste Code:</td> <td>151-Asbestos containing waste</td> </tr> <tr> <td>Method:</td> <td>H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(<br/>To Include On-Site Treatment And/Or Stabilization)</td> </tr> <tr> <td>Facility County:</td> <td>Inyo</td> </tr> </table> | HAZNET: |  | Site Name: | DEL MONTE MANOR APARTMENTS | Year: | 2015 | GEPaid: | CAC002807283 | Contact: | DEL MONTE MANOR APARTMENTS | Telephone: | 8314385725 | Mailing Name: | Not reported | Mailing Address: | 1466 YOSEMITE ST | Mailing City,St,Zip: | SEASIDE, CA 939555100 | Gen County: | Inyo | TSD EPA ID: | CAD982042475 | TSD County: | Solano | Tons: | 1.61 | CA Waste Code: | 151-Asbestos containing waste | Method: | H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(<br>To Include On-Site Treatment And/Or Stabilization) | Facility County: | Inyo |
| HAZNET:  |   |         |  |            |                            |       |      |         |              |          |                            |            |            |               |              |                  |                  |                      |                       |             |      |             |              |             |        |       |      |                |                               |         |   |                  |      |
| Site Name:   | DEL MONTE MANOR APARTMENTS  |         |  |            |                            |       |      |         |              |          |                            |            |            |               |              |                  |                  |                      |                       |             |      |             |              |             |        |       |      |                |                               |         |   |                  |      |
| Year:  | 2015  |         |  |            |                            |       |      |         |              |          |                            |            |            |               |              |                  |                  |                      |                       |             |      |             |              |             |        |       |      |                |                               |         |   |                  |      |
| GEPaid:  | CAC002807283  |         |  |            |                            |       |      |         |              |          |                            |            |            |               |              |                  |                  |                      |                       |             |      |             |              |             |        |       |      |                |                               |         |   |                  |      |
| Contact:   | DEL MONTE MANOR APARTMENTS  |         |  |            |                            |       |      |         |              |          |                            |            |            |               |              |                  |                  |                      |                       |             |      |             |              |             |        |       |      |                |                               |         |   |                  |      |
| Telephone:   | 8314385725  |         |  |            |                            |       |      |         |              |          |                            |            |            |               |              |                  |                  |                      |                       |             |      |             |              |             |        |       |      |                |                               |         |   |                  |      |
| Mailing Name:  | Not reported  |         |  |            |                            |       |      |         |              |          |                            |            |            |               |              |                  |                  |                      |                       |             |      |             |              |             |        |       |      |                |                               |         |   |                  |      |
| Mailing Address:   | 1466 YOSEMITE ST  |         |  |            |                            |       |      |         |              |          |                            |            |            |               |              |                  |                  |                      |                       |             |      |             |              |             |        |       |      |                |                               |         |   |                  |      |
| Mailing City,St,Zip:   | SEASIDE, CA 939555100   |         |  |            |                            |       |      |         |              |          |                            |            |            |               |              |                  |                  |                      |                       |             |      |             |              |             |        |       |      |                |                               |         |   |                  |      |
| Gen County:  | Inyo  |         |  |            |                            |       |      |         |              |          |                            |            |            |               |              |                  |                  |                      |                       |             |      |             |              |             |        |       |      |                |                               |         |   |                  |      |
| TSD EPA ID:  | CAD982042475  |         |  |            |                            |       |      |         |              |          |                            |            |            |               |              |                  |                  |                      |                       |             |      |             |              |             |        |       |      |                |                               |         |   |                  |      |
| TSD County:  | Solano  |         |  |            |                            |       |      |         |              |          |                            |            |            |               |              |                  |                  |                      |                       |             |      |             |              |             |        |       |      |                |                               |         |   |                  |      |
| Tons:  | 1.61  |         |  |            |                            |       |      |         |              |          |                            |            |            |               |              |                  |                  |                      |                       |             |      |             |              |             |        |       |      |                |                               |         |   |                  |      |
| CA Waste Code:   | 151-Asbestos containing waste   |         |  |            |                            |       |      |         |              |          |                            |            |            |               |              |                  |                  |                      |                       |             |      |             |              |             |        |       |      |                |                               |         |   |                  |      |
| Method:  | H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(<br>To Include On-Site Treatment And/Or Stabilization)   |         |  |            |                            |       |      |         |              |          |                            |            |            |               |              |                  |                  |                      |                       |             |      |             |              |             |        |       |      |                |                               |         |   |                  |      |
| Facility County:   | Inyo  |         |  |            |                            |       |      |         |              |          |                            |            |            |               |              |                  |                  |                      |                       |             |      |             |              |             |        |       |      |                |                               |         |   |                  |      |

|  |   |               |                                 |
|--|---|---------------|---------------------------------|
| <b>GU1228</b><br><b>WSW</b><br><b>1/4-1/2</b><br><b>0.441 mi.</b><br><b>2331 ft.</b> | <b>DEL MONTE MANOR APARTMENTS</b><br><b>1466 YOSEMITE ST</b><br><b>SEASIDE, CA 93955</b><br><br><b>Site 5 of 11 in cluster GU</b> | <b>HAZNET</b> | <b>S123599193</b><br><b>N/A</b> |
|--|---|---------------|---------------------------------|

|  |  |         |  |            |                            |       |      |         |              |          |                                   |            |            |               |              |                  |                  |                      |                       |             |          |             |              |             |        |       |      |                |                               |         |   |                  |          |
|--|--|---------|--|------------|----------------------------|-------|------|---------|--------------|----------|-----------------------------------|------------|------------|---------------|--------------|------------------|------------------|----------------------|-----------------------|-------------|----------|-------------|--------------|-------------|--------|-------|------|----------------|-------------------------------|---------|---|------------------|----------|
| <b>Actual:</b><br><b>223 ft.</b><br><br><b>Focus Map:</b><br><b>17</b> | <table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">HAZNET:</td> <td></td> </tr> <tr> <td>Site Name:</td> <td>DEL MONTE MANOR APARTMENTS</td> </tr> <tr> <td>Year:</td> <td>2015</td> </tr> <tr> <td>GEPaid:</td> <td>CAC002825667</td> </tr> <tr> <td>Contact:</td> <td>DEL MONTE MANOR APARTMENTS/ GAYLE</td> </tr> <tr> <td>Telephone:</td> <td>8314385725</td> </tr> <tr> <td>Mailing Name:</td> <td>Not reported</td> </tr> <tr> <td>Mailing Address:</td> <td>1466 YOSEMITE ST</td> </tr> <tr> <td>Mailing City,St,Zip:</td> <td>SEASIDE, CA 939555100</td> </tr> <tr> <td>Gen County:</td> <td>Monterey</td> </tr> <tr> <td>TSD EPA ID:</td> <td>CAD982042475</td> </tr> <tr> <td>TSD County:</td> <td>Solano</td> </tr> <tr> <td>Tons:</td> <td>0.69</td> </tr> <tr> <td>CA Waste Code:</td> <td>151-Asbestos containing waste</td> </tr> <tr> <td>Method:</td> <td>H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(<br/>To Include On-Site Treatment And/Or Stabilization)</td> </tr> <tr> <td>Facility County:</td> <td>Monterey</td> </tr> </table> | HAZNET: |  | Site Name: | DEL MONTE MANOR APARTMENTS | Year: | 2015 | GEPaid: | CAC002825667 | Contact: | DEL MONTE MANOR APARTMENTS/ GAYLE | Telephone: | 8314385725 | Mailing Name: | Not reported | Mailing Address: | 1466 YOSEMITE ST | Mailing City,St,Zip: | SEASIDE, CA 939555100 | Gen County: | Monterey | TSD EPA ID: | CAD982042475 | TSD County: | Solano | Tons: | 0.69 | CA Waste Code: | 151-Asbestos containing waste | Method: | H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(<br>To Include On-Site Treatment And/Or Stabilization) | Facility County: | Monterey |
| HAZNET:  |  |         |  |            |                            |       |      |         |              |          |                                   |            |            |               |              |                  |                  |                      |                       |             |          |             |              |             |        |       |      |                |                               |         |   |                  |          |
| Site Name:   | DEL MONTE MANOR APARTMENTS   |         |  |            |                            |       |      |         |              |          |                                   |            |            |               |              |                  |                  |                      |                       |             |          |             |              |             |        |       |      |                |                               |         |   |                  |          |
| Year:  | 2015   |         |  |            |                            |       |      |         |              |          |                                   |            |            |               |              |                  |                  |                      |                       |             |          |             |              |             |        |       |      |                |                               |         |   |                  |          |
| GEPaid:  | CAC002825667   |         |  |            |                            |       |      |         |              |          |                                   |            |            |               |              |                  |                  |                      |                       |             |          |             |              |             |        |       |      |                |                               |         |   |                  |          |
| Contact:   | DEL MONTE MANOR APARTMENTS/ GAYLE  |         |  |            |                            |       |      |         |              |          |                                   |            |            |               |              |                  |                  |                      |                       |             |          |             |              |             |        |       |      |                |                               |         |   |                  |          |
| Telephone:   | 8314385725   |         |  |            |                            |       |      |         |              |          |                                   |            |            |               |              |                  |                  |                      |                       |             |          |             |              |             |        |       |      |                |                               |         |   |                  |          |
| Mailing Name:  | Not reported   |         |  |            |                            |       |      |         |              |          |                                   |            |            |               |              |                  |                  |                      |                       |             |          |             |              |             |        |       |      |                |                               |         |   |                  |          |
| Mailing Address:   | 1466 YOSEMITE ST   |         |  |            |                            |       |      |         |              |          |                                   |            |            |               |              |                  |                  |                      |                       |             |          |             |              |             |        |       |      |                |                               |         |   |                  |          |
| Mailing City,St,Zip:   | SEASIDE, CA 939555100  |         |  |            |                            |       |      |         |              |          |                                   |            |            |               |              |                  |                  |                      |                       |             |          |             |              |             |        |       |      |                |                               |         |   |                  |          |
| Gen County:  | Monterey   |         |  |            |                            |       |      |         |              |          |                                   |            |            |               |              |                  |                  |                      |                       |             |          |             |              |             |        |       |      |                |                               |         |   |                  |          |
| TSD EPA ID:  | CAD982042475   |         |  |            |                            |       |      |         |              |          |                                   |            |            |               |              |                  |                  |                      |                       |             |          |             |              |             |        |       |      |                |                               |         |   |                  |          |
| TSD County:  | Solano   |         |  |            |                            |       |      |         |              |          |                                   |            |            |               |              |                  |                  |                      |                       |             |          |             |              |             |        |       |      |                |                               |         |   |                  |          |
| Tons:  | 0.69   |         |  |            |                            |       |      |         |              |          |                                   |            |            |               |              |                  |                  |                      |                       |             |          |             |              |             |        |       |      |                |                               |         |   |                  |          |
| CA Waste Code:   | 151-Asbestos containing waste  |         |  |            |                            |       |      |         |              |          |                                   |            |            |               |              |                  |                  |                      |                       |             |          |             |              |             |        |       |      |                |                               |         |   |                  |          |
| Method:  | H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(<br>To Include On-Site Treatment And/Or Stabilization)  |         |  |            |                            |       |      |         |              |          |                                   |            |            |               |              |                  |                  |                      |                       |             |          |             |              |             |        |       |      |                |                               |         |   |                  |          |
| Facility County:   | Monterey   |         |  |            |                            |       |      |         |              |          |                                   |            |            |               |              |                  |                  |                      |                       |             |          |             |              |             |        |       |      |                |                               |         |   |                  |          |

|  |  |               |                                 |
|--|--|---------------|---------------------------------|
| <b>GU1229</b><br><b>WSW</b><br><b>1/4-1/2</b><br><b>0.441 mi.</b><br><b>2331 ft.</b> | <b>DEL MONTE MANOR, INC</b><br><b>1466 YOSEMITE ST.</b><br><b>SEASIDE, CA 93955</b><br><br><b>Site 6 of 11 in cluster GU</b> | <b>HAZNET</b> | <b>S123600176</b><br><b>N/A</b> |
|--|--|---------------|---------------------------------|

|  |   |         |  |            |                      |       |      |         |              |
|--|---|---------|--|------------|----------------------|-------|------|---------|--------------|
| <b>Actual:</b><br><b>223 ft.</b><br><br><b>Focus Map:</b><br><b>17</b> | <table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">HAZNET:</td> <td></td> </tr> <tr> <td>Site Name:</td> <td>DEL MONTE MANOR, INC</td> </tr> <tr> <td>Year:</td> <td>2015</td> </tr> <tr> <td>GEPaid:</td> <td>CAC002832754</td> </tr> </table> | HAZNET: |  | Site Name: | DEL MONTE MANOR, INC | Year: | 2015 | GEPaid: | CAC002832754 |
| HAZNET:  |   |         |  |            |                      |       |      |         |              |
| Site Name:   | DEL MONTE MANOR, INC  |         |  |            |                      |       |      |         |              |
| Year:  | 2015  |         |  |            |                      |       |      |         |              |
| GEPaid:  | CAC002832754  |         |  |            |                      |       |      |         |              |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL MONTE MANOR, INC (Continued)**

**S123600176**

Contact: GAYLE  
Telephone: 8314385725  
Mailing Name: Not reported  
Mailing Address: 1466 YOSEMITE ST.  
Mailing City,St,Zip: SEASIDE, CA 93955  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 11.96  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

**GU1230 DEL MONTE MANOR LLC**  
**WSW 1466 YOSEMITE ST**  
**1/4-1/2 SEASIDE, CA 93955**  
**0.441 mi.**  
**2331 ft. Site 7 of 11 in cluster GU**

**HAZNET S112985859**  
**N/A**

**Actual:**  
**223 ft.**

**HAZNET:**

**Focus Map:**  
**17**

Site Name: DEL MONTE MANOR LLC  
Year: 2011  
GEPaid: CAC002666196  
Contact: NICK TORRENTE  
Telephone: 8312240770  
Mailing Name: Not reported  
Mailing Address: 1466 YOSEMITE ST  
Mailing City,St,Zip: SEASIDE, CA 939555100  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 2.8  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

**GU1231 DEL MONTE MANOR**  
**WSW 1466 YOSEMITE ST.**  
**1/4-1/2 SEASIDE, CA 93955**  
**0.441 mi.**  
**2331 ft. Site 8 of 11 in cluster GU**

**HAZNET S123607736**  
**N/A**

**Actual:**  
**223 ft.**

**HAZNET:**

**Focus Map:**  
**17**

Site Name: DEL MONTE MANOR  
Year: 2017  
GEPaid: CAC002891689  
Contact: GAYLE TOPPING  
Telephone: 8314385725  
Mailing Name: Not reported  
Mailing Address: 1466 YOSEMITE ST.  
Mailing City,St,Zip: SEASIDE, CA 93955  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL MONTE MANOR (Continued)**

**S123607736**

Tons: 6.44  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

**GU1232  
WSW  
1/4-1/2  
0.441 mi.  
2331 ft.**

**DEL MONTE MANOR  
1466 YOSEMITE ST.  
SEASIDE, CA 93955**

**HAZNET S123599517  
N/A**

**Site 9 of 11 in cluster GU**

**Actual:  
223 ft.**

**HAZNET:**

**Focus Map:  
17**

Site Name: DEL MONTE MANOR  
Year: 2015  
GEPaid: CAC002828060  
Contact: SUSAN MARK  
Telephone: 8313946685  
Mailing Name: Not reported  
Mailing Address: 1466 YOSEMITE ST.  
Mailing City,St,Zip: SEASIDE, CA 93955  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 0.23  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

**GB1233  
NE  
1/4-1/2  
0.442 mi.  
2334 ft.**

**BURTON AUTOMOTIVE  
1640 DEL MONTE BLVD  
SEASIDE, CA 93955**

**CERS HAZ WASTE S100931226  
CUPA Listings N/A  
CERS**

**Site 25 of 27 in cluster GB**

**Actual:  
23 ft.**

**CERS HAZ WASTE:**

**Focus Map:  
17**

Site ID: 142228  
CERS ID: 10433425  
CERS Description: Hazardous Waste Generator

**Evaluation:**

Eval General Type: Other/Unknown  
Eval Date: 09-16-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-03-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Closed facility  
Eval Division: Monterey County Health Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BURTON AUTOMOTIVE (Continued)**

**S100931226**

Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-16-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-03-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Closed facility  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-12-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-12-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-10-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 142228  
Facility Name: Burton Automotive  
Env Int Type Code: HWG  
Program ID: 10433425  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.610210  
Longitude: -121.850660

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BURTON AUTOMOTIVE (Continued)**

**S100931226**

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: Burton Automotive  
Entity Title: Not reported  
Affiliation Address: 1640 Del Monte Blvd.  
Affiliation City: Seaside  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1640 Del Monte Blvd.  
Affiliation City: Seaside  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Mark Burton  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Mike Feeney  
Entity Title: Not reported  
Affiliation Address: 1835 Abraham Ct  
Affiliation City: Seaside  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 831-2361

Affiliation Type Desc: Document Preparer  
Entity Name: Lindsay Lopez  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BURTON AUTOMOTIVE (Continued)**

**S100931226**

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

Affiliation Type Desc: Legal Owner  
Entity Name: Mark & Tracy Burton  
Entity Title: Not reported  
Affiliation Address: 1640 Del Monte Blvd  
Affiliation City: Seaside  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 394-6044

Affiliation Type Desc: Operator  
Entity Name: Burton Automotive  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 394-6044

Affiliation Type Desc: Parent Corporation  
Entity Name: Burton Automotive  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**CUPA MONTEREY:**

Facility Id: FA0821012  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0821012  
Mailing Address: 1640 Del Monte Blvd.  
Mailing City State Zip: Seaside CA 93955  
Program Identifier: Not reported  
Owner ID: OW0801973  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/15/2010  
Last Payment Amount: 29.13  
Total Fee Amount: 147.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8313946044  
E-Mail: BURTONAUTO@YAHOO.COM  
Last Activity Date: 11/03/2016  
Prior Inspection Date: 09/16/2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BURTON AUTOMOTIVE (Continued)**

**S100931226**

Current Inspection Date: 11/03/2017  
Record ID: PR0621195  
  
Facility Id: FA0821012  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0821012  
Mailing Address: 1640 Del Monte Blvd.  
Mailing City State Zip: Seaside CA 93955  
Program Identifier: Not reported  
Owner ID: OW0801973  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/15/2010  
Last Payment Amount: 29.13  
Total Fee Amount: 147.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8313946044  
E-Mail: BURTONAUTO@YAHOO.COM  
Last Activity Date: 11/03/2016  
Prior Inspection Date: 09/16/2016  
Current Inspection Date: 11/03/2017  
Record ID: PR0621196

Facility Id: FA0812737  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0812737  
Mailing Address: 1640 DEL MONTE BLVD  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: Not reported  
Owner ID: OW0801969  
Last Billing Date: 03/29/1999  
Last Payment Date: 08/31/2000  
Last Payment Amount: 10.00  
Total Fee Amount: 255.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: Financially non-compliant  
Phone: 8318990770  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0602649

Facility Id: FA0817930  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0817930

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BURTON AUTOMOTIVE (Continued)**

**S100931226**

Mailing Address: 1640 DEL MONTE BLVD  
Mailing City State Zip: SEASIDE CA 93955-0000  
Program Identifier: Not reported  
Owner ID: OW0806716  
Last Billing Date: 05/06/2006  
Last Payment Date: 08/21/2006  
Last Payment Amount: 45.00  
Total Fee Amount: 105.00  
Total Amount Paid: 105.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8313931368  
E-Mail: Not reported  
Last Activity Date: 07/25/2006  
Prior Inspection Date: 12/15/2005  
Current Inspection Date: 07/25/2007  
Record ID: PR0610482

Facility Id: FA0817930  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0817930  
Mailing Address: 1640 DEL MONTE BLVD  
Mailing City State Zip: SEASIDE CA 93955-0000  
Program Identifier: Not reported  
Owner ID: OW0806716  
Last Billing Date: 05/06/2006  
Last Payment Date: 08/21/2006  
Last Payment Amount: 45.00  
Total Fee Amount: 105.00  
Total Amount Paid: 105.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8313931368  
E-Mail: Not reported  
Last Activity Date: 07/25/2006  
Prior Inspection Date: 01/03/2003  
Current Inspection Date: 01/03/2004  
Record ID: PR0610483

Facility Id: FA0819818  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0819818  
Mailing Address: 14822 MOSSY OAK  
Mailing City State Zip: SALINAS CA 93907  
Program Identifier: HMMS  
Owner ID: OW0808365  
Last Billing Date: 05/16/2008  
Last Payment Date: 07/15/2008  
Last Payment Amount: 493.00  
Total Fee Amount: 448.00  
Total Amount Paid: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BURTON AUTOMOTIVE (Continued)**

**S100931226**

Units: Not reported  
Financial Status: (none)  
Phone: 8313938200  
E-Mail: Not reported  
Last Activity Date: 08/29/2007  
Prior Inspection Date: Not reported  
Current Inspection Date: 08/29/2008  
Record ID: PR0618915

**CERS TANKS:**

Site ID: 142228  
CERS ID: 10433425  
Site Name: BURTON AUTOMOTIVE  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Other/Unknown  
Eval Date: 09-16-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-03-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Closed facility  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-16-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-03-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Closed facility  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-12-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BURTON AUTOMOTIVE (Continued)**

**S100931226**

Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-12-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-10-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 142228  
Facility Name: Burton Automotive  
Env Int Type Code: HWG  
Program ID: 10433425  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.610210  
Longitude: -121.850660

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: Burton Automotive  
Entity Title: Not reported  
Affiliation Address: 1640 Del Monte Blvd.  
Affiliation City: Seaside  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BURTON AUTOMOTIVE (Continued)**

**S100931226**

Affiliation Address: 1640 Del Monte Blvd.  
Affiliation City: Seaside  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Mark Burton  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Mike Feeney  
Entity Title: Not reported  
Affiliation Address: 1835 Abraham Ct  
Affiliation City: Seaside  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 831-2361

Affiliation Type Desc: Document Preparer  
Entity Name: Lindsay Lopez  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Mark & Tracy Burton  
Entity Title: Not reported  
Affiliation Address: 1640 Del Monte Blvd  
Affiliation City: Seaside  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 394-6044

Affiliation Type Desc: Operator  
Entity Name: Burton Automotive  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 394-6044

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BURTON AUTOMOTIVE (Continued)**

**S100931226**

Affiliation Type Desc: Parent Corporation  
Entity Name: Burton Automotive  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**GB1234  
NE  
1/4-1/2  
0.442 mi.  
2334 ft.**

**BUDS AUTO REPAIR  
1640 DEL MONTE BLVD  
SEASIDE, CA 93955  
Site 26 of 27 in cluster GB**

**HAZNET S113058733  
N/A**

**Actual:  
23 ft.  
Focus Map:  
17**

HAZNET:  
Site Name: BUDS AUTO REPAIR  
Year: 1994  
GEPaid: CAL000097235  
Contact: EARL PAYNE  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: 1640 DEL MONTE BLVD  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAD042345884  
TSD County: Santa Clara  
Tons: 0  
CA Waste Code: 352-Other organic solids  
Method: -  
Facility County: Monterey  
  
Site Name: BUDS AUTO REPAIR  
Year: 1994  
GEPaid: CAL000097235  
Contact: EARL PAYNE  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: 1640 DEL MONTE BLVD  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAD042345884  
TSD County: Santa Clara  
Tons: 0.1668  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: -  
Facility County: Monterey  
  
Site Name: BUDS AUTO REPAIR  
Year: 1993  
GEPaid: CAL000097235  
Contact: EARL PAYNE  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: 1640 DEL MONTE BLVD  
Mailing City,St,Zip: SEASIDE, CA 939550000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUDS AUTO REPAIR (Continued)**

**S113058733**

Gen County: Monterey  
TSD EPA ID: CAD042345884  
TSD County: Santa Clara  
Tons: 0.2085  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: -  
Facility County: Monterey

Site Name: BUDS AUTO REPAIR  
Year: 1993  
GEPaid: CAL000097235  
Contact: EARL PAYNE  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: 1640 DEL MONTE BLVD  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAD083166728  
TSD County: Stanislaus  
Tons: 0.3544  
CA Waste Code: 222-Oil/water separation sludge  
Method: R01-Recycler  
Facility County: Monterey

Site Name: BUDS AUTO REPAIR  
Year: 1993  
GEPaid: CAL000097235  
Contact: EARL PAYNE  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: 1640 DEL MONTE BLVD  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAD042345884  
TSD County: Santa Clara  
Tons: 0  
CA Waste Code: 352-Other organic solids  
Method: -  
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access additional CA\_HAZNET: detail in the EDR Site Report.

**GB1235 PENINSULA AUTO SERVICE**  
**NE 1640 DEL MONTE BLVD**  
**1/4-1/2 SEASIDE, CA 93955**  
**0.442 mi.**  
**2334 ft. Site 27 of 27 in cluster GB**

**FINDS 1023343901**  
**N/A**

**Actual:** FINDS:  
**23 ft.**  
**Focus Map:** Registry ID: 110066396867  
**17**  
Environmental Interest/Information System  
STATE MASTER

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PENINSULA AUTO SERVICE (Continued)**

**1023343901**

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

|   |  |  |                          |
|---|--|--|--------------------------|
| <b>GV1236</b><br><b>WSW</b><br>1/4-1/2<br>0.442 mi.<br>2336 ft. | <b>QUAESTAR INC.</b><br><b>2101 DEL MONTE AVENUE</b><br><b>MONTEREY, CA</b><br><br>Site 1 of 6 in cluster GV | <b>RGA LUST</b>                          | <b>S114672948</b><br>N/A |
| Actual:<br>40 ft.   | RGA LUST:  | 1992 QUAESTAR INC. 2101 DEL MONTE AVENUE |                          |
| Focus Map:<br>16  |  |  |                          |

|   |   |   |                          |
|---|---|---|--------------------------|
| <b>GV1237</b><br><b>WSW</b><br>1/4-1/2<br>0.442 mi.<br>2336 ft. | <b>QUAESTAR INC.</b><br><b>2101 DEL MONTE AVE</b><br><b>MONTEREY, CA</b><br><br>Site 2 of 6 in cluster GV | <b>RGA LUST</b>   | <b>S114672947</b><br>N/A |
| Actual:<br>40 ft.   | RGA LUST:   | 2000 QUAESTAR INC. 2101 DEL MONTE AVE<br>1998 QUAESTAR INC. 2101 DEL MONTE AVE<br>1997 QUAESTAR INC. 2101 DEL MONTE AVE<br>1996 QUAESTAR INC. 2101 DEL MONTE AVE<br>1995 QUAESTAR INC. 2101 DEL MONTE AVE<br>1994 QUAESTAR INC. 2101 DEL MONTE AVE<br>1993 QUAESTAR INC. 2101 DEL MONTE AVE |                          |
| Focus Map:<br>16  |   |   |                          |

|   |  |   |                          |
|---|--|---|--------------------------|
| <b>GV1238</b><br><b>WSW</b><br>1/4-1/2<br>0.442 mi.<br>2336 ft. | <b>QUAESTAR INC</b><br><b>2101 DEL MONTE AVE</b><br><b>MONTEREY, CA 93940</b><br><br>Site 3 of 6 in cluster GV | <b>LUST</b><br><b>CUPA Listings</b><br><b>HIST CORTESE</b><br><b>CERS</b>   | <b>S102435532</b><br>N/A |
| Actual:<br>40 ft.   | LUST REG 3:  | Region: 3<br>Regional Board: Central Coast Region<br>Facility County: Monterey<br>Global ID: T0605300294<br>Status: Case Closed<br>Case Number: 383<br>Local Case Num: Not reported<br>Case Type: O<br>Substance: Gasoline<br>Quantity: Not reported<br>Abatement Method: U<br>Leak Source: UNK<br>Leak Cause: UNK<br>How Stopped: Not reported<br>How Discovered: Tank Closure |                          |
| Focus Map:<br>16  |  |   |                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUAESTAR INC (Continued)**

**S102435532**

Release Date: 02/05/1987  
Discovered Date: 2/2/87  
Enter Date: 07/22/1987  
Stop Date: Not reported  
Review Date: 10/19/1987  
Enforce Date: Not reported  
Close Date: 9/4/87  
Enforcement Type: Not reported  
Responsible Party: SAUL M WEINGARTEN  
RP Address: PO BOX 22855  
Contact: Not reported  
Cross Street: CASA VERDE  
Local Agency: 27000  
Lead Agency: Regional Board  
Staff Initials: JWG  
Confirm Leak: Not reported  
Workplan: Not reported  
Prelim Assess: Not reported  
Pollution Char: / /  
Remedial Plan: Not reported  
Remedial Action: Not reported  
Monitoring: / /  
Pilot Program: UST  
Interim Action: 0  
Funding: Not reported  
MTBE Class: \*  
Max MTBE Grnd Wtr: Not reported  
Max MTBE Soil: Not reported  
Max MTBE Data: / /  
MTBE Tested: NT  
Lat/Long: 36.602056 / -121.8664839  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: Not reported  
Mtbe Concentratn: 0  
Mtbe Fuel: 1  
Org Name: Not reported  
Basin Plan: 9.50  
Beneficial: Not reported  
Priority: 0  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: MR P BOSCO, LCDR, CEC  
Well Name: PURCHASED - TREATED  
Distance From Well: 0  
Assigned Name: 2710703-002  
Summary: PRESENT OWNER:E. MONTEREY ASSOC. PREVIOUS OWNER:QUAESTOR. 5000 GAL GAS TANK REMOVED. GAS CONSTITUENTS WERE FOUND IN RELATIVELY LOW CONC IN BOTH SOIL & G/W. VERIFICATION SAMPLES CONFIRMED ORIGINAL TESTS.

**LUST:**

Lead Agency: CENTRAL COAST RWQCB (REGION 3)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605300294](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300294)  
Global Id: T0605300294  
Latitude: 36.602056  
Longitude: -121.8664839

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUAESTAR INC (Continued)**

**S102435532**

Status: Completed - Case Closed  
Status Date: 09/04/1987  
Case Worker: Not reported  
RB Case Number: 383  
Local Agency: MONTEREY COUNTY  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0605300294  
Contact Type: Local Agency Caseworker  
Contact Name: CORY WELCH  
Organization Name: MONTEREY COUNTY  
Address: 1270 NATIVIDAD ROAD, RM 301  
City: SALINAS  
Email: welchc@co.monterey.ca.us  
Phone Number: 8317554570

LUST:

Global Id: T0605300294  
Action Type: Other  
Date: 02/05/1987  
Action: Leak Reported

Global Id: T0605300294  
Action Type: Other  
Date: 02/02/1987  
Action: Leak Discovery

LUST:

Global Id: T0605300294  
Status: Completed - Case Closed  
Status Date: 09/04/1987

Global Id: T0605300294  
Status: Open - Case Begin Date  
Status Date: 02/02/1987

CUPA MONTEREY:

Facility Id: FA0821835  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0821835  
Mailing Address: Not reported  
Mailing City State Zip: Not reported  
Program Identifier: Not reported  
Owner ID: OW0809981  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: 0.00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUAESTAR INC (Continued)**

**S102435532**

Total Fee Amount: Not reported  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: Not reported  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0625416

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 27  
Reg By: LTNKA  
Reg Id: 383

**CERS TANKS:**

Site ID: 201769  
CERS ID: T0605300294  
Site Name: QUAESTAR INC  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CORY WELCH - MONTEREY COUNTY  
Entity Title: Not reported  
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8317554570

---

**GV1239 QUAESTAR INC**  
**WSW 2101 DEL MONTE AVE**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.442 mi.**  
**2336 ft. Site 4 of 6 in cluster GV**

**FINDS 1023320599**  
**N/A**

**Actual:**  
**40 ft.**

**FINDS:**

**Focus Map:**  
**16**

Registry ID: 110066142481  
Environmental Interest/Information System  
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.



MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**GV1240** **QUAESTAR INC**  
**WSW** **2101 DEL MONTE AVE**  
**1/4-1/2** **MONTEREY, CA**  
**0.442 mi.**  
**2336 ft.** **Site 5 of 6 in cluster GV**

**RGA LUST** **S114672949**  
**N/A**

**Actual:** RGA LUST:  
**40 ft.** 2012 QUAESTAR INC 2101 DEL MONTE AVE  
2011 QUAESTAR INC 2101 DEL MONTE AVE  
**Focus Map:** 2010 QUAESTAR INC 2101 DEL MONTE AVE  
**16** 2009 QUAESTAR INC 2101 DEL MONTE AVE  
2008 QUAESTAR INC 2101 DEL MONTE AVE  
2007 QUAESTAR INC 2101 DEL MONTE AVE  
2006 QUAESTAR INC 2101 DEL MONTE AVE  
2005 QUAESTAR INC 2101 DEL MONTE AVE  
2004 QUAESTAR INC 2101 DEL MONTE AVE  
2003 QUAESTAR INC 2101 DEL MONTE AVE  
2002 QUAESTAR INC 2101 DEL MONTE AVE  
2001 QUAESTAR INC 2101 DEL MONTE AVE

**1241** **JOHANSEN SOLFRID**  
**North** **1249 FLORES ST**  
**1/4-1/2** **SEASIDE, CA 93955**  
**0.443 mi.**  
**2338 ft.**

**HAZNET** **S113795232**  
**N/A**

**Actual:** HAZNET:  
**175 ft.** Site Name: JOHANSEN SOLFRID  
**Focus Map:** Year: 2012  
**17** GEPAID: CAC002714536  
Contact: JOHANSEN SOLFRID  
Telephone: 8313940996  
Mailing Name: Not reported  
Mailing Address: 1249 FLORES ST  
Mailing City,St,Zip: SEASIDE, CA 939555516  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 0.4  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

**GJ1242** **MONTEREY PENINSULA**  
**SSW** **UNKNOWN**  
**1/4-1/2** **MONTEREY, CA 93940**  
**0.443 mi.**  
**2338 ft.** **Site 2 of 3 in cluster GJ**

**CERS** **S123527755**  
**N/A**

**Actual:** CERS TANKS:  
**166 ft.** Site ID: 481838  
**Focus Map:** CERS ID: 110037972664  
**17** Site Name: MONTEREY PENINSULA  
CERS Description: US EPA Air Emission Inventory System (EIS)

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**GJ1243**    **MONTEREY PENINSULA**  
**SSW**        **UNKNOWN**  
**1/4-1/2**    **MONTEREY, CA 93940**  
**0.443 mi.**  
**2338 ft.**    **Site 3 of 3 in cluster GJ**

**FINDS**    **1011986817**  
              **N/A**

**Actual:**        **FINDS:**  
**166 ft.**

**Focus Map:**    Registry ID:                    110037972664  
**17**

Environmental Interest/Information System  
AIR EMISSIONS CLASSIFICATION UNKNOWN

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**GW1244**  
**West**        **151 SURF WAY**  
**1/4-1/2**    **MONTEREY, CA 93940**  
**0.446 mi.**  
**2354 ft.**    **Site 1 of 9 in cluster GW**

**CHMIRS**    **S118737828**  
              **N/A**

**Actual:**        **CHMIRS:**  
**62 ft.**        OES Incident Number:        16-1317  
**Focus Map:**    OES notification:            03/02/2016  
**16**            OES Date:                    Not reported  
                  OES Time:                    Not reported  
                  **Date Completed:**        **Not reported**  
                  Property Use:                Not reported  
                  Agency Id Number:         Not reported  
                  Agency Incident Number:   Not reported  
                  Time Notified:              Not reported  
                  Time Completed:            Not reported  
                  Surrounding Area:         Not reported  
                  Estimated Temperature:    Not reported  
                  Property Management:     Not reported  
                  More Than Two Substances Involved?:   Not reported  
                  Resp Agncy Personel # Of Decontaminated:   Not reported  
                  Responding Agency Personel # Of Injuries:   Not reported  
                  Responding Agency Personel # Of Fatalities:   Not reported  
                  Others Number Of Decontaminated:        Not reported  
                  Others Number Of Injuries:                Not reported  
                  Others Number Of Fatalities:               Not reported  
                  Vehicle Make/year:         Not reported  
                  Vehicle License Number:    Not reported  
                  Vehicle State:              Not reported  
                  Vehicle Id Number:         Not reported  
                  CA DOT PUC/ICC Number:    Not reported  
                  Company Name:              Not reported  
                  Reporting Officer Name/ID:   Not reported  
                  Report Date:                Not reported  
                  Facility Telephone:         Not reported  
                  Waterway Involved:         Yes  
                  Waterway:                    Storm Drain  
                  Spill Site:                    Residence  
                  Cleanup By:                  Co. Health  
                  Containment:                Not reported  
                  What Happened:             Not reported  
                  Type:                         Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**(Continued)**

**S118737828**

|                        |   |
|------------------------|---|
| Measure:               | Not reported  |
| Other:                 | Not reported  |
| Type:                  | SEWAGE  |
| Measure:               | Gal(s)  |
| Other:                 | Not reported  |
| Date/Time:             | 900   |
| Year:                  | 2016  |
| Agency:                | Monterey County Environmental Health  |
| Incident Date:         | 03/02/2016  |
| Admin Agency:          | Monterey County Health Department   |
| Amount:                | Not reported  |
| Contained:             | Yes   |
| Site Type:             | Storm Drain   |
| E Date:                | Not reported  |
| Substance:             | Waste Water   |
| Quantity Released:     | 50  |
| Unknown:               | Not reported  |
| Substance #2:          | Not reported  |
| Substance #3:          | Not reported  |
| Evacuations:           | Not reported  |
| Number of Injuries:    | Not reported  |
| Number of Fatalities:  | Not reported  |
| #1 Pipeline:           | No  |
| #2 Pipeline:           | No  |
| #3 Pipeline:           | No  |
| #1 Vessel >= 300 Tons: | No  |
| #2 Vessel >= 300 Tons: | No  |
| #3 Vessel >= 300 Tons: | No  |
| Evacs:                 | No  |
| Injuries:              | No  |
| Fatals:                | No  |
| Comments:              | Not reported  |
| Description:           | Caller stated that they had a release of less than 50 Gal(s) of Waste Water from a sewer lateral clean out which resulted in 10-15 Gal(s) entering a storm drain, clean-up was conducted and completed by the City of Monterey Public Works. Release was secure |

**GW1245 HUDSON SURFSIDE LLC**  
**West 151 SURF WAY**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.446 mi.**  
**2354 ft. Site 2 of 9 in cluster GW**

**HAZNET S112990046**  
**N/A**

**Actual:** HAZNET:  
**62 ft.** Site Name: HUDSON SURFSIDE LLC  
 Year: 2011  
**Focus Map:** GEPAID: CAC002671601  
**16** Contact: SARA PADIFELD  
 Telephone: 4086280752  
 Mailing Name: Not reported  
 Mailing Address: 1510 S BASCOM AVE APT 7  
 Mailing City,St,Zip: CAMPBELL, CA 950080618  
 Gen County: Monterey  
 TSD EPA ID: CAD982042475  
 TSD County: Solano  
 Tons: 14.8

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUDSON SURFSIDE LLC (Continued)**

**S112990046**

CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

**GX1246**  
**West**  
**1/4-1/2**  
**0.446 mi.**  
**2355 ft.**

**9 VAL MAR**  
**SEASIDE, CA 93955**  
**Site 1 of 2 in cluster GX**

**CHMIRS S111759724**  
**N/A**

**Actual:**  
**182 ft.**

**Focus Map:**  
**17**

CHMIRS:  
OES Incident Number: 12-1141  
OES notification: 02/28/2012  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: Yes  
Waterway: Storm Drain  
Spill Site: Residence  
Cleanup By: City of Seaside Public Works  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Gal(s)  
Other: Not reported  
Date/Time: 945  
Year: 2012  
Agency: Monterey Co Health  
Incident Date: 2/28/2012  
Admin Agency: Monterey County County Health Department  
Amount: Not reported  
Contained: Yes  
Site Type: Storm Drain

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S111759724

|                        |   |
|------------------------|---|
| E Date:                | Not reported  |
| Substance:             | Sewage  |
| Quantity Released:     | 150   |
| Unknown:               | Not reported  |
| Substance #2:          | Not reported  |
| Substance #3:          | Not reported  |
| Evacuations:           | Not reported  |
| Number of Injuries:    | Not reported  |
| Number of Fatalities:  | Not reported  |
| #1 Pipeline:           | Not reported  |
| #2 Pipeline:           | Not reported  |
| #3 Pipeline:           | Not reported  |
| #1 Vessel >= 300 Tons: | Not reported  |
| #2 Vessel >= 300 Tons: | Not reported  |
| #3 Vessel >= 300 Tons: | Not reported  |
| Evacs:                 | Not reported  |
| Injuries:              | Not reported  |
| Fatals:                | Not reported  |
| Comments:              | Not reported  |
| Description:           | Caller states substance released from the manhole due to blockage. Caller states substance released to the storm drain. |

GY1247  
SSW  
1/4-1/2  
0.446 mi.  
2355 ft.

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF  
161 CALLE DEL OAKS  
DEL REY OAKS, CA 93940  
Site 1 of 6 in cluster GY

HAZNET S113179804  
N/A

Actual:  
112 ft.  
Focus Map:  
17

HAZNET:  
Site Name: PACIFIC BELL TELEPHONE CO DBA AT&T CALIF  
Year: 2017  
GEPaid: CAT080019789  
Contact: DERONICA LAMB  
Telephone: 2147410464  
Mailing Name: Not reported  
Mailing Address: 308 S. AKARD ST.  
Mailing City,St,Zip: DALLAS, TX 752020000  
Gen County: Monterey  
TSD EPA ID: CAD097030993  
TSD County: Los Angeles  
Tons: 0.1225  
CA Waste Code: 352-Other organic solids  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: PACIFIC BELL TELEPHONE CO DBA AT&T CALIF  
Year: 2017  
GEPaid: CAT080019789  
Contact: DERONICA LAMB  
Telephone: 2147410464  
Mailing Name: Not reported  
Mailing Address: 308 S. AKARD ST.  
Mailing City,St,Zip: DALLAS, TX 752020000  
Gen County: Monterey  
TSD EPA ID: CAD008302903  
TSD County: Los Angeles

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued)**

**S113179804**

Tons: 0.131  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: PACIFIC BELL TELEPHONE CO DBA AT&T CALIF  
Year: 2017  
GEPID: CAT080019789  
Contact: DERONICA LAMB  
Telephone: 2147410464  
Mailing Name: Not reported  
Mailing Address: 308 S. AKARD ST.  
Mailing City,St,Zip: DALLAS, TX 752020000  
Gen County: Monterey  
TSD EPA ID: CAT080012602  
TSD County: Solano

Tons: 0.40449  
CA Waste Code: 133-Aqueous solution with total organic residues 10 percent or more  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: PACIFIC BELL TELEPHONE CO DBA AT&T CALIF  
Year: 2017  
GEPID: CAT080019789  
Contact: DERONICA LAMB  
Telephone: 2147410464  
Mailing Name: Not reported  
Mailing Address: 308 S. AKARD ST.  
Mailing City,St,Zip: DALLAS, TX 752020000  
Gen County: Monterey  
TSD EPA ID: CAT080014079  
TSD County: Contra Costa

Tons: 0.005  
CA Waste Code: 181-Other inorganic solid waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: PACIFIC BELL TELEPHONE CO DBA AT&T CALIF  
Year: 2017  
GEPID: CAT080019789  
Contact: DERONICA LAMB  
Telephone: 2147410464  
Mailing Name: Not reported  
Mailing Address: 308 S. AKARD ST.  
Mailing City,St,Zip: DALLAS, TX 752020000  
Gen County: Monterey  
TSD EPA ID: CAD008302903  
TSD County: Los Angeles

Tons: 0.006  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site  
Facility County: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued)**

**S113179804**

[Click this hyperlink](#) while viewing on your computer to access 96 additional CA\_HAZNET: record(s) in the EDR Site Report.

**GY1248** **AT&T CALIFORNIA - NE692**  
**SSW** **161 CALLE DEL OAKS**  
**1/4-1/2** **DEL REY OAKS, CA 93940**  
**0.446 mi.**  
**2355 ft.** **Site 2 of 6 in cluster GY**

**CERS HAZ WASTE** **S121516694**  
**CUPA Listings** **N/A**  
**CERS**

**Actual:** CERS HAZ WASTE:  
**112 ft.** Site ID: 385874  
**Focus Map:** CERS ID: 10448911  
**17** CERS Description: Hazardous Waste Generator

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-15-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-03-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-18-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-18-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 11-18-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AT&T CALIFORNIA - NE692 (Continued)**

**S121516694**

Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-15-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-03-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-18-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: Peter Burnell, Sigma Consultants, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: AT&T EH&S Hotline - Option #1  
Entity Title: Not reported  
Affiliation Address: 308 S. Akard St., 17th Floor  
Affiliation City: Dallas  
Affiliation State: TX  
Affiliation Country: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AT&T CALIFORNIA - NE692 (Continued)**

**S121516694**

Affiliation Zip: 75202  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Pacific Bell Telephone Company dba AT&T California  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Pacific Bell Telephone Company dba AT&T California  
Entity Title: Not reported  
Affiliation Address: 308 S. Akard St., 17th Floor  
Affiliation City: Dallas  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75202  
Affiliation Phone: (214) 464-1712

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 308 S. Akard St., 17th Floor  
Affiliation City: Dallas  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75202  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Jeremy McGruie  
Entity Title: National EPCRA Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: AT&T California  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (800) 566-9347

**CUPA MONTEREY:**

Facility Id: FA0811240  
Region: MONTEREY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AT&T CALIFORNIA - NE692 (Continued)

S121516694

Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0811240  
Mailing Address: PO BOX 5095, RM 3E000  
Mailing City State Zip: San Ramon CA 94583  
Program Identifier: COMMUNICATIONS  
Owner ID: OW0800806  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/21/2015  
Last Payment Amount: 894.00  
Total Fee Amount: 147.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8055467416  
E-Mail: SR6541@ATT.COM  
Last Activity Date: 11/03/2016  
Prior Inspection Date: 11/18/2016  
Current Inspection Date: 11/03/2017  
Record ID: PR0607261

Facility Id: FA0811240  
Region: MONTEREY  
Program/Element Code: 5041  
Program/Element: 5041 - BASE FEE-HAZARDOUS MATERIALS REG - TRI-ANNUAL  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0811240  
Mailing Address: PO BOX 5095, RM 3E000  
Mailing City State Zip: San Ramon CA 94583  
Program Identifier: COMMUNICATIONS  
Owner ID: OW0800806  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/21/2015  
Last Payment Amount: 894.00  
Total Fee Amount: 147.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8055467416  
E-Mail: SR6541@ATT.COM  
Last Activity Date: 11/03/2016  
Prior Inspection Date: 11/18/2016  
Current Inspection Date: 11/03/2017  
Record ID: PR0600896

CERS TANKS:

Site ID: 385874  
CERS ID: 10448911  
Site Name: AT&T CALIFORNIA - NE692  
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-15-2013  
Violations Found: No  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AT&T CALIFORNIA - NE692 (Continued)**

**S121516694**

|                    |  |
|--------------------|--|
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 11-03-2016                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 11-18-2014                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 11-18-2015                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 11-18-2015                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HW                                       |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 04-15-2013                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HW                                       |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 11-03-2016                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HW                                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AT&T CALIFORNIA - NE692 (Continued)**

**S121516694**

Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-18-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Document Preparer  
Entity Name: Peter Burnell, Sigma Consultants, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: AT&T EH&S Hotline - Option #1  
Entity Title: Not reported  
Affiliation Address: 308 S. Akard St., 17th Floor  
Affiliation City: Dallas  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75202  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Pacific Bell Telephone Company dba AT&T California  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Pacific Bell Telephone Company dba AT&T California  
Entity Title: Not reported  
Affiliation Address: 308 S. Akard St., 17th Floor  
Affiliation City: Dallas

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AT&T CALIFORNIA - NE692 (Continued)**

**S121516694**

Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75202  
Affiliation Phone: (214) 464-1712

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 308 S. Akard St., 17th Floor  
Affiliation City: Dallas  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75202  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Jeremy McGruie  
Entity Title: National EPCRA Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: AT&T California  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (800) 566-9347

**GY1249 AT&T CALIFORNIA - NE692**  
**SSW 161 CALLE DEL OAKS**  
**1/4-1/2 DEL REY OAKS, CA 93940**  
**0.446 mi.**  
**2355 ft. Site 3 of 6 in cluster GY**

**RCRA-LQG 1000251146**  
**FINDS CAT080019789**  
**ECHO**

**Actual:** RCRA-LQG:  
**112 ft.** Date form received by agency: 02/20/2008

**Focus Map:** Facility name: PACIFIC BELL TELEPHONE DBA AT&T CALIFORNIA  
**17** Facility address: 161 CALLE DEL OAKS  
DEL REY OAKS, CA 93940

EPA ID: CAT080019789  
Mailing address: 308 SOUTH AKARO, RM 1911  
DALLAS, TX 75202

Contact: JAMES A CRANMER  
Contact address: Not reported  
Not reported

Contact country: US  
Contact telephone: 603-644-2017  
Contact email: JC374@ATT.COM  
EPA Region: 09  
Land type: Private

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AT&T CALIFORNIA - NE692 (Continued)**

**1000251146**

Classification: Large Quantity Generator  
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: THE PACIFIC TELEPHONE AND TELEGRAPH CO  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: PACIFIC BELL TELEPHONE  
Owner/operator address: 308 SOUTH AKARO, RM 1911  
DALLAS, TX 75202  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 11/01/2006  
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: PACIFIC BELL TELEPHONE  
Owner/operator address: Not reported  
Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AT&T CALIFORNIA - NE692 (Continued)**

**1000251146**

Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 11/01/2006  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Historical Generators:

Date form received by agency: 09/01/1996  
Site name: PACIFIC BELL  
Classification: Small Quantity Generator

Date form received by agency: 01/19/1981  
Site name: PACIFIC BELL  
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: D001  
. Waste name: IGNITABLE WASTE  
  
. Waste code: D018  
. Waste name: BENZENE

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 09/01/1994  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State Contractor/Grantee

FINDS:

Registry ID: 110058256211

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AT&T CALIFORNIA - NE692 (Continued)**

**1000251146**

Environmental Interest/Information System  
 STATE MASTER

Registry ID: 110002948696

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS WASTE BIENNIAL REPORTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000251146  
 Registry ID: 110002948696  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002948696>

**GX1250**

**West 1590 BROADWAY AVE.  
 1/4-1/2 SEASIDE, CA 93955  
 0.447 mi.  
 2361 ft. Site 2 of 2 in cluster GX**

**CHMIRS S112827891  
 N/A**

**Actual:  
 182 ft.**

CHMIRS:  
 OES Incident Number: 12-2402  
 OES notification: 04/22/2012  
 OES Date: Not reported  
 OES Time: Not reported  
**Date Completed: Not reported**  
 Property Use: Not reported  
 Agency Id Number: Not reported  
 Agency Incident Number: Not reported  
 Time Notified: Not reported  
 Time Completed: Not reported  
 Surrounding Area: Not reported  
 Estimated Temperature: Not reported  
 Property Management: Not reported  
 More Than Two Substances Involved?: Not reported  
 Resp Agency Personel # Of Decontaminated: Not reported  
 Responding Agency Personel # Of Injuries: Not reported  
 Responding Agency Personel # Of Fatalities: Not reported  
 Others Number Of Decontaminated: Not reported  
 Others Number Of Injuries: Not reported  
 Others Number Of Fatalities: Not reported  
 Vehicle Make/year: Not reported

**Focus Map:  
 17**



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S112827891

|                            |  |
|----------------------------|--|
| Vehicle License Number:    | Not reported   |
| Vehicle State:             | Not reported   |
| Vehicle Id Number:         | Not reported   |
| CA DOT PUC/ICC Number:     | Not reported   |
| Company Name:              | Not reported   |
| Reporting Officer Name/ID: | Not reported   |
| Report Date:               | Not reported   |
| Facility Telephone:        | Not reported   |
| Waterway Involved:         | No   |
| Waterway:                  | Not reported   |
| Spill Site:                | Road   |
| Cleanup By:                | Responsible Party  |
| Containment:               | Not reported   |
| What Happened:             | Not reported   |
| Type:                      | Not reported   |
| Measure:                   | Gal(s)   |
| Other:                     | Not reported   |
| Date/Time:                 | 2200   |
| Year:                      | 2012   |
| Agency:                    | City of Seaside  |
| Incident Date:             | 4/22/2012  |
| Admin Agency:              | Monterey County County Health Department   |
| Amount:                    | Not reported   |
| Contained:                 | Yes  |
| Site Type:                 | Not reported   |
| E Date:                    | Not reported   |
| Substance:                 | Sewage   |
| Quantity Released:         | 300  |
| Unknown:                   | Not reported   |
| Substance #2:              | Not reported   |
| Substance #3:              | Not reported   |
| Evacuations:               | Not reported   |
| Number of Injuries:        | Not reported   |
| Number of Fatalities:      | Not reported   |
| #1 Pipeline:               | Not reported   |
| #2 Pipeline:               | Not reported   |
| #3 Pipeline:               | Not reported   |
| #1 Vessel >= 300 Tons:     | Not reported   |
| #2 Vessel >= 300 Tons:     | Not reported   |
| #3 Vessel >= 300 Tons:     | Not reported   |
| Evacs:                     | Not reported   |
| Injuries:                  | Not reported   |
| Fatals:                    | Not reported   |
| Comments:                  | Not reported   |
| Description:               | A sewer mainline blockage caused the product to flow into the street where it was recovered. |
| OES Incident Number:       | 13-5998  |
| OES notification:          | 09/23/2013   |
| OES Date:                  | Not reported   |
| OES Time:                  | Not reported   |
| <b>Date Completed:</b>     | <b>Not reported</b>  |
| Property Use:              | Not reported   |
| Agency Id Number:          | Not reported   |
| Agency Incident Number:    | Not reported   |
| Time Notified:             | Not reported   |
| Time Completed:            | Not reported   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S112827891

|   |  |
|---|--|
| Surrounding Area:                           | Not reported   |
| Estimated Temperature:                      | Not reported   |
| Property Management:                        | Not reported   |
| More Than Two Substances Involved?:         | Not reported   |
| Resp Agency Personel # Of Decontaminated:   | Not reported   |
| Responding Agency Personel # Of Injuries:   | Not reported   |
| Responding Agency Personel # Of Fatalities: | Not reported   |
| Others Number Of Decontaminated:            | Not reported   |
| Others Number Of Injuries:                  | Not reported   |
| Others Number Of Fatalities:                | Not reported   |
| Vehicle Make/year:                          | Not reported   |
| Vehicle License Number:                     | Not reported   |
| Vehicle State:                              | Not reported   |
| Vehicle Id Number:                          | Not reported   |
| CA DOT PUC/ICC Number:                      | Not reported   |
| Company Name:                               | Not reported   |
| Reporting Officer Name/ID:                  | Not reported   |
| Report Date:                                | Not reported   |
| Facility Telephone:                         | Not reported   |
| Waterway Involved:                          | No   |
| Waterway:                                   | Not reported   |
| Spill Site:                                 | Residence  |
| Cleanup By:                                 | Reporting Party  |
| Containment:                                | Not reported   |
| What Happened:                              | Not reported   |
| Type:                                       | Not reported   |
| Measure:                                    | Gal(s)   |
| Other:                                      | Not reported   |
| Date/Time:                                  | 1700   |
| Year:                                       | 2013   |
| Agency:                                     | Seaside Public Works Dept.,  |
| Incident Date:                              | 9/23/2013  |
| Admin Agency:                               | Monterey County Health Department  |
| Amount:                                     | Not reported   |
| Contained:                                  | Yes  |
| Site Type:                                  | Not reported   |
| E Date:                                     | Not reported   |
| Substance:                                  | Sewage   |
| Quantity Released:                          | 500  |
| Unknown:                                    | Not reported   |
| Substance #2:                               | Not reported   |
| Substance #3:                               | Not reported   |
| Evacuations:                                | Not reported   |
| Number of Injuries:                         | Not reported   |
| Number of Fatalities:                       | Not reported   |
| #1 Pipeline:                                | Not reported   |
| #2 Pipeline:                                | Not reported   |
| #3 Pipeline:                                | Not reported   |
| #1 Vessel >= 300 Tons:                      | Not reported   |
| #2 Vessel >= 300 Tons:                      | Not reported   |
| #3 Vessel >= 300 Tons:                      | Not reported   |
| Evacs:                                      | Not reported   |
| Injuries:                                   | Not reported   |
| Fatals:                                     | Not reported   |
| Comments:                                   | Not reported   |
| Description:                                | RP states that a sewage release of 500 gallons into yard of residence was caused due to a main |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S112827891

stoppage of rags and roots. Release is contained and no waterways/drains effected. Cleanup is partially completed with complete cleanup scheduled for 9/24/13.

|   |                                   |
|---|-----------------------------------|
| OES Incident Number:                        | 13-5912                           |
| OES notification:                           | 09/19/2013                        |
| OES Date:                                   | Not reported                      |
| OES Time:                                   | Not reported                      |
| <b>Date Completed:</b>                      | <b>Not reported</b>               |
| Property Use:                               | Not reported                      |
| Agency Id Number:                           | Not reported                      |
| Agency Incident Number:                     | Not reported                      |
| Time Notified:                              | Not reported                      |
| Time Completed:                             | Not reported                      |
| Surrounding Area:                           | Not reported                      |
| Estimated Temperature:                      | Not reported                      |
| Property Management:                        | Not reported                      |
| More Than Two Substances Involved?:         | Not reported                      |
| Resp Agency Personel # Of Decontaminated:   | Not reported                      |
| Responding Agency Personel # Of Injuries:   | Not reported                      |
| Responding Agency Personel # Of Fatalities: | Not reported                      |
| Others Number Of Decontaminated:            | Not reported                      |
| Others Number Of Injuries:                  | Not reported                      |
| Others Number Of Fatalities:                | Not reported                      |
| Vehicle Make/year:                          | Not reported                      |
| Vehicle License Number:                     | Not reported                      |
| Vehicle State:                              | Not reported                      |
| Vehicle Id Number:                          | Not reported                      |
| CA DOT PUC/ICC Number:                      | Not reported                      |
| Company Name:                               | Not reported                      |
| Reporting Officer Name/ID:                  | Not reported                      |
| Report Date:                                | Not reported                      |
| Facility Telephone:                         | Not reported                      |
| Waterway Involved:                          | No                                |
| Waterway:                                   | Not reported                      |
| Spill Site:                                 | Residence                         |
| Cleanup By:                                 | Responsible Party                 |
| Containment:                                | Not reported                      |
| What Happened:                              | Not reported                      |
| Type:                                       | Not reported                      |
| Measure:                                    | Gal(s)                            |
| Other:                                      | Not reported                      |
| Date/Time:                                  | 1712                              |
| Year:                                       | 2013                              |
| Agency:                                     | Seaside Public Works              |
| Incident Date:                              | 9/19/2013                         |
| Admin Agency:                               | Monterey County Health Department |
| Amount:                                     | Not reported                      |
| Contained:                                  | Yes                               |
| Site Type:                                  | Not reported                      |
| E Date:                                     | Not reported                      |
| Substance:                                  | Sewage                            |
| Quantity Released:                          | 900                               |
| Unknown:                                    | Not reported                      |
| Substance #2:                               | Not reported                      |
| Substance #3:                               | Not reported                      |

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**(Continued)**

**S112827891**

|                        |   |
|------------------------|---|
| Evacuations:           | Not reported                            |
| Number of Injuries:    | Not reported                            |
| Number of Fatalities:  | Not reported                            |
| #1 Pipeline:           | Not reported                            |
| #2 Pipeline:           | Not reported                            |
| #3 Pipeline:           | Not reported                            |
| #1 Vessel >= 300 Tons: | Not reported                            |
| #2 Vessel >= 300 Tons: | Not reported                            |
| #3 Vessel >= 300 Tons: | Not reported                            |
| Evacs:                 | Not reported                            |
| Injuries:              | Not reported                            |
| Fatals:                | Not reported                            |
| Comments:              | Not reported                            |
| Description:           | Roots in the line caused this incident. |

**GZ1251 2 LOWER RAGSDALE DR**  
**WSW 2 LOWER RAGSDALE DR**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.447 mi.**  
**2361 ft. Site 1 of 2 in cluster GZ**

**CIWQS S121614200**  
**N/A**

|                   |                                     |  |
|-------------------|-------------------------------------|--|
| <b>Actual:</b>    | CIWQS:                              |  |
| <b>229 ft.</b>    | Agency:                             | Spieker Property                           |
| <b>Focus Map:</b> | Agency Address:                     | 40 Ragsdale Dr Ste 100, Monterey, CA 93940 |
| <b>22</b>         | Place/Project Type:                 | Construction - Commercial                  |
|                   | SIC/NAICS:                          | Not reported                               |
|                   | Region:                             | 3  |
|                   | Program:                            | CONSTW                                     |
|                   | Regulatory Measure Status:          | Terminated                                 |
|                   | Regulatory Measure Type:            | Storm water construction                   |
|                   | Order Number:                       | 99-08DW                                    |
|                   | WDID:                               | 3 27C307430                                |
|                   | NPDES Number:                       | CAS000002                                  |
|                   | Adoption Date:                      | Not reported                               |
|                   | Effective Date:                     | 06/30/1997                                 |
|                   | Termination Date:                   | 02/05/1999                                 |
|                   | Expiration/Review Date:             | Not reported                               |
|                   | Design Flow:                        | Not reported                               |
|                   | Major/Minor:                        | Not reported                               |
|                   | Complexity:                         | Not reported                               |
|                   | TTWQ:                               | Not reported                               |
|                   | Enforcement Actions within 5 years: | 0  |
|                   | Violations within 5 years:          | 0  |
|                   | Latitude:                           | Not reported                               |
|                   | Longitude:                          | Not reported                               |

**GP1252 SCULPTURE WORKS**  
**NNE 460 ELDER AVE**  
**1/4-1/2 SAND CITY, CA**  
**0.447 mi.**  
**2362 ft. Site 6 of 10 in cluster GP**

**CUPA Listings S121165422**  
**N/A**

|                   |                       |           |
|-------------------|-----------------------|-----------|
| <b>Actual:</b>    | CUPA MONTEREY:        |           |
| <b>23 ft.</b>     | Facility Id:          | FA0827351 |
| <b>Focus Map:</b> | Region:               | MONTEREY  |
| <b>17</b>         | Program/Element Code: | 5040      |

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SCULPTURE WORKS (Continued)**

**S121165422**

Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
 Billing Status: 01 - ACTIVE, BILLABLE  
 EDR Link ID: FA0827351  
 Mailing Address: 460 ELDER AVE  
 Mailing City State Zip: SAND CITY CA 93955  
 Program Identifier: Not reported  
 Owner ID: Not reported  
 Last Billing Date: Not reported  
 Last Payment Date: Not reported  
 Last Payment Amount: Not reported  
 Total Fee Amount: Not reported  
 Total Amount Paid: Not reported  
 Units: Not reported  
 Financial Status: Not reported  
 Phone: 8318997970  
 E-Mail: SCLPTUREWORKS@SBCGLOBAL.NET  
 Last Activity Date: 01/29/2018  
 Prior Inspection Date: 10/13/2017  
 Current Inspection Date: 01/29/2019  
 Record ID: PR0635772

**1253  
 WNW  
 1/4-1/2  
 0.448 mi.  
 2368 ft.**

**MONTEREY BAY MILITARY HOUSING LLC  
 308 CARENTAN RD  
 SEASIDE, CA 93955**

**HAZNET S113772747  
 N/A**

**Actual:  
 310 ft.  
 Focus Map:  
 13**

HAZNET:  
 Site Name: MONTEREY BAY MILITARY HOUSING LLC  
 Year: 2012  
 GEPAID: CAC002684967  
 Contact: OCTAVIO VERDUCCO  
 Telephone: 8313939762  
 Mailing Name: Not reported  
 Mailing Address: 1200 FECHLER DR  
 Mailing City,St,Zip: MONTEREY, CA 93940  
 Gen County: Monterey  
 TSD EPA ID: CAD981382732  
 TSD County: Alameda  
 Tons: 0.4  
 CA Waste Code: 151-Asbestos containing waste  
 Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
 To Include On-Site Treatment And/Or Stabilization)  
 Facility County: Monterey

**HA1254  
 West  
 1/4-1/2  
 0.449 mi.  
 2370 ft.**

**YOSEMITE AND SAN PABLO  
 SEASIDE, CA 93955  
 Site 1 of 3 in cluster HA**

**CHMIRS S113472060  
 N/A**

**Actual:  
 205 ft.  
 Focus Map:  
 17**

CHMIRS:  
 OES Incident Number: 12-7899  
 OES notification: 12/25/2012  
 OES Date: Not reported  
 OES Time: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S113472060

|   |                                   |
|---|-----------------------------------|
| <b>Date Completed:</b>                      | <b>Not reported</b>               |
| Property Use:                               | Not reported                      |
| Agency Id Number:                           | Not reported                      |
| Agency Incident Number:                     | Not reported                      |
| Time Notified:                              | Not reported                      |
| Time Completed:                             | Not reported                      |
| Surrounding Area:                           | Not reported                      |
| Estimated Temperature:                      | Not reported                      |
| Property Management:                        | Not reported                      |
| More Than Two Substances Involved?:         | Not reported                      |
| Resp Agency Personel # Of Decontaminated:   | Not reported                      |
| Responding Agency Personel # Of Injuries:   | Not reported                      |
| Responding Agency Personel # Of Fatalities: | Not reported                      |
| Others Number Of Decontaminated:            | Not reported                      |
| Others Number Of Injuries:                  | Not reported                      |
| Others Number Of Fatalities:                | Not reported                      |
| Vehicle Make/year:                          | Not reported                      |
| Vehicle License Number:                     | Not reported                      |
| Vehicle State:                              | Not reported                      |
| Vehicle Id Number:                          | Not reported                      |
| CA DOT PUC/ICC Number:                      | Not reported                      |
| Company Name:                               | Not reported                      |
| Reporting Officer Name/ID:                  | Not reported                      |
| Report Date:                                | Not reported                      |
| Facility Telephone:                         | Not reported                      |
| Waterway Involved:                          | No                                |
| Waterway:                                   | Not reported                      |
| Spill Site:                                 | Road                              |
| Cleanup By:                                 | None required                     |
| Containment:                                | Not reported                      |
| What Happened:                              | Not reported                      |
| Type:                                       | Not reported                      |
| Measure:                                    | N/A                               |
| Other:                                      | Not reported                      |
| Date/Time:                                  | 1425                              |
| Year:                                       | 2012                              |
| Agency:                                     | Seaside Public Works Dept         |
| Incident Date:                              | 12/25/2012                        |
| Admin Agency:                               | Monterey County Health Department |
| Amount:                                     | Not reported                      |
| Contained:                                  | Yes                               |
| Site Type:                                  | Not reported                      |
| E Date:                                     | Not reported                      |
| Substance:                                  | Non release of Sewage             |
| Quantity Released:                          | 0                                 |
| Unknown:                                    | Not reported                      |
| Substance #2:                               | Not reported                      |
| Substance #3:                               | Not reported                      |
| Evacuations:                                | Not reported                      |
| Number of Injuries:                         | Not reported                      |
| Number of Fatalities:                       | Not reported                      |
| #1 Pipeline:                                | Not reported                      |
| #2 Pipeline:                                | Not reported                      |
| #3 Pipeline:                                | Not reported                      |
| #1 Vessel >= 300 Tons:                      | Not reported                      |
| #2 Vessel >= 300 Tons:                      | Not reported                      |
| #3 Vessel >= 300 Tons:                      | Not reported                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S113472060

Evacs: Not reported  
Injuries: Not reported  
Fatals: Not reported  
Comments: Not reported  
Description: RP states that the fire department responded to a report of a smell from a manhole. The public works department arrived and jetted out the lower manhole which cleared the line. No release to the environment.

**HB1255** **BUSBY REALTY**  
**ENE** **725 ELM ST**  
**1/4-1/2** **SEASIDE, CA 93955**  
**0.449 mi.**  
**2371 ft.** **Site 1 of 4 in cluster HB**

**HAZNET** **S112866187**  
**N/A**

**Actual:** **HAZNET:**  
**42 ft.** Site Name: BUSBY REALTY  
**Focus Map:** Year: 1998  
**17** GEPAID: CAC001085632  
Contact: PAUL MANSFIELD/PROJ MGR  
Telephone: 8316272595  
Mailing Name: Not reported  
Mailing Address: 1249 B FREEMONT BLVD  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: WAD991281767  
TSD County: 99  
Tons: 0.1251  
CA Waste Code: 791-Liquids with pH <= 2  
Method: T03-Treatment, Incineration  
Facility County: Monterey

**GW1256** **OCEAN HARBOR HOUSE HOA**  
**West** **125 SURF WAY**  
**1/4-1/2** **MONTEREY, CA 93940**  
**0.449 mi.**  
**2373 ft.** **Site 3 of 9 in cluster GW**

**HAZNET** **S123596276**  
**N/A**

**Actual:** **HAZNET:**  
**61 ft.** Site Name: OCEAN HARBOR HOUSE HOA  
**Focus Map:** Year: 2015  
**16** GEPAID: CAC002803827  
Contact: CAMERON MURPHY  
Telephone: 8312418928  
Mailing Name: Not reported  
Mailing Address: 125 SURF WAY  
Mailing City,St,Zip: MONTEREY, CA 93940  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 1.61  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

MAP FINDINGS

|           |      |             |               |
|-----------|------|-------------|---------------|
| Map ID    |      |             | EDR ID Number |
| Direction |      |             | EPA ID Number |
| Distance  |      |             |               |
| Elevation | Site | Database(s) |               |

---

|   |  |               |                          |
|---|--|---------------|--------------------------|
| <b>GW1257</b><br>West<br>1/4-1/2<br>0.449 mi.<br>2373 ft. | <b>OCEAN HARBOR HOA</b><br>125 SURF WAY<br>MONTEREY, CA 93940<br><br>Site 4 of 9 in cluster GW | <b>HAZNET</b> | <b>S123602724</b><br>N/A |
|---|--|---------------|--------------------------|

|   |   |  |
|---|---|--|
| <b>Actual:</b><br>61 ft.<br><br><b>Focus Map:</b><br>16 | HAZNET:<br>Site Name: OCEAN HARBOR HOA<br>Year: 2016<br>GEPAID: CAC002852912<br>Contact: CAMERON MURPHY<br>Telephone: 8312418928<br>Mailing Name: Not reported<br>Mailing Address: 125 SURF WAY<br>Mailing City,St,Zip: MONTEREY, CA 939403465<br>Gen County: Monterey<br>TSD EPA ID: CAD981382732<br>TSD County: Alameda<br>Tons: 0.46<br>CA Waste Code: 151-Asbestos containing waste<br>Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(<br>To Include On-Site Treatment And/Or Stabilization)<br>Facility County: Monterey |  |
|---|---|--|

|   |  |               |                          |
|---|--|---------------|--------------------------|
| <b>GW1258</b><br>West<br>1/4-1/2<br>0.449 mi.<br>2373 ft. | <b>OCEAN HARBOR HOA</b><br>125 SURF WAY<br>MONTEREY, CA 93940<br><br>Site 5 of 9 in cluster GW | <b>HAZNET</b> | <b>S123603800</b><br>N/A |
|---|--|---------------|--------------------------|

|   |  |  |
|---|--|--|
| <b>Actual:</b><br>61 ft.<br><br><b>Focus Map:</b><br>16 | HAZNET:<br>Site Name: OCEAN HARBOR HOA<br>Year: 2016<br>GEPAID: CAC002860584<br>Contact: MIKE MOSEBACH<br>Telephone: 8312752103<br>Mailing Name: Not reported<br>Mailing Address: 125 SURF WAY STE 445<br>Mailing City,St,Zip: MONTEREY, CA 939403425<br>Gen County: Monterey<br>TSD EPA ID: CAD981382732<br>TSD County: Alameda<br>Tons: 0.23<br>CA Waste Code: 151-Asbestos containing waste<br>Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(<br>To Include On-Site Treatment And/Or Stabilization)<br>Facility County: Monterey |  |
|---|--|--|

|   |   |               |                          |
|---|---|---------------|--------------------------|
| <b>GW1259</b><br>West<br>1/4-1/2<br>0.449 mi.<br>2373 ft. | <b>KEN ZAGZEBSKI</b><br>125 SURF WAY<br>MONTEREY, CA 93940<br><br>Site 6 of 9 in cluster GW | <b>HAZNET</b> | <b>S123605855</b><br>N/A |
|---|---|---------------|--------------------------|

|   |   |  |
|---|---|--|
| <b>Actual:</b><br>61 ft.<br><br><b>Focus Map:</b><br>16 | HAZNET:<br>Site Name: KEN ZAGZEBSKI<br>Year: 2016<br>GEPAID: CAC002875775 |  |
|---|---|--|



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KEN ZAGZEBSKI (Continued)**

**S123605855**

Contact: KEN ZAGZEBSKI  
Telephone: 6127504915  
Mailing Name: Not reported  
Mailing Address: 125 SURF WAY # 122  
Mailing City,St,Zip: MONTEREY, CA 939403465  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 0.46  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

**GW1260 STEVEN BRACKEN**  
**West 125 SURF WAY UNIT 334**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.449 mi.**  
**2373 ft. Site 7 of 9 in cluster GW**

**FINDS 1024672745**  
**ECHO N/A**

**Actual:**  
**61 ft.**

**FINDS:**

**Focus Map:**  
**16**

Registry ID: 110070461139

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1024672745  
Registry ID: 110070461139  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070461139>

**GW1261 STEVE FICKLAND**  
**West 125 SURF WAY**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.449 mi.**  
**2373 ft. Site 8 of 9 in cluster GW**

**HAZNET S123612165**  
**N/A**

**Actual:**  
**61 ft.**

**HAZNET:**

**Focus Map:**  
**16**

Site Name: STEVE FICKLAND  
Year: 2017  
GEPaid: CAC002930265  
Contact: AMBER RIGOR  
Telephone: 8312752103  
Mailing Name: Not reported  
Mailing Address: 125 SURF WAY  
Mailing City,St,Zip: MONTEREY, CA 93940

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**STEVE FICKLAND (Continued)**

**S123612165**

Gen County: Monterey  
 TSD EPA ID: CAD981382732  
 TSD County: Alameda  
 Tons: 0.46  
 CA Waste Code: 151-Asbestos containing waste  
 Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
 To Include On-Site Treatment And/Or Stabilization)  
 Facility County: Monterey

**GW1262**  
**West**  
**1/4-1/2**  
**0.449 mi.**  
**2373 ft.**

**SUSAN MIGNANO**  
**125 SURF WAY UNIT 310**  
**MONTEREY, CA 93940**  
**Site 9 of 9 in cluster GW**

**HAZNET** **S123612992**  
**N/A**

**Actual:**  
**61 ft.**

**HAZNET:**

Site Name: SUSAN MIGNANO  
 Year: 2017  
 GEPAID: CAC002939306  
 Contact: SUSAN MIGNANO  
 Telephone: 5105389135  
 Mailing Name: Not reported  
 Mailing Address: 125 SURF WAY UNIT 310  
 Mailing City,St,Zip: MONTEREY, CA 93940  
 Gen County: Monterey  
 TSD EPA ID: CAD981382732  
 TSD County: Alameda  
 Tons: 0.23  
 CA Waste Code: 151-Asbestos containing waste  
 Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
 To Include On-Site Treatment And/Or Stabilization)  
 Facility County: Monterey

**Focus Map:**  
**16**

**HC1263**  
**SW**  
**1/4-1/2**  
**0.450 mi.**  
**2376 ft.**

**LOCKE PADDON POINT**  
**199 PADDON PLACE**  
**MARINA, CA 93933**  
**Site 1 of 2 in cluster HC**

**CIWQS** **S121651638**  
**N/A**

**Actual:**  
**22 ft.**

**CIWQS:**

Agency: Marina Commons LLC  
 Agency Address: 735 Newton St, Monterey, CA 93940  
 Place/Project Type: Construction - Residential, Utility  
 SIC/NAICS: Not reported  
 Region: 3  
 Program: CONSTW  
 Regulatory Measure Status: Terminated  
 Regulatory Measure Type: Storm water construction  
 Order Number: 99-08DW  
 WDID: 3 27C335917  
 NPDES Number: CAS000002  
 Adoption Date: Not reported  
 Effective Date: 08/05/2005  
 Termination Date: 09/20/2009  
 Expiration/Review Date: Not reported  
 Design Flow: Not reported

**Focus Map:**  
**4**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOCKE PADDON POINT (Continued)**

**S121651638**

Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: Not reported  
Longitude: Not reported

**HC1264 MARINA COMMONS LLC**  
**SW 199 PADDON PL**  
**1/4-1/2 MARINA, CA 93933**  
**0.450 mi.**  
**2376 ft. Site 2 of 2 in cluster HC**

**HAZNET S112948539**  
**N/A**

**Actual:** HAZNET:  
**22 ft.** Site Name: MARINA COMMONS LLC  
**Focus Map:** Year: 2005  
**4** GEPAID: CAC002595490  
Contact: PIPER LOOMIS  
Telephone: 8316493340  
Mailing Name: Not reported  
Mailing Address: 735 NEWTON ST  
Mailing City,St,Zip: MONTEREY, CA 93940  
Gen County: Monterey  
TSD EPA ID: CAL000190080  
TSD County: San Joaquin  
Tons: 16.856  
CA Waste Code: 151-Asbestos containing waste  
Method: D80-Disposal, Land Fill  
Facility County: Monterey

**GU1265 DEL MONTE MANOR**  
**WSW 1442 YOSEMITE STREET (C,D,G,H)**  
**1/4-1/2 SEASIDE, CA 93955**  
**0.450 mi.**  
**2378 ft. Site 10 of 11 in cluster GU**

**HAZNET S117290280**  
**N/A**

**Actual:** HAZNET:  
**223 ft.** Site Name: DEL MONTE MANOR  
**Focus Map:** Year: 2013  
**17** GEPAID: CAC002727622  
Contact: DOREEN MATTHEWS  
Telephone: 8313946685  
Mailing Name: Not reported  
Mailing Address: 1442 YOSEMITE STREET (C,D,G,H)  
Mailing City,St,Zip: SEASIDE, CA 93955  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 28  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey  
  
Site Name: DEL MONTE MANOR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL MONTE MANOR (Continued)**

**S117290280**

Year: 2013  
GEPAID: CAC002727622  
Contact: DOREEN MATTHEWS  
Telephone: 8313946685  
Mailing Name: Not reported  
Mailing Address: 1442 YOSEMITE STREET (C,D,G,H)  
Mailing City,St,Zip: SEASIDE, CA 93955  
Gen County: Monterey  
TSD EPA ID: CAD982042475  
TSD County: Solano  
Tons: 28  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

**HD1266**  
**SSW**  
**1/4-1/2**  
**0.451 mi.**  
**2379 ft.**

**WALGREENS #4997**  
**226 RESERVATION RD**  
**MARINA, CA 93933**  
**Site 1 of 4 in cluster HD**

**RCRA-CESQG 1016954320**  
**CAL000323490**

**Actual:**  
**46 ft.**

**RCRA-CESQG:**

Date form received by agency: 04/06/2016

**Focus Map:**  
**4**

Facility name: WALGREENS #4997  
Facility address: 226 RESERVATION RD  
MARINA, CA 93933

EPA ID: CAL000323490  
Mailing address: GREYHAWK CT  
SUITE 200  
CARLSBAD, CA 92010

Contact: KARINA ROMERO  
Contact address: GREYHAWK CT SUITE 200  
CARLSBAD, CA 92010

Contact country: US  
Contact telephone: 760-602-8700  
Contact email: REGULATORY@3ECOMPANY.COM  
EPA Region: 09

Classification: Conditionally Exempt Small Quantity Generator  
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

**Owner/Operator Summary:**

Owner/operator name: ELS PROPRTIES CORPORATION  
Owner/operator address: W EL CAMINO REAL STE 240

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #4997 (Continued)**

**1016954320**

SUNNYVALE, CA 94087  
Owner/operator country: US  
Owner/operator telephone: 408-331-2300  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 12/13/1999  
Owner/Op end date: Not reported

Owner/operator name: WALGREEN CO.  
Owner/operator address: Not reported  
Not reported

Owner/operator country: Not reported  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 01/19/2000  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Historical Generators:

Date form received by agency: 03/01/2014  
Site name: WALGREENS #4997  
Classification: Conditionally Exempt Small Quantity Generator

Hazardous Waste Summary:

. Waste code: 122  
. Waste name: Alkaline solution without metals (pH > 12.5)  
  
. Waste code: 214  
. Waste name: Unspecified solvent mixture  
  
. Waste code: 311  
. Waste name: Pharmaceutical waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #4997 (Continued)**

**1016954320**

- . Waste code: D001
- . Waste name: IGNITABLE WASTE
  
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
  
- . Waste code: D007
- . Waste name: CHROMIUM
  
- . Waste code: D009
- . Waste name: MERCURY
  
- . Waste code: D010
- . Waste name: SELENIUM
  
- . Waste code: D024
- . Waste name: M-CRESOL
  
- . Waste code: P001
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
  
- . Waste code: P075
- . Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-(S)-, & SALTS
  
- . Waste code: U034
- . Waste name: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL
  
- . Waste code: U165
- . Waste name: NAPHTHALENE

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D001  
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 92

Waste code: D002  
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Amount (Lbs): 36

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #4997 (Continued)**

**1016954320**

Waste code: D007  
Waste name: CHROMIUM  
Amount (Lbs): 1

Waste code: D010  
Waste name: SELENIUM  
Amount (Lbs): 1

Waste code: D024  
Waste name: M-CRESOL  
Amount (Lbs): 1

Waste code: P001  
Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS,  
WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%  
Amount (Lbs): 6

Waste code: P075  
Waste name: NICOTINE, & SALTS  
Amount (Lbs): 23

Violation Status: No violations found

HD1267  
SSW  
1/4-1/2  
0.451 mi.  
2379 ft.

**WALGREENS #4997**  
**226 RESERVATION RD**  
**MARINA, CA 93933**  
**Site 2 of 4 in cluster HD**

**FINDS 1017391980**  
**ECHO N/A**

**Actual:**  
46 ft.

**FINDS:**

**Focus Map:**  
4

Registry ID: 110062908787

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

HAZARDOUS WASTE BIENNIAL REPORTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1017391980  
Registry ID: 110062908787  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110062908787>

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**HD1268**    **WALGREENS #4997**  
**SSW**       **226 RESERVATION RD**  
**1/4-1/2**    **MARINA, CA 93933**  
**0.451 mi.**  
**2379 ft.**    **Site 3 of 4 in cluster HD**

**CERS HAZ WASTE**    **S113149182**  
**HAZNET**            **N/A**  
**CERS**

**Actual:**            CERS HAZ WASTE:  
**46 ft.**                Site ID:                    169986  
**Focus Map:**        CERS ID:                   10474279  
**4**                        CERS Description:        Hazardous Waste Generator

Evaluation:  
Eval General Type:    Compliance Evaluation Inspection  
Eval Date:              12-18-2017  
Violations Found:     No  
Eval Type:               Routine done by local agency  
Eval Notes:             Not reported  
Eval Division:          Monterey County Health Department  
Eval Program:           HW  
Eval Source:             CERS

Eval General Type:    Compliance Evaluation Inspection  
Eval Date:              09-13-2016  
Violations Found:     No  
Eval Type:               Routine done by local agency  
Eval Notes:             Not reported  
Eval Division:          Monterey County Health Department  
Eval Program:           HMRRP  
Eval Source:             CERS

Eval General Type:    Compliance Evaluation Inspection  
Eval Date:              10-01-2013  
Violations Found:     No  
Eval Type:               Routine done by local agency  
Eval Notes:             Not reported  
Eval Division:          Monterey County Health Department  
Eval Program:           HMRRP  
Eval Source:             CERS

Eval General Type:    Compliance Evaluation Inspection  
Eval Date:              12-18-2017  
Violations Found:     No  
Eval Type:               Routine done by local agency  
Eval Notes:             Not reported  
Eval Division:          Monterey County Health Department  
Eval Program:           HMRRP  
Eval Source:             CERS

Eval General Type:    Compliance Evaluation Inspection  
Eval Date:              09-25-2014  
Violations Found:     No  
Eval Type:               Routine done by local agency  
Eval Notes:             Not reported  
Eval Division:          Monterey County Health Department  
Eval Program:           HMRRP  
Eval Source:             CERS

Eval General Type:    Compliance Evaluation Inspection  
Eval Date:              08-12-2015  
Violations Found:     No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #4997 (Continued)**

**S113149182**

Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 169986  
Facility Name: Walgreens #4997  
Env Int Type Code: HWG  
Program ID: 10474279  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.686440  
Longitude: -121.797460

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: John Koning, on behalf of Walgreen Co.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: Verisk 3E, Regulatory Dept./Walgreen Co., 3207 Grey Hawk Ct., Ste 200  
Affiliation City: Carlsbad  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92010  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Walgreens  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Verisk 3E, Regulatory Department/Walgreen Co.  
Entity Title: Not reported  
Affiliation Address: 3207 Grey Hawk Ct., Ste. 200  
Affiliation City: Carlsbad  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92010  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #4997 (Continued)**

**S113149182**

Affiliation Type Desc: Legal Owner  
Entity Name: Walgreen Co.  
Entity Title: Not reported  
Affiliation Address: 200 Wilmot Road  
Affiliation City: Deerfield  
Affiliation State: IL  
Affiliation Country: United States  
Affiliation Zip: 60015  
Affiliation Phone: (847) 914-2264

Affiliation Type Desc: Operator  
Entity Name: Walgreen Co.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (847) 914-2264

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer  
Entity Name: John Koning, on behalf of Walgreen Co.  
Entity Title: Regulatory Compliance Specialist, Verisk 3E  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**HAZNET:**

Site Name: WALGREENS #4997  
Year: 2017  
GEPaid: CAL000323490  
Contact: KARINA ROMERO  
Telephone: 7606028700  
Mailing Name: Not reported  
Mailing Address: 3207 GREY HAWK CT., SUITE 200  
Mailing City,St,Zip: CARLSBAD, CA 920100000  
Gen County: Monterey  
TSD EPA ID: CAD008364432  
TSD County: Los Angeles  
Tons: 0.0035  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #4997 (Continued)**

**S113149182**

Facility County: Monterey

Site Name: WALGREENS #4997  
Year: 2017  
GEPaid: CAL000323490  
Contact: KARINA ROMERO  
Telephone: 7606028700  
Mailing Name: Not reported  
Mailing Address: 3207 GREY HAWK CT., SUITE 200  
Mailing City,St,Zip: CARLSBAD, CA 920100000  
Gen County: Monterey  
TSD EPA ID: CAD008364432  
TSD County: Los Angeles  
Tons: 0.0015  
CA Waste Code: 311-Pharmaceutical waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: WALGREENS #4997  
Year: 2017  
GEPaid: CAL000323490  
Contact: KARINA ROMERO  
Telephone: 7606028700  
Mailing Name: Not reported  
Mailing Address: 3207 GREY HAWK CT., SUITE 200  
Mailing City,St,Zip: CARLSBAD, CA 920100000  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.0025  
CA Waste Code: 311-Pharmaceutical waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: WALGREENS #4997  
Year: 2017  
GEPaid: CAL000323490  
Contact: KARINA ROMERO  
Telephone: 7606028700  
Mailing Name: Not reported  
Mailing Address: 3207 GREY HAWK CT., SUITE 200  
Mailing City,St,Zip: CARLSBAD, CA 920100000  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.012  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: WALGREENS #4997  
Year: 2016  
GEPaid: CAL000323490  
Contact: REBECCA LEE-GALE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #4997 (Continued)**

**S113149182**

Telephone: 7606028700  
Mailing Name: Not reported  
Mailing Address: 3207 GREY HAWK CT., SUITE 200  
Mailing City,St,Zip: CARLSBAD, CA 920100000  
Gen County: Monterey  
TSD EPA ID: CAD980884183  
TSD County: Sacramento  
Tons: 0.003  
CA Waste Code: 311-Pharmaceutical waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access  
67 additional CA\_HAZNET: record(s) in the EDR Site Report.

**CERS TANKS:**

Site ID: 169986  
CERS ID: 10474279  
Site Name: WALGREENS #4997  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-18-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-13-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-01-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-18-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #4997 (Continued)**

**S113149182**

Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-25-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-12-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 169986  
Facility Name: Walgreens #4997  
Env Int Type Code: HWG  
Program ID: 10474279  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.686440  
Longitude: -121.797460

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: John Koning, on behalf of Walgreen Co.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: Verisk 3E, Regulatory Dept./Walgreen Co., 3207 Grey Hawk Ct., Ste 200  
Affiliation City: Carlsbad  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92010  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Walgreens  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #4997 (Continued)**

**S113149182**

Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Verisk 3E, Regulatory Department/Walgreen Co.  
Entity Title: Not reported  
Affiliation Address: 3207 Grey Hawk Ct., Ste. 200  
Affiliation City: Carlsbad  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92010  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Walgreen Co.  
Entity Title: Not reported  
Affiliation Address: 200 Wilmot Road  
Affiliation City: Deerfield  
Affiliation State: IL  
Affiliation Country: United States  
Affiliation Zip: 60015  
Affiliation Phone: (847) 914-2264

Affiliation Type Desc: Operator  
Entity Name: Walgreen Co.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (847) 914-2264

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer  
Entity Name: John Koning, on behalf of Walgreen Co.  
Entity Title: Regulatory Compliance Specialist, Verisk 3E  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

MAP FINDINGS

Map ID Direction Distance Elevation Site Database(s) EDR ID Number EPA ID Number

**HD1269**    **WALGREENS #4997**    **CUPA Listings**    **S109433340**  
**SSW**    **226 RESERVATION RD**    **N/A**  
**1/4-1/2**    **MARINA, CA 93933**  
**0.451 mi.**  
**2379 ft.**    **Site 4 of 4 in cluster HD**

**Actual:**    CUPA MONTEREY:  
**46 ft.**    Facility Id:    FA0819888  
**Focus Map:**    Region:    MONTEREY  
**4**    Program/Element Code:    512A  
       Program/Element:    512A - WASTE GENERATOR LESS THAN 1 TON  
       Billing Status:    01 - ACTIVE, BILLABLE  
       EDR Link ID:    FA0819888  
       Mailing Address:    3E Company, Regulatory Dept/Walgreen Co., 3207 Gre  
       Mailing City State Zip:    Carlsbad CA 92010  
       Program Identifier:    Not reported  
       Owner ID:    OW0808419  
       Last Billing Date:    05/26/2016  
       Last Payment Date:    07/02/2015  
       Last Payment Amount:    555.00  
       Total Fee Amount:    548.00  
       Total Amount Paid:    Not reported  
       Units:    Not reported  
       Financial Status:    (none)  
       Phone:    8313844700  
       E-Mail:    regulatory@3ecompany.com  
       Last Activity Date:    12/18/2017  
       Prior Inspection Date:    Not reported  
       Current Inspection Date:    Not reported  
       Record ID:    PR0635693

Facility Id:    FA0819888  
 Region:    MONTEREY  
 Program/Element Code:    5040  
 Program/Element:    5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
 Billing Status:    01 - ACTIVE, BILLABLE  
 EDR Link ID:    FA0819888  
 Mailing Address:    3E Company, Regulatory Dept/Walgreen Co., 3207 Gre  
 Mailing City State Zip:    Carlsbad CA 92010  
 Program Identifier:    Not reported  
 Owner ID:    OW0808419  
 Last Billing Date:    05/26/2016  
 Last Payment Date:    07/02/2015  
 Last Payment Amount:    555.00  
 Total Fee Amount:    548.00  
 Total Amount Paid:    Not reported  
 Units:    Not reported  
 Financial Status:    (none)  
 Phone:    8313844700  
 E-Mail:    regulatory@3ecompany.com  
 Last Activity Date:    12/18/2017  
 Prior Inspection Date:    09/13/2017  
 Current Inspection Date:    12/18/2018  
 Record ID:    PR0619144

Facility Id:    FA0821647  
 Region:    MONTEREY  
 Program/Element Code:    5040  
 Program/Element:    5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WALGREENS #4997 (Continued)**

**S109433340**

Billing Status: 02 - INACTIVE, NON-BILLABLE  
 EDR Link ID: FA0821647  
 Mailing Address: 3207 GREY HAWK CT STE 200  
 Mailing City State Zip: CARLSBAD CA 92010  
 Program Identifier: Not reported  
 Owner ID: OW0809966  
 Last Billing Date: 05/26/2016  
 Last Payment Date: 07/02/2015  
 Last Payment Amount: 272.00  
 Total Fee Amount: 475.00  
 Total Amount Paid: Not reported  
 Units: Not reported  
 Financial Status: Financially non-compliant  
 Phone: 8313844400  
 E-Mail: Not reported  
 Last Activity Date: Not reported  
 Prior Inspection Date: Not reported  
 Current Inspection Date: Not reported  
 Record ID: PR0633115

**HE1270**  
**SW**  
**1/4-1/2**  
**0.451 mi.**  
**2383 ft.**

**ORDSIDE TOWING**  
**326 RESERVATION RD**  
**MARINA, CA 93933**  
**Site 1 of 8 in cluster HE**

**EDR Hist Auto 1020140213**  
**N/A**

**Actual:** EDR Hist Auto  
**82 ft.**

|                               |   |
|-------------------------------|---|
| <b>Focus Map:</b><br><b>8</b> | Year: Name: Type:<br>1982 JIFFY FOOD STORES COMPANY Grocery Stores<br>1983 JIFFY FOOD STORES COMPANY Grocery Stores<br>1999 SHAPED JOHN General Automotive Repair Shops<br>2001 ORDSIDE TOWING General Automotive Repair Shops<br>2002 ORDSIDE TOWING General Automotive Repair Shops |
|-------------------------------|---|

**1271**  
**North**  
**1/4-1/2**  
**0.452 mi.**  
**2386 ft.**

**STEPHANIE WILSER**  
**135 SILVERWOOD PL**  
**MARINA, CA 93933**

**HAZNET S112991645**  
**N/A**

**Actual:** HAZNET:  
**17 ft.**

|                               |   |
|-------------------------------|---|
| <b>Focus Map:</b><br><b>4</b> | Site Name: STEPHANIE WILSER<br>Year: 2011<br>GEPAID: CAC002673629<br>Contact: STEPHANIE WILSER<br>Telephone: 8318180030<br>Mailing Name: Not reported<br>Mailing Address: 135 SILVERWOOD PL<br>Mailing City,St,Zip: MARINA, CA 93933<br>Gen County: Monterey<br>TSD EPA ID: CAD981382732<br>TSD County: Alameda<br>Tons: 1.2<br>CA Waste Code: 151-Asbestos containing waste<br>Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( |
|-------------------------------|---|



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STEPHANIE WILSER (Continued)**

**S112991645**

Facility County: To Include On-Site Treatment And/Or Stabilization)  
Monterey

1272  
NNW  
1/4-1/2  
0.452 mi.  
2388 ft.

**JUSTIN KANTOR**  
**1325 LUZERN ST**  
**SEASIDE, CA 93955**

**HAZNET S117294020**  
**N/A**

**Actual:**  
**228 ft.**  
**Focus Map:**  
**17**

HAZNET:  
Site Name: JUSTIN KANTOR  
Year: 2013  
GEPaid: CAC002733508  
Contact: JUSTIN KANTO  
Telephone: 8312385188  
Mailing Name: Not reported  
Mailing Address: 1325 LUZERN ST  
Mailing City,St,Zip: SEASIDE, CA 939555641  
Gen County: Monterey  
TSD EPA ID: CAD982042475  
TSD County: Solano  
Tons: 0.4  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

HF1273  
NNE  
1/4-1/2  
0.452 mi.  
2389 ft.

**THE FORT ORD REUSE ATHORITY**  
**100 12TH ST**  
**MARINA, CA 93933**

**HAZNET S112949441**  
**N/A**

**Site 1 of 5 in cluster HF**

**Actual:**  
**103 ft.**  
**Focus Map:**  
**8**

HAZNET:  
Site Name: THE FORT ORD REUSE ATHORITY  
Year: 2007  
GEPaid: CAC002597123  
Contact: STAN COOK  
Telephone: 8318833672  
Mailing Name: Not reported  
Mailing Address: 100 12TH ST  
Mailing City,St,Zip: MARINA, CA 93933  
Gen County: Monterey  
TSD EPA ID: CAT000646117  
TSD County: Kings  
Tons: 42.14  
CA Waste Code: 352-Other organic solids  
Method: D80-Disposal, Land Fill  
Facility County: Monterey  
  
Site Name: THE FORT ORD REUSE ATHORITY  
Year: 2007  
GEPaid: CAC002597123  
Contact: STAN COOK  
Telephone: 8318833672  
Mailing Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE FORT ORD REUSE ATHORITY (Continued)**

**S112949441**

Mailing Address: 100 12TH ST  
Mailing City,St,Zip: MARINA, CA 93933  
Gen County: Monterey  
TSD EPA ID: CAT000646117  
TSD County: Kings  
Tons: 42.14  
CA Waste Code: 352-Other organic solids  
Method: -  
Facility County: Monterey

Site Name: THE FORT ORD REUSE ATHORITY  
Year: 2006  
GEPaid: CAC002597123  
Contact: STAN COOK  
Telephone: 8318833672  
Mailing Name: Not reported  
Mailing Address: 100 12TH ST  
Mailing City,St,Zip: MARINA, CA 93933  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 257.054  
CA Waste Code: 151-Asbestos containing waste  
Method: D80-Disposal, Land Fill  
Facility County: Monterey

Site Name: THE FORT ORD REUSE ATHORITY  
Year: 2006  
GEPaid: CAC002597123  
Contact: STAN COOK  
Telephone: 8318833672  
Mailing Name: Not reported  
Mailing Address: 100 12TH ST  
Mailing City,St,Zip: MARINA, CA 93933  
Gen County: Monterey  
TSD EPA ID: CAT000646117  
TSD County: Kings  
Tons: 758.52  
CA Waste Code: 352-Other organic solids  
Method: -  
Facility County: Monterey

Site Name: THE FORT ORD REUSE ATHORITY  
Year: 2006  
GEPaid: CAC002597123  
Contact: STAN COOK  
Telephone: 8318833672  
Mailing Name: Not reported  
Mailing Address: 100 12TH ST  
Mailing City,St,Zip: MARINA, CA 93933  
Gen County: Monterey  
TSD EPA ID: CAT000646117  
TSD County: Kings  
Tons: 27853.972  
CA Waste Code: 352-Other organic solids  
Method: D80-Disposal, Land Fill  
Facility County: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE FORT ORD REUSE AUTHORITY (Continued)**

**S112949441**

[Click this hyperlink](#) while viewing on your computer to access 9 additional CA\_HAZNET: record(s) in the EDR Site Report.

**HF1274 FORT ORD REUSE AUTHORITY HAZNET S113797540**  
**NNE 100 12TH ST N/A**  
**1/4-1/2 MARINA, CA 93933**  
**0.452 mi.**  
**2389 ft. Site 2 of 5 in cluster HF**

**Actual:** HAZNET:  
**103 ft.** Site Name: FORT ORD REUSE AUTHORITY  
**Focus Map:** Year: 2012  
**8** GEPAID: CAL000314998  
Contact: STAN COOK  
Telephone: 8318833672  
Mailing Name: Not reported  
Mailing Address: 920 2ND AVE SUITE A  
Mailing City,St,Zip: MARINA, CA 939330000  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 4  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

Site Name: FORT ORD REUSE AUTHORITY  
Year: 2011  
GEPAID: CAL000314998  
Contact: STAN COOK  
Telephone: 8318833672  
Mailing Name: Not reported  
Mailing Address: 920 2ND AVE SUITE A  
Mailing City,St,Zip: MARINA, CA 939330000  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 44  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

Site Name: FORT ORD REUSE AUTHORITY  
Year: 2007  
GEPAID: CAL000314998  
Contact: STAN COOK  
Telephone: 8318833672  
Mailing Name: Not reported  
Mailing Address: 920 2ND AVE SUITE A  
Mailing City,St,Zip: MARINA, CA 939330000  
Gen County: Monterey  
TSD EPA ID: CAT000646117  
TSD County: Kings  
Tons: 17361.68  
CA Waste Code: 352-Other organic solids  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD REUSE AUTHORITY (Continued)**

**S113797540**

Facility County: To Include On-Site Treatment And/Or Stabilization)  
Monterey

Site Name: FORT ORD REUSE AUTHORITY  
Year: 2007  
GEPaid: CAL000314998  
Contact: STAN COOK  
Telephone: 8318833672  
Mailing Name: Not reported  
Mailing Address: 920 2ND AVE SUITE A  
Mailing City,St,Zip: MARINA, CA 939330000  
Gen County: Monterey  
TSD EPA ID: CAT000646117  
TSD County: Kings  
Tons: 126.42  
CA Waste Code: 352-Other organic solids  
Method: -  
Facility County: Monterey

Site Name: FORT ORD REUSE AUTHORITY  
Year: 2007  
GEPaid: CAL000314998  
Contact: STAN COOK  
Telephone: 8318833672  
Mailing Name: Not reported  
Mailing Address: 920 2ND AVE SUITE A  
Mailing City,St,Zip: MARINA, CA 939330000  
Gen County: Monterey  
TSD EPA ID: CAT000646117  
TSD County: Kings  
Tons: 588.6504  
CA Waste Code: 611-Contaminated soil from site clean-up  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access  
3 additional CA\_HAZNET: record(s) in the EDR Site Report.

**HF1275 THE FORT ORD REUSE AUTHORITY**  
**NNE 100 12TH ST**  
**1/4-1/2 MARINA, CA 93933**  
**0.452 mi.**  
**2389 ft. Site 3 of 5 in cluster HF**

**HAZNET S112958188**  
**N/A**

**Actual:** HAZNET:  
**103 ft.** Site Name: THE FORT ORD REUSE AUTHORITY  
**Focus Map:** Year: 2007  
**8** GEPaid: CAC002611364  
Contact: STAN COOK/REAL PROPERTY & FAC MGR  
Telephone: 8318833672  
Mailing Name: Not reported  
Mailing Address: 100 12TH ST  
Mailing City,St,Zip: MARINA, CA 93933  
Gen County: Monterey  
TSD EPA ID: CAT000646117  
TSD County: Kings  
Tons: 463.54

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE FORT ORD REUSE AUTHORITY (Continued)**

**S112958188**

CA Waste Code: 352-Other organic solids  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

Site Name: THE FORT ORD REUSE AUTHORITY  
Year: 2006  
GEPaid: CAC002611364  
Contact: STAN COOK/REAL PROPERTY & FAC MGR  
Telephone: 8318833672  
Mailing Name: Not reported  
Mailing Address: 100 12TH ST  
Mailing City,St,Zip: MARINA, CA 93933  
Gen County: Monterey  
TSD EPA ID: ARD981057870  
TSD County: 99  
Tons: 2.125  
CA Waste Code: 352-Other organic solids  
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site  
Facility County: Monterey

Site Name: THE FORT ORD REUSE AUTHORITY  
Year: 2006  
GEPaid: CAC002611364  
Contact: STAN COOK/REAL PROPERTY & FAC MGR  
Telephone: 8318833672  
Mailing Name: Not reported  
Mailing Address: 100 12TH ST  
Mailing City,St,Zip: MARINA, CA 93933  
Gen County: Monterey  
TSD EPA ID: CAT000646117  
TSD County: Kings  
Tons: 126.42  
CA Waste Code: 352-Other organic solids  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

Site Name: THE FORT ORD REUSE AUTHORITY  
Year: 2006  
GEPaid: CAC002611364  
Contact: STAN COOK/REAL PROPERTY & FAC MGR  
Telephone: 8318833672  
Mailing Name: Not reported  
Mailing Address: 100 12TH ST  
Mailing City,St,Zip: MARINA, CA 93933  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 14  
CA Waste Code: 151-Asbestos containing waste  
Method: M132-  
Facility County: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HF1276**    **FORT ORD REUSE AUTHORITY**  
**NNE**        **100 12TH ST**  
**1/4-1/2**     **MARINA, CA 93933**  
**0.452 mi.**  
**2389 ft.**    **Site 4 of 5 in cluster HF**

**RCRA NonGen / NLR**    **1024815781**  
**CAL000314998**

**Actual:**  
**103 ft.**

RCRA NonGen / NLR:

Date form received by agency: 01/04/2007

**Focus Map:**  
**8**

Facility name: FORT ORD REUSE AUTHORITY

Facility address: 100 12TH ST  
MARINA, CA 93933

EPA ID: CAL000314998

Mailing address: 920 2ND AVE SUITE A  
MARINA, CA 93933-0000

Contact: STAN COOK

Contact address: 920 2ND AVENUE SUITE A  
MARINA, CA 93933

Contact country: Not reported

Contact telephone: 831-883-3672

Contact email: STAN@FORA.ORG

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: STAN COOK  
Owner/operator address: 920 2ND AVENUE SUITE A  
MARINA, CA 93933

Owner/operator country: Not reported

Owner/operator telephone: 831-883-3672

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Other

Owner/Operator Type: Operator

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Owner/operator name: THE FORT ORD REUSE AUTHORITY

Owner/operator address: 920 2ND AVE SUITE A  
MARINA, CA 93933

Owner/operator country: Not reported

Owner/operator telephone: 831-883-3672

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Other

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): No

Recycler of hazardous waste: No

Transporter of hazardous waste: Yes

Treater, storer or disposer of HW: No

Underground injection activity: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD REUSE AUTHORITY (Continued)**

**1024815781**

On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**HF1277 THE FORT ORD REUSE AUTHORITY**  
**NNE 100 12TH ST**  
**1/4-1/2 MARINA, CA 93933**  
**0.452 mi.**  
**2389 ft. Site 5 of 5 in cluster HF**

**HAZNET S112954030**  
**N/A**

**Actual:** HAZNET:  
**103 ft.** Site Name: THE FORT ORD REUSE AUTHORITY  
**Focus Map:** Year: 2006  
**8** GEPAID: CAC002604489  
Contact: CINTY HUNT  
Telephone: 8318833672  
Mailing Name: Not reported  
Mailing Address: 100 12TH ST  
Mailing City,St,Zip: MARINA, CA 93933  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 29.498  
CA Waste Code: 151-Asbestos containing waste  
Method: D80-Disposal, Land Fill  
Facility County: Monterey

Site Name: THE FORT ORD REUSE AUTHORITY  
Year: 2006  
GEPAID: CAC002604489  
Contact: CINTY HUNT  
Telephone: 8318833672  
Mailing Name: Not reported  
Mailing Address: 100 12TH ST  
Mailing City,St,Zip: MARINA, CA 93933  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 4  
CA Waste Code: 151-Asbestos containing waste  
Method: M132-  
Facility County: Monterey

Site Name: THE FORT ORD REUSE AUTHORITY  
Year: 2006  
GEPAID: CAC002604489  
Contact: CINTY HUNT  
Telephone: 8318833672  
Mailing Name: Not reported  
Mailing Address: 100 12TH ST  
Mailing City,St,Zip: MARINA, CA 93933

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE FORT ORD REUSE AUTHORITY (Continued)**

**S112954030**

Gen County: Monterey  
TSD EPA ID: CAT000646117  
TSD County: Kings  
Tons: 8765.12  
CA Waste Code: 352-Other organic solids  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

Site Name: THE FORT ORD REUSE AUTHORITY  
Year: 2006  
GEPaid: CAC002604489  
Contact: CINTY HUNT  
Telephone: 8318833672  
Mailing Name: Not reported  
Mailing Address: 100 12TH ST  
Mailing City,St,Zip: MARINA, CA 93933  
Gen County: Monterey  
TSD EPA ID: CAT000646117  
TSD County: Kings  
Tons: 1264.2  
CA Waste Code: 352-Other organic solids  
Method: D80-Disposal, Land Fill  
Facility County: Monterey

Site Name: THE FORT ORD REUSE AUTHORITY  
Year: 2006  
GEPaid: CAC002604489  
Contact: CINTY HUNT  
Telephone: 8318833672  
Mailing Name: Not reported  
Mailing Address: 100 12TH ST  
Mailing City,St,Zip: MARINA, CA 93933  
Gen County: Monterey  
TSD EPA ID: CAT000646117  
TSD County: Kings  
Tons: 1062  
CA Waste Code: 611-Contaminated soil from site clean-up  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access additional CA\_HAZNET: detail in the EDR Site Report.

GI1278  
SSW  
1/4-1/2  
0.454 mi.  
2397 ft.

**GREAT ANTIQUES INC\*\*\*CLOSED\*\***  
**140 CALLE DEL OAKS**  
**DEL REY OAKS, CA 93940**  
**Site 3 of 3 in cluster GI**

CUPA Listings **S102807321**  
N/A

Actual:  
112 ft.

CUPA MONTEREY:  
Facility Id: FA0812316  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0812316

Focus Map:  
17



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GREAT ANTIQUES INC\*\*\*CLOSED\*\* (Continued)**

**S102807321**

Mailing Address: PO BOX 5455  
Mailing City State Zip: CARMEL CA 93921-0000  
Program Identifier: ANTIQUE DEALER  
Owner ID: OW0801548  
Last Billing Date: 05/18/2005  
Last Payment Date: 07/19/2006  
Last Payment Amount: 75.00  
Total Fee Amount: 255.00  
Total Amount Paid: 272.50  
Units: 1  
Financial Status: Financially non-compliant  
Phone: 8313941963  
E-Mail: Not reported  
Last Activity Date: 03/07/2006  
Prior Inspection Date: 03/07/2007  
Current Inspection Date: Not reported  
Record ID: PR0610258

Facility Id: FA0812316  
Region: MONTEREY  
Program/Element Code: 512A  
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0812316  
Mailing Address: PO BOX 5455  
Mailing City State Zip: CARMEL CA 93921-0000  
Program Identifier: ANTIQUE DEALER  
Owner ID: OW0801548  
Last Billing Date: 05/18/2005  
Last Payment Date: 07/19/2006  
Last Payment Amount: 75.00  
Total Fee Amount: 255.00  
Total Amount Paid: 272.50  
Units: 1  
Financial Status: Financially non-compliant  
Phone: 8313941963  
E-Mail: Not reported  
Last Activity Date: 03/07/2006  
Prior Inspection Date: 10/14/2003  
Current Inspection Date: 10/14/2004  
Record ID: PR0610260

Facility Id: FA0812316  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0812316  
Mailing Address: PO BOX 5455  
Mailing City State Zip: CARMEL CA 93921-0000  
Program Identifier: ANTIQUE DEALER  
Owner ID: OW0801548  
Last Billing Date: 05/18/2005  
Last Payment Date: 07/19/2006  
Last Payment Amount: 75.00  
Total Fee Amount: 255.00  
Total Amount Paid: 272.50

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GREAT ANTIQUES INC\*\*\*CLOSED\*\* (Continued)**

**S102807321**

Units: 1  
Financial Status: Financially non-compliant  
Phone: 8313941963  
E-Mail: Not reported  
Last Activity Date: 10/14/2003  
Prior Inspection Date: 10/14/2003  
Current Inspection Date: 10/14/2004  
Record ID: PR0602228

**GM1279**  
**WSW**  
**1/4-1/2**  
**0.455 mi.**  
**2400 ft.**

**BOSSO VENDING**  
**220 DELA VINA**  
**MONTEREY, CA 93940**  
**Site 4 of 6 in cluster GM**

**HIST UST** **U001593642**  
**N/A**

**Actual:**  
**26 ft.**  
**Focus Map:**  
**16**

**HIST UST:**  
File Number: 0002E169  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E169.pdf>  
Region: STATE  
Facility ID: 00000053681  
Facility Type: Other  
Other Type: VENDING  
Contact Name: CHARLES BOSSO  
Telephone: 4083754316  
Owner Name: CHARLES H. BOSSO  
Owner Address: 220 DELA VINA  
Owner City,St,Zip: MONTEREY, CA 93940  
Total Tanks: 0002

Tank Num: 001  
Container Num: # 1  
Year Installed: 1966  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 001  
Container Num: # 1  
Year Installed: 1966  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 002  
Container Num: #2  
Year Installed: 1966  
Tank Capacity: 00000500  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 002  
Container Num: #2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BOSSO VENDING (Continued)**

**U001593642**

Year Installed: 1966  
Tank Capacity: 00000500  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

**GM1280**  
**WSW**  
**1/4-1/2**  
**0.455 mi.**  
**2400 ft.**

**CARMEL-MONTEREY LAUNDRY & CLRS**  
**220 DELA VINA AVE**  
**MONTEREY, CA 93940**  
**Site 5 of 6 in cluster GM**

**EDR Hist Cleaner** **1019949247**  
**N/A**

**Actual:** EDR Hist Cleaner  
**26 ft.**

**Focus Map:** Year: Name: Type:  
**16** 1969 CARMEL-MONTEREY LAUNDRY & CLRS Drycleaning Plants, Except Rugs  
1970 CARMEL-MONTEREY LAUNDRY & CLRS Drycleaning Plants, Except Rugs  
1972 CARMEL-MONTEREY LAUNDRY & CLNR Drycleaning Plants, Except Rugs

**GM1281**  
**WSW**  
**1/4-1/2**  
**0.455 mi.**  
**2400 ft.**

**BOSSO VENDING**  
**220 DELA VINA**  
**MONTEREY, CA 93940**  
**Site 6 of 6 in cluster GM**

**CA FID UST** **S101622859**  
**N/A**

**Actual:** CA FID UST:  
**26 ft.** Facility ID: 27000293  
**Focus Map:** Regulated By: UTKNA  
**16** Regulated ID: 00053681  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 4083754316  
Mail To: Not reported  
Mailing Address: 220 DELA VINA  
Mailing Address 2: Not reported  
Mailing City, St, Zip: MONTEREY 93940  
Contact: Not reported  
Contact Phone: Not reported  
DUNS Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GS1282** **DEL MONTE MEAT COMPANYNA INC** **FINDS** **1023303706**  
**NNE** **3345 PAUL DAVIS DR** **N/A**  
**1/4-1/2** **MARINA, CA 93933**  
**0.455 mi.**  
**2401 ft.** **Site 4 of 9 in cluster GS**

**Actual:** FINDS:  
**42 ft.**  
**Focus Map:** Registry ID: 110065960320  
**4** Environmental Interest/Information System  
 STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**GS1283** **DEL MONTE MEAT COMPANY, INC\*\*CLOSED\*\*** **CUPA Listings** **S110740737**  
**NNE** **3345 PAUL DAVIS DR** **N/A**  
**1/4-1/2** **MARINA, CA 93933**  
**0.455 mi.**  
**2401 ft.** **Site 5 of 9 in cluster GS**

**Actual:** CUPA MONTEREY:  
**42 ft.** Facility Id: FA0819617  
**Focus Map:** Region: MONTEREY  
**4** Program/Element Code: 5040  
 Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
 Billing Status: 02 - INACTIVE, NON-BILLABLE  
 EDR Link ID: FA0819617  
 Mailing Address: 4051 SEA PORT BLVD  
 Mailing City State Zip: WEST SACRAMENTO CA 93933  
 Program Identifier: Not reported  
 Owner ID: OW0808170  
 Last Billing Date: 05/26/2016  
 Last Payment Date: 07/09/2015  
 Last Payment Amount: 691.00  
 Total Fee Amount: 147.00  
 Total Amount Paid: Not reported  
 Units: Not reported  
 Financial Status: (none)  
 Phone: 9169270595  
 E-Mail: davids@delmontemeat.com  
 Last Activity Date: 04/28/2016  
 Prior Inspection Date: 02/20/2015  
 Current Inspection Date: 04/08/2016  
 Record ID: PR0618441

Facility Id: FA0819617  
 Region: MONTEREY  
 Program/Element Code: 512J  
 Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
 Billing Status: 02 - INACTIVE, NON-BILLABLE  
 EDR Link ID: FA0819617  
 Mailing Address: 4051 SEA PORT BLVD  
 Mailing City State Zip: WEST SACRAMENTO CA 93933  
 Program Identifier: Not reported  
 Owner ID: OW0808170  
 Last Billing Date: 05/26/2016  
 Last Payment Date: 07/09/2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL MONTE MEAT COMPANY, INC\*\*CLOSED\*\* (Continued)**

**S110740737**

Last Payment Amount: 691.00  
Total Fee Amount: 147.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 9169270595  
E-Mail: davids@delmontemeat.com  
Last Activity Date: 04/28/2016  
Prior Inspection Date: 02/20/2015  
Current Inspection Date: 04/08/2016  
Record ID: PR0618442

**GS1284 DEL MONTE MEAT COMPANY, INC**  
**NNE 3345 PAUL DAVIS DR**  
**1/4-1/2 MARINA, CA 93933**  
**0.455 mi.**  
**2401 ft. Site 6 of 9 in cluster GS**

**CERS HAZ WASTE S121738972**  
**CERS N/A**

**Actual: 42 ft.** CERS HAZ WASTE:  
**Focus Map: 4** Site ID: 110762  
CERS ID: 10431835  
CERS Description: Hazardous Waste Generator

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 04-28-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-08-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-20-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-08-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL MONTE MEAT COMPANY, INC (Continued)**

**S121738972**

Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-28-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-20-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 110762  
Facility Name: DEL MONTE MEAT COMPANY, INC  
Env Int Type Code: HWG  
Program ID: 10431835  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.699940  
Longitude: -121.794710

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Parent Corporation  
Entity Name: Del Monte Capitol Meat Co., LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: John DeBenedetti  
Entity Title: Not reported  
Affiliation Address: 4051 SEAPORT BLVD.  
Affiliation City: WEST SACRAMENTO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL MONTE MEAT COMPANY, INC (Continued)**

**S121738972**

Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95691  
Affiliation Phone: (916) 927-0595

Affiliation Type Desc: Operator  
Entity Name: SCHAMUN, DAVID- OPERATIONS MGR  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (916) 927-0595

Affiliation Type Desc: Environmental Contact  
Entity Name: SCHAMUN, DAVID  
Entity Title: Not reported  
Affiliation Address: 4051 SEAPORT BLVD  
Affiliation City: WEST SACRAMENTO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95691  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3345 PAUL DAVIS DR  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

**CERS TANKS:**

Site ID: 110762  
CERS ID: 10431835  
Site Name: DEL MONTE MEAT COMPANY, INC  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Other/Unknown  
Eval Date: 04-28-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-08-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL MONTE MEAT COMPANY, INC (Continued)**

**S121738972**

Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-20-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-08-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-28-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-20-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

**Coordinates:**

Site ID: 110762  
Facility Name: DEL MONTE MEAT COMPANY, INC  
Env Int Type Code: HWG  
Program ID: 10431835  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.699940  
Longitude: -121.794710

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL MONTE MEAT COMPANY, INC (Continued)**

**S121738972**

Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Parent Corporation  
Entity Name: Del Monte Capitol Meat Co., LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: John DeBenedetti  
Entity Title: Not reported  
Affiliation Address: 4051 SEAPORT BLVD.  
Affiliation City: WEST SACRAMENTO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95691  
Affiliation Phone: (916) 927-0595

Affiliation Type Desc: Operator  
Entity Name: SCHAMUN, DAVID- OPERATIONS MGR  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (916) 927-0595

Affiliation Type Desc: Environmental Contact  
Entity Name: SCHAMUN, DAVID  
Entity Title: Not reported  
Affiliation Address: 4051 SEAPORT BLVD  
Affiliation City: WEST SACRAMENTO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95691  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3345 PAUL DAVIS DR  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HG1285**    **GENES IMPORT AUTO BODY**  
**NE**        **531 SHASTA**  
**1/4-1/2**    **SAND CITY, CA 93955**  
**0.455 mi.**  
**2401 ft.**    **Site 1 of 9 in cluster HG**

**RCRA-SQG**    **1000221052**  
**CAD982018210**

**Actual:**  
**23 ft.**

RCRA-SQG:

Date form received by agency: 07/29/1987

**Focus Map:**  
**17**

Facility name:            GENES IMPORT AUTO BODY  
Facility address:        531 SHASTA

SAND CITY, CA 93955

EPA ID:                    CAD982018210

Contact:                   ENVIRONMENTAL MANAGER

Contact address:        531 SHASTA  
SAND CITY, CA 93955

Contact country:        US

Contact telephone:     408-899-0343

Contact email:           Not reported

EPA Region:              09

Classification:         Small Small Quantity Generator

Description:             Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:    IANTORINO A  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999

Owner/operator country: Not reported

Owner/operator telephone: 415-555-1212

Owner/operator email:    Not reported

Owner/operator fax:        Not reported

Owner/operator extension: Not reported

Legal status:               Private

Owner/Operator Type:    Owner

Owner/Op start date:     Not reported

Owner/Op end date:        Not reported

Owner/operator name:    NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999

Owner/operator country: Not reported

Owner/operator telephone: 415-555-1212

Owner/operator email:    Not reported

Owner/operator fax:        Not reported

Owner/operator extension: Not reported

Legal status:               Private

Owner/Operator Type:    Operator

Owner/Op start date:     Not reported

Owner/Op end date:        Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): No

Recycler of hazardous waste: No

Transporter of hazardous waste: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GENES IMPORT AUTO BODY (Continued)**

**1000221052**

Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

Violation Status: No violations found

**HG1286**  
**NE**  
**1/4-1/2**  
**0.455 mi.**  
**2401 ft.**

**GENES IMPORT AUTO BODY**  
**531 SHASTA ST A**  
**SEASIDE, CA 93955**  
**Site 2 of 9 in cluster HG**

**EDR Hist Auto 1021333777**  
**N/A**

**Actual:** EDR Hist Auto  
**23 ft.**

**Focus Map:**  
**17**

| Year: | Name:                         | Type:                                |
|-------|-------------------------------|--------------------------------------|
| 1991  | GENES IMPORT AUTO BODY        | Exterior Repair Services             |
| 1991  | STANDARD TRANSMISSION SERVICE | Automotive Transmission Repair Shops |
| 1992  | GENES IMPORT AUTO BODY        | Exterior Repair Services             |
| 1992  | STANDARD TRANSMISSION SERVICE | Automotive Transmission Repair Shops |
| 1993  | STANDARD TRANSMISSION SERVICE | Automotive Transmission Repair Shops |
| 1993  | GENES IMPORT AUTO BODY        | Exterior Repair Services             |
| 1994  | STANDARD TRANSMISSION SERVICE | Automotive Transmission Repair Shops |
| 1995  | STANDARD TRANSMISSION SERVICE | Automotive Transmission Repair Shops |
| 1996  | STANDARD TRANSMISSION SERVICE | Automotive Transmission Repair Shops |
| 1997  | STANDARD TRANSMISSION SERVICE | Automotive Transmission Repair Shops |
| 1998  | STANDARD TRANSMISSION SERVICE | Automotive Transmission Repair Shops |
| 1999  | STANDARD TRANSMISSION SERVICE | Automotive Transmission Repair Shops |
| 2000  | STANDARD TRANSMISSION SERVICE | Automotive Transmission Repair Shops |
| 2001  | STANDARD TRANSMISSION SERVICE | Automotive Transmission Repair Shops |
| 2002  | STANDARD TRANSMISSION SERVICE | Automotive Transmission Repair Shops |
| 2003  | STANDARD TRANSMISSION SERVICE | Automotive Transmission Repair Shops |
| 2004  | STANDARD TRANSMISSION SERVICE | Automotive Transmission Repair Shops |
| 2005  | STANDARD TRANSMISSION SERVICE | Automotive Transmission Repair Shops |
| 2006  | STANDARD TRANSMISSION SERVICE | Automotive Transmission Repair Shops |
| 2007  | STANDARD TRANSMISSION SERVICE | Automotive Transmission Repair Shops |
| 2008  | STANDARD TRANSMISSION SERVICE | Automotive Transmission Repair Shops |
| 2009  | STANDARD TRANSMISSION SERVICE | Automotive Transmission Repair Shops |
| 2010  | STANDARD TRANSMISSION SERVICE | Automotive Transmission Repair Shops |
| 2014  | STANDARD TRANSMISSION SERVICE | Automotive Transmission Repair Shops |

MAP FINDINGS

|           |      |             |               |
|-----------|------|-------------|---------------|
| Map ID    |      |             | EDR ID Number |
| Direction |      |             |               |
| Distance  |      |             |               |
| Elevation | Site | Database(s) | EPA ID Number |

|                  |                                   |              |                   |
|------------------|-----------------------------------|--------------|-------------------|
| <b>HG1287</b>    | <b>GENES IMPORT AUTO BODY INC</b> | <b>FINDS</b> | <b>1024687456</b> |
| <b>NE</b>        | <b>531 SHASTA ST STE A</b>        | <b>ECHO</b>  | <b>N/A</b>        |
| <b>1/4-1/2</b>   | <b>SAND CITY, CA 93955</b>        |              |                   |
| <b>0.455 mi.</b> |                                   |              |                   |
| <b>2401 ft.</b>  | <b>Site 3 of 9 in cluster HG</b>  |              |                   |

**Actual:** FINDS:  
**23 ft.**

**Focus Map:** Registry ID: 110070475850  
**17**

Environmental Interest/Information System  
 RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**  
 Envid: 1024687456  
 Registry ID: 110070475850  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070475850>

|                  |                                  |                       |                   |
|------------------|----------------------------------|-----------------------|-------------------|
| <b>HG1288</b>    | <b>GENES IMPORT AUTO BODY</b>    | <b>CERS HAZ WASTE</b> | <b>S110740059</b> |
| <b>NE</b>        | <b>531 SHASTA AVE</b>            | <b>CUPA Listings</b>  | <b>N/A</b>        |
| <b>1/4-1/2</b>   | <b>SAND CITY, CA 93955</b>       | <b>CERS</b>           |                   |
| <b>0.455 mi.</b> |                                  |                       |                   |
| <b>2401 ft.</b>  | <b>Site 4 of 9 in cluster HG</b> |                       |                   |

**Actual:** CERS HAZ WASTE:  
**23 ft.** Site ID: 32896

**Focus Map:** CERS ID: 10433851  
**17** CERS Description: Hazardous Waste Generator

**Violations:**  
 Site ID: 32896  
 Site Name: GENES IMPORT AUTO BODY  
 Violation Date: 04-25-2014  
 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
 Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
 Violation Notes: Not reported  
 Violation Division: Monterey County Health Department  
 Violation Program: HW  
 Violation Source: CERS

**Evaluation:**  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 04-25-2014  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: LABELING VIOLATIONS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENES IMPORT AUTO BODY (Continued)**

**S110740059**

Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-25-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-03-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-05-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-25-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-03-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-09-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENES IMPORT AUTO BODY (Continued)**

**S110740059**

Affiliation:

Affiliation Type Desc: Document Preparer  
Entity Name: ANGELA STEVENS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: SMITH, BRAD  
Entity Title: Not reported  
Affiliation Address: 531 SHASTA AVE  
Affiliation City: SAND CITY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: GENE'S IMPORT AUTO BODY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 899-0343

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 531 SHASTA AVE  
Affiliation City: SAND CITY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: GENES IMPORT AUTO BODY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: George Wilson  
Entity Title: Not reported  
Affiliation Address: 360 B SHASTA ST.  
Affiliation City: SAND CITY  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENES IMPORT AUTO BODY (Continued)**

**S110740059**

Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 394-0925

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer  
Entity Name: ANGELA STEVENS  
Entity Title: OFFICE MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: GENES IMPORT AUTO BODY  
Entity Title: Not reported  
Affiliation Address: 531 SHASTA AVE  
Affiliation City: SAND CITY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 899-0343

**CUPA MONTEREY:**

Facility Id: FA0815034  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0815034  
Mailing Address: 531 SHASTA AVE STE A  
Mailing City State Zip: SAND CITY CA 93955  
Program Identifier: Not reported  
Owner ID: OW0804266  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/23/2016  
Last Payment Amount: 744.00  
Total Fee Amount: 548.00  
Total Amount Paid: 548.00  
Units: 1  
Financial Status: Financially compliant  
Phone: 8318990343  
E-Mail: Not reported  
Last Activity Date: 01/03/2019  
Prior Inspection Date: 12/05/2019

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENES IMPORT AUTO BODY (Continued)**

**S110740059**

Current Inspection Date: 01/03/2020  
Record ID: PR0610457

Facility Id: FA0815034  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0815034  
Mailing Address: 531 SHASTA AVE STE A  
Mailing City State Zip: SAND CITY CA 93955  
Program Identifier: Not reported  
Owner ID: OW0804266  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/23/2016  
Last Payment Amount: 744.00  
Total Fee Amount: 548.00  
Total Amount Paid: 548.00  
Units: 1  
Financial Status: Financially compliant  
Phone: 8318990343  
E-Mail: Not reported  
Last Activity Date: 02/07/2018  
Prior Inspection Date: 05/03/2017  
Current Inspection Date: 02/07/2019  
Record ID: PR0610458

Facility Id: FA0815034  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0815034  
Mailing Address: 531 SHASTA AVE STE A  
Mailing City State Zip: SAND CITY CA 93955  
Program Identifier: Not reported  
Owner ID: OW0804266  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/23/2016  
Last Payment Amount: 744.00  
Total Fee Amount: 548.00  
Total Amount Paid: 548.00  
Units: 1  
Financial Status: Financially compliant  
Phone: 8318990343  
E-Mail: Not reported  
Last Activity Date: 12/03/2003  
Prior Inspection Date: 12/03/2004  
Current Inspection Date: 04/12/2012  
Record ID: PR0604946

**CERS TANKS:**

Site ID: 32896  
CERS ID: 10433851  
Site Name: GENES IMPORT AUTO BODY  
CERS Description: Chemical Storage Facilities



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENES IMPORT AUTO BODY (Continued)**

**S110740059**

Violations:

Site ID: 32896  
Site Name: GENES IMPORT AUTO BODY  
Violation Date: 04-25-2014  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HW  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-25-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: LABELING VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-25-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-03-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-05-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-25-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENES IMPORT AUTO BODY (Continued)**

**S110740059**

Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-03-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-09-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Document Preparer  
Entity Name: ANGELA STEVENS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: SMITH, BRAD  
Entity Title: Not reported  
Affiliation Address: 531 SHASTA AVE  
Affiliation City: SAND CITY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: GENE'S IMPORT AUTO BODY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 899-0343

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENES IMPORT AUTO BODY (Continued)**

**S110740059**

Affiliation Address: 531 SHASTA AVE  
Affiliation City: SAND CITY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: GENES IMPORT AUTO BODY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: George Wilson  
Entity Title: Not reported  
Affiliation Address: 360 B SHASTA ST.  
Affiliation City: SAND CITY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 394-0925

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer  
Entity Name: ANGELA STEVENS  
Entity Title: OFFICE MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: GENES IMPORT AUTO BODY  
Entity Title: Not reported  
Affiliation Address: 531 SHASTA AVE  
Affiliation City: SAND CITY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 899-0343

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HG1289**    **STANDARD TRANSMISSION SERVICE**  
**NE**        **531 SHASTA AVE**  
**1/4-1/2**    **SAND CITY, CA 93955**  
**0.455 mi.**  
**2401 ft.**    **Site 5 of 9 in cluster HG**

**CUPA Listings**    **S113054776**  
**HAZNET**            **N/A**

**Actual:**  
**23 ft.**

CUPA MONTEREY:

**Focus Map:**  
**17**

Facility Id:            FA0815033  
Region:                MONTEREY  
Program/Element Code:    5040  
                                 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status:         02 - INACTIVE, NON-BILLABLE  
EDR Link ID:            FA0815033  
Mailing Address:        531 SHASTA AVE  
Mailing City State Zip:    SAND CITY CA 93955-0000  
Program Identifier:      Not reported  
Owner ID:              OW0804265  
Last Billing Date:        05/18/2005  
Last Payment Date:      06/27/2005  
Last Payment Amount:    45.00  
Total Fee Amount:       370.00  
Total Amount Paid:      370.00  
Units:                  1  
Financial Status:        Financially compliant  
Phone:                  8318992620  
E-Mail:                 Not reported  
Last Activity Date:      04/20/2006  
Prior Inspection Date:    12/03/2004  
Current Inspection Date: 04/20/2007  
Record ID:              PR0604945

HAZNET:

Site Name:             STANDARD TRANSMISSION SERVICE  
Year:                   1994  
GEPaid:                CAL000087944  
Contact:                MICHAEL STACKS OWNER  
Telephone:             8318992620  
Mailing Name:         Not reported  
Mailing Address:      531 SHASTA ST  
Mailing City,St,Zip:   SEASIDE, CA 939550000  
Gen County:            Monterey  
TSD EPA ID:            CAD042345884  
TSD County:            Santa Clara  
Tons:                   0  
CA Waste Code:        352-Other organic solids  
Method:                -  
Facility County:        Monterey

Site Name:             STANDARD TRANSMISSION SERVICE  
Year:                   1994  
GEPaid:                CAL000087944  
Contact:                MICHAEL STACKS OWNER  
Telephone:             8318992620  
Mailing Name:         Not reported  
Mailing Address:      531 SHASTA ST  
Mailing City,St,Zip:   SEASIDE, CA 939550000  
Gen County:            Monterey  
TSD EPA ID:            CAD042345884  
TSD County:            Santa Clara

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STANDARD TRANSMISSION SERVICE (Continued)**

**S113054776**

Tons: 0.7923  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: -  
Facility County: Monterey

Site Name: STANDARD TRANSMISSION SERVICE  
Year: 1993  
GEPaid: CAL000087944  
Contact: MICHAEL STACKS OWNER  
Telephone: 8318992620  
Mailing Name: Not reported  
Mailing Address: 531 SHASTA ST  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAD083166728  
TSD County: Stanislaus  
Tons: 0.5212  
CA Waste Code: 222-Oil/water separation sludge  
Method: R01-Recycler  
Facility County: Monterey

**HG1290  
NE  
1/4-1/2  
0.455 mi.  
2401 ft.**

**GENE'S IMPORT AUTO BODY  
531 SHASTA ST # A  
SAND CITY, CA 93955  
Site 6 of 9 in cluster HG**

**HAZNET S113002366  
N/A**

**Actual:  
23 ft.  
Focus Map:  
17**

HAZNET:  
Site Name: GENE'S IMPORT AUTO BODY  
Year: 2010  
GEPaid: CAD102772613  
Contact: ANGELA STEVENS-OFFICE MGR.  
Telephone: 8318990343  
Mailing Name: Not reported  
Mailing Address: 531 SHASTA ST # A  
Mailing City,St,Zip: SAND CITY, CA 939553532  
Gen County: Monterey  
TSD EPA ID: CAD980887418  
TSD County: Alameda  
Tons: 0.1  
CA Waste Code: 181-Other inorganic solid waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: GENE'S IMPORT AUTO BODY  
Year: 2010  
GEPaid: CAD102772613  
Contact: ANGELA STEVENS-OFFICE MGR.  
Telephone: 8318990343  
Mailing Name: Not reported  
Mailing Address: 531 SHASTA ST # A  
Mailing City,St,Zip: SAND CITY, CA 939553532  
Gen County: Monterey  
TSD EPA ID: CAD980887418  
TSD County: Alameda  
Tons: 0.9174  
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENE'S IMPORT AUTO BODY (Continued)**

**S113002366**

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: GENE'S IMPORT AUTO BODY  
Year: 2010  
GEPaid: CAD102772613  
Contact: ANGELA STEVENS-OFFICE MGR.  
Telephone: 8318990343  
Mailing Name: Not reported  
Mailing Address: 531 SHASTA ST # A  
Mailing City,St,Zip: SAND CITY, CA 939553532  
Gen County: Monterey  
TSD EPA ID: CAD980887418  
TSD County: Alameda  
Tons: 0.396  
CA Waste Code: 214-Unspecified solvent mixture  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: GENE'S IMPORT AUTO BODY  
Year: 2009  
GEPaid: CAD102772613  
Contact: ANGELA STEVENS-OFFICE MGR.  
Telephone: 8318990343  
Mailing Name: Not reported  
Mailing Address: 531 SHASTA ST # A  
Mailing City,St,Zip: SAND CITY, CA 939553532  
Gen County: Monterey  
TSD EPA ID: CAD980887418  
TSD County: Alameda  
Tons: 0.363  
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: GENE'S IMPORT AUTO BODY  
Year: 2009  
GEPaid: CAD102772613  
Contact: ANGELA STEVENS-OFFICE MGR.  
Telephone: 8318990343  
Mailing Name: Not reported  
Mailing Address: 531 SHASTA ST # A  
Mailing City,St,Zip: SAND CITY, CA 939553532  
Gen County: Monterey  
TSD EPA ID: CAD980887418  
TSD County: Alameda  
Tons: 0.9174  
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENE'S IMPORT AUTO BODY (Continued)**

**S113002366**

[Click this hyperlink](#) while viewing on your computer to access 25 additional CA\_HAZNET: record(s) in the EDR Site Report.

**HG1291  
NE  
1/4-1/2  
0.455 mi.  
2401 ft.**

**GENES IMPORT AUTO BODY  
531 SHASTA ST STE A  
SAND CITY, CA 93955  
Site 7 of 9 in cluster HG**

**HAZNET S113160584  
N/A**

**Actual:  
23 ft.**

**HAZNET:**

**Focus Map:  
17**

Site Name: GENES IMPORT AUTO BODY INC  
Year: 2017  
GEPAID: CAL000359031  
Contact: ANGELA STEVENS  
Telephone: 8318990343  
Mailing Name: Not reported  
Mailing Address: 531 SHASTA ST  
Mailing City,St,Zip: SAND CITY, CA 939553532  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.3465  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: GENES IMPORT AUTO BODY  
Year: 2016  
GEPAID: CAL000359031  
Contact: ANGELA STEVENS  
Telephone: 8318990343  
Mailing Name: Not reported  
Mailing Address: 531 SHASTA ST STE A  
Mailing City,St,Zip: SAND CITY, CA 939553532  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.3465  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: GENES IMPORT AUTO BODY  
Year: 2015  
GEPAID: CAL000359031  
Contact: ANGELA STEVENS  
Telephone: 8318990343  
Mailing Name: Not reported  
Mailing Address: 531 SHASTA ST STE A  
Mailing City,St,Zip: SAND CITY, CA 939553532  
Gen County: Monterey  
TSD EPA ID: CAD008252405  
TSD County: Los Angeles  
Tons: 0.22935  
CA Waste Code: 133-Aqueous solution with total organic residues 10 percent or more  
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENES IMPORT AUTO BODY (Continued)**

**S113160584**

Facility County: Monterey

Site Name: GENES IMPORT AUTO BODY  
Year: 2015  
GEPaid: CAL000359031  
Contact: ANGELA STEVENS  
Telephone: 8318990343  
Mailing Name: Not reported  
Mailing Address: 531 SHASTA ST STE A  
Mailing City,St,Zip: SAND CITY, CA 939553532  
Gen County: Monterey  
TSD EPA ID: CAD008252405  
TSD County: Los Angeles  
Tons: 0.209  
CA Waste Code: 221-Waste oil and mixed oil  
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site  
Facility County: Monterey

Site Name: GENES IMPORT AUTO BODY  
Year: 2015  
GEPaid: CAL000359031  
Contact: ANGELA STEVENS  
Telephone: 8318990343  
Mailing Name: Not reported  
Mailing Address: 531 SHASTA ST STE A  
Mailing City,St,Zip: SAND CITY, CA 939553532  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.3  
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access 6 additional CA\_HAZNET: record(s) in the EDR Site Report.

**HB1292 BIENEL, JOSEPHINE**  
**ENE 750 ELM AVE**  
**1/4-1/2 SEASIDE, CA 93955**  
**0.455 mi.**  
**2404 ft. Site 2 of 4 in cluster HB**

**HAZNET S117308205**  
**N/A**

**Actual:** HAZNET:  
**45 ft.** Site Name: BIENEL, JOSEPHINE  
**Focus Map:** Year: 2013  
**17** GEPaid: CAC002754217  
Contact: BIENEL, JOSEPHINE  
Telephone: 8318992282  
Mailing Name: Not reported  
Mailing Address: 750 ELM AVE  
Mailing City,St,Zip: SEASIDE, CA 939554310  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 0.4  
CA Waste Code: 151-Asbestos containing waste



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIENEL, JOSEPHINE (Continued)**

**S117308205**

Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

**HB1293 JANE SHERIDAN**  
**ENE 735 ELM AVE**  
**1/4-1/2 SEASIDE, CA 93955**  
**0.455 mi.**  
**2404 ft. Site 3 of 4 in cluster HB**

**HAZNET S112984817**  
**N/A**

**Actual:** HAZNET:  
**42 ft.** Site Name: JANE SHERIDAN  
**Focus Map:** Year: 2011  
**17** GEPAID: CAC002664754  
Contact: JANE SHERIDAN  
Telephone: 8318993665  
Mailing Name: Not reported  
Mailing Address: 735 ELM AVE  
Mailing City,St,Zip: SEASIDE, CA 93955  
Gen County: Monterey  
TSD EPA ID: CAD008364432  
TSD County: Los Angeles  
Tons: 0.0125  
CA Waste Code: 181-Other inorganic solid waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

**1294 DONAL DALY**  
**WSW 3178 NINOLE DRIVE**  
**1/4-1/2 MARINA, CA 93933**  
**0.455 mi.**  
**2405 ft.**

**HAZNET S121012310**  
**N/A**

**Actual:** HAZNET:  
**25 ft.** Site Name: DONAL DALY  
**Focus Map:** Year: 2016  
**4** GEPAID: CAC002881260  
Contact: DONAL DALY  
Telephone: 9097145719  
Mailing Name: Not reported  
Mailing Address: 3178 NINOLE DRIVE  
Mailing City,St,Zip: MARINA, CA 93933  
Gen County: Monterey  
TSD EPA ID: CAL000190080  
TSD County: San Joaquin  
Tons: 0.92  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HH1295** **JMS INVESTMENT CORP. DBA MONTEREY LANES**  
**SW** **2141 FREMONT ST**  
**1/4-1/2** **MONTEREY, CA 93940**  
**0.455 mi.**  
**2405 ft.** **Site 1 of 2 in cluster HH**

**HAZNET** **S123617504**  
**N/A**

**Actual:**  
**65 ft.**

**Focus Map:**  
**16**

**HAZNET:**

Site Name: JMS INVESTMENT CORP. DBA MONTEREY LANES  
Year: 2010  
GEPaid: CAL000078794  
Contact: LESLIE SVETICH-VICE PRESIDENT  
Telephone: 8316481264  
Mailing Name: Not reported  
Mailing Address: 2161 N FREMONT ST  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.06255  
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: JMS INVESTMENT CORP. DBA MONTEREY LANES  
Year: 2009  
GEPaid: CAL000078794  
Contact: LESLIE SVETICH-VICE PRESIDENT  
Telephone: 8316481264  
Mailing Name: Not reported  
Mailing Address: 2161 N FREMONT ST  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.05838  
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: JMS INVESTMENT CORP. DBA MONTEREY LANES  
Year: 2004  
GEPaid: CAL000078794  
Contact: LESLIE SVETICH-VICE PRESIDENT  
Telephone: 8316481264  
Mailing Name: Not reported  
Mailing Address: 2161 N FREMONT ST  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.04587  
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Method: H01-Transfer Station  
Facility County: Monterey

Site Name: JMS INVESTMENT CORP. DBA MONTEREY LANES  
Year: 2004

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JMS INVESTMENT CORP. DBA MONTEREY LANES (Continued)**

**S123617504**

GEPaid: CAL000078794  
Contact: LESLIE SVETICH-VICE PRESIDENT  
Telephone: 8316481264  
Mailing Name: Not reported  
Mailing Address: 2161 N FREMONT ST  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.10008  
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Method: -  
Facility County: Monterey

Site Name: JMS INVESTMENT CORP. DBA MONTEREY LANES  
Year: 2003  
GEPaid: CAL000078794  
Contact: LESLIE SVETICH-VICE PRESIDENT  
Telephone: 8316481264  
Mailing Name: Not reported  
Mailing Address: 2161 N FREMONT ST  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CAD053044053  
TSD County: Alameda  
Tons: 0.0834  
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Method: H01-Transfer Station  
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access additional CA\_HAZNET: detail in the EDR Site Report.

HH1296  
SW  
1/4-1/2  
0.455 mi.  
2405 ft.

**DE ANZA INN  
2141 FREMONT ST  
MONTEREY, CA 93940**  
**Site 2 of 2 in cluster HH**

**HAZNET S123602208  
N/A**

Actual:  
65 ft.  
Focus Map:  
16

HAZNET:  
Site Name: DE ANZA INN  
Year: 2016  
GEPaid: CAC002849214  
Contact: MIKE MARROTA  
Telephone: 8316468300  
Mailing Name: Not reported  
Mailing Address: 2141 FREMONT ST  
Mailing City,St,Zip: MONTEREY, CA 939405242  
Gen County: Monterey  
TSD EPA ID: CAD982444481  
TSD County: San Bernardino  
Tons: 1.251  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

1297  
NNW  
1/4-1/2  
0.456 mi.  
2408 ft.

270 TUNISIA  
SEASIDE, CA 93955

CHMIRS S110419190  
N/A

Actual:  
407 ft.

Focus Map:  
13

CHMIRS:

|   |  |
|---|--|
| OES Incident Number:                        | 08-8911                                  |
| OES notification:                           | 12/15/2008                               |
| OES Date:                                   | Not reported                             |
| OES Time:                                   | Not reported                             |
| <b>Date Completed:</b>                      | <b>Not reported</b>                      |
| Property Use:                               | Not reported                             |
| Agency Id Number:                           | Not reported                             |
| Agency Incident Number:                     | Not reported                             |
| Time Notified:                              | Not reported                             |
| Time Completed:                             | Not reported                             |
| Surrounding Area:                           | Not reported                             |
| Estimated Temperature:                      | Not reported                             |
| Property Management:                        | Not reported                             |
| More Than Two Substances Involved?:         | Not reported                             |
| Resp Agency Personel # Of Decontaminated:   | Not reported                             |
| Responding Agency Personel # Of Injuries:   | Not reported                             |
| Responding Agency Personel # Of Fatalities: | Not reported                             |
| Others Number Of Decontaminated:            | Not reported                             |
| Others Number Of Injuries:                  | Not reported                             |
| Others Number Of Fatalities:                | Not reported                             |
| Vehicle Make/year:                          | Not reported                             |
| Vehicle License Number:                     | Not reported                             |
| Vehicle State:                              | Not reported                             |
| Vehicle Id Number:                          | Not reported                             |
| CA DOT PUC/ICC Number:                      | Not reported                             |
| Company Name:                               | Not reported                             |
| Reporting Officer Name/ID:                  | Not reported                             |
| Report Date:                                | Not reported                             |
| Facility Telephone:                         | Not reported                             |
| Waterway Involved:                          | No                                       |
| Waterway:                                   | Not reported                             |
| Spill Site:                                 | Residence                                |
| Cleanup By:                                 | Reporting Party                          |
| Containment:                                | Not reported                             |
| What Happened:                              | Not reported                             |
| Type:                                       | Not reported                             |
| Measure:                                    | Gal(s)                                   |
| Other:                                      | Not reported                             |
| Date/Time:                                  | 2130                                     |
| Year:                                       | 2008                                     |
| Agency:                                     | Marina Coast Water District              |
| Incident Date:                              | 12/12/2008                               |
| Admin Agency:                               | Monterey County County Health Department |
| Amount:                                     | Not reported                             |
| Contained:                                  | Yes                                      |
| Site Type:                                  | Not reported                             |
| E Date:                                     | Not reported                             |
| Substance:                                  | Sewage                                   |
| Quantity Released:                          | 120                                      |
| Unknown:                                    | Not reported                             |
| Substance #2:                               | Not reported                             |
| Substance #3:                               | Not reported                             |

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**(Continued)**

**S110419190**

Evacuations: 0  
 Number of Injuries: 0  
 Number of Fatalities: 0  
 #1 Pipeline: Not reported  
 #2 Pipeline: Not reported  
 #3 Pipeline: Not reported  
 #1 Vessel >= 300 Tons: Not reported  
 #2 Vessel >= 300 Tons: Not reported  
 #3 Vessel >= 300 Tons: Not reported  
 Evacs: Not reported  
 Injuries: Not reported  
 Fataals: Not reported  
 Comments: Not reported  
 Description: Caller states a grease in a sewer main caused a back up out of a clean out in front of a residents house.

**HI1298**    **YELLOW CAB COMPANY**  
**NE**        **623 OLYMPIA ST**  
**1/4-1/2**    **SEASIDE, CA 93955**  
**0.456 mi.**  
**2410 ft.**    **Site 1 of 18 in cluster HI**

**CERS HAZ WASTE**    **S103978279**  
**CUPA Listings**    **N/A**  
**CERS**

**Actual:**        CERS HAZ WASTE:  
**25 ft.**            Site ID:                    172564  
**Focus Map:**    CERS ID:                    10432615  
**17**                CERS Description:        Hazardous Waste Generator

Violations:  
 Site ID:                    172564  
 Site Name:                YELLOW CAB COMPANY  
 Violation Date:           07-29-2016  
 Citation:                  HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
 Violation Description:    Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
 Violation Notes:         No accepted electronic submittal  
 Violation Division:       Monterey County Health Department  
 Violation Program:       HMRRP  
 Violation Source:         CERS

Site ID:                    172564  
 Site Name:                YELLOW CAB COMPANY  
 Violation Date:           07-29-2016  
 Citation:                  HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
 Violation Description:    Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
 Violation Notes:         Lack of training  
 Violation Division:       Monterey County Health Department  
 Violation Program:       HMRRP  
 Violation Source:         CERS

Evaluation:  
 Eval General Type:        Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**YELLOW CAB COMPANY (Continued)**

**S103978279**

Eval Date: 07-29-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-07-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-29-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-07-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-06-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Identification Signer  
Entity Name: HOPE RAMIREZ  
Entity Title: MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Yellow Cab

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**YELLOW CAB COMPANY (Continued)**

**S103978279**

Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: HOPE RAMIREZ  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: MICHAEL CARDINALLI/JOHN CARDINALLI  
Entity Title: Not reported  
Affiliation Address: PO BOX 175  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 333-1234

Affiliation Type Desc: Operator  
Entity Name: Yellow Cab  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 521-1573

Affiliation Type Desc: Environmental Contact  
Entity Name: matt  
Entity Title: Not reported  
Affiliation Address: 623 OLYMPIA ST  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**YELLOW CAB COMPANY (Continued)**

**S103978279**

|                        |                          |
|------------------------|--------------------------|
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name:           | Mailing Address          |
| Entity Title:          | Not reported             |
| Affiliation Address:   | PO BOX 1234              |
| Affiliation City:      | SALINAS                  |
| Affiliation State:     | CA                       |
| Affiliation Country:   | Not reported             |
| Affiliation Zip:       | 93902                    |
| Affiliation Phone:     | Not reported             |

**CUPA MONTEREY:**

|                          |  |
|--------------------------|--|
| Facility Id:             | FA0814461  |
| Region:                  | MONTEREY   |
| Program/Element Code:    | 512J   |
| Program/Element:         | 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS |
| Billing Status:          | 01 - ACTIVE, BILLABLE                            |
| EDR Link ID:             | FA0814461  |
| Mailing Address:         | PO BOX 1201                                      |
| Mailing City State Zip:  | SALINAS CA 93902                                 |
| Program Identifier:      | HAZMAT   |
| Owner ID:                | OW0803693  |
| Last Billing Date:       | 05/26/2016                                       |
| Last Payment Date:       | 06/29/2015                                       |
| Last Payment Amount:     | 691.00   |
| Total Fee Amount:        | 147.00   |
| Total Amount Paid:       | Not reported                                     |
| Units:                   | 1  |
| Financial Status:        | (none)   |
| Phone:                   | 8318991242                                       |
| E-Mail:                  | Not reported                                     |
| Last Activity Date:      | 07/29/2016                                       |
| Prior Inspection Date:   | 08/07/2016                                       |
| Current Inspection Date: | 07/29/2017                                       |
| Record ID:               | PR0608618  |

|                         |  |
|-------------------------|--|
| Facility Id:            | FA0814461  |
| Region:                 | MONTEREY   |
| Program/Element Code:   | 5040   |
| Program/Element:        | 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION |
| Billing Status:         | 01 - ACTIVE, BILLABLE                            |
| EDR Link ID:            | FA0814461  |
| Mailing Address:        | PO BOX 1201                                      |
| Mailing City State Zip: | SALINAS CA 93902                                 |
| Program Identifier:     | HAZMAT   |
| Owner ID:               | OW0803693  |
| Last Billing Date:      | 05/26/2016                                       |
| Last Payment Date:      | 06/29/2015                                       |
| Last Payment Amount:    | 691.00   |
| Total Fee Amount:       | 147.00   |
| Total Amount Paid:      | Not reported                                     |
| Units:                  | 1  |
| Financial Status:       | (none)   |
| Phone:                  | 8318991242                                       |
| E-Mail:                 | Not reported                                     |
| Last Activity Date:     | 07/29/2016                                       |
| Prior Inspection Date:  | 08/07/2016                                       |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**YELLOW CAB COMPANY (Continued)**

**S103978279**

Current Inspection Date: 07/29/2017  
Record ID: PR0604373

**CERS TANKS:**

Site ID: 172564  
CERS ID: 10432615  
Site Name: YELLOW CAB COMPANY  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 172564  
Site Name: YELLOW CAB COMPANY  
Violation Date: 07-29-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: No accepted electronic submittal  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 172564  
Site Name: YELLOW CAB COMPANY  
Violation Date: 07-29-2016  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Lack of training  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-29-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-07-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**YELLOW CAB COMPANY (Continued)**

**S103978279**

Eval Date: 07-29-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-07-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-06-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Identification Signer  
Entity Name: HOPE RAMIREZ  
Entity Title: MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Yellow Cab  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: HOPE RAMIREZ  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**YELLOW CAB COMPANY (Continued)**

**S103978279**

Affiliation Type Desc: Legal Owner  
Entity Name: MICHAEL CARDINALLI/JOHN CARDINALLI  
Entity Title: Not reported  
Affiliation Address: PO BOX 175  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 333-1234

Affiliation Type Desc: Operator  
Entity Name: Yellow Cab  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 521-1573

Affiliation Type Desc: Environmental Contact  
Entity Name: matt  
Entity Title: Not reported  
Affiliation Address: 623 OLYMPIA ST  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 1234  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93902  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

1299 MONTEREY ONE WATER  
WSW #5 HARRIS COURT BLD. D  
1/4-1/2 MONTEREY, CA 93940  
0.457 mi.  
2411 ft.

FINDS 1022967627  
ECHO N/A

Actual:  
258 ft.

FINDS:

Focus Map:  
21

Registry ID: 110070002905

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1022967627  
Registry ID: 110070002905  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070002905>

GU1300 DEL MONTE MANOR  
WSW 1418 YOSEMITE ST APT F  
1/4-1/2 SEASIDE, CA 93955  
0.457 mi.  
2413 ft. Site 11 of 11 in cluster GU

HAZNET S112983965  
N/A

Actual:  
223 ft.

HAZNET:

Focus Map:  
17

Site Name: DEL MONTE MANOR  
Year: 2011  
GEPaid: CAC002663479  
Contact: ERIKA C BRICKWOOD  
Telephone: 8313946685  
Mailing Name: Not reported  
Mailing Address: 1466 YOSEMITE ST  
Mailing City,St,Zip: SEASIDE, CA 93955  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: Not reported  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**GZ1301 RYAN RNCH**  
**SW 4 LOWER RAGSDALE DR**  
**1/4-1/2 MONTEREY, CA 93901**  
**0.457 mi.**  
**2414 ft. Site 2 of 2 in cluster GZ**

**NPDES S117709692**  
**CIWQS N/A**

**Actual:**  
**227 ft.**

**Focus Map:**  
**22**

NPDES:  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 3 27C323101  
Regulatory Measure Type: Construction  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Terminated  
Status Date: 05/12/2006  
Operator Name: Ryan Ranch LLC  
Operator Address: 3600 American River Dr Ste 105  
Operator City: Sacramento  
Operator State: California  
Operator Zip: 95864

NPDES as of 03/2018:  
NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 3  
Regulatory Measure ID: 185061  
Order Number: Not reported  
Regulatory Measure Type: Construction  
Place ID: Not reported  
WDID: 3 27C323101  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 05/09/2008  
Processed Date: Not reported  
Status: Terminated  
Status Date: 05/12/2006  
Place Size: 3  
Place Size Unit: Acres

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYAN RNCH (Continued)**

**S117709692**

Contact: JANNA Aldrete  
Contact Title: Project Director  
Contact Phone: 9169743355  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Ryan Ranch LLC  
Operator Address: 3600 American River Dr Ste 105  
Operator City: Sacramento  
Operator State: California  
Operator Zip: 95864  
Operator Contact: PATRICK Gardner  
Operator Contact Title: Managing Member  
Operator Contact Phone: 916-974-3355  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Other  
Developer: Ryan Ranch LLC  
Developer Address: 40 Ragsdale Dr Ste 100  
Developer City: Monterey  
Developer State: California  
Developer Zip: 93940  
Developer Contact: Janna Aldrete  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: 916-974-3355  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Y  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Monterey Bay  
Certifier: Not reported  
Certifier Title: Not reported  
Certification Date: Not reported  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**CIWQS:**

Agency: Ryan Ranch LLC  
Agency Address: 3600 American River Dr Ste 105, Sacramento, CA 95864  
Place/Project Type: Construction - Commercial  
SIC/NAICS: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYAN RNCH (Continued)**

**S117709692**

Region: 3  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 3 27C323101  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: Not reported  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: Not reported  
Longitude: Not reported

**GR1302**  
**ENE**  
**1/4-1/2**  
**0.459 mi.**  
**2421 ft.**

**PRYER, VINCE**  
**1360 FREMONT BLVD**  
**SEASIDE, CA 93955**  
**Site 3 of 3 in cluster GR**

**HAZNET S118224650**  
**N/A**

**Actual:**  
**58 ft.**

**Focus Map:**  
**17**

HAZNET:  
Site Name: PRYER, VINCE  
Year: 2014  
GEPaid: CAC002789463  
Contact: PRYER, VINCE  
Telephone: 4089680321  
Mailing Name: Not reported  
Mailing Address: 1360 FREMONT BLVD  
Mailing City,St,Zip: SEASIDE, CA 939554837  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 0.23  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

**HJ1303**  
**South**  
**1/4-1/2**  
**0.459 mi.**  
**2422 ft.**

**MONTEREY CITY OF**  
**27 RYAN RANCH RD**  
**MONTEREY, CA 93940**  
**Site 1 of 12 in cluster HJ**

**RCRA-SQG 1000401870**  
**FINDS CAD981986151**  
**ECHO**

**Actual:**  
**158 ft.**

**Focus Map:**  
**17**

RCRA-SQG:  
Date form received by agency:03/26/1987  
Facility name: MONTEREY CITY OF  
Facility address: 27 RYAN RANCH RD  
MONTEREY, CA 93940  
EPA ID: CAD981986151

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY CITY OF (Continued)**

**1000401870**

Mailing address: RYAN RANCH RD  
MONTEREY, CA 93940  
Contact: ENVIRONMENTAL MANAGER  
Contact address: 27 RYAN RANCH RD  
MONTEREY, CA 93940  
Contact country: US  
Contact telephone: 408-646-3927  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: MONTEREY CITY OF  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used oil refiner: No  
Used oil fuel marketer to burner: No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY CITY OF (Continued)**

**1000401870**

Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**FINDS:**

Registry ID: 110002765605

**Environmental Interest/Information System**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1000401870  
Registry ID: 110002765605  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002765605>

**HJ1304** **CITY OF MONTEREY/STREETS DIV**  
**South** **27 RYAN RANCH RD**  
**1/4-1/2** **MONTEREY, CA 93940**  
**0.459 mi.**  
**2422 ft.** **Site 2 of 12 in cluster HJ**

**HAZNET** **S113011450**  
**N/A**

**Actual:**  
**158 ft.**

**Focus Map:**  
**17**

**HAZNET:**

Site Name: CITY OF MONTEREY/STREETS DIV  
Year: 2017  
GEPaid: CAD981986151  
Contact: REXFORD VANSLYKE  
Telephone: 8316463956  
Mailing Name: Not reported  
Mailing Address: 25 RYAN RANCH RD  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Tons: 0.068  
CA Waste Code: 343-Unspecified organic liquid mixture  
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
Facility County: Monterey  
  
Site Name: CITY OF MONTEREY/STREETS DIV  
Year: 2017  
GEPaid: CAD981986151  
Contact: REXFORD VANSLYKE  
Telephone: 8316463956  
Mailing Name: Not reported  
Mailing Address: 25 RYAN RANCH RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF MONTEREY/STREETS DIV (Continued)**

**S113011450**

Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CAD097030993  
TSD County: Los Angeles  
Tons: 0.1325  
CA Waste Code: 352-Other organic solids  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: CITY OF MONTEREY/STREETS DIV  
Year: 2017  
GEPaid: CAD981986151  
Contact: REXFORD VANSLYKE  
Telephone: 8316463956  
Mailing Name: Not reported  
Mailing Address: 25 RYAN RANCH RD  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.18765  
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: CITY OF MONTEREY/STREETS DIV  
Year: 2017  
GEPaid: CAD981986151  
Contact: REXFORD VANSLYKE  
Telephone: 8316463956  
Mailing Name: Not reported  
Mailing Address: 25 RYAN RANCH RD  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Tons: 0.51  
CA Waste Code: 343-Unspecified organic liquid mixture  
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site  
Facility County: Monterey

Site Name: CITY OF MONTEREY/STREETS DIV  
Year: 2016  
GEPaid: CAD981986151  
Contact: REXFORD VANSLYKE  
Telephone: 8316463956  
Mailing Name: Not reported  
Mailing Address: 27 RYAN RANCH RD  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CAD097030993  
TSD County: Los Angeles  
Tons: 0.11  
CA Waste Code: 352-Other organic solids  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF MONTEREY/STREETS DIV (Continued)**

**S113011450**

Facility County: (H010-H129) Or (H131-H135)  
Monterey

[Click this hyperlink](#) while viewing on your computer to access  
115 additional CA\_HAZNET: record(s) in the EDR Site Report.

**HJ1305 MONTEREY COUNTY FLEET MANAGEMENT-RYAN RANCH**  
**South 25 RYAN RANCH ROAD**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.459 mi.**  
**2424 ft. Site 3 of 12 in cluster HJ**

**FINDS 1023310642**  
**N/A**

**Actual:** FINDS:  
**154 ft.**  
**Focus Map:** Registry ID: 110066034437  
**17** Environmental Interest/Information System  
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access  
additional FINDS: detail in the EDR Site Report.

**HJ1306 RYAN RANCH**  
**South 25 RYAN RANCH RD**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.459 mi.**  
**2424 ft. Site 4 of 12 in cluster HJ**

**CUPA Listings S117387136**  
**N/A**

**Actual:** CUPA MONTEREY:  
**154 ft.** Facility Id: FA0826503  
**Focus Map:** Region: MONTEREY  
**17** Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0826503  
Mailing Address: 855 E LAUREL DRIVE BLD A  
Mailing City State Zip: SALINAS CA 93905  
Program Identifier: Not reported  
Owner ID: OW0813775  
Last Billing Date: 05/26/2016  
Last Payment Date: 08/18/2015  
Last Payment Amount: 555.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8317554944  
E-Mail: Not reported  
Last Activity Date: 07/05/2018  
Prior Inspection Date: 01/27/2017  
Current Inspection Date: 06/24/2017  
Record ID: PR0633821

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HJ1307**    **CITY OF MONTEREY CORPORATION Y**  
**South**    **25 RYAN RANCH RD**  
**1/4-1/2**    **MONTEREY, CA 93940**  
**0.459 mi.**  
**2424 ft.**    **Site 5 of 12 in cluster HJ**

**HIST UST**    **U001593645**  
**N/A**

**Actual:**  
**154 ft.**

**Focus Map:**  
**17**

**HIST UST:**

|                    |                         |
|--------------------|-------------------------|
| File Number:       | Not reported            |
| URL:               | Not reported            |
| Region:            | STATE                   |
| Facility ID:       | 00000058580             |
| Facility Type:     | Other                   |
| Other Type:        | OIL WASTE TANK          |
| Contact Name:      | B.W. RUHL               |
| Telephone:         | 4086463956              |
| Owner Name:        | CITY OF MONTEREY        |
| Owner Address:     | CITY HALL               |
| Owner City,St,Zip: | MONTEREY HILL, CA 93940 |
| Total Tanks:       | 0004                    |

|                                   |          |
|-----------------------------------|----------|
| Tank Num:                         | 001      |
| Container Num:                    | 08-1     |
| Year Installed:                   | 1981     |
| Tank Capacity:                    | 00010000 |
| Tank Used for:                    | PRODUCT  |
| Type of Fuel:                     | REGULAR  |
| Container Construction Thickness: | 5        |
| Leak Detection:                   | Visual   |

|                                   |          |
|-----------------------------------|----------|
| Tank Num:                         | 002      |
| Container Num:                    | 08-2     |
| Year Installed:                   | 1981     |
| Tank Capacity:                    | 00010000 |
| Tank Used for:                    | PRODUCT  |
| Type of Fuel:                     | UNLEADED |
| Container Construction Thickness: | 5        |
| Leak Detection:                   | Visual   |

|                                   |          |
|-----------------------------------|----------|
| Tank Num:                         | 003      |
| Container Num:                    | 08-3     |
| Year Installed:                   | 1981     |
| Tank Capacity:                    | 00006000 |
| Tank Used for:                    | PRODUCT  |
| Type of Fuel:                     | DIESEL   |
| Container Construction Thickness: | 5        |
| Leak Detection:                   | Visual   |

|                                   |           |
|-----------------------------------|-----------|
| Tank Num:                         | 004       |
| Container Num:                    | 08-4      |
| Year Installed:                   | 1981      |
| Tank Capacity:                    | 00001000  |
| Tank Used for:                    | PRODUCT   |
| Type of Fuel:                     | WASTE OIL |
| Container Construction Thickness: | 10        |
| Leak Detection:                   | Visual    |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HJ1308**     **CITY OF MONTEREY PUBLIC WORKS CORP YARD**  
**South**     **23 RYAN RANCH**  
**1/4-1/2**     **MONTEREY, CA 93907**  
**0.459 mi.**  
**2426 ft.**     **Site 6 of 12 in cluster HJ**

**CUPA Listings**     **S111347036**  
    **N/A**

**Actual:**  
**155 ft.**

CUPA MONTEREY:

**Focus Map:**  
**17**

Facility Id: FA0825050  
 Region: MONTEREY  
 Program/Element Code: 5040  
 Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
 Billing Status: 02 - INACTIVE, NON-BILLABLE  
 EDR Link ID: FA0825050  
 Mailing Address: Not reported  
 Mailing City State Zip: SALINAS CA  
 Program Identifier: Not reported  
 Owner ID: OW0809981  
 Last Billing Date: Not reported  
 Last Payment Date: Not reported  
 Last Payment Amount: 0.00  
 Total Fee Amount: 0.00  
 Total Amount Paid: Not reported  
 Units: Not reported  
 Financial Status: (none)  
 Phone: Not reported  
 E-Mail: Not reported  
 Last Activity Date: Not reported  
 Prior Inspection Date: Not reported  
 Current Inspection Date: Not reported  
 Record ID: PR0631570

Facility Id: FA0824494  
 Region: MONTEREY  
 Program/Element Code: 5040  
 Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
 Billing Status: 02 - INACTIVE, NON-BILLABLE  
 EDR Link ID: FA0824494  
 Mailing Address: 23 RYAN RANCH  
 Mailing City State Zip: MONTEREY CA 93940  
 Program Identifier: HMMS  
 Owner ID: OW0810491  
 Last Billing Date: Not reported  
 Last Payment Date: Not reported  
 Last Payment Amount: 0.00  
 Total Fee Amount: 475.00  
 Total Amount Paid: Not reported  
 Units: Not reported  
 Financial Status: (none)  
 Phone: Not reported  
 E-Mail: Not reported  
 Last Activity Date: Not reported  
 Prior Inspection Date: Not reported  
 Current Inspection Date: Not reported  
 Record ID: PR0630130

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HJ1309**    **RYAN RNCH CORP YARD**  
**South**    **23 RYAN RANCH RD # 27**  
**1/4-1/2**    **MONTEREY, CA 93940**  
**0.459 mi.**  
**2426 ft.**    **Site 7 of 12 in cluster HJ**

**CIWQS**    **S121669960**  
                  **N/A**

**Actual:**            CIWQS:  
**155 ft.**            Agency:                    Monterey City  
**Focus Map:**    Agency Address:        City Hall, Monterey, CA 93940  
**17**                    Place/Project Type:    Industrial - Terminal and Service Facilities for Motor Vehicle  
    Passenger Transportation  
                                  SIC/NAICS:                4173  
                                  Region:                      3  
                                  Program:                    INDSTW  
                                  Regulatory Measure Status:    Terminated  
                                  Regulatory Measure Type:    Storm water industrial  
                                  Order Number:              2014-0057-DWQ  
                                  WDID:                        3 27I017866  
                                  NPDES Number:              CAS000001  
                                  Adoption Date:              Not reported  
                                  Effective Date:              03/06/2003  
                                  Termination Date:         06/10/2003  
                                  Expiration/Review Date:    Not reported  
                                  Design Flow:                Not reported  
                                  Major/Minor:                Not reported  
                                  Complexity:                 Not reported  
                                  TTWQ:                        Not reported  
                                  Enforcement Actions within 5 years:    0  
                                  Violations within 5 years:    0  
                                  Latitude:                     36.58415  
                                  Longitude:                    -121.82813

**HJ1310**    **CITY OF MONTEREY**  
**South**    **23-27 RYAN RANCH RD**  
**1/4-1/2**    **MONTEREY, CA 93940**  
**0.459 mi.**  
**2426 ft.**    **Site 8 of 12 in cluster HJ**

**FINDS**    **1023366654**  
                  **N/A**

**Actual:**            FINDS:  
**155 ft.**  
**Focus Map:**    Registry ID:                110066642468  
**17**                    Environmental Interest/Information System  
    STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HJ1311**    **CITY OF MONTEREY**  
**South**    **23-27 RYAN RANCH RD**  
**1/4-1/2**    **MONTEREY, CA 93940**  
**0.459 mi.**  
**2426 ft.**    **Site 9 of 12 in cluster HJ**

**UST**    **U004263211**  
**N/A**

**Actual:**    **UST:**  
**155 ft.**    Facility ID:    Not reported  
**Focus Map:**    Permitting Agency:    Monterey County Health Department  
**17**    Latitude:    Not reported  
       Longitude:    Not reported

**HJ1312**    **CITY OF MONTEREY**  
**South**    **23-27 RYAN RANCH RD**  
**1/4-1/2**    **MONTEREY, CA 93940**  
**0.459 mi.**  
**2426 ft.**    **Site 10 of 12 in cluster HJ**

**CUPA Listings**    **S110739208**  
**N/A**

**Actual:**    **CUPA MONTEREY:**  
**155 ft.**    Facility Id:    FA0810828  
**Focus Map:**    Region:    MONTEREY  
**17**    Program/Element Code:    512J  
       Program/Element:    512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
       Billing Status:    01 - ACTIVE, BILLABLE  
       EDR Link ID:    FA0810828  
       Mailing Address:    FLEET SERVICES  
       Mailing City State Zip:    MONTEREY CA 93940  
       Program Identifier:    Not reported  
       Owner ID:    OW0800670  
       Last Billing Date:    05/26/2016  
       Last Payment Date:    07/08/2015  
       Last Payment Amount:    2,379.00  
       Total Fee Amount:    147.00  
       Total Amount Paid:    Not reported  
       Units:    4  
       Financial Status:    (none)  
       Phone:    8316463956  
       E-Mail:    Not reported  
       Last Activity Date:    04/13/2017  
       Prior Inspection Date:    04/14/2016  
       Current Inspection Date:    04/13/2018  
       Record ID:    PR0607258

Facility Id:    FA0810828  
 Region:    MONTEREY  
 Program/Element Code:    5040  
 Program/Element:    5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
 Billing Status:    01 - ACTIVE, BILLABLE  
 EDR Link ID:    FA0810828  
 Mailing Address:    FLEET SERVICES  
 Mailing City State Zip:    MONTEREY CA 93940  
 Program Identifier:    Not reported  
 Owner ID:    OW0800670  
 Last Billing Date:    05/26/2016  
 Last Payment Date:    07/08/2015  
 Last Payment Amount:    2,379.00  
 Total Fee Amount:    147.00  
 Total Amount Paid:    Not reported  
 Units:    4  
 Financial Status:    (none)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF MONTEREY (Continued)**

**S110739208**

Phone: 8316463956  
E-Mail: Not reported  
Last Activity Date: 04/04/2018  
Prior Inspection Date: 04/13/2018  
Current Inspection Date: 04/04/2019  
Record ID: PR0600328

**HG1313 GENE'S IMPORT AUTO BODY**  
**NE 531 A SHASTA**  
**1/4-1/2 SAND CITY, CA 93955**  
**0.459 mi.**  
**2426 ft. Site 8 of 9 in cluster HG**

**RCRA-SQG 1000199459**  
**FINDS CAD102772613**  
**ECHO**

**Actual:**  
**23 ft.**

**RCRA-SQG:**

Date form received by agency: 06/03/1986

**Focus Map:**  
**17**

Facility name: GENE'S IMPORT AUTO BODY  
Facility address: 531 A SHASTA

SAND CITY, CA 93955

EPA ID: CAD102772613

Contact: ENVIRONMENTAL MANAGER

Contact address: 531 A SHASTA  
SAND CITY, CA 93955

Contact country: US

Contact telephone: 408-899-0343

Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999

Owner/operator country: Not reported

Owner/operator telephone: 415-555-1212

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Private

Owner/Operator Type: Operator

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Owner/operator name: IANTORINO G  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999

Owner/operator country: Not reported

Owner/operator telephone: 415-555-1212

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Private

Owner/Operator Type: Owner



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENE'S IMPORT AUTO BODY (Continued)**

**1000199459**

Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002777549

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000199459  
Registry ID: 110002777549  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002777549>

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HK1314** **LV 44 LTD PARTNERSHIP**  
**WSW** **295 RESERVATION RD**  
**1/4-1/2** **MARINA, CA 93933**  
**0.459 mi.**  
**2426 ft.** **Site 1 of 7 in cluster HK**

**HAZNET** **S113457999**  
**N/A**

**Actual:** **HAZNET:**  
**62 ft.** Site Name: LV 44 LTD PARTNERSHIP  
**Focus Map:** Year: 2010  
**4** GEPaid: CAC002649693  
 Contact: MARK BURGUR  
 Telephone: 8316561382  
 Mailing Name: Not reported  
 Mailing Address: 575 CALLE PRINCIPAL  
 Mailing City,St,Zip: MONTEREY, CA 939402811  
 Gen County: Monterey  
 TSD EPA ID: CAD981382732  
 TSD County: Alameda  
 Tons: 0.8  
 CA Waste Code: 151-Asbestos containing waste  
 Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
 To Include On-Site Treatment And/Or Stabilization)  
 Facility County: Monterey

**GP1315** **ABANDONED WAREHOUSE**  
**NNE** **425 ELDER STREET**  
**1/4-1/2** **SAND CITY, CA**  
**0.460 mi.**  
**2431 ft.** **Site 7 of 10 in cluster GP**

**RGA LUST** **S114568119**  
**N/A**

**Actual:** **RGA LUST:**  
**23 ft.** 1992 ABANDONED WAREHOUSE 425 ELDER STREET  
**Focus Map:**  
**17**

**GP1316** **ABANDONED WAREHOUSE**  
**NNE** **425 ELDER ST**  
**1/4-1/2** **SAND CITY, CA**  
**0.460 mi.**  
**2431 ft.** **Site 8 of 10 in cluster GP**

**RGA LUST** **S114568120**  
**N/A**

**Actual:** **RGA LUST:**  
**23 ft.** 2012 ABANDONED WAREHOUSE 425 ELDER ST  
**Focus Map:** 2011 ABANDONED WAREHOUSE 425 ELDER ST  
**17** 2010 ABANDONED WAREHOUSE 425 ELDER ST  
 2009 ABANDONED WAREHOUSE 425 ELDER ST  
 2008 ABANDONED WAREHOUSE 425 ELDER ST  
 2007 ABANDONED WAREHOUSE 425 ELDER ST  
 2006 ABANDONED WAREHOUSE 425 ELDER ST  
 2005 ABANDONED WAREHOUSE 425 ELDER ST  
 2003 ABANDONED WAREHOUSE 425 ELDER ST  
 2002 ABANDONED WAREHOUSE 425 ELDER ST  
 2001 ABANDONED WAREHOUSE 425 ELDER ST  
 2000 ABANDONED WAREHOUSE 425 ELDER ST  
 1998 ABANDONED WAREHOUSE 425 ELDER ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ABANDONED WAREHOUSE (Continued)**

**S114568120**

1997 ABANDONED WAREHOUSE 425 ELDER ST  
1996 ABANDONED WAREHOUSE 425 ELDER ST  
1995 ABANDONED WAREHOUSE 425 ELDER ST  
1994 ABANDONED WAREHOUSE 425 ELDER ST  
1993 ABANDONED WAREHOUSE 425 ELDER ST

**GP1317 ABANDONED WAREHOUSE**  
**NNE 425 ELDER ST**  
**1/4-1/2 SAND CITY, CA 93955**  
**0.460 mi.**  
**2431 ft. Site 9 of 10 in cluster GP**

**FINDS 1023347985**  
**N/A**

**Actual:** FINDS:  
**23 ft.**

**Focus Map:** Registry ID: 110066440854  
**17** Environmental Interest/Information System  
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**GP1318 ABANDONED WAREHOUSE**  
**NNE 425 ELDER ST**  
**1/4-1/2 SAND CITY, CA 93955**  
**0.460 mi.**  
**2431 ft. Site 10 of 10 in cluster GP**

**LUST S102423652**  
**HIST CORTESE N/A**  
**CERS**

**Actual:** LUST REG 3:  
**23 ft.** Region: 3  
**Focus Map:** Regional Board: Central Coast Region  
**17** Facility County: Monterey  
Global ID: T0605300326  
Status: Case Closed  
Case Number: 56  
Local Case Num: Not reported  
Case Type: S  
Substance: Gasoline  
Quantity: Not reported  
Abatement Method: Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)  
Leak Source: Piping  
Leak Cause: Overfill  
How Stopped: Not reported  
How Discovered: Tank Closure  
Release Date: 03/19/1987  
Discovered Date: 3/19/87  
Enter Date: 03/26/1987  
Stop Date: 3/19/87  
Review Date: 09/08/1987  
Enforce Date: Not reported  
Close Date: 5/20/87  
Enforcement Type: Not reported  
Responsible Party: Not reported  
RP Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ABANDONED WAREHOUSE (Continued)**

**S102423652**

Contact: Not reported  
Cross Street: Not reported  
Local Agency: 27000  
Lead Agency: Local Agency  
Staff Initials: JWG  
Confirm Leak: Not reported  
Workplan: Not reported  
Prelim Assess: Not reported  
Pollution Char: / /  
Remedial Plan: Not reported  
Remedial Action: Not reported  
Monitoring: / /  
Pilot Program: UST  
Interim Action: 0  
Funding: R  
MTBE Class: \*  
Max MTBE Grnd Wtr: Not reported  
Max MTBE Soil: Not reported  
Max MTBE Data: / /  
MTBE Tested: NT  
Lat/Long: 36.6118988 / -121.8531415  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: Not reported  
Mtbe Concentratn: 0  
Mtbe Fuel: 1  
Org Name: Not reported  
Basin Plan: 9.50  
Beneficial: Not reported  
Priority: 0  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: Not reported  
Well Name: Not reported  
Distance From Well: 0  
Assigned Name: Not reported  
Summary: SPILLAGE APPEARS VERY MINOR. SOIL SCOOPED OUT AND AERATED ON SITE. SAMPLE TAKEN APPROXIMATELY 2' BELOW FILL END OF TANK; SAMPLE RESULTS WERE NEVER SENT.

**LUST:**

Lead Agency: MONTEREY COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605300326](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300326)  
Global Id: T0605300326  
Latitude: 36.6117799  
Longitude: -121.8533034  
Status: Completed - Case Closed  
Status Date: 05/20/1987  
Case Worker: CLW  
RB Case Number: 56  
Local Agency: MONTEREY COUNTY  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ABANDONED WAREHOUSE (Continued)**

**S102423652**

LUST:

Global Id: T0605300326  
Contact Type: Local Agency Caseworker  
Contact Name: CORY WELCH  
Organization Name: MONTEREY COUNTY  
Address: 1270 NATIVIDAD ROAD, RM 301  
City: SALINAS  
Email: welhc@co.monterey.ca.us  
Phone Number: 8317554570

LUST:

Global Id: T0605300326  
Action Type: Other  
Date: 03/19/1987  
Action: Leak Reported

Global Id: T0605300326  
Action Type: Other  
Date: 03/19/1987  
Action: Leak Discovery

Global Id: T0605300326  
Action Type: Other  
Date: 03/19/1987  
Action: Leak Stopped

LUST:

Global Id: T0605300326  
Status: Completed - Case Closed  
Status Date: 05/20/1987

Global Id: T0605300326  
Status: Open - Case Begin Date  
Status Date: 03/19/1987

HIST CORTESE:

Region: CORTESE  
Facility County Code: 27  
Reg By: LTNKA  
Reg Id: 56

CERS TANKS:

Site ID: 240932  
CERS ID: T0605300326  
Site Name: ABANDONED WAREHOUSE  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CORY WELCH - MONTEREY COUNTY  
Entity Title: Not reported  
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301  
Affiliation City: SALINAS  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ABANDONED WAREHOUSE (Continued)**

**S102423652**

Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8317554570

**HE1319**  
**SW**  
**1/4-1/2**  
**0.462 mi.**  
**2437 ft.**

**7-ELEVEN #17488**  
**320 RESERVATION RD**  
**MARINA, CA 93933**  
**Site 2 of 8 in cluster HE**

**LUST** **S108196334**  
**HIST UST** **N/A**

**Actual:**  
**75 ft.**  
**Focus Map:**  
**8**

**LUST:**  
Lead Agency: MONTEREY COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T10000005318](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000005318)  
Global Id: T10000005318  
Latitude: 36.6847711  
Longitude: -121.7902927  
Status: Completed - Case Closed  
Status Date: 01/21/1998  
Case Worker: Not reported  
RB Case Number: Not reported  
Local Agency: Not reported  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Not reported  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

**LUST:**  
Global Id: T10000005318  
Action Type: Other  
Date: 08/14/1995  
Action: Leak Reported

Global Id: T10000005318  
Action Type: Other  
Date: 07/01/1995  
Action: Leak Began

Global Id: T10000005318  
Action Type: Other  
Date: 07/01/1995  
Action: Leak Discovery

**LUST:**  
Global Id: T10000005318  
Status: Completed - Case Closed  
Status Date: 01/21/1998

Global Id: T10000005318  
Status: Open - Case Begin Date  
Status Date: 07/01/1995

**HIST UST:**  
File Number: 0002E409

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**7-ELEVEN #17488 (Continued)**

**S108196334**

URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E409.pdf>  
 Region: Not reported  
 Facility ID: Not reported  
 Facility Type: Not reported  
 Other Type: Not reported  
 Contact Name: Not reported  
 Telephone: Not reported  
 Owner Name: Not reported  
 Owner Address: Not reported  
 Owner City,St,Zip: Not reported  
 Total Tanks: Not reported

Tank Num: Not reported  
 Container Num: Not reported  
 Year Installed: Not reported  
 Tank Capacity: Not reported  
 Tank Used for: Not reported  
 Type of Fuel: Not reported  
 Container Construction Thickness: Not reported  
 Leak Detection: Not reported

Tank Num: Not reported  
 Container Num: Not reported  
 Year Installed: Not reported  
 Tank Capacity: Not reported  
 Tank Used for: Not reported  
 Type of Fuel: Not reported  
 Container Construction Thickness: Not reported  
 Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

HE1320  
 SW  
 1/4-1/2  
 0.462 mi.  
 2437 ft.

**7-ELEVEN FOOD STORE 2233-17488**  
**320 RESERVATION RD**  
**MARINA, CA 93933**  
**Site 3 of 8 in cluster HE**

**SWEEPS UST 1000282210**  
**HIST UST N/A**

**Actual:**  
**75 ft.**

**SWEEPS UST:**  
 Status: Active  
 Comp Number: 12436  
 Number: 9  
 Board Of Equalization: 44-000182  
 Referral Date: 07-01-85  
 Action Date: Not reported  
 Created Date: 07-31-88  
 Owner Tank Id: 17488-1  
 SWRCB Tank Id: 27-000-012436-000001  
 Tank Status: A  
 Capacity: 10000  
 Active Date: 07-01-85  
 Tank Use: M.V. FUEL  
 STG: P  
 Content: LEADED  
 Number Of Tanks: 2

**Focus Map:**  
**8**

Status: Active  
 Comp Number: 12436

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE 2233-17488 (Continued)**

**1000282210**

Number: 9  
Board Of Equalization: 44-000182  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 07-31-88  
Owner Tank Id: 17488-2  
SWRCB Tank Id: 27-000-012436-000002  
Tank Status: A  
Capacity: 10000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

**HIST UST:**

File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000012436  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: JOHN & KYUN NOYES, FRANCHISEE  
Telephone: 4084769711  
Owner Name: THE SOUTHLAND CORPORATION  
Owner Address: 5820 STONERIDGE MALL ROAD, SUI  
Owner City,St,Zip: PLEASANTON, CA 94566  
Total Tanks: 0002

Tank Num: 001  
Container Num: 17488-1  
Year Installed: 1976  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

Tank Num: 002  
Container Num: 17488-2  
Year Installed: 1976  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

**HE1321 7 ELEVEN**  
**SW 320 RESERVATION RD**  
**1/4-1/2 MARINA, CA 93933**  
**0.462 mi.**  
**2437 ft. Site 4 of 8 in cluster HE**

**HAZNET S112904036**  
**N/A**

**Actual:** HAZNET:  
**75 ft.** Site Name: 7 ELEVEN  
**Focus Map:** Year: 2000  
**8** GEPAID: CAC002209817



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**7 ELEVEN (Continued)**

**S112904036**

Contact: 7 ELEVEN INC  
 Telephone: 0000000000  
 Mailing Name: Not reported  
 Mailing Address: 10220 SW GREENBURG RD STE 470  
 Mailing City,St,Zip: PORTLAND, OR 972230000  
 Gen County: Monterey  
 TSD EPA ID: CAD008302903  
 TSD County: Los Angeles  
 Tons: 0.03  
 CA Waste Code: 352-Other organic solids  
 Method: H01-Transfer Station  
 Facility County: Monterey

Site Name: 7 ELEVEN  
 Year: 2000  
 GEPAID: CAC002209817  
 Contact: 7 ELEVEN INC  
 Telephone: 0000000000  
 Mailing Name: Not reported  
 Mailing Address: 10220 SW GREENBURG RD STE 470  
 Mailing City,St,Zip: PORTLAND, OR 972230000  
 Gen County: Monterey  
 TSD EPA ID: CAT080013352  
 TSD County: Los Angeles  
 Tons: 0.042  
 CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
 Method: R01-Recycler  
 Facility County: Monterey

**HE1322 SW 1/4-1/2 0.462 mi. 2437 ft.**  
**7-ELEVEN INC #17488 320 RESERVATION RD MARINA, CA 93933**  
**Site 5 of 8 in cluster HE**

**UST U004262784 N/A**

**Actual:** 75 ft. UST:  
 Facility ID: Not reported  
**Focus Map:** 8 Permitting Agency: Monterey County Health Department  
 Latitude: 36.68348  
 Longitude: -121.79165

**HE1323 SW 1/4-1/2 0.462 mi. 2437 ft.**  
**7-ELEVEN, INC. 320 RESERVATION ROAD MARINA, CA 93933**  
**Site 6 of 8 in cluster HE**

**CERS HAZ WASTE S113128129**  
**CERS TANKS N/A**  
**CUPA Listings**  
**HAZNET**  
**CERS**

**Actual:** 75 ft. CERS HAZ WASTE:  
 Site ID: 87863  
**Focus Map:** 8 CERS ID: 10165817  
 CERS Description: Hazardous Waste Generator

Violations:  
 Site ID: 87863  
 Site Name: 7-ELEVEN INC #17488  
 Violation Date: 03-07-2016  
 Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN, INC. (Continued)**

**S113128129**

Violation Description: Section(s) 25291  
Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.

Violation Notes: Not reported

Violation Division: Monterey County Health Department

Violation Program: UST

Violation Source: CERS

Site ID: 87863

Site Name: 7-ELEVEN INC #17488

Violation Date: 03-20-2014

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: Not reported

Violation Division: Monterey County Health Department

Violation Program: UST

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-06-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Monitoring Certification Incomplete - 91 STP sump could not be opened by technician. Technician requested work order to open sump and will notify EHB when sump can be tested.

Eval Division: Monterey County Health Department

Eval Program: UST

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-07-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Monterey County Health Department

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-16-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Monterey County Health Department

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-20-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: OTHER-NO APPROVED WRITTEN MONITORING PLAN

Eval Division: Monterey County Health Department

Eval Program: UST

Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN, INC. (Continued)**

**S113128129**

|                    |  |
|--------------------|--|
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 03-28-2013                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 12-05-2018                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 03-06-2017                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 03-07-2016                               |
| Violations Found:  | Yes                                      |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 03-16-2015                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 03-20-2014                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 03-28-2013                               |
| Violations Found:  | No                                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN, INC. (Continued)**

**S113128129**

|                    |  |
|--------------------|--|
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 03-20-2014                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 10-11-2018                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Overfill insection                       |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 01-28-2013                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 03-06-2017                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HW                                       |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 03-20-2014                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HW                                       |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 03-28-2013                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN, INC. (Continued)**

**S113128129**

Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 87863  
Facility Name: 7-ELEVEN INC #17488  
Env Int Type Code: HWG  
Program ID: 10165817  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.683480  
Longitude: -121.791650

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: DEANNE ROTTA  
Entity Title: Not reported  
Affiliation Address: P O BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75221  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75221  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: STEPHEN BOYD  
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Nilesh Patel  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 384-2580

Affiliation Type Desc: UST Tank Owner  
Entity Name: 7-ELEVEN INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN, INC. (Continued)**

**S113128129**

Entity Title: Not reported  
Affiliation Address: P.O.BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Document Preparer  
Entity Name: Deanne Rotta  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: 7-ELEVEN INC.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: MARY TOBY TOMLIN TRUSTEE  
Entity Title: Not reported  
Affiliation Address: 12682 FOOTMAN LN  
Affiliation City: POWAY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92604  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN, INC. (Continued)**

**S113128129**

Affiliation Type Desc: UST Permit Applicant  
Entity Name: STEPHEN BOYD  
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (714) 771-5484

Affiliation Type Desc: UST Property Owner Name  
Entity Name: MARY TOBY TOMLIN TRUSTEE  
Entity Title: Not reported  
Affiliation Address: 12682 FOOTMAN LN  
Affiliation City: POWAY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92064  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Tank Operator  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: P.O.BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

**CERS TANKS:**

Facility Name: 7-ELEVEN INC #17488  
Site ID: 87863  
CERS ID: 10165817  
CERS Description: Underground Storage Tank

**Violations:**

Site ID: 87863  
Site Name: 7-ELEVEN INC #17488  
Violation Date: 03-07-2016  
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291  
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 87863  
Site Name: 7-ELEVEN INC #17488  
Violation Date: 03-20-2014  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to maintain on site an approved monitoring plan.  
Violation Notes: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN, INC. (Continued)**

**S113128129**

Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-06-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Monitoring Certification Incomplete - 91 STP sump could not be opened by technician. Technician requested work order to open sump and will notify EHB when sump can be tested.  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-07-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-16-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-20-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: OTHER-NO APPROVED WRITTEN MONITORING PLAN  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-28-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-05-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN, INC. (Continued)**

**S113128129**

Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-06-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-07-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-16-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-20-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-28-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-20-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN, INC. (Continued)**

**S113128129**

Eval General Type: Other/Unknown  
Eval Date: 10-11-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Overfill insection  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-28-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-06-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-20-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-28-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 87863  
Facility Name: 7-ELEVEN INC #17488  
Env Int Type Code: HWG  
Program ID: 10165817  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.683480  
Longitude: -121.791650

Affiliation:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN, INC. (Continued)**

**S113128129**

|                        |  |
|------------------------|--|
| Affiliation Type Desc: | Environmental Contact                              |
| Entity Name:           | DEANNE ROTTA                                       |
| Entity Title:          | Not reported                                       |
| Affiliation Address:   | P O BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT        |
| Affiliation City:      | DALLAS   |
| Affiliation State:     | TX   |
| Affiliation Country:   | Not reported                                       |
| Affiliation Zip:       | 75221  |
| Affiliation Phone:     | Not reported                                       |
| Affiliation Type Desc: | Facility Mailing Address                           |
| Entity Name:           | Mailing Address                                    |
| Entity Title:          | Not reported                                       |
| Affiliation Address:   | P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT       |
| Affiliation City:      | DALLAS   |
| Affiliation State:     | TX   |
| Affiliation Country:   | Not reported                                       |
| Affiliation Zip:       | 75221  |
| Affiliation Phone:     | Not reported                                       |
| Affiliation Type Desc: | Identification Signer                              |
| Entity Name:           | STEPHEN BOYD                                       |
| Entity Title:          | REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER |
| Affiliation Address:   | Not reported                                       |
| Affiliation City:      | Not reported                                       |
| Affiliation State:     | Not reported                                       |
| Affiliation Country:   | Not reported                                       |
| Affiliation Zip:       | Not reported                                       |
| Affiliation Phone:     | Not reported                                       |
| Affiliation Type Desc: | Operator   |
| Entity Name:           | Nilesh Patel                                       |
| Entity Title:          | Not reported                                       |
| Affiliation Address:   | Not reported                                       |
| Affiliation City:      | Not reported                                       |
| Affiliation State:     | Not reported                                       |
| Affiliation Country:   | Not reported                                       |
| Affiliation Zip:       | Not reported                                       |
| Affiliation Phone:     | (831) 384-2580                                     |
| Affiliation Type Desc: | UST Tank Owner                                     |
| Entity Name:           | 7-ELEVEN INC                                       |
| Entity Title:          | Not reported                                       |
| Affiliation Address:   | P.O.BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT        |
| Affiliation City:      | DALLAS   |
| Affiliation State:     | TX   |
| Affiliation Country:   | United States                                      |
| Affiliation Zip:       | 75221  |
| Affiliation Phone:     | (800) 828-0711                                     |
| Affiliation Type Desc: | Document Preparer                                  |
| Entity Name:           | Deanne Rotta                                       |
| Entity Title:          | Not reported                                       |
| Affiliation Address:   | Not reported                                       |
| Affiliation City:      | Not reported                                       |
| Affiliation State:     | Not reported                                       |
| Affiliation Country:   | Not reported                                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN, INC. (Continued)**

**S113128129**

Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: 7-ELEVEN INC.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: MARY TOBY TOMLIN TRUSTEE  
Entity Title: Not reported  
Affiliation Address: 12682 FOOTMAN LN  
Affiliation City: POWAY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92604  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Permit Applicant  
Entity Name: STEPHEN BOYD  
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (714) 771-5484

Affiliation Type Desc: UST Property Owner Name  
Entity Name: MARY TOBY TOMLIN TRUSTEE  
Entity Title: Not reported  
Affiliation Address: 12682 FOOTMAN LN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN, INC. (Continued)**

**S113128129**

Affiliation City: POWAY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92064  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Tank Operator  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: P.O.BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

**CUPA MONTEREY:**

Facility Id: FA0811180  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0811180  
Mailing Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Mailing City State Zip: DALLAS TX 75221  
Program Identifier: HAZ MAT FACILITY  
Owner ID: OW0800788  
Last Billing Date: 05/26/2016  
Last Payment Date: 08/05/2015  
Last Payment Amount: 370.00  
Total Fee Amount: 147.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8313842580  
E-Mail: Deanne.Rotta@7-11.com  
Last Activity Date: 02/26/2018  
Prior Inspection Date: 03/06/2018  
Current Inspection Date: 02/21/2019  
Record ID: PR0622296

Facility Id: FA0811180  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0811180  
Mailing Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Mailing City State Zip: DALLAS TX 75221  
Program Identifier: HAZ MAT FACILITY  
Owner ID: OW0800788  
Last Billing Date: 05/26/2016  
Last Payment Date: 08/05/2015  
Last Payment Amount: 370.00  
Total Fee Amount: 147.00  
Total Amount Paid: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN, INC. (Continued)**

**S113128129**

Units: 1  
Financial Status: (none)  
Phone: 8313842580  
E-Mail: Deanne.Rotta@7-11.com  
Last Activity Date: 02/26/2018  
Prior Inspection Date: 03/06/2018  
Current Inspection Date: 02/21/2019  
Record ID: PR0600814

**HAZNET:**

Site Name: 7-ELEVEN #17488  
Year: 2017  
GEPaid: CAL000274232  
Contact: JOSE RIOS  
Telephone: 9728286592  
Mailing Name: Not reported  
Mailing Address: PO BOX 711  
Mailing City,St,Zip: DALLAS, TX 75221  
Gen County: Monterey  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Tons: 0.189  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Facility County: Monterey

Site Name: 7-ELEVEN #17488  
Year: 2017  
GEPaid: CAL000274232  
Contact: JOSE RIOS  
Telephone: 9728286592  
Mailing Name: Not reported  
Mailing Address: PO BOX 711  
Mailing City,St,Zip: DALLAS, TX 75221  
Gen County: Monterey  
TSD EPA ID: NVT330010000  
TSD County: 99  
Tons: 0.025  
CA Waste Code: 352-Other organic solids  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

Site Name: 7-ELEVEN #17488  
Year: 2016  
GEPaid: CAL000274232  
Contact: JOSE RIOS  
Telephone: 9728286592  
Mailing Name: Not reported  
Mailing Address: PO BOX 711  
Mailing City,St,Zip: DALLAS, TX 75221  
Gen County: Monterey  
TSD EPA ID: NVT330010000  
TSD County: 99  
Tons: 0.0125  
CA Waste Code: 352-Other organic solids

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN, INC. (Continued)**

**S113128129**

Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey  
  
Site Name: 7-ELEVEN #17488  
Year: 2016  
GEPaid: CAL000274232  
Contact: JOSE RIOS  
Telephone: 9728286592  
Mailing Name: Not reported  
Mailing Address: PO BOX 711  
Mailing City,St,Zip: DALLAS, TX 75221  
Gen County: Monterey  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Tons: 0.336  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Facility County: Monterey

Site Name: 7-ELEVEN #17488  
Year: 2015  
GEPaid: CAL000274232  
Contact: JOSE RIOS  
Telephone: 9728286592  
Mailing Name: Not reported  
Mailing Address: PO BOX 711  
Mailing City,St,Zip: DALLAS, TX 75221  
Gen County: Monterey  
TSD EPA ID: NVT330010000  
TSD County: 99  
Tons: 0.01  
CA Waste Code: 352-Other organic solids  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access  
19 additional CA\_HAZNET: record(s) in the EDR Site Report.

**CERS TANKS:**

Site ID: 242591  
CERS ID: T10000005318  
Site Name: 7-ELEVEN #17488  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Site ID: 448786  
CERS ID: 110021080355  
Site Name: 7-ELEVEN, INC.  
CERS Description: US EPA Air Emission Inventory System (EIS)

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: DISPATCH 1  
Entity Title: EMERGENCY SERVICES  
Affiliation Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN, INC. (Continued)**

**S113128129**

Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: MARY TOBY TOMLIN TR  
Entity Title: Not reported  
Affiliation Address: 12682 FOOTMAN LN  
Affiliation City: POWAY  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST PO Name  
Entity Name: MARY TOBY TOMLIN TR  
Entity Title: Not reported  
Affiliation Address: 12682 FOOTMAN LN  
Affiliation City: POWAY  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: STORE MGMT  
Entity Title: MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner  
Entity Name: 7 11  
Entity Title: OWNER  
Affiliation Address: POBOX 711 ATTN ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Deanne Rotta  
Entity Title: Not reported  
Affiliation Address: POBOX 711NA ATTN ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN, INC. (Continued)**

**S113128129**

Entity Name: 7 11  
Entity Title: OPERATOR  
Affiliation Address: POBOX 711 ATTN ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Site ID: 87863  
CERS ID: 10165817  
Site Name: 7-ELEVEN INC #17488  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 87863  
Site Name: 7-ELEVEN INC #17488  
Violation Date: 03-07-2016  
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291  
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 87863  
Site Name: 7-ELEVEN INC #17488  
Violation Date: 03-20-2014  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to maintain on site an approved monitoring plan.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-06-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Monitoring Certification Incomplete - 91 STP sump could not be opened by technician. Technician requested work order to open sump and will notify EHB when sump can be tested.  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-07-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN, INC. (Continued)**

**S113128129**

|                    |   |
|--------------------|---|
| Eval Program:      | HMRRP                                     |
| Eval Source:       | CERS                                      |
| Eval General Type: | Compliance Evaluation Inspection          |
| Eval Date:         | 03-16-2015                                |
| Violations Found:  | No  |
| Eval Type:         | Routine done by local agency              |
| Eval Notes:        | Not reported                              |
| Eval Division:     | Monterey County Health Department         |
| Eval Program:      | HMRRP                                     |
| Eval Source:       | CERS                                      |
| Eval General Type: | Compliance Evaluation Inspection          |
| Eval Date:         | 03-20-2014                                |
| Violations Found:  | Yes                                       |
| Eval Type:         | Routine done by local agency              |
| Eval Notes:        | OTHER-NO APPROVED WRITTEN MONITORING PLAN |
| Eval Division:     | Monterey County Health Department         |
| Eval Program:      | UST                                       |
| Eval Source:       | CERS                                      |
| Eval General Type: | Compliance Evaluation Inspection          |
| Eval Date:         | 03-28-2013                                |
| Violations Found:  | No  |
| Eval Type:         | Routine done by local agency              |
| Eval Notes:        | Not reported                              |
| Eval Division:     | Monterey County Health Department         |
| Eval Program:      | UST                                       |
| Eval Source:       | CERS                                      |
| Eval General Type: | Other/Unknown                             |
| Eval Date:         | 12-05-2018                                |
| Violations Found:  | No  |
| Eval Type:         | Other, not routine, done by local agency  |
| Eval Notes:        | Not reported                              |
| Eval Division:     | Monterey County Health Department         |
| Eval Program:      | UST                                       |
| Eval Source:       | CERS                                      |
| Eval General Type: | Compliance Evaluation Inspection          |
| Eval Date:         | 03-06-2017                                |
| Violations Found:  | No  |
| Eval Type:         | Routine done by local agency              |
| Eval Notes:        | Not reported                              |
| Eval Division:     | Monterey County Health Department         |
| Eval Program:      | HMRRP                                     |
| Eval Source:       | CERS                                      |
| Eval General Type: | Compliance Evaluation Inspection          |
| Eval Date:         | 03-07-2016                                |
| Violations Found:  | Yes                                       |
| Eval Type:         | Routine done by local agency              |
| Eval Notes:        | Not reported                              |
| Eval Division:     | Monterey County Health Department         |
| Eval Program:      | UST                                       |
| Eval Source:       | CERS                                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN, INC. (Continued)**

**S113128129**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-16-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-20-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-28-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-20-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-11-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Overfill insection  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-28-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-06-2017  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN, INC. (Continued)**

**S113128129**

Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-20-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-28-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 87863  
Facility Name: 7-ELEVEN INC #17488  
Env Int Type Code: HWG  
Program ID: 10165817  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.683480  
Longitude: -121.791650

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: DEANNE ROTTA  
Entity Title: Not reported  
Affiliation Address: P O BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75221  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75221  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN, INC. (Continued)**

**S113128129**

Entity Name: STEPHEN BOYD  
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Nilesh Patel  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 384-2580

Affiliation Type Desc: UST Tank Owner  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: P.O.BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Document Preparer  
Entity Name: Deanne Rotta  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: 7-ELEVEN INC.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: MARY TOBY TOMLIN TRUSTEE  
Entity Title: Not reported  
Affiliation Address: 12682 FOOTMAN LN  
Affiliation City: POWAY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92604

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN, INC. (Continued)**

**S113128129**

Affiliation Phone: (800) 828-0711

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Permit Applicant  
Entity Name: STEPHEN BOYD  
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (714) 771-5484

Affiliation Type Desc: UST Property Owner Name  
Entity Name: MARY TOBY TOMLIN TRUSTEE  
Entity Title: Not reported  
Affiliation Address: 12682 FOOTMAN LN  
Affiliation City: POWAY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92064  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Tank Operator  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: P.O.BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HE1324**    **7-ELEVEN STORE 17488**  
**SW**        **320 RESERVATION RD**  
**1/4-1/2**    **MARINA, CA 93933**  
**0.462 mi.**  
**2437 ft.**    **Site 7 of 8 in cluster HE**

**HAZNET**    **S113007294**  
                  **N/A**

**Actual:**  
**75 ft.**

**HAZNET:**

**Focus Map:**  
**8**

Site Name:        7-ELEVEN STORE 17488  
Year:             1995  
GEPaid:          CAD981466568  
Contact:          BOB DENINNO  
Telephone:       2062519155  
Mailing Name:    Not reported  
Mailing Address: PO BOX 711  
Mailing City,St,Zip: DALLAS, TX 752210711  
Gen County:      Monterey  
TSD EPA ID:      CAD004771168  
TSD County:      San Francisco  
Tons:             5  
CA Waste Code:   512-Other empty containers 30 gallons or more  
Method:           R01-Recycler  
Facility County:   Monterey

Site Name:        7-ELEVEN STORE 17488  
Year:             1995  
GEPaid:          CAD981466568  
Contact:          BOB DENINNO  
Telephone:       2062519155  
Mailing Name:    Not reported  
Mailing Address: PO BOX 711  
Mailing City,St,Zip: DALLAS, TX 752210711  
Gen County:      Monterey  
TSD EPA ID:      CAD059494310  
TSD County:      Santa Clara  
Tons:             0.6  
CA Waste Code:   181-Other inorganic solid waste  
Method:           D99-Disposal, Other  
Facility County:   Monterey

**HE1325**    **7-ELEVEN, INC.**  
**SW**        **320 RESERVATION ROAD**  
**1/4-1/2**    **MARINA, CA 93933**  
**0.462 mi.**  
**2437 ft.**    **Site 8 of 8 in cluster HE**

**FINDS**    **1008197405**  
**ECHO**     **N/A**

**Actual:**  
**75 ft.**

**FINDS:**

**Focus Map:**  
**8**

Registry ID:                    110021080355

Environmental Interest/Information System  
HAZARDOUS AIR POLLUTANT MAJOR

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN, INC. (Continued)**

**1008197405**

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1008197405  
Registry ID: 110021080355  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110021080355>

**GV1326 SONY MOCK**  
**WSW 200 DUNECREST AVE APT 5**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.462 mi.**  
**2440 ft. Site 6 of 6 in cluster GV**

**HAZNET S112971656**  
**N/A**

**Actual:**  
**52 ft.**

**Focus Map:**  
**16**

HAZNET:  
Site Name: SONY MOCK  
Year: 2008  
GEPaid: CAC002632563  
Contact: SONY MOCK  
Telephone: 8059679100  
Mailing Name: Not reported  
Mailing Address: PO BOX 3712  
Mailing City,St,Zip: SANTA BARBARA, CA 93130  
Gen County: Monterey  
TSD EPA ID: CAL000153023  
TSD County: Santa Clara  
Tons: 0.4  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

**GY1327 GREAT ANTIQUES INC**  
**SSW 140 CALLE DEL OAKS**  
**1/4-1/2 DEL REY OAKS, CA 93950**  
**0.462 mi.**  
**2440 ft. Site 4 of 6 in cluster GY**

**HAZNET S113008305**  
**N/A**

**Actual:**  
**116 ft.**

**Focus Map:**  
**17**

HAZNET:  
Site Name: GREAT ANTIQUES INC  
Year: 2006  
GEPaid: CAD981630429  
Contact: CARL V WILLIAMSON  
Telephone: 8313941946  
Mailing Name: Not reported  
Mailing Address: PO BOX 5455  
Mailing City,St,Zip: CARMEL, CA 939215455  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.1815  
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Method: H01-Transfer Station  
Facility County: Monterey



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GREAT ANTIQUES INC (Continued)**

**S113008305**

Site Name: GREAT ANTIQUES INC  
Year: 1999  
GEPaid: CAD981630429  
Contact: CARL AND DENNIS WILLIAMSON  
Telephone: 4083941963  
Mailing Name: Not reported  
Mailing Address: PO BOX 5455  
Mailing City,St,Zip: CARMEL, CA 939215455  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 1.98  
CA Waste Code: 214-Unspecified solvent mixture  
Method: D99-Disposal, Other  
Facility County: Monterey

Site Name: GREAT ANTIQUES INC  
Year: 1994  
GEPaid: CAD981630429  
Contact: CARL V WILLIAMSON  
Telephone: 8313941946  
Mailing Name: Not reported  
Mailing Address: PO BOX 5455  
Mailing City,St,Zip: CARMEL, CA 939215455  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.374  
CA Waste Code: 343-Unspecified organic liquid mixture  
Method: D99-Disposal, Other  
Facility County: Monterey

**GS1328 PACIFIC MONARCH**  
**NNE 3346 PAUL DAVIS DR**  
**1/4-1/2 MARINA, CA 93933**  
**0.462 mi.**  
**2441 ft. Site 7 of 9 in cluster GS**

**FINDS 1023288848**  
**ECHO N/A**

**Actual:**  
**42 ft.**

**FINDS:**

**Focus Map:**  
**4**

Registry ID: 110065801387

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC MONARCH (Continued)**

**1023288848**

Envid: 1023288848  
Registry ID: 110065801387  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110065801387>

**GS1329**  
**NNE**  
**1/4-1/2**  
**0.462 mi.**  
**2441 ft.**

**PACIFIC MONARCH LTD**  
**3346 PAUL DAVIS DR**  
**MARINA, CA 93933**  
**Site 8 of 9 in cluster GS**

**HAZNET** **S113100622**  
**N/A**

**Actual:**  
**42 ft.**

**Focus Map:**  
**4**

**HAZNET:**

Site Name: PACIFIC MONARCH LTD  
Year: 2015  
GEPaid: CAL000191690  
Contact: JOHN LEDING  
Telephone: 8318838900  
Mailing Name: Not reported  
Mailing Address: 3346 PAUL DAVIS DR  
Mailing City,St,Zip: MARINA, CA 939330000  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.0875  
CA Waste Code: 343-Unspecified organic liquid mixture  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: PACIFIC MONARCH LTD  
Year: 2006  
GEPaid: CAL000191690  
Contact: JOHN LEDING/PRES  
Telephone: 8318838900  
Mailing Name: Not reported  
Mailing Address: 3346 PAUL DAVIS DR  
Mailing City,St,Zip: MARINA, CA 939330000  
Gen County: Monterey  
TSD EPA ID: CAD009452657  
TSD County: San Mateo  
Tons: 0.504  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: H020-Solvents Recovery  
Facility County: Monterey

Site Name: PACIFIC MONARCH LTD  
Year: 2005  
GEPaid: CAL000191690  
Contact: JOHN LEDING/PRES  
Telephone: 8318838900  
Mailing Name: Not reported  
Mailing Address: 3346 PAUL DAVIS DR  
Mailing City,St,Zip: MARINA, CA 939330000  
Gen County: Monterey  
TSD EPA ID: CAD009452657  
TSD County: San Mateo  
Tons: 0.442  
CA Waste Code: 343-Unspecified organic liquid mixture  
Method: R01-Recycler

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC MONARCH LTD (Continued)**

**S113100622**

Facility County: Monterey

Site Name: PACIFIC MONARCH LTD  
Year: 2004  
GEPAID: CAL000191690  
Contact: JOHN LEDING/PRES  
Telephone: 8318838900  
Mailing Name: Not reported  
Mailing Address: 3346 PAUL DAVIS DR  
Mailing City,St,Zip: MARINA, CA 939330000  
Gen County: Monterey  
TSD EPA ID: CAD009452657  
TSD County: San Mateo  
Tons: 1.377  
CA Waste Code: 343-Unspecified organic liquid mixture  
Method: R01-Recycler  
Facility County: Monterey

Site Name: PACIFIC MONARCH LTD  
Year: 2003  
GEPAID: CAL000191690  
Contact: JOHN LEDING/PRES  
Telephone: 8318838900  
Mailing Name: Not reported  
Mailing Address: 3346 PAUL DAVIS DR  
Mailing City,St,Zip: MARINA, CA 939330000  
Gen County: Monterey  
TSD EPA ID: CAD009452657  
TSD County: San Mateo  
Tons: 0.374  
CA Waste Code: 343-Unspecified organic liquid mixture  
Method: R01-Recycler  
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access 3 additional CA\_HAZNET: record(s) in the EDR Site Report.

**GS1330** **PACIFIC MONARCH**  
**NNE** **3346 PAUL DAVIS DR**  
**1/4-1/2** **MARINA, CA 93933**  
**0.462 mi.**  
**2441 ft.** **Site 9 of 9 in cluster GS**

**AST** **S105091667**  
**CERS HAZ WASTE** **N/A**  
**CERS TANKS**  
**CUPA Listings**  
**CERS**

**Actual:** 42 ft. **AST:**  
**Focus Map:** 4  
Certified Unified Program Agencies: Not reported  
Owner: PACIFIC MONARCH  
Total Gallons: Not reported  
CERSID: 10434403  
Facility ID: Not reported  
Business Name: PACIFIC MONARCH  
Phone: (831) 883-8900  
Fax: (831) 883-8909  
Mailing Address: 3346 PAUL DAVIS DR  
Mailing Address City: MARINA  
Mailing Address State: CA  
Mailing Address Zip Code: 93933  
Operator Name: Pacific Monarch  
Operator Phone: (831) 883-8900

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC MONARCH (Continued)**

**S105091667**

Owner Phone: (831) 883-8900  
Owner Mail Address: 3346 PAUL DAVIS DR  
Owner State: CA  
Owner Zip Code: 93933  
Owner Country: United States  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: 191690

**CERS HAZ WASTE:**

Site ID: 140978  
CERS ID: 10434403  
CERS Description: Hazardous Waste Generator

**Evaluation:**

Eval General Type: Other/Unknown  
Eval Date: 04-08-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-08-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-15-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-08-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC MONARCH (Continued)**

**S105091667**

Eval Date: 05-10-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-15-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-10-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-10-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-05-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-15-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Coordinates:  
Site ID: 140978  
Facility Name: PACIFIC MONARCH  
Env Int Type Code: HWG

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC MONARCH (Continued)**

**S105091667**

Program ID: 10434403  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.699520  
Longitude: -121.793580

Affiliation:

Affiliation Type Desc: Document Preparer  
Entity Name: LEDING, JOHN  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: LEDING, JOHN  
Entity Title: Not reported  
Affiliation Address: 3346 PAUL DAVIS DR  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Pacific Monarch  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 883-8900

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner  
Entity Name: Pacific Monarch  
Entity Title: Not reported  
Affiliation Address: 3346 PAUL DAVIS DR  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 883-8900

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC MONARCH (Continued)**

**S105091667**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3346 PAUL DAVIS DR  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: SAME  
Entity Title: PRESIDENT  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Pacific Monarch  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**CERS TANKS:**

Facility Name: PACIFIC MONARCH  
Site ID: 140978  
CERS ID: 10434403  
CERS Description: Aboveground Petroleum Storage

**Evaluation:**

Eval General Type: Other/Unknown  
Eval Date: 04-08-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-08-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC MONARCH (Continued)**

**S105091667**

Eval Date: 08-15-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-08-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-10-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-15-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-10-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-10-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-05-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC MONARCH (Continued)**

**S105091667**

Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS  
  
Eval General Type: Other/Unknown  
Eval Date: 08-15-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Coordinates:  
Site ID: 140978  
Facility Name: PACIFIC MONARCH  
Env Int Type Code: HWG  
Program ID: 10434403  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.699520  
Longitude: -121.793580

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: LEDING, JOHN  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported  
  
Affiliation Type Desc: Environmental Contact  
Entity Name: LEDING, JOHN  
Entity Title: Not reported  
Affiliation Address: 3346 PAUL DAVIS DR  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported  
  
Affiliation Type Desc: Operator  
Entity Name: Pacific Monarch  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 883-8900  
  
Affiliation Type Desc: CUPA District

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC MONARCH (Continued)**

**S105091667**

Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner  
Entity Name: Pacific Monarch  
Entity Title: Not reported  
Affiliation Address: 3346 PAUL DAVIS DR  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 883-8900

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3346 PAUL DAVIS DR  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: SAME  
Entity Title: PRESIDENT  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Pacific Monarch  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**CUPA MONTEREY:**

Facility Id: FA0818173  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0818173

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC MONARCH (Continued)**

**S105091667**

Mailing Address: 3346 PAUL DAVIS DR  
Mailing City State Zip: MARINA CA 93933  
Program Identifier: BUS TRANSPORTATION  
Owner ID: OW0806892  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/24/2016  
Last Payment Amount: 978.00  
Total Fee Amount: 147.00  
Total Amount Paid: 147.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8318838900  
E-Mail: JOHN@PACIFICMONARCHLTD.COM  
Last Activity Date: 05/10/2016  
Prior Inspection Date: 04/07/2016  
Current Inspection Date: 05/10/2017  
Record ID: PR0610896

Facility Id: FA0818173  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0818173  
Mailing Address: 3346 PAUL DAVIS DR  
Mailing City State Zip: MARINA CA 93933  
Program Identifier: BUS TRANSPORTATION  
Owner ID: OW0806892  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/24/2016  
Last Payment Amount: 978.00  
Total Fee Amount: 147.00  
Total Amount Paid: 147.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8318838900  
E-Mail: JOHN@PACIFICMONARCHLTD.COM  
Last Activity Date: 05/10/2016  
Prior Inspection Date: 04/07/2016  
Current Inspection Date: 05/10/2017  
Record ID: PR0610897

CERS TANKS:  
Site ID: 140978  
CERS ID: 10434403  
Site Name: PACIFIC MONARCH  
CERS Description: Chemical Storage Facilities

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 04-08-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC MONARCH (Continued)**

**S105091667**

Eval General Type: Other/Unknown  
Eval Date: 04-08-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-15-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-08-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-10-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-15-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-10-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-10-2016  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC MONARCH (Continued)**

**S105091667**

Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-05-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-15-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Coordinates:  
Site ID: 140978  
Facility Name: PACIFIC MONARCH  
Env Int Type Code: HWG  
Program ID: 10434403  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.699520  
Longitude: -121.793580

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: LEDING, JOHN  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: LEDING, JOHN  
Entity Title: Not reported  
Affiliation Address: 3346 PAUL DAVIS DR  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC MONARCH (Continued)**

**S105091667**

Entity Name: Pacific Monarch  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 883-8900

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner  
Entity Name: Pacific Monarch  
Entity Title: Not reported  
Affiliation Address: 3346 PAUL DAVIS DR  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 883-8900

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3346 PAUL DAVIS DR  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: SAME  
Entity Title: PRESIDENT  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Pacific Monarch  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC MONARCH (Continued)**

**S105091667**

Affiliation Phone: Not reported

**HL1331**  
**South**  
**1/4-1/2**  
**0.462 mi.**  
**2441 ft.**

**COHEN CHIROPRACTIC**  
**271 RESERVATION RD**  
**MARINA, CA 93933**

**HAZNET** **S113049681**  
**N/A**

**Site 1 of 7 in cluster HL**

**Actual:**  
**55 ft.**

**HAZNET:**

**Focus Map:**  
**4**

Site Name: COHEN CHIROPRACTIC  
Year: 2001  
GEPaid: CAL000073404  
Contact: DR DORON COHEN  
Telephone: 8313841406  
Mailing Name: Not reported  
Mailing Address: 271 RESERVATION RD STE 201-B  
Mailing City,St,Zip: MARINA, CA 939333176  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.0625  
CA Waste Code: 541-Photochemicals/photoprocessing waste  
Method: H01-Transfer Station  
Facility County: Monterey

Site Name: COHEN CHIROPRACTIC  
Year: 1999  
GEPaid: CAL000073404  
Contact: DORON COHEN DC  
Telephone: 4083841406  
Mailing Name: Not reported  
Mailing Address: 271 RESERVATION RD STE 201-B  
Mailing City,St,Zip: MARINA, CA 939333176  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.125  
CA Waste Code: 541-Photochemicals/photoprocessing waste  
Method: H01-Transfer Station  
Facility County: Monterey

Site Name: COHEN CHIROPRACTIC  
Year: 1998  
GEPaid: CAL000073404  
Contact: DR DORON COHEN  
Telephone: 8313841406  
Mailing Name: Not reported  
Mailing Address: 271 RESERVATION RD STE 201-B  
Mailing City,St,Zip: MARINA, CA 939333176  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.0625  
CA Waste Code: 541-Photochemicals/photoprocessing waste  
Method: H01-Transfer Station  
Facility County: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COHEN CHIROPRACTIC (Continued)**

**S113049681**

Site Name: COHEN CHIROPRACTIC  
Year: 1996  
GEPaid: CAL000073404  
Contact: DR DORON COHEN  
Telephone: 8313841406  
Mailing Name: Not reported  
Mailing Address: 271 RESERVATION RD STE 201-B  
Mailing City,St,Zip: MARINA, CA 939333176  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.0625  
CA Waste Code: 541-Photochemicals/photoprocessing waste  
Method: H01-Transfer Station  
Facility County: Monterey

Site Name: COHEN CHIROPRACTIC  
Year: 1995  
GEPaid: CAL000073404  
Contact: DR DORON COHEN  
Telephone: 8313841406  
Mailing Name: Not reported  
Mailing Address: 271 RESERVATION RD STE 201-B  
Mailing City,St,Zip: MARINA, CA 939333176  
Gen County: Monterey  
TSD EPA ID: CAD070148432  
TSD County: Alameda  
Tons: 0.0625  
CA Waste Code: 541-Photochemicals/photoprocessing waste  
Method: R01-Recycler  
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access  
3 additional CA\_HAZNET: record(s) in the EDR Site Report.

**HA1332 KATHRYN MATTHEWS**  
**West 1817 YOSEMITE AVE.**  
**1/4-1/2 SEASIDE, CA 93955**  
**0.463 mi.**  
**2445 ft. Site 2 of 3 in cluster HA**

**HAZNET S123047993**  
**N/A**

**Actual:** HAZNET:  
**203 ft.** Site Name: KATHRYN MATTHEWS  
**Focus Map:** Year: 2017  
**17** GEPaid: CAC002895424  
Contact: KATHRYN MATTHEWS  
Telephone: 8312418518  
Mailing Name: Not reported  
Mailing Address: 1817 YOSEMITE AVE.  
Mailing City,St,Zip: SEASIDE, CA 93955  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 1.61  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HA1333

West 1817 YOSEMITE ST  
1/4-1/2 SEASIDE, CA 93955  
0.463 mi.  
2445 ft. Site 3 of 3 in cluster HA

CHMIRS S113472251  
N/A

Actual:  
203 ft.

Focus Map:  
17

CHMIRS:  
OES Incident Number: 13-0115  
OES notification: 01/06/2013  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agency Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: No  
Waterway: Not reported  
Spill Site: Residence  
Cleanup By: Reporting Party  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Gal(s)  
Other: Not reported  
Date/Time: 1030  
Year: 2013  
Agency: City of Seaside  
Incident Date: 1/6/2013  
Admin Agency: Monterey County Health Department  
Amount: Not reported  
Contained: Yes  
Site Type: Not reported  
E Date: Not reported  
Substance: Sewage  
Quantity Released: 200  
Unknown: Not reported  
Substance #2: Not reported  
Substance #3: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**(Continued)**

**S113472251**

|                        |  |
|------------------------|--|
| Evacuations:           | Not reported   |
| Number of Injuries:    | Not reported   |
| Number of Fatalities:  | Not reported   |
| #1 Pipeline:           | Not reported   |
| #2 Pipeline:           | Not reported   |
| #3 Pipeline:           | Not reported   |
| #1 Vessel >= 300 Tons: | Not reported   |
| #2 Vessel >= 300 Tons: | Not reported   |
| #3 Vessel >= 300 Tons: | Not reported   |
| Evacs:                 | Not reported   |
| Injuries:              | Not reported   |
| Fatals:                | Not reported   |
| Comments:              | Not reported   |
| Description:           | Caller states substance released from the lateral due to blockage. Caller substance released to the backyard. Caller states clean-up has been completed. |

**1334**  
**WSW**  
**1/4-1/2**  
**0.464 mi.**  
**2451 ft.**

**EDITH JOHNSEN**  
**138 KAILUA CIRCLE**  
**MARINA, CA 93933**

**HAZNET** **S123071472**  
**N/A**

**Actual:**  
**33 ft.**  
**Focus Map:**  
**4**

**HAZNET:**

|                      |  |
|----------------------|--|
| Site Name:           | EDITH JOHNSEN  |
| Year:                | 2017   |
| GEPaid:              | CAC002934525   |
| Contact:             | EDITH JOHNSEN  |
| Telephone:           | 8312411259   |
| Mailing Name:        | Not reported   |
| Mailing Address:     | 138 KAILUA CIRCLE  |
| Mailing City,St,Zip: | MARINA, CA 93933   |
| Gen County:          | Monterey   |
| TSD EPA ID:          | CAD982042475   |
| TSD County:          | Solano   |
| Tons:                | 4.14   |
| CA Waste Code:       | 151-Asbestos containing waste  |
| Method:              | H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Facility County:     | Monterey   |

**1335**  
**ENE**  
**1/4-1/2**  
**0.465 mi.**  
**2453 ft.**

**933 TRINITY**  
**SEASIDE, CA 93955**

**CHMIRS** **S105633294**  
**N/A**

**Actual:**  
**62 ft.**  
**Focus Map:**  
**17**

**CHMIRS:**

|                        |                     |
|------------------------|---------------------|
| OES Incident Number:   | 857                 |
| OES notification:      | Not reported        |
| OES Date:              | 10/24/1994          |
| OES Time:              | 07:36:54 PM         |
| <b>Date Completed:</b> | <b>Not reported</b> |
| Property Use:          | Not reported        |
| Agency Id Number:      | Not reported        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S105633294

|   |               |
|---|---------------|
| Agency Incident Number:                     | Not reported  |
| Time Notified:                              | Not reported  |
| Time Completed:                             | Not reported  |
| Surrounding Area:                           | Not reported  |
| Estimated Temperature:                      | Not reported  |
| Property Management:                        | Not reported  |
| More Than Two Substances Involved?:         | Not reported  |
| Resp Agency Personel # Of Decontaminated:   | Not reported  |
| Responding Agency Personel # Of Injuries:   | Not reported  |
| Responding Agency Personel # Of Fatalities: | Not reported  |
| Others Number Of Decontaminated:            | Not reported  |
| Others Number Of Injuries:                  | Not reported  |
| Others Number Of Fatalities:                | Not reported  |
| Vehicle Make/year:                          | Not reported  |
| Vehicle License Number:                     | Not reported  |
| Vehicle State:                              | Not reported  |
| Vehicle Id Number:                          | Not reported  |
| CA DOT PUC/ICC Number:                      | Not reported  |
| Company Name:                               | Not reported  |
| Reporting Officer Name/ID:                  | Not reported  |
| Report Date:                                | Not reported  |
| Facility Telephone:                         | Not reported  |
| Waterway Involved:                          | Not reported  |
| Waterway:                                   | storm drain.  |
| Spill Site:                                 | Not reported  |
| Cleanup By:                                 | Not reported  |
| Containment:                                | Not reported  |
| What Happened:                              | Not reported  |
| Type:                                       | PETROLEUM     |
| Measure:                                    | Not reported  |
| Other:                                      | Not reported  |
| Date/Time:                                  | Not reported  |
| Year:                                       | 1994          |
| Agency:                                     | seaside fd    |
| Incident Date:                              | 10/24/94 1407 |
| Admin Agency:                               | Not reported  |
| Amount:                                     | 20 gallons    |
| Contained:                                  | YES           |
| Site Type:                                  | RESIDENCE     |
| E Date:                                     | Not reported  |
| Substance:                                  | motor oil     |
| Unknown:                                    | Not reported  |
| Substance #2:                               | Not reported  |
| Substance #3:                               | Not reported  |
| Evacuations:                                | NO            |
| Number of Injuries:                         | NO            |
| Number of Fatalities:                       | NO            |
| #1 Pipeline:                                | Not reported  |
| #2 Pipeline:                                | Not reported  |
| #3 Pipeline:                                | Not reported  |
| #1 Vessel >= 300 Tons:                      | Not reported  |
| #2 Vessel >= 300 Tons:                      | Not reported  |
| #3 Vessel >= 300 Tons:                      | Not reported  |
| Evacs:                                      | Not reported  |
| Injuries:                                   | Not reported  |
| Fatals:                                     | Not reported  |
| Comments:                                   | Not reported  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S105633294

Description: discovered by apartment manager in parking lot.

HI1336 SAMMY AUTO SMOG & REPAIR  
NE 1644 DEL MONTE BLVD  
1/4-1/2 SEASIDE, CA 93955  
0.465 mi.  
2455 ft. Site 2 of 18 in cluster HI

FINDS 1023336116  
ECHO N/A

Actual:  
23 ft.

FINDS:

Focus Map:  
17

Registry ID: 110066312038

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1023336116  
Registry ID: 110066312038  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110066312038>

HI1337 SAMMY AUTO SMOG & REPAIR  
NE 1644 DEL MONTE BLVD  
1/4-1/2 SEASIDE, CA 93955  
0.465 mi.  
2455 ft. Site 3 of 18 in cluster HI

CERS HAZ WASTE S110739671  
CUPA Listings N/A

Actual:  
23 ft.

CERS HAZ WASTE:

Focus Map:  
17

Site ID: 150251  
CERS ID: 10432867  
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-07-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-09-2016  
Violations Found: No  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAMMY AUTO SMOG & REPAIR (Continued)**

**S110739671**

Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-16-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:

Site ID: 150251  
Facility Name: SAMMY AUTO SMOG & REPAIR  
Env Int Type Code: HWG  
Program ID: 10432867  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.610370  
Longitude: -121.850270

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: FERNANDEZ, ULISES  
Entity Title: Not reported  
Affiliation Address: P O BOX 4897  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93912  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P O BOX 4897  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93912  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Parent Corporation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAMMY AUTO SMOG & REPAIR (Continued)**

**S110739671**

Entity Name: SAMMY AUTO SMOG & REPAIR  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: FERNANDEZ, ULISES  
Entity Title: Not reported  
Affiliation Address: 1644 DEL MONTE BLVD  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 394-1900

Affiliation Type Desc: Operator  
Entity Name: FERNANDEZ, ULISES  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 394-1900

**CUPA MONTEREY:**

Facility Id: FA0824445  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0824445  
Mailing Address: P O BOX 4897  
Mailing City State Zip: SALINAS CA 93912  
Program Identifier: Not reported  
Owner ID: OW0812592  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/02/2015  
Last Payment Amount: 555.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8313941900  
E-Mail: Not reported  
Last Activity Date: 09/09/2016  
Prior Inspection Date: 09/16/2016  
Current Inspection Date: 09/09/2017  
Record ID: PR0630054

Facility Id: FA0812739  
Region: MONTEREY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAMMY AUTO SMOG & REPAIR (Continued)**

**S110739671**

Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0812739  
Mailing Address: 1644 DEL MONTE BLVD  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: Not reported  
Owner ID: OW0801971  
Last Billing Date: 03/29/2002  
Last Payment Date: 05/10/2002  
Last Payment Amount: 17.50  
Total Fee Amount: 85.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: Financially non-compliant  
Phone: 8318997689  
E-Mail: Not reported  
Last Activity Date: 10/22/2002  
Prior Inspection Date: 10/22/2002  
Current Inspection Date: 10/22/2003  
Record ID: PR0607122

Facility Id: FA0812739  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0812739  
Mailing Address: 1644 DEL MONTE BLVD  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: Not reported  
Owner ID: OW0801971  
Last Billing Date: 03/29/2002  
Last Payment Date: 05/10/2002  
Last Payment Amount: 17.50  
Total Fee Amount: 85.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: Financially non-compliant  
Phone: 8318997689  
E-Mail: Not reported  
Last Activity Date: 10/22/2002  
Prior Inspection Date: 10/22/2002  
Current Inspection Date: 10/22/2003  
Record ID: PR0602651

HM1338  
NNW  
1/4-1/2  
0.465 mi.  
2456 ft.

1093 HILBY AVE  
SEASIDE, CA 93955  
Site 1 of 2 in cluster HM

CHMIRS S111757524  
N/A

Actual:  
80 ft.

CHMIRS:

OES Incident Number: 1-6048  
OES notification: 10/10/2011  
OES Date: Not reported  
OES Time: Not reported  
Date Completed: Not reported

Focus Map:  
17

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S111757524

|   |  |
|---|--|
| Property Use:                               | Not reported                             |
| Agency Id Number:                           | Not reported                             |
| Agency Incident Number:                     | Not reported                             |
| Time Notified:                              | Not reported                             |
| Time Completed:                             | Not reported                             |
| Surrounding Area:                           | Not reported                             |
| Estimated Temperature:                      | Not reported                             |
| Property Management:                        | Not reported                             |
| More Than Two Substances Involved?:         | Not reported                             |
| Resp Agncy Personel # Of Decontaminated:    | Not reported                             |
| Responding Agency Personel # Of Injuries:   | Not reported                             |
| Responding Agency Personel # Of Fatalities: | Not reported                             |
| Others Number Of Decontaminated:            | Not reported                             |
| Others Number Of Injuries:                  | Not reported                             |
| Others Number Of Fatalities:                | Not reported                             |
| Vehicle Make/year:                          | Not reported                             |
| Vehicle License Number:                     | Not reported                             |
| Vehicle State:                              | Not reported                             |
| Vehicle Id Number:                          | Not reported                             |
| CA DOT PUC/ICC Number:                      | Not reported                             |
| Company Name:                               | Not reported                             |
| Reporting Officer Name/ID:                  | Not reported                             |
| Report Date:                                | Not reported                             |
| Facility Telephone:                         | Not reported                             |
| Waterway Involved:                          | Yes                                      |
| Waterway:                                   | Storm Drain                              |
| Spill Site:                                 | Residence                                |
| Cleanup By:                                 | Reporting Party                          |
| Containment:                                | Not reported                             |
| What Happened:                              | Not reported                             |
| Type:                                       | Not reported                             |
| Measure:                                    | Gal(s)                                   |
| Other:                                      | Not reported                             |
| Date/Time:                                  | 2200                                     |
| Year:                                       | 2011                                     |
| Agency:                                     | Seaside County Sanitation District       |
| Incident Date:                              | 10/7/2011                                |
| Admin Agency:                               | Monterey County County Health Department |
| Amount:                                     | Not reported                             |
| Contained:                                  | Yes                                      |
| Site Type:                                  | Storm Drain                              |
| E Date:                                     | Not reported                             |
| Substance:                                  | Sewage                                   |
| Quantity Released:                          | 10                                       |
| Unknown:                                    | Not reported                             |
| Substance #2:                               | Not reported                             |
| Substance #3:                               | Not reported                             |
| Evacuations:                                | Not reported                             |
| Number of Injuries:                         | Not reported                             |
| Number of Fatalities:                       | Not reported                             |
| #1 Pipeline:                                | Not reported                             |
| #2 Pipeline:                                | Not reported                             |
| #3 Pipeline:                                | Not reported                             |
| #1 Vessel >= 300 Tons:                      | Not reported                             |
| #2 Vessel >= 300 Tons:                      | Not reported                             |
| #3 Vessel >= 300 Tons:                      | Not reported                             |
| Evacs:                                      | Not reported                             |



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**(Continued)**

**S111757524**

|              |  |
|--------------|--|
| Injuries:    | Not reported   |
| Fatals:      | Not reported   |
| Comments:    | Not reported   |
| Description: | Per the caller rags blocking the main sewer line caused the spill. The spill occurred on 10/7-10/8 and has been cleaned up already. This is a late report. |

**HM1339**  
**NNW**  
**1/4-1/2**  
**0.465 mi.**  
**2456 ft.**

**1093 HILBY AVE**  
**SEASIDE, CA 93955**  
**Site 2 of 2 in cluster HM**

**CHMIRS S111757486**  
**N/A**

|                   |   |                              |
|-------------------|---|------------------------------|
| <b>Actual:</b>    | CHMIRS:                                     |                              |
| <b>80 ft.</b>     | OES Incident Number:                        | 1-6001                       |
| <b>Focus Map:</b> | OES notification:                           | 10/08/2011                   |
| <b>17</b>         | OES Date:                                   | Not reported                 |
|                   | OES Time:                                   | Not reported                 |
|                   | <b>Date Completed:</b>                      | <b>Not reported</b>          |
|                   | Property Use:                               | Not reported                 |
|                   | Agency Id Number:                           | Not reported                 |
|                   | Agency Incident Number:                     | Not reported                 |
|                   | Time Notified:                              | Not reported                 |
|                   | Time Completed:                             | Not reported                 |
|                   | Surrounding Area:                           | Not reported                 |
|                   | Estimated Temperature:                      | Not reported                 |
|                   | Property Management:                        | Not reported                 |
|                   | More Than Two Substances Involved?:         | Not reported                 |
|                   | Resp Agncy Personel # Of Decontaminated:    | Not reported                 |
|                   | Responding Agency Personel # Of Injuries:   | Not reported                 |
|                   | Responding Agency Personel # Of Fatalities: | Not reported                 |
|                   | Others Number Of Decontaminated:            | Not reported                 |
|                   | Others Number Of Injuries:                  | Not reported                 |
|                   | Others Number Of Fatalities:                | Not reported                 |
|                   | Vehicle Make/year:                          | Not reported                 |
|                   | Vehicle License Number:                     | Not reported                 |
|                   | Vehicle State:                              | Not reported                 |
|                   | Vehicle Id Number:                          | Not reported                 |
|                   | CA DOT PUC/ICC Number:                      | Not reported                 |
|                   | Company Name:                               | Not reported                 |
|                   | Reporting Officer Name/ID:                  | Not reported                 |
|                   | Report Date:                                | Not reported                 |
|                   | Facility Telephone:                         | Not reported                 |
|                   | Waterway Involved:                          | Yes                          |
|                   | Waterway:                                   | Storm Drain                  |
|                   | Spill Site:                                 | Residence                    |
|                   | Cleanup By:                                 | City of Seaside Public Works |
|                   | Containment:                                | Not reported                 |
|                   | What Happened:                              | Not reported                 |
|                   | Type:                                       | Not reported                 |
|                   | Measure:                                    | Gal(s)                       |
|                   | Other:                                      | Not reported                 |
|                   | Date/Time:                                  | 2200                         |
|                   | Year:                                       | 2011                         |
|                   | Agency:                                     | Monterey Co Health Dept      |
|                   | Incident Date:                              | 10/7/2011                    |
|                   | Admin Agency:                               | Not reported                 |

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

(Continued)

S111757486

|                        |  |
|------------------------|--|
| Amount:                | Not reported   |
| Contained:             | Yes  |
| Site Type:             | Storm Drain  |
| E Date:                | Not reported   |
| Substance:             | Sewage   |
| Quantity Released:     | 10,000   |
| Unknown:               | Not reported   |
| Substance #2:          | Not reported   |
| Substance #3:          | Not reported   |
| Evacuations:           | Not reported   |
| Number of Injuries:    | Not reported   |
| Number of Fatalities:  | Not reported   |
| #1 Pipeline:           | Not reported   |
| #2 Pipeline:           | Not reported   |
| #3 Pipeline:           | Not reported   |
| #1 Vessel >= 300 Tons: | Not reported   |
| #2 Vessel >= 300 Tons: | Not reported   |
| #3 Vessel >= 300 Tons: | Not reported   |
| Evacs:                 | Not reported   |
| Injuries:              | Not reported   |
| Fatals:                | Not reported   |
| Comments:              | Not reported   |
| Description:           | Caller states substance released from a manhole and the residence clean-out due to blockage. Caller states substance released to a storm drain. Caller states release started at 2200 Hrs 7 Oct and was stopped at 1200 Hrs 8 Oct. |

**HN1340**    **O'REILLY AUTO PARTS #2631**  
**SSW**        **250 RESERVATION RD**  
**1/4-1/2**      **MARINA, CA 93933**  
**0.467 mi.**  
**2465 ft.**     **Site 1 of 6 in cluster HN**

**CUPA Listings**    **S118234843**  
**HAZNET**            **N/A**

|                   |                          |  |
|-------------------|--------------------------|--|
| <b>Actual:</b>    | CUPA MONTEREY:           |  |
| <b>55 ft.</b>     | Facility Id:             | FA0811059  |
| <b>Focus Map:</b> | Region:                  | MONTEREY   |
| <b>4</b>          | Program/Element Code:    | 5040   |
|                   | Program/Element:         | 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION |
|                   | Billing Status:          | 01 - ACTIVE, BILLABLE                            |
|                   | EDR Link ID:             | FA0811059  |
|                   | Mailing Address:         | 3E COMPANY, 3207 GREY HAWK CT, STE 200           |
|                   | Mailing City State Zip:  | CARLSBAD CA 92010                                |
|                   | Program Identifier:      | Not reported                                     |
|                   | Owner ID:                | Not reported                                     |
|                   | Last Billing Date:       | Not reported                                     |
|                   | Last Payment Date:       | Not reported                                     |
|                   | Last Payment Amount:     | Not reported                                     |
|                   | Total Fee Amount:        | Not reported                                     |
|                   | Total Amount Paid:       | Not reported                                     |
|                   | Units:                   | Not reported                                     |
|                   | Financial Status:        | Not reported                                     |
|                   | Phone:                   | 8318830130                                       |
|                   | E-Mail:                  | REGULATORY@3E COMPANY.COM                        |
|                   | Last Activity Date:      | 06/05/2017                                       |
|                   | Prior Inspection Date:   | Not reported                                     |
|                   | Current Inspection Date: | 06/05/2018                                       |
|                   | Record ID:               | PR0635713  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**O'REILLY AUTO PARTS #2631 (Continued)**

**S118234843**

Facility Id: FA0811059  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0811059  
Mailing Address: 3E COMPANY, 3207 GREY HAWK CT, STE 200  
Mailing City State Zip: CARLSBAD CA 92010  
Program Identifier: Not reported  
Owner ID: Not reported  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: Not reported  
Total Fee Amount: Not reported  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: Not reported  
Phone: 8318830130  
E-Mail: REGULATORY@3E COMPANY.COM  
Last Activity Date: 06/05/2017  
Prior Inspection Date: 08/24/2017  
Current Inspection Date: 06/05/2018  
Record ID: PR0600663

Facility Id: FA0811059  
Region: MONTEREY  
Program/Element Code: 512A  
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0811059  
Mailing Address: 3E COMPANY, 3207 GREY HAWK CT, STE 200  
Mailing City State Zip: CARLSBAD CA 92010  
Program Identifier: Not reported  
Owner ID: Not reported  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: Not reported  
Total Fee Amount: Not reported  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: Not reported  
Phone: 8318830130  
E-Mail: REGULATORY@3E COMPANY.COM  
Last Activity Date: 08/24/2016  
Prior Inspection Date: 09/11/2003  
Current Inspection Date: 09/11/2004  
Record ID: PR0607374

**HAZNET:**

Site Name: O'REILLY AUTO PARTS #2631  
Year: 2017  
GEPaid: CAL000392529  
Contact: JOHN BOUNDS  
Telephone: 4175204589  
Mailing Name: Not reported  
Mailing Address: 233 S PATTERSON  
Mailing City, St, Zip: SPRINGFIELD, MO 658020000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**O'REILLY AUTO PARTS #2631 (Continued)**

**S118234843**

Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.095  
CA Waste Code: 181-Other inorganic solid waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: O'REILLY AUTO PARTS #2631  
Year: 2016  
GEPaid: CAL000392529  
Contact: JOHN BOUNDS  
Telephone: 4175204589  
Mailing Name: Not reported  
Mailing Address: 233 S PATTERSON  
Mailing City,St,Zip: SPRINGFIELD, MO 658020000  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.2  
CA Waste Code: 181-Other inorganic solid waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: O'REILLY AUTO PARTS #2631  
Year: 2015  
GEPaid: CAL000392529  
Contact: JOHN BOUNDS  
Telephone: 4175204589  
Mailing Name: Not reported  
Mailing Address: 233 S PATTERSON  
Mailing City,St,Zip: SPRINGFIELD, MO 658020000  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.15  
CA Waste Code: 181-Other inorganic solid waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: O'REILLY AUTO PARTS #2631  
Year: 2014  
GEPaid: CAL000392529  
Contact: JOHN BOUNDS  
Telephone: 4175204589  
Mailing Name: Not reported  
Mailing Address: 233 S PATTERSON AVE  
Mailing City,St,Zip: SPRINGFIELD, MO 658020000  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.15  
CA Waste Code: 181-Other inorganic solid waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**O'REILLY AUTO PARTS #2631 (Continued)**

**S118234843**

(H010-H129) Or (H131-H135)  
Facility County: Monterey

**HN1341** **KRAGEN AUTO PARTS #0470**  
**SSW** **250 RESERVATION RD**  
**1/4-1/2** **MARINA, CA 93933**  
**0.467 mi.**  
**2465 ft.** **Site 2 of 6 in cluster HN**

**FINDS** **1007679471**  
**N/A**

**Actual:**  
**55 ft.**

**FINDS:**

**Focus Map:**  
**4**

Registry ID: 110017960688

Environmental Interest/Information System  
UORS (California - Used Oil Recycling System). California Integrated Waste Management Board (CIWMB) helps communities establish and promote convenient collection opportunities for used oil and used oil filters.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**HN1342** **O'REILLY AUTO PARTS #2631**  
**SSW** **250 RESERVATION RD**  
**1/4-1/2** **MARINA, CA 93933**  
**0.467 mi.**  
**2465 ft.** **Site 3 of 6 in cluster HN**

**FINDS** **1023333116**  
**ECHO** **N/A**

**Actual:**  
**55 ft.**

**FINDS:**

**Focus Map:**  
**4**

Registry ID: 110066279556

Environmental Interest/Information System  
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1023333116  
Registry ID: 110066279556  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110066279556>

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HN1343  
SSW  
1/4-1/2  
0.467 mi.  
2465 ft.

O'REILLY AUTO PARTS #2631  
250 RESERVATION RD  
MARINA, CA 93933

RCRA NonGen / NLR

1024842190  
CAL000392529

Site 4 of 6 in cluster HN

Actual:  
55 ft.

RCRA NonGen / NLR:

Focus Map:  
4

Date form received by agency: 01/08/2014  
Facility name: O'REILLY AUTO PARTS #2631  
Facility address: 250 RESERVATION RD  
MARINA, CA 93933  
EPA ID: CAL000392529  
Mailing address: 233 S PATTERSON  
SPRINGFIELD, MO 65802-0000  
Contact: JOHN BOUNDS  
Contact address: 233 S. PATTERSON AVE.  
SPRINGFIELD, MO 65802  
Contact country: Not reported  
Contact telephone: 417-520-4589  
Contact email: JBOUNDS2@OREILLYAUTO.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JOHN BOUNDS  
Owner/operator address: 233 S. PATTERSON AVE.  
SPRINGFIELD, MO 65802  
Owner/operator country: Not reported  
Owner/operator telephone: 417-520-4589  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: O'REILLY AUTO PARTS  
Owner/operator address: 233 S PATTERSON  
SPRINGFIELD, MO 65802  
Owner/operator country: Not reported  
Owner/operator telephone: 417-862-3333  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**O'REILLY AUTO PARTS #2631 (Continued)**

**1024842190**

On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**HN1344**  
**SSW**  
**1/4-1/2**  
**0.467 mi.**  
**2465 ft.**

**O'REILLY AUTO PARTS # 2631**  
**250 RESERVATION RD**  
**MARINA, CA 93933**  
**Site 5 of 6 in cluster HN**

**HAZNET** **S113097704**  
**N/A**

**Actual:**  
**55 ft.**

**Focus Map:**  
**4**

**HAZNET:**

Site Name: O'REILLY AUTO PARTS # 2631  
Year: 2009  
GEPaid: CAL000186930  
Contact: John Bounds  
Telephone: 4175204589  
Mailing Name: Not reported  
Mailing Address: 233 S PATTERSON AVE  
Mailing City,St,Zip: SPRINGFIELD, MO 658020000  
Gen County: Monterey  
TSD EPA ID: WIR000029751  
TSD County: 99  
Tons: 0.1125  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Facility County: Monterey

Site Name: O'REILLY AUTO PARTS # 2631  
Year: 2008  
GEPaid: CAL000186930  
Contact: John Bounds  
Telephone: 4175204589  
Mailing Name: Not reported  
Mailing Address: 233 S PATTERSON AVE  
Mailing City,St,Zip: SPRINGFIELD, MO 658020000  
Gen County: Monterey  
TSD EPA ID: WIR000029751  
TSD County: 99  
Tons: 0.0625  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Facility County: Monterey

Site Name: O'REILLY AUTO PARTS # 2631  
Year: 2007  
GEPaid: CAL000186930  
Contact: John Bounds  
Telephone: 4175204589  
Mailing Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**O'REILLY AUTO PARTS # 2631 (Continued)**

**S113097704**

Mailing Address: 233 S PATTERSON AVE  
Mailing City,St,Zip: SPRINGFIELD, MO 658020000  
Gen County: Monterey  
TSD EPA ID: WIR000029751  
TSD County: 99  
Tons: 0.0625  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Facility County: Monterey

Site Name: O'REILLY AUTO PARTS # 2631  
Year: 2006  
GEPaid: CAL000186930  
Contact: John Bounds  
Telephone: 4175204589  
Mailing Name: Not reported  
Mailing Address: 233 S PATTERSON AVE  
Mailing City,St,Zip: SPRINGFIELD, MO 658020000  
Gen County: Monterey  
TSD EPA ID: WIR000029751  
TSD County: 99  
Tons: 0.025  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: R01-Recycler  
Facility County: Monterey

Site Name: O'REILLY AUTO PARTS # 2631  
Year: 2006  
GEPaid: CAL000186930  
Contact: John Bounds  
Telephone: 4175204589  
Mailing Name: Not reported  
Mailing Address: 233 S PATTERSON AVE  
Mailing City,St,Zip: SPRINGFIELD, MO 658020000  
Gen County: Monterey  
TSD EPA ID: WIR000029751  
TSD County: 99  
Tons: 0.05  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access additional CA\_HAZNET: detail in the EDR Site Report.

HN1345  
SSW  
1/4-1/2  
0.467 mi.  
2465 ft.

**O'REILLY AUTO PARTS #2631**  
**250 RESERVATION RD**  
**MARINA, CA 93933**  
**Site 6 of 6 in cluster HN**

**CERS HAZ WASTE** S121744158  
**CERS** N/A

**Actual:**  
55 ft.

CERS HAZ WASTE:  
Site ID: 139182  
CERS ID: 10434790  
CERS Description: Hazardous Waste Generator

**Focus Map:**  
4



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**O'REILLY AUTO PARTS #2631 (Continued)**

**S121744158**

Violations:

Site ID: 139182  
Site Name: O'Reilly Auto Parts #2631  
Violation Date: 04-30-2014  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HWLQG  
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown  
Eval Date: 05-09-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-24-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: O'Reilly  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-09-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-05-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-09-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**O'REILLY AUTO PARTS #2631 (Continued)**

**S121744158**

Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-30-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: LABELING VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: CE  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-30-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: LABELING VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: HWLQG  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-05-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-24-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 139182  
Facility Name: O'Reilly Auto Parts #2631  
Env Int Type Code: HWG  
Program ID: 10434790  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.685460  
Longitude: -121.796630

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**O'REILLY AUTO PARTS #2631 (Continued)**

**S121744158**

Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer  
Entity Name: Renee Forero-Cook, Agent for O'Reilly Auto Enterprises, L.L.C.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: Verisk 3E, Regulatory Dept./O'Reilly Auto, 3207 Grey Hawk Ct, Ste 200  
Affiliation City: Carlsbad  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92010  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: O'Reilly Auto Enterprises, L.L.C.  
Entity Title: Not reported  
Affiliation Address: 702 E. Bethany Home Road  
Affiliation City: Phoenix  
Affiliation State: AZ  
Affiliation Country: United States  
Affiliation Zip: 85014  
Affiliation Phone: (417) 862-3333

Affiliation Type Desc: Parent Corporation  
Entity Name: O'Reilly Auto Parts  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Renee Forero-Cook, Agent for O'Reilly Auto Enterprises, L.L.C.  
Entity Title: Regulatory Compliance Specialist, Verisk 3E  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**O'REILLY AUTO PARTS #2631 (Continued)**

**S121744158**

Entity Name: O'Reilly Auto Enterprises, L.L.C.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (417) 862-3333

Affiliation Type Desc: Environmental Contact  
Entity Name: Verisk 3E, Regulatory Department/O'Reilly Auto Parts  
Entity Title: Not reported  
Affiliation Address: 3207 Grey Hawk Ct., Ste. 200  
Affiliation City: Carlsbad  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92008  
Affiliation Phone: Not reported

**CERS TANKS:**

Site ID: 139182  
CERS ID: 10434790  
Site Name: O'REILLY AUTO PARTS #2631  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 139182  
Site Name: O'Reilly Auto Parts #2631  
Violation Date: 04-30-2014  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HWLQG  
Violation Source: CERS

**Evaluation:**

Eval General Type: Other/Unknown  
Eval Date: 05-09-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-24-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: O'Reilly  
Eval Division: Monterey County Health Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**O'REILLY AUTO PARTS #2631 (Continued)**

**S121744158**

Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-09-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-05-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-09-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-30-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: LABELING VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: CE  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-30-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: LABELING VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: HWLQG  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-05-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**O'REILLY AUTO PARTS #2631 (Continued)**

**S121744158**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-24-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:

Site ID: 139182  
Facility Name: O'Reilly Auto Parts #2631  
Env Int Type Code: HWG  
Program ID: 10434790  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.685460  
Longitude: -121.796630

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer  
Entity Name: Renee Forero-Cook, Agent for O'Reilly Auto Enterprises, L.L.C.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: Verisk 3E, Regulatory Dept./O'Reilly Auto, 3207 Grey Hawk Ct, Ste 200  
Affiliation City: Carlsbad  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92010  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: O'Reilly Auto Enterprises, L.L.C.  
Entity Title: Not reported  
Affiliation Address: 702 E. Bethany Home Road  
Affiliation City: Phoenix  
Affiliation State: AZ

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**O'REILLY AUTO PARTS #2631 (Continued)**

**S121744158**

Affiliation Country: United States  
Affiliation Zip: 85014  
Affiliation Phone: (417) 862-3333

Affiliation Type Desc: Parent Corporation  
Entity Name: O'Reilly Auto Parts  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Renee Forero-Cook, Agent for O'Reilly Auto Enterprises, L.L.C.  
Entity Title: Regulatory Compliance Specialist, Verisk 3E  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: O'Reilly Auto Enterprises, L.L.C.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (417) 862-3333

Affiliation Type Desc: Environmental Contact  
Entity Name: Verisk 3E, Regulatory Department/O'Reilly Auto Parts  
Entity Title: Not reported  
Affiliation Address: 3207 Grey Hawk Ct., Ste. 200  
Affiliation City: Carlsbad  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92008  
Affiliation Phone: Not reported

GY1346  
SSW  
1/4-1/2  
0.467 mi.  
2466 ft.

**DAVID LOOP EUROPEAN  
160 CALLE DEL OAKS STE B  
DEL REY OAKS, CA 93940**  
**Site 5 of 6 in cluster GY**

**CUPA Listings S110740340  
N/A**

**Actual:  
111 ft.**

**CUPA MONTEREY:**

**Focus Map:  
17**

Facility Id: FA0817931  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0817931

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DAVID LOOP EUROPEAN (Continued)**

**S110740340**

Mailing Address: 160 CALLE DEL OAKS STE B  
Mailing City State Zip: DEL REY OAKS CA 93940-0000  
Program Identifier: AUTO REPAIR  
Owner ID: OW0806717  
Last Billing Date: 05/17/2010  
Last Payment Date: 07/06/2010  
Last Payment Amount: 705.00  
Total Fee Amount: 499.00  
Total Amount Paid: 499.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8313939995  
E-Mail: LOOPEUROPEAN@AOL.COM  
Last Activity Date: 02/15/2011  
Prior Inspection Date: Not reported  
Current Inspection Date: 02/15/2012  
Record ID: PR0610484

Facility Id: FA0817931  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0817931  
Mailing Address: 160 CALLE DEL OAKS STE B  
Mailing City State Zip: DEL REY OAKS CA 93940-0000  
Program Identifier: AUTO REPAIR  
Owner ID: OW0806717  
Last Billing Date: 05/17/2010  
Last Payment Date: 07/06/2010  
Last Payment Amount: 705.00  
Total Fee Amount: 499.00  
Total Amount Paid: 499.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8313939995  
E-Mail: LOOPEUROPEAN@AOL.COM  
Last Activity Date: 02/15/2011  
Prior Inspection Date: 05/18/2011  
Current Inspection Date: 02/15/2012  
Record ID: PR0610485

**GY1347** **DAVID LOOP EUROPEAN**  
**SSW** **160-B CALLE DEL OAKS**  
**1/4-1/2** **DEL REY OAKS, CA 93940**  
**0.467 mi.**  
**2466 ft.** **Site 6 of 6 in cluster GY**

**HAZNET** **S113085909**  
**N/A**

**Actual:** **HAZNET:**  
**111 ft.** Site Name: DAVID LOOP EUROPEAN  
Year: 2010  
**Focus Map:** GEPAID: CAL000160935  
**17** Contact: DAVID LOOP  
Telephone: 8313939995  
Mailing Name: Not reported  
Mailing Address: 160-B CALLE DEL OAKS  
Mailing City, St, Zip: DEL REY OAKS, CA 939400000  
Gen County: Monterey



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DAVID LOOP EUROPEAN (Continued)**

**S113085909**

TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.0756  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: DAVID LOOP EUROPEAN  
Year: 2000  
GEPaid: CAL000160935  
Contact: DAVID LOOP  
Telephone: 0000000000  
Mailing Name: Not reported  
Mailing Address: 160 CALLE DEL OAKS # B  
Mailing City,St,Zip: MONTEREY, CA 939405711  
Gen County: Monterey  
TSD EPA ID: CAD980887418  
TSD County: Alameda  
Tons: 0.114  
CA Waste Code: 221-Waste oil and mixed oil  
Method: R01-Recycler  
Facility County: Monterey

Site Name: DAVID LOOP EUROPEAN  
Year: 1999  
GEPaid: CAL000160935  
Contact: DAVID LOOP  
Telephone: 0000000000  
Mailing Name: Not reported  
Mailing Address: 160 CALLE DEL OAKS # B  
Mailing City,St,Zip: MONTEREY, CA 939405711  
Gen County: Monterey  
TSD EPA ID: CAD982446874  
TSD County: Yolo  
Tons: 0.231  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: H01-Transfer Station  
Facility County: Monterey

Site Name: DAVID LOOP EUROPEAN  
Year: 1998  
GEPaid: CAL000160935  
Contact: DAVID LOOP  
Telephone: 8313939995  
Mailing Name: Not reported  
Mailing Address: 160-B CALLE DEL OAKS  
Mailing City,St,Zip: DEL REY OAKS, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CAD980887418  
TSD County: Alameda  
Tons: 0.231  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: H01-Transfer Station  
Facility County: Monterey

Site Name: DAVID LOOP EUROPEAN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DAVID LOOP EUROPEAN (Continued)**

**S113085909**

Year: 1997  
GEPAID: CAL000160935  
Contact: DAVID LOOP  
Telephone: 8313939995  
Mailing Name: Not reported  
Mailing Address: 160-B CALLE DEL OAKS  
Mailing City,St,Zip: DEL REY OAKS, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CAD980887418  
TSD County: Alameda  
Tons: 0.076  
CA Waste Code: 221-Waste oil and mixed oil  
Method: R01-Recycler  
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access additional CA\_HAZNET: detail in the EDR Site Report.

1348  
North  
1/4-1/2  
0.468 mi.  
2469 ft.

**MPC MARINA EDUCATION CENTER**  
**289 12TH ST**  
**MARINA, CA 93933**

**CIWQS S121657383**  
**N/A**

**Actual:**  
**104 ft.**  
**Focus Map:**  
**8**

CIWQS:  
Agency: Monterey Peninsula College  
Agency Address: 980 Fremont St, Monterey, CA 93940  
Place/Project Type: Construction - Commercial, Utility  
SIC/NAICS: Not reported  
Region: 3  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 3 27C357864  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 04/13/2010  
Termination Date: 07/03/2012  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: Not reported  
Longitude: Not reported

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

1349  
NNW  
1/4-1/2  
0.468 mi.  
2469 ft.

**MARSHAL LEWIS**  
**1260 SAN LOUIS STREET**  
**SEASIDE, CA 93955**

**HAZNET**    **S121011132**  
**N/A**

**Actual:**  
**129 ft.**  
**Focus Map:**  
**17**

HAZNET:  
Site Name: MARSHAL LEWIS  
Year: 2016  
GEPID: CAC002879490  
Contact: MARSHAL LEWIS  
Telephone: 4088333148  
Mailing Name: Not reported  
Mailing Address: 18 VIA CAMPINA  
Mailing City,St,Zip: SAN JOSE, CA 95139  
Gen County: Monterey  
TSD EPA ID: CAD000177527  
TSD County: Not reported  
Tons: 0.92  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

HO1350  
South  
1/4-1/2  
0.468 mi.  
2469 ft.

**AUTOZONE #6218**  
**262 RESERVATION RD**  
**MARINA, CA 93933**  
**Site 1 of 4 in cluster HO**

**CERS HAZ WASTE**    **S114562849**  
**CUPA Listings**    **N/A**  
**CERS**

**Actual:**  
**57 ft.**  
**Focus Map:**  
**4**

CERS HAZ WASTE:  
Site ID: 387311  
CERS ID: 10455439  
CERS Description: Hazardous Waste Generator

Violations:  
Site ID: 387311  
Site Name: AutoZone #6218  
Violation Date: 06-05-2017  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-07-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #6218 (Continued)**

**S114562849**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-05-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-11-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-17-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-17-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-05-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-09-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-09-2018  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #6218 (Continued)**

**S114562849**

Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 387311  
Facility Name: AutoZone #6218  
Env Int Type Code: HMBP  
Program ID: 10455439  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.685590  
Longitude: -121.795700

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: Andrew Beaven  
Entity Title: Not reported  
Affiliation Address: Dept 8190, 123 South Front Street  
Affiliation City: Memphis  
Affiliation State: TN  
Affiliation Country: Not reported  
Affiliation Zip: 38103  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Deborah Williams  
Entity Title: Environmental Coordinator  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Auto Zone  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: AutoZone Stores Inc  
Entity Title: Not reported  
Affiliation Address: 123 South Front Street  
Affiliation City: Memphis  
Affiliation State: TN  
Affiliation Country: United States  
Affiliation Zip: 38103  
Affiliation Phone: (901) 495-6500

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #6218 (Continued)**

**S114562849**

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer  
Entity Name: Deborah Williams  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: Dept 8190, 123 South Front Street  
Affiliation City: Memphis  
Affiliation State: TN  
Affiliation Country: Not reported  
Affiliation Zip: 38103  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Autozone  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (559) 229-8076

Affiliation Type Desc: Property Owner  
Entity Name: Sierra Pacific Properties Inc  
Entity Title: Not reported  
Affiliation Address: 1800 Willow Pass Ct  
Affiliation City: Concord  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94520  
Affiliation Phone: (925) 609-6200

**CUPA MONTEREY:**

Facility Id: FA0826130  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #6218 (Continued)**

**S114562849**

EDR Link ID: FA0826130  
Mailing Address: Dept 8190, 123 South Front Street  
Mailing City State Zip: Memphis TN 38103  
Program Identifier: Not reported  
Owner ID: OW0813389  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/10/2015  
Last Payment Amount: 555.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8313847807  
E-Mail: Not reported  
Last Activity Date: 07/09/2018  
Prior Inspection Date: 06/05/2018  
Current Inspection Date: 07/09/2019  
Record ID: PR0635514

Facility Id: FA0826130  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0826130  
Mailing Address: Dept 8190, 123 South Front Street  
Mailing City State Zip: Memphis TN 38103  
Program Identifier: Not reported  
Owner ID: OW0813389  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/10/2015  
Last Payment Amount: 555.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8313847807  
E-Mail: Not reported  
Last Activity Date: 07/09/2018  
Prior Inspection Date: 11/17/2018  
Current Inspection Date: 07/09/2019  
Record ID: PR0635515

Facility Id: FA0826130  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0826130  
Mailing Address: Dept 8190, 123 South Front Street  
Mailing City State Zip: Memphis TN 38103  
Program Identifier: Not reported  
Owner ID: OW0813389  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/10/2015  
Last Payment Amount: 555.00  
Total Fee Amount: 548.00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #6218 (Continued)**

**S114562849**

Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8313847807  
E-Mail: Not reported  
Last Activity Date: 11/17/2017  
Prior Inspection Date: 03/07/2017  
Current Inspection Date: 11/17/2018  
Record ID: PR0633046

**CERS TANKS:**

Site ID: 387311  
CERS ID: 10455439  
Site Name: AUTOZONE #6218  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 387311  
Site Name: AutoZone #6218  
Violation Date: 06-05-2017  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-07-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-05-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-11-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #6218 (Continued)**

**S114562849**

Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-17-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-17-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-05-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-09-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-09-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 387311  
Facility Name: AutoZone #6218  
Env Int Type Code: HMBP  
Program ID: 10455439  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.685590  
Longitude: -121.795700

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #6218 (Continued)**

**S114562849**

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: Andrew Beaven  
Entity Title: Not reported  
Affiliation Address: Dept 8190, 123 South Front Street  
Affiliation City: Memphis  
Affiliation State: TN  
Affiliation Country: Not reported  
Affiliation Zip: 38103  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Deborah Williams  
Entity Title: Environmental Coordinator  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Auto Zone  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: AutoZone Stores Inc  
Entity Title: Not reported  
Affiliation Address: 123 South Front Street  
Affiliation City: Memphis  
Affiliation State: TN  
Affiliation Country: United States  
Affiliation Zip: 38103  
Affiliation Phone: (901) 495-6500

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer  
Entity Name: Deborah Williams  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #6218 (Continued)**

**S114562849**

Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: Dept 8190, 123 South Front Street  
Affiliation City: Memphis  
Affiliation State: TN  
Affiliation Country: Not reported  
Affiliation Zip: 38103  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Autozone  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (559) 229-8076

Affiliation Type Desc: Property Owner  
Entity Name: Sierra Pacific Properties Inc  
Entity Title: Not reported  
Affiliation Address: 1800 Willow Pass Ct  
Affiliation City: Concord  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94520  
Affiliation Phone: (925) 609-6200

HO1351  
South  
1/4-1/2  
0.468 mi.  
2469 ft.

**AUTOZONE #6218**  
**262 RESERVATION RD**  
**MARINA, CA 93933**  
**Site 2 of 4 in cluster HO**

**RCRA NonGen / NLR 1024838922**  
**CAL000386387**

**Actual:**  
**57 ft.**

RCRA NonGen / NLR:

Date form received by agency: 06/19/2013

**Focus Map:**  
**4**

Facility name: AUTOZONE #6218  
Facility address: 262 RESERVATION RD  
MARINA, CA 93933  
EPA ID: CAL000386387  
Mailing address: DEPT 8190, 123 S FRONT ST  
MEMPHIS, TN 38103-3607  
Contact: BRYAN BLAIR  
Contact address: DEPT 8190, 123 SOUTH FRONT STREET  
MEMPHIS, TN 38103  
Contact country: Not reported  
Contact telephone: 901-495-7217  
Contact email: BRYAN.BLAIR@AUTOZONE.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #6218 (Continued)**

**1024838922**

Owner/Operator Summary:

Owner/operator name: BRYAN BLAIR  
Owner/operator address: DEPT 8190, 123 SOUTH FRONT STREET  
MEMPHIS, TN 38103  
Owner/operator country: Not reported  
Owner/operator telephone: 901-495-7217  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: AUTO ZONE CORPORTATION  
Owner/operator address: 123 S FRONT ST  
MEMPHIS, TN 38103  
Owner/operator country: Not reported  
Owner/operator telephone: 901-495-6500  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**HO1352 AUTOZONE #6218**  
**South 262 RESERVATION RD**  
**1/4-1/2 MARINA, CA 93933**  
**0.468 mi.**  
**2469 ft. Site 3 of 4 in cluster HO**

**HAZNET S118233393**  
**N/A**

**Actual: 57 ft.**  
**Focus Map: 4**  
HAZNET:  
Site Name: AUTOZONE #6218  
Year: 2017  
GEPID: CAL000386387  
Contact: BRYAN BLAIR  
Telephone: 9014957217

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #6218 (Continued)**

**S118233393**

Mailing Name: Not reported  
Mailing Address: DEPT 8190, 123 S FRONT ST  
Mailing City,St,Zip: MEMPHIS, TN 381033607  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.0075  
CA Waste Code: 214-Unspecified solvent mixture  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: AUTOZONE #6218  
Year: 2017  
GEPaid: CAL000386387  
Contact: BRYAN BLAIR  
Telephone: 9014957217  
Mailing Name: Not reported  
Mailing Address: DEPT 8190, 123 S FRONT ST  
Mailing City,St,Zip: MEMPHIS, TN 381033607  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.0075  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: AUTOZONE #6218  
Year: 2017  
GEPaid: CAL000386387  
Contact: BRYAN BLAIR  
Telephone: 9014957217  
Mailing Name: Not reported  
Mailing Address: DEPT 8190, 123 S FRONT ST  
Mailing City,St,Zip: MEMPHIS, TN 381033607  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.001  
CA Waste Code: 181-Other inorganic solid waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: AUTOZONE #6218  
Year: 2017  
GEPaid: CAL000386387  
Contact: BRYAN BLAIR  
Telephone: 9014957217  
Mailing Name: Not reported  
Mailing Address: DEPT 8190, 123 S FRONT ST  
Mailing City,St,Zip: MEMPHIS, TN 381033607  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #6218 (Continued)**

**S118233393**

Tons: 0.19  
CA Waste Code: 352-Other organic solids  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: AUTOZONE #6218  
Year: 2017  
GEPaid: CAL000386387  
Contact: BRYAN BLAIR  
Telephone: 9014957217  
Mailing Name: Not reported  
Mailing Address: DEPT 8190, 123 S FRONT ST  
Mailing City,St,Zip: MEMPHIS, TN 381033607  
Gen County: Monterey  
TSD EPA ID: CAD008364432  
TSD County: Los Angeles  
Tons: 0.0045  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access 9 additional CA\_HAZNET: record(s) in the EDR Site Report.

HO1353  
South  
1/4-1/2  
0.468 mi.  
2469 ft.

**AUTOZONE #6218**  
**262 RESERVATION RD**  
**MARINA, CA 93933**  
**Site 4 of 4 in cluster HO**

**FINDS 1023301607**  
**ECHO N/A**

**Actual:**  
57 ft.

**FINDS:**

**Focus Map:**  
4

Registry ID: 110065937507

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1023301607  
Registry ID: 110065937507  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110065937507>

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HP1354 RESIDENTIAL HOME SITE MITIGATION**  
**West 1668 SOTO ST**  
**1/4-1/2 SEASIDE, CA 93955**  
**0.468 mi.**  
**2470 ft. Site 1 of 3 in cluster HP**

**CHMIRS S110981757**  
**CUPA Listings N/A**

|                           |   |  |
|---------------------------|---|--|
| <b>Actual:</b><br>172 ft. | CHMIRS:                                     |  |
| <b>Focus Map:</b><br>17   | OES Incident Number:                        | 10-5831                                  |
|                           | OES notification:                           | 09/28/2010                               |
|                           | OES Date:                                   | Not reported                             |
|                           | OES Time:                                   | Not reported                             |
|                           | <b>Date Completed:</b>                      | <b>Not reported</b>                      |
|                           | Property Use:                               | Not reported                             |
|                           | Agency Id Number:                           | Not reported                             |
|                           | Agency Incident Number:                     | Not reported                             |
|                           | Time Notified:                              | Not reported                             |
|                           | Time Completed:                             | Not reported                             |
|                           | Surrounding Area:                           | Not reported                             |
|                           | Estimated Temperature:                      | Not reported                             |
|                           | Property Management:                        | Not reported                             |
|                           | More Than Two Substances Involved?:         | Not reported                             |
|                           | Resp Agency Personel # Of Decontaminated:   | Not reported                             |
|                           | Responding Agency Personel # Of Injuries:   | Not reported                             |
|                           | Responding Agency Personel # Of Fatalities: | Not reported                             |
|                           | Others Number Of Decontaminated:            | Not reported                             |
|                           | Others Number Of Injuries:                  | Not reported                             |
|                           | Others Number Of Fatalities:                | Not reported                             |
|                           | Vehicle Make/year:                          | Not reported                             |
|                           | Vehicle License Number:                     | Not reported                             |
|                           | Vehicle State:                              | Not reported                             |
|                           | Vehicle Id Number:                          | Not reported                             |
|                           | CA DOT PUC/ICC Number:                      | Not reported                             |
|                           | Company Name:                               | Not reported                             |
|                           | Reporting Officer Name/ID:                  | Not reported                             |
|                           | Report Date:                                | Not reported                             |
|                           | Facility Telephone:                         | Not reported                             |
|                           | Waterway Involved:                          | No                                       |
|                           | Waterway:                                   | Not reported                             |
|                           | Spill Site:                                 | Residence                                |
|                           | Cleanup By:                                 | Contractor                               |
|                           | Containment:                                | Not reported                             |
|                           | What Happened:                              | Not reported                             |
|                           | Type:                                       | Not reported                             |
|                           | Measure:                                    | N/A                                      |
|                           | Other:                                      | Not reported                             |
|                           | Date/Time:                                  | 0.46875                                  |
|                           | Year:                                       | 2010                                     |
|                           | Agency:                                     | NRC                                      |
|                           | Incident Date:                              | 9/28/2010                                |
|                           | Admin Agency:                               | Monterey County County Health Department |
|                           | Amount:                                     | Not reported                             |
|                           | Contained:                                  | Unknown                                  |
|                           | Site Type:                                  | Not reported                             |
|                           | E Date:                                     | Not reported                             |
|                           | Substance:                                  | Mercury                                  |
|                           | Quantity Released:                          | 2  |
|                           | Unknown:                                    | Not reported                             |
|                           | Substance #2:                               | Not reported                             |
|                           | Substance #3:                               | Not reported                             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

RESIDENTIAL HOME SITE MITIGATION (Continued)

S110981757

Evacuations: Not reported  
Number of Injuries: Not reported  
Number of Fatalities: Not reported  
#1 Pipeline: Not reported  
#2 Pipeline: Not reported  
#3 Pipeline: Not reported  
#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
Fataals: Not reported  
Comments: Not reported  
Description: CALLER IS REPORTING A SPILL OF MERCURY DUE TO AN UNKNOWN CAUSE INSIDE A FORECLOSED HOME. CONTRACTOR HAS BEEN HIRED.

CUPA MONTEREY:

Facility Id: FA0824602  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0824602  
Mailing Address: 1668 SOTO ST  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: Not reported  
Owner ID: OW0812676  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: 0.00  
Total Fee Amount: 0.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: Not reported  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0630331

HP1355 WACHOVIA WELLS FARGO  
West 1668 SOTO ST  
1/4-1/2 SEASIDE, CA 93955  
0.468 mi.  
2470 ft. Site 2 of 3 in cluster HP

HAZNET S113463939  
N/A

Actual: 172 ft.  
Focus Map: 17  
HAZNET:  
Site Name: WACHOVIA WELLS FARGO  
Year: 2010  
GEPaid: CAC002659633  
Contact: GRETCHEN LATHAM  
Telephone: 4082363044  
Mailing Name: Not reported  
Mailing Address: 1995 EL CAMINO REAL STE 202  
Mailing City,St,Zip: SANTA CLARA, CA 950504067



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WACHOVIA WELLS FARGO (Continued)**

**S113463939**

Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.0325  
CA Waste Code: 181-Other inorganic solid waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

**HP1356**

**ERNS 2010955406  
N/A**

**West 1668 SOTO ST  
1/4-1/2 SEASIDE, CA  
0.468 mi.  
2470 ft. Site 3 of 3 in cluster HP**

**Actual:** 172 ft. [Click this hyperlink](#) while viewing on your computer to access additional ERNS detail in the EDR Site Report.

**Focus Map:**  
17

**HI1357**

**AST S102811298  
N/A**

**NE 650 OLYMPIA AVE  
1/4-1/2 SEASIDE, CA  
0.468 mi.  
2471 ft. Site 4 of 18 in cluster HI**

**Actual:** 26 ft. **AST:**  
Certified Unified Program Agencies: Monterey  
**Focus Map:** Owner: CITY OF SEASIDE-PUBLIC WORKS  
17 Total Gallons: 8,500  
CERSID: Not reported  
Facility ID: Not reported  
Business Name: Not reported  
Phone: Not reported  
Fax: Not reported  
Mailing Address: Not reported  
Mailing Address City: Not reported  
Mailing Address State: Not reported  
Mailing Address Zip Code: Not reported  
Operator Name: Not reported  
Operator Phone: Not reported  
Owner Phone: Not reported  
Owner Mail Address: Not reported  
Owner State: Not reported  
Owner Zip Code: Not reported  
Owner Country: Not reported  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: Not reported

MAP FINDINGS

|           |      |             |               |
|-----------|------|-------------|---------------|
| Map ID    |      |             | EDR ID Number |
| Direction |      |             | EPA ID Number |
| Distance  |      |             |               |
| Elevation | Site | Database(s) |               |

**HI1358**     **CITY OF SEASIDE-PUBLIC WORKS**  
**NE**         **650 OLYMPIA AVE**  
**1/4-1/2**     **SEASIDE, CA 93955**  
**0.468 mi.**  
**2471 ft.**     **Site 5 of 18 in cluster HI**

**CERS HAZ WASTE**     **S113033117**  
**CERS TANKS**         **N/A**  
**CUPA Listings**  
**HAZNET**  
**CERS**

**Actual:**         CERS HAZ WASTE:  
**26 ft.**             Site ID:                     19907  
**Focus Map:**     CERS ID:                    10432621  
**17**                 CERS Description:        Hazardous Waste Generator

Violations:  
Site ID:                     19907  
Site Name:                 CITY OF SEASIDE-PUBLIC WORKS  
Violation Date:            10-02-2013  
Citation:                   HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510  
Violation Description:    Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.  
Violation Notes:           Returned to compliance on 11/02/2013.  
Violation Division:        Monterey County Health Department  
Violation Program:         HMRRP  
Violation Source:           CERS

Site ID:                     19907  
Site Name:                 CITY OF SEASIDE-PUBLIC WORKS  
Violation Date:            10-02-2013  
Citation:                   22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description:    Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes:           Not reported  
Violation Division:        Monterey County Health Department  
Violation Program:         HWLQG  
Violation Source:           CERS

Site ID:                     19907  
Site Name:                 CITY OF SEASIDE-PUBLIC WORKS  
Violation Date:            10-02-2013  
Citation:                   HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(b)  
Violation Description:    Failure to include adequate emergency response procedures in the business plan for a release or threatened release.  
Violation Notes:           Returned to compliance on 11/02/2013.  
Violation Division:        Monterey County Health Department  
Violation Program:         HMRRP  
Violation Source:           CERS

Site ID:                     19907  
Site Name:                 CITY OF SEASIDE-PUBLIC WORKS  
Violation Date:            10-02-2013  
Citation:                   HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
Violation Description:    APSA Program - Administration/Documentation - General  
Violation Notes:           Returned to compliance on 11/02/2013.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SEASIDE-PUBLIC WORKS (Continued)**

**S113033117**

Violation Division: Monterey County Health Department  
Violation Program: APSA  
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown  
Eval Date: 04-21-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-21-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-21-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-02-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: CHEMICAL INVENTORY INFORMATION MISSING SAFETY HAZARDS/HAZARDOUS MAT  
RELEASE VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-10-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-02-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: LABELING VIOLATIONS  
Eval Division: Monterey County Health Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SEASIDE-PUBLIC WORKS (Continued)**

**S113033117**

Eval Program: HWLQG  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-02-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: SPCC VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-10-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-10-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 19907  
Facility Name: CITY OF SEASIDE-PUBLIC WORKS  
Env Int Type Code: HWG  
Program ID: 10432621  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.609990  
Longitude: -121.849760

Affiliation:  
Affiliation Type Desc: Parent Corporation  
Entity Name: CITY OF SEASIDE-PUBLIC WORKS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SEASIDE-PUBLIC WORKS (Continued)**

**S113033117**

Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner  
Entity Name: CITY OF SEASIDE  
Entity Title: Not reported  
Affiliation Address: 440 HARCOURT AVE  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 899-6700

Affiliation Type Desc: Environmental Contact  
Entity Name: FORTUNE, DAVE  
Entity Title: Not reported  
Affiliation Address: 440 HARCOURT AVE  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955-0000  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: FORTUNE, DAVE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 440 HARCOURT AVE  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: DAVE FORTUNE  
Entity Title: MAINTENANCE & UTILITIES SUPERINTENDENT  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: ATTN DAVID FORTUNE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SEASIDE-PUBLIC WORKS (Continued)**

**S113033117**

Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 899-6829

**CERS TANKS:**

Facility Name: CITY OF SEASIDE-PUBLIC WORKS  
Site ID: 19907  
CERS ID: 10432621  
CERS Description: Aboveground Petroleum Storage

**Violations:**

Site ID: 19907  
Site Name: CITY OF SEASIDE-PUBLIC WORKS  
Violation Date: 10-02-2013  
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510

Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 11/02/2013.

Violation Division: Monterey County Health Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 19907  
Site Name: CITY OF SEASIDE-PUBLIC WORKS  
Violation Date: 10-02-2013  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Not reported

Violation Division: Monterey County Health Department

Violation Program: HWLQG

Violation Source: CERS

Site ID: 19907  
Site Name: CITY OF SEASIDE-PUBLIC WORKS  
Violation Date: 10-02-2013  
Citation: HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(b)

Violation Description: Failure to include adequate emergency response procedures in the business plan for a release or threatened release.

Violation Notes: Returned to compliance on 11/02/2013.

Violation Division: Monterey County Health Department

Violation Program: HMRRP

Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SEASIDE-PUBLIC WORKS (Continued)**

**S113033117**

Site ID: 19907  
Site Name: CITY OF SEASIDE-PUBLIC WORKS  
Violation Date: 10-02-2013  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
Violation Description: APSA Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 11/02/2013.  
Violation Division: Monterey County Health Department  
Violation Program: APSA  
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown  
Eval Date: 04-21-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-21-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-21-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-02-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: CHEMICAL INVENTORY INFORMATION MISSING SAFETY HAZARDS/HAZARDOUS MAT RELEASE VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-10-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SEASIDE-PUBLIC WORKS (Continued)**

**S113033117**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-02-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: LABELING VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: HWLQG  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-02-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: SPCC VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-10-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-10-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 19907  
Facility Name: CITY OF SEASIDE-PUBLIC WORKS  
Env Int Type Code: HWG  
Program ID: 10432621  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.609990  
Longitude: -121.849760

Affiliation:  
Affiliation Type Desc: Parent Corporation  
Entity Name: CITY OF SEASIDE-PUBLIC WORKS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SEASIDE-PUBLIC WORKS (Continued)**

**S113033117**

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner  
Entity Name: CITY OF SEASIDE  
Entity Title: Not reported  
Affiliation Address: 440 HARCOURT AVE  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 899-6700

Affiliation Type Desc: Environmental Contact  
Entity Name: FORTUNE, DAVE  
Entity Title: Not reported  
Affiliation Address: 440 HARCOURT AVE  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955-0000  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: FORTUNE, DAVE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 440 HARCOURT AVE  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: DAVE FORTUNE  
Entity Title: MAINTENANCE & UTILITIES SUPERINTENDENT  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SEASIDE-PUBLIC WORKS (Continued)**

**S113033117**

Affiliation Zip: Not reported  
Affiliation Phone: Not reported  
  
Affiliation Type Desc: Operator  
Entity Name: ATTN DAVID FORTUNE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 899-6829

**CUPA MONTEREY:**

Facility Id: FA0814465  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0814465  
Mailing Address: 440 HARCOURT AVE  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: CITY CORP YARD  
Owner ID: OW0803697  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/30/2015  
Last Payment Amount: 910.00  
Total Fee Amount: 147.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8318996825  
E-Mail: Not reported  
Last Activity Date: 10/10/2017  
Prior Inspection Date: 04/21/2016  
Current Inspection Date: 10/10/2018  
Record ID: PR0607281

Facility Id: FA0814465  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0814465  
Mailing Address: 440 HARCOURT AVE  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: CITY CORP YARD  
Owner ID: OW0803697  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/30/2015  
Last Payment Amount: 910.00  
Total Fee Amount: 147.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8318996825

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SEASIDE-PUBLIC WORKS (Continued)**

**S113033117**

E-Mail: Not reported  
Last Activity Date: 10/10/2017  
Prior Inspection Date: 04/21/2016  
Current Inspection Date: 10/10/2018  
Record ID: PR0604377

**HAZNET:**

Site Name: CITY OF SEASIDE  
Year: 2017  
GEPaid: CAL000030310  
Contact: SCOTT OTTMAR  
Telephone: 8318996885  
Mailing Name: Not reported  
Mailing Address: 440 HARCOURT AVE  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.15  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: CITY OF SEASIDE  
Year: 2017  
GEPaid: CAL000030310  
Contact: SCOTT OTTMAR  
Telephone: 8318996885  
Mailing Name: Not reported  
Mailing Address: 440 HARCOURT AVE  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.2226  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: CITY OF SEASIDE  
Year: 2017  
GEPaid: CAL000030310  
Contact: SCOTT OTTMAR  
Telephone: 8318996885  
Mailing Name: Not reported  
Mailing Address: 440 HARCOURT AVE  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: AZR000003681  
TSD County: 99  
Tons: 0.075  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Facility County: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SEASIDE-PUBLIC WORKS (Continued)**

**S113033117**

Site Name: CITY OF SEASIDE  
Year: 2017  
GEPaid: CAL000030310  
Contact: SCOTT OTTMAR  
Telephone: 8318996885  
Mailing Name: Not reported  
Mailing Address: 440 HARCOURT AVE  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.45  
CA Waste Code: 352-Other organic solids  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: CITY OF SEASIDE  
Year: 2017  
GEPaid: CAL000030310  
Contact: SCOTT OTTMAR  
Telephone: 8318996885  
Mailing Name: Not reported  
Mailing Address: 440 HARCOURT AVE  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.18765  
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access 82 additional CA\_HAZNET: record(s) in the EDR Site Report.

**CERS TANKS:**

Site ID: 19907  
CERS ID: 10432621  
Site Name: CITY OF SEASIDE-PUBLIC WORKS  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 19907  
Site Name: CITY OF SEASIDE-PUBLIC WORKS  
Violation Date: 10-02-2013  
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510  
Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.  
Violation Notes: Returned to compliance on 11/02/2013.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SEASIDE-PUBLIC WORKS (Continued)**

**S113033117**

Violation Source: CERS

Site ID: 19907  
Site Name: CITY OF SEASIDE-PUBLIC WORKS  
Violation Date: 10-02-2013  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 19907  
Site Name: CITY OF SEASIDE-PUBLIC WORKS  
Violation Date: 10-02-2013  
Citation: HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(b)  
Violation Description: Failure to include adequate emergency response procedures in the business plan for a release or threatened release.  
Violation Notes: Returned to compliance on 11/02/2013.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 19907  
Site Name: CITY OF SEASIDE-PUBLIC WORKS  
Violation Date: 10-02-2013  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
Violation Description: APSA Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 11/02/2013.  
Violation Division: Monterey County Health Department  
Violation Program: APSA  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 04-21-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-21-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SEASIDE-PUBLIC WORKS (Continued)**

**S113033117**

|                    |   |
|--------------------|---|
| Eval General Type: | Other/Unknown   |
| Eval Date:         | 04-21-2015  |
| Violations Found:  | No  |
| Eval Type:         | Other, not routine, done by local agency  |
| Eval Notes:        | Not reported  |
| Eval Division:     | Monterey County Health Department   |
| Eval Program:      | APSA  |
| Eval Source:       | CERS  |
| Eval General Type: | Compliance Evaluation Inspection  |
| Eval Date:         | 10-02-2013  |
| Violations Found:  | Yes   |
| Eval Type:         | Routine done by local agency  |
| Eval Notes:        | CHEMICAL INVENTORY INFORMATION MISSING SAFETY HAZARDS/HAZARDOUS MAT<br>RELEASE VIOLATIONS |
| Eval Division:     | Monterey County Health Department   |
| Eval Program:      | HMRRP   |
| Eval Source:       | CERS  |
| Eval General Type: | Compliance Evaluation Inspection  |
| Eval Date:         | 10-10-2017  |
| Violations Found:  | No  |
| Eval Type:         | Routine done by local agency  |
| Eval Notes:        | Not reported  |
| Eval Division:     | Monterey County Health Department   |
| Eval Program:      | HMRRP   |
| Eval Source:       | CERS  |
| Eval General Type: | Compliance Evaluation Inspection  |
| Eval Date:         | 10-02-2013  |
| Violations Found:  | Yes   |
| Eval Type:         | Routine done by local agency  |
| Eval Notes:        | LABELING VIOLATIONS   |
| Eval Division:     | Monterey County Health Department   |
| Eval Program:      | HWLQG   |
| Eval Source:       | CERS  |
| Eval General Type: | Compliance Evaluation Inspection  |
| Eval Date:         | 10-02-2013  |
| Violations Found:  | Yes   |
| Eval Type:         | Routine done by local agency  |
| Eval Notes:        | SPCC VIOLATIONS   |
| Eval Division:     | Monterey County Health Department   |
| Eval Program:      | APSA  |
| Eval Source:       | CERS  |
| Eval General Type: | Compliance Evaluation Inspection  |
| Eval Date:         | 10-10-2017  |
| Violations Found:  | No  |
| Eval Type:         | Routine done by local agency  |
| Eval Notes:        | Not reported  |
| Eval Division:     | Monterey County Health Department   |
| Eval Program:      | APSA  |
| Eval Source:       | CERS  |
| Eval General Type: | Compliance Evaluation Inspection  |
| Eval Date:         | 10-10-2017  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SEASIDE-PUBLIC WORKS (Continued)**

**S113033117**

Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:

Site ID: 19907  
Facility Name: CITY OF SEASIDE-PUBLIC WORKS  
Env Int Type Code: HWG  
Program ID: 10432621  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.609990  
Longitude: -121.849760

Affiliation:

Affiliation Type Desc: Parent Corporation  
Entity Name: CITY OF SEASIDE-PUBLIC WORKS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner  
Entity Name: CITY OF SEASIDE  
Entity Title: Not reported  
Affiliation Address: 440 HARCOURT AVE  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 899-6700

Affiliation Type Desc: Environmental Contact  
Entity Name: FORTUNE, DAVE  
Entity Title: Not reported  
Affiliation Address: 440 HARCOURT AVE  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955-0000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CITY OF SEASIDE-PUBLIC WORKS (Continued)

S113033117

Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: FORTUNE, DAVE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 440 HARCOURT AVE  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: DAVE FORTUNE  
Entity Title: MAINTENANCE & UTILITIES SUPERINTENDENT  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: ATTN DAVID FORTUNE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 899-6829

HI1359 PUBLIC WORKS MAINTENANCE YARD  
NE 650 OLYMPIA  
1/4-1/2 SEASIDE, CA 93955  
0.468 mi.  
2471 ft. Site 6 of 18 in cluster HI

AST U001593764  
HIST UST N/A

Actual: 26 ft. AST:  
Focus Map: 17  
Certified Unified Program Agencies: Not reported  
Owner: CITY OF SEASIDE  
Total Gallons: Not reported  
CERSID: 10432621  
Facility ID: Not reported  
Business Name: CITY OF SEASIDE-PUBLIC WORKS  
Phone: (831) 899-6825  
Fax: (831) 899-6233



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PUBLIC WORKS MAINTENANCE YARD (Continued)**

**U001593764**

Mailing Address: 440 HARCOURT AVE  
Mailing Address City: SEASIDE  
Mailing Address State: CA  
Mailing Address Zip Code: 93955  
Operator Name: ATTN DAVID FORTUNE  
Operator Phone: (831) 899-6829  
Owner Phone: 831-899-6700  
Owner Mail Address: 440 HARCOURT AVE  
Owner State: CA  
Owner Zip Code: 93955  
Owner Country: United States  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: CAL000030310

**HIST UST:**

File Number: 0002A824  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A824.pdf>  
Region: STATE  
Facility ID: 00000028869  
Facility Type: Other  
Other Type: GARAGE  
Contact Name: Not reported  
Telephone: 4088996230  
Owner Name: CITY OF SEASIDE  
Owner Address: 440 HARCOURT  
Owner City,St,Zip: SEASIDE, CA 93955  
Total Tanks: 0004

Tank Num: 001  
Container Num: D-1  
Year Installed: 1951  
Tank Capacity: 00000550  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 001  
Container Num: D-1  
Year Installed: 1951  
Tank Capacity: 00000550  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: WO-1  
Year Installed: 1980  
Tank Capacity: 00000550  
Tank Used for: WASTE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PUBLIC WORKS MAINTENANCE YARD (Continued)**

**U001593764**

Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: WO-1  
Year Installed: 1980  
Tank Capacity: 00000550  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: U-1  
Year Installed: 1976  
Tank Capacity: 00004000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: U-1  
Year Installed: 1976  
Tank Capacity: 00004000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 004  
Container Num: R-1  
Year Installed: 1974  
Tank Capacity: 00005000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 004  
Container Num: R-1  
Year Installed: 1974  
Tank Capacity: 00005000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HQ1360** **MONTEREY BAY MILITARY HOUSING LLC**  
**NNW** **308 METZ RD**  
**1/4-1/2** **SEASIDE, CA 93955**  
**0.469 mi.**  
**2476 ft.** **Site 1 of 2 in cluster HQ**

**HAZNET** **S112984403**  
**N/A**

**Actual:**  
**383 ft.**

**HAZNET:**

**Focus Map:**  
**13**

Site Name: MONTEREY BAY MILITARY HOUSING LLC  
Year: 2011  
GEPaid: CAC002664135  
Contact: SHAWN SOMERVILLE  
Telephone: 8313334353  
Mailing Name: Not reported  
Mailing Address: 1200 FLETCHER DR  
Mailing City,St,Zip: MONTEREY, CA 93940  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 1.2  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

**HR1361** **DEL MONTE AUTO SUPPLY**  
**SW** **3148 DEL MONTE BLVD**  
**1/4-1/2** **MARINA, CA 93933**  
**0.470 mi.**  
**2482 ft.** **Site 1 of 16 in cluster HR**

**SWEEPS UST** **U001593619**  
**HIST UST** **N/A**

**Actual:**  
**22 ft.**

**SWEEPS UST:**

**Focus Map:**  
**4**

Status: Active  
Comp Number: 10719  
Number: 9  
Board Of Equalization: 44-014803  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 07-31-88  
Owner Tank Id: 1  
SWRCB Tank Id: 27-000-010719-000001  
Tank Status: A  
Capacity: 8000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 4  
  
Status: Active  
Comp Number: 10719  
Number: 9  
Board Of Equalization: 44-014803  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 07-31-88  
Owner Tank Id: 2  
SWRCB Tank Id: 27-000-010719-000002  
Tank Status: A  
Capacity: 8000  
Active Date: 07-01-85

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL MONTE AUTO SUPPLY (Continued)**

**U001593619**

Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 10719  
Number: 9  
Board Of Equalization: 44-014803  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 07-31-88  
Owner Tank Id: 3  
SWRCB Tank Id: 27-000-010719-000003  
Tank Status: A  
Capacity: 8000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 10719  
Number: 9  
Board Of Equalization: 44-014803  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 07-31-88  
Owner Tank Id: 4  
SWRCB Tank Id: 27-000-010719-000004  
Tank Status: A  
Capacity: 550  
Active Date: 07-01-85  
Tank Use: OIL  
STG: W  
Content: WASTE OIL  
Number Of Tanks: Not reported

**HIST UST:**

File Number: 0002E170  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E170.pdf>  
Region: STATE  
Facility ID: 00000010719  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: KENNETH P. REASER  
Telephone: 4083843145  
Owner Name: CHAS & BARBARA MALONEY  
Owner Address: 269 VIKING LN  
Owner City,St,Zip: MARINA, CA 93933  
Total Tanks: 0004

Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00008000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL MONTE AUTO SUPPLY (Continued)**

**U001593619**

Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, 10

Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00008000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, 10

Tank Num: 002  
Container Num: 2  
Year Installed: Not reported  
Tank Capacity: 00008000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: Not reported  
Tank Capacity: 00008000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 3  
Year Installed: Not reported  
Tank Capacity: 00008000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 3  
Year Installed: Not reported  
Tank Capacity: 00008000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 004  
Container Num: 4  
Year Installed: Not reported  
Tank Capacity: 00000550  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DEL MONTE AUTO SUPPLY (Continued)**

**U001593619**

Leak Detection: Visual  
 Tank Num: 004  
 Container Num: 4  
 Year Installed: Not reported  
 Tank Capacity: 00000550  
 Tank Used for: WASTE  
 Type of Fuel: WASTE OIL  
 Container Construction Thickness: Not reported  
 Leak Detection: Visual

[Click here for Geo Tracker PDF:](#)

**HR1362**  
**SW**  
**1/4-1/2**  
**0.470 mi.**  
**2482 ft.**

**EXXON OF MARINA**  
**3148 DEL MONTE**  
**MARINA, CA 93933**  
**Site 2 of 16 in cluster HR**

**EDR Hist Auto**    **1020159251**  
**N/A**

**Actual:**        EDR Hist Auto  
**22 ft.**

**Focus Map:**  
**4**

| Year: | Name:                | Type:                     |
|-------|----------------------|---------------------------|
| 1976  | MARINA EXXON SERVICE | Gasoline Service Stations |
| 1977  | MARINA EXXON SERVICE | Gasoline Service Stations |
| 1978  | MARINA EXXON SERVICE | Gasoline Service Stations |
| 1979  | MARINA EXXON SERVICE | Gasoline Service Stations |
| 1980  | MARINA EXXON SERVICE | Gasoline Service Stations |
| 1982  | MARINA EXXON SERVICE | Gasoline Service Stations |
| 1983  | MARINA EXXON SERVICE | Gasoline Service Stations |
| 1985  | MARINA EXXON SERVICE | Gasoline Service Stations |
| 1986  | EXXON OF MARINA      | Gasoline Service Stations |
| 1986  | MARINA EXXON SERVICE | Gasoline Service Stations |
| 1987  | EXXON OF MARINA      | Gasoline Service Stations |
| 1987  | MARINA EXXON SERVICE | Gasoline Service Stations |
| 1988  | EXXON OF MARINA      | Gasoline Service Stations |

**HB1363**  
**ENE**  
**1/4-1/2**  
**0.471 mi.**  
**2487 ft.**

**765 ELM**  
**SEASIDE, CA 93955**  
**Site 4 of 4 in cluster HB**

**CHMIRS**    **S100277500**  
**N/A**

**Actual:**        CHMIRS:  
**42 ft.**  
**Focus Map:**  
**17**

|                         |                  |
|-------------------------|------------------|
| OES Incident Number:    | 116500           |
| OES notification:       | Not reported     |
| OES Date:               | Not reported     |
| OES Time:               | Not reported     |
| <b>Date Completed:</b>  | <b>18-APR-91</b> |
| Property Use:           | 400              |
| Agency Id Number:       | 27080            |
| Agency Incident Number: | UNKNOWN          |
| Time Notified:          | 1835             |
| Time Completed:         | 2019             |
| Surrounding Area:       | Not reported     |
| Estimated Temperature:  | Not reported     |
| Property Management:    | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S100277500

|   |                    |
|---|--------------------|
| More Than Two Substances Involved?:         | N                  |
| Resp Agency Personel # Of Decontaminated:   | 0                  |
| Responding Agency Personel # Of Injuries:   | 0                  |
| Responding Agency Personel # Of Fatalities: | 0                  |
| Others Number Of Decontaminated:            | 0                  |
| Others Number Of Injuries:                  | 0                  |
| Others Number Of Fatalities:                | 0                  |
| Vehicle Make/year:                          | Not reported       |
| Vehicle License Number:                     | Not reported       |
| Vehicle State:                              | Not reported       |
| Vehicle Id Number:                          | Not reported       |
| CA DOT PUC/ICC Number:                      | Not reported       |
| Company Name:                               | Not reported       |
| Reporting Officer Name/ID:                  | RICHARD B. DAMPIEN |
| Report Date:                                | 18-APR-91          |
| Facility Telephone:                         | 408 899-6262       |
| Waterway Involved:                          | Not reported       |
| Waterway:                                   | Not reported       |
| Spill Site:                                 | Not reported       |
| Cleanup By:                                 | Not reported       |
| Containment:                                | Not reported       |
| What Happened:                              | Not reported       |
| Type:                                       | Not reported       |
| Measure:                                    | Not reported       |
| Other:                                      | Not reported       |
| Date/Time:                                  | Not reported       |
| Year:                                       | 88-92              |
| Agency:                                     | Not reported       |
| Incident Date:                              | 18-APR-91          |
| Admin Agency:                               | Not reported       |
| Amount:                                     | Not reported       |
| Contained:                                  | Not reported       |
| Site Type:                                  | Not reported       |
| E Date:                                     | 29-JUN-92          |
| Substance:                                  | Not reported       |
| Unknown:                                    | Not reported       |
| Substance #2:                               | Not reported       |
| Substance #3:                               | Not reported       |
| Evacuations:                                | Not reported       |
| Number of Injuries:                         | Not reported       |
| Number of Fatalities:                       | Not reported       |
| #1 Pipeline:                                | Not reported       |
| #2 Pipeline:                                | Not reported       |
| #3 Pipeline:                                | Not reported       |
| #1 Vessel >= 300 Tons:                      | Not reported       |
| #2 Vessel >= 300 Tons:                      | Not reported       |
| #3 Vessel >= 300 Tons:                      | Not reported       |
| Evacs:                                      | Not reported       |
| Injuries:                                   | Not reported       |
| Fatals:                                     | Not reported       |
| Comments:                                   | N                  |
| Description:                                | Not reported       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HS1364

West BROADWAY AVE AND SOTO STREET  
1/4-1/2 SEASIDE, CA

0.471 mi.

2487 ft. Site 1 of 5 in cluster HS

CHMIRS S112827143  
N/A

Actual:

182 ft.

Focus Map:  
17

CHMIRS:

|   |  |
|---|--|
| OES Incident Number:                        | 12-1120                                  |
| OES notification:                           | 02/26/2012                               |
| OES Date:                                   | Not reported                             |
| OES Time:                                   | Not reported                             |
| <b>Date Completed:</b>                      | <b>Not reported</b>                      |
| Property Use:                               | Not reported                             |
| Agency Id Number:                           | Not reported                             |
| Agency Incident Number:                     | Not reported                             |
| Time Notified:                              | Not reported                             |
| Time Completed:                             | Not reported                             |
| Surrounding Area:                           | Not reported                             |
| Estimated Temperature:                      | Not reported                             |
| Property Management:                        | Not reported                             |
| More Than Two Substances Involved?:         | Not reported                             |
| Resp Agency Personel # Of Decontaminated:   | Not reported                             |
| Responding Agency Personel # Of Injuries:   | Not reported                             |
| Responding Agency Personel # Of Fatalities: | Not reported                             |
| Others Number Of Decontaminated:            | Not reported                             |
| Others Number Of Injuries:                  | Not reported                             |
| Others Number Of Fatalities:                | Not reported                             |
| Vehicle Make/year:                          | Not reported                             |
| Vehicle License Number:                     | Not reported                             |
| Vehicle State:                              | Not reported                             |
| Vehicle Id Number:                          | Not reported                             |
| CA DOT PUC/ICC Number:                      | Not reported                             |
| Company Name:                               | Not reported                             |
| Reporting Officer Name/ID:                  | Not reported                             |
| Report Date:                                | Not reported                             |
| Facility Telephone:                         | Not reported                             |
| Waterway Involved:                          | Yes                                      |
| Waterway:                                   | Monterey Bay                             |
| Spill Site:                                 | Road                                     |
| Cleanup By:                                 | Unknown                                  |
| Containment:                                | Not reported                             |
| What Happened:                              | Not reported                             |
| Type:                                       | Not reported                             |
| Measure:                                    | Gal(s)                                   |
| Other:                                      | Not reported                             |
| Date/Time:                                  | 1942                                     |
| Year:                                       | 2012                                     |
| Agency:                                     | Monterey Fire Dispatch                   |
| Incident Date:                              | 2/26/2012                                |
| Admin Agency:                               | Monterey County County Health Department |
| Amount:                                     | Not reported                             |
| Contained:                                  | Yes                                      |
| Site Type:                                  | Monterey Bay                             |
| E Date:                                     | Not reported                             |
| Substance:                                  | Sewage                                   |
| Quantity Released:                          | 1,000                                    |
| Unknown:                                    | Not reported                             |
| Substance #2:                               | Not reported                             |
| Substance #3:                               | Not reported                             |



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**(Continued)**

**S112827143**

|                        |   |
|------------------------|---|
| Evacuations:           | Not reported  |
| Number of Injuries:    | Not reported  |
| Number of Fatalities:  | Not reported  |
| #1 Pipeline:           | Not reported  |
| #2 Pipeline:           | Not reported  |
| #3 Pipeline:           | Not reported  |
| #1 Vessel >= 300 Tons: | Not reported  |
| #2 Vessel >= 300 Tons: | Not reported  |
| #3 Vessel >= 300 Tons: | Not reported  |
| Evacs:                 | Not reported  |
| Injuries:              | Not reported  |
| Fatals:                | Not reported  |
| Comments:              | Not reported  |
| Description:           | Per the caller the Seaside Fire Department came upon a flowing seage spill that is going into the Monterey Bay. The Public Works Department has been called and is en route. The spill is NOT contained at this time. |

**HS1365**

**CHMIRS S114001632**  
**N/A**

**West SOTO AND BROADWAY**  
**1/4-1/2 SEASIDE, CA 93955**  
**0.471 mi.**  
**2487 ft. Site 2 of 5 in cluster HS**

|                   |   |                     |
|-------------------|---|---------------------|
| <b>Actual:</b>    | CHMIRS:                                     |                     |
| <b>182 ft.</b>    | OES Incident Number:                        | 13-5614             |
| <b>Focus Map:</b> | OES notification:                           | 09/07/2013          |
| <b>17</b>         | OES Date:                                   | Not reported        |
|                   | OES Time:                                   | Not reported        |
|                   | <b>Date Completed:</b>                      | <b>Not reported</b> |
|                   | Property Use:                               | Not reported        |
|                   | Agency Id Number:                           | Not reported        |
|                   | Agency Incident Number:                     | Not reported        |
|                   | Time Notified:                              | Not reported        |
|                   | Time Completed:                             | Not reported        |
|                   | Surrounding Area:                           | Not reported        |
|                   | Estimated Temperature:                      | Not reported        |
|                   | Property Management:                        | Not reported        |
|                   | More Than Two Substances Involved?:         | Not reported        |
|                   | Resp Agncy Personel # Of Decontaminated:    | Not reported        |
|                   | Responding Agency Personel # Of Injuries:   | Not reported        |
|                   | Responding Agency Personel # Of Fatalities: | Not reported        |
|                   | Others Number Of Decontaminated:            | Not reported        |
|                   | Others Number Of Injuries:                  | Not reported        |
|                   | Others Number Of Fatalities:                | Not reported        |
|                   | Vehicle Make/year:                          | Not reported        |
|                   | Vehicle License Number:                     | Not reported        |
|                   | Vehicle State:                              | Not reported        |
|                   | Vehicle Id Number:                          | Not reported        |
|                   | CA DOT PUC/ICC Number:                      | Not reported        |
|                   | Company Name:                               | Not reported        |
|                   | Reporting Officer Name/ID:                  | Not reported        |
|                   | Report Date:                                | Not reported        |
|                   | Facility Telephone:                         | Not reported        |
|                   | Waterway Involved:                          | Yes                 |
|                   | Waterway:                                   | storm drain         |
|                   | Spill Site:                                 | Road                |

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**(Continued)**

**S114001632**

|                        |   |
|------------------------|---|
| Cleanup By:            | Reporting Party   |
| Containment:           | Not reported  |
| What Happened:         | Not reported  |
| Type:                  | Not reported  |
| Measure:               | Gal(s)  |
| Other:                 | Not reported  |
| Date/Time:             | 930   |
| Year:                  | 2013  |
| Agency:                | Seaside Public Works  |
| Incident Date:         | 9/7/2013  |
| Admin Agency:          | Monterey County Health Department   |
| Amount:                | Not reported  |
| Contained:             | Yes   |
| Site Type:             | storm drain   |
| E Date:                | Not reported  |
| Substance:             | Sewage  |
| Quantity Released:     | 400   |
| Unknown:               | Not reported  |
| Substance #2:          | Not reported  |
| Substance #3:          | Not reported  |
| Evacuations:           | Not reported  |
| Number of Injuries:    | Not reported  |
| Number of Fatalities:  | Not reported  |
| #1 Pipeline:           | Not reported  |
| #2 Pipeline:           | Not reported  |
| #3 Pipeline:           | Not reported  |
| #1 Vessel >= 300 Tons: | Not reported  |
| #2 Vessel >= 300 Tons: | Not reported  |
| #3 Vessel >= 300 Tons: | Not reported  |
| Evacs:                 | Not reported  |
| Injuries:              | Not reported  |
| Fatals:                | Not reported  |
| Comments:              | Not reported  |
| Description:           | RP states that a manhole overflowed due to a blockage in the main line resulting in the release of 400 gallons of sewage into a storm drain. The release is contained and cleanup is complete. A storm drain has been impacted. |

**HS1366**

**West**  
**1/4-1/2**  
**0.471 mi.**  
**2487 ft.**

**BROADWAY @ SOTO**  
**SEASIDE, CA**  
**Site 3 of 5 in cluster HS**

**CHMIRS S113471794**  
**N/A**

**Actual:**  
**182 ft.**

**Focus Map:**  
**17**

|                         |                     |
|-------------------------|---------------------|
| <b>CHMIRS:</b>          |                     |
| OES Incident Number:    | 12-7573             |
| OES notification:       | 12/11/2012          |
| OES Date:               | Not reported        |
| OES Time:               | Not reported        |
| <b>Date Completed:</b>  | <b>Not reported</b> |
| Property Use:           | Not reported        |
| Agency Id Number:       | Not reported        |
| Agency Incident Number: | Not reported        |
| Time Notified:          | Not reported        |
| Time Completed:         | Not reported        |
| Surrounding Area:       | Not reported        |
| Estimated Temperature:  | Not reported        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S113471794

|   |   |
|---|---|
| Property Management:                        | Not reported  |
| More Than Two Substances Involved?:         | Not reported  |
| Resp Agncy Personel # Of Decontaminated:    | Not reported  |
| Responding Agency Personel # Of Injuries:   | Not reported  |
| Responding Agency Personel # Of Fatalities: | Not reported  |
| Others Number Of Decontaminated:            | Not reported  |
| Others Number Of Injuries:                  | Not reported  |
| Others Number Of Fatalities:                | Not reported  |
| Vehicle Make/year:                          | Not reported  |
| Vehicle License Number:                     | Not reported  |
| Vehicle State:                              | Not reported  |
| Vehicle Id Number:                          | Not reported  |
| CA DOT PUC/ICC Number:                      | Not reported  |
| Company Name:                               | Not reported  |
| Reporting Officer Name/ID:                  | Not reported  |
| Report Date:                                | Not reported  |
| Facility Telephone:                         | Not reported  |
| Waterway Involved:                          | No  |
| Waterway:                                   | Not reported  |
| Spill Site:                                 | Road  |
| Cleanup By:                                 | Reporting Party   |
| Containment:                                | Not reported  |
| What Happened:                              | Not reported  |
| Type:                                       | Not reported  |
| Measure:                                    | Gal(s)  |
| Other:                                      | Not reported  |
| Date/Time:                                  | 1717  |
| Year:                                       | 2012  |
| Agency:                                     | City of Seaside   |
| Incident Date:                              | 12/11/2012  |
| Admin Agency:                               | Monterey County Health Department   |
| Amount:                                     | Not reported  |
| Contained:                                  | Yes   |
| Site Type:                                  | Not reported  |
| E Date:                                     | Not reported  |
| Substance:                                  | Sewage  |
| Quantity Released:                          | 300   |
| Unknown:                                    | Not reported  |
| Substance #2:                               | Not reported  |
| Substance #3:                               | Not reported  |
| Evacuations:                                | Not reported  |
| Number of Injuries:                         | Not reported  |
| Number of Fatalities:                       | Not reported  |
| #1 Pipeline:                                | Not reported  |
| #2 Pipeline:                                | Not reported  |
| #3 Pipeline:                                | Not reported  |
| #1 Vessel >= 300 Tons:                      | Not reported  |
| #2 Vessel >= 300 Tons:                      | Not reported  |
| #3 Vessel >= 300 Tons:                      | Not reported  |
| Evacs:                                      | Not reported  |
| Injuries:                                   | Not reported  |
| Fatals:                                     | Not reported  |
| Comments:                                   | Not reported  |
| Description:                                | Caller states roots and rags in the main line caused the release. Release has been contained. They vacuumed and recovered 100%. |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HT1367    **RONNIE SANDERS AUTO SER\*\*CLOSED\*\***  
SSW        117 FAIRGROUNDS RD  
1/4-1/2    MONTEREY, CA 93940  
0.471 mi.  
2489 ft.    **Site 1 of 2 in cluster HT**

**CERS HAZ WASTE    S110741166**  
**CUPA Listings        N/A**

**Actual:**  
76 ft.

CERS HAZ WASTE:

**Focus Map:**  
17

Site ID:                    158866  
CERS ID:                    10431343  
CERS Description:        Hazardous Waste Generator

Evaluation:

Eval General Type:        Compliance Evaluation Inspection  
Eval Date:                    03-05-2018  
Violations Found:         No  
Eval Type:                    Routine done by local agency  
Eval Notes:                  Not reported  
Eval Division:              Monterey County Health Department  
Eval Program:                HW  
Eval Source:                  CERS

Eval General Type:        Compliance Evaluation Inspection  
Eval Date:                    09-29-2015  
Violations Found:         No  
Eval Type:                    Routine done by local agency  
Eval Notes:                  Not reported  
Eval Division:              Monterey County Health Department  
Eval Program:                HW  
Eval Source:                  CERS

Eval General Type:        Compliance Evaluation Inspection  
Eval Date:                    03-29-2017  
Violations Found:         No  
Eval Type:                    Routine done by local agency  
Eval Notes:                  Not reported  
Eval Division:              Monterey County Health Department  
Eval Program:                HW  
Eval Source:                  CERS

Eval General Type:        Compliance Evaluation Inspection  
Eval Date:                    06-04-2014  
Violations Found:         No  
Eval Type:                    Routine done by local agency  
Eval Notes:                  Not reported  
Eval Division:              Monterey County Health Department  
Eval Program:                HW  
Eval Source:                  CERS

Eval General Type:        Other/Unknown  
Eval Date:                    08-27-2018  
Violations Found:         No  
Eval Type:                    Other, not routine, done by local agency  
Eval Notes:                  Not reported  
Eval Division:              Monterey County Health Department  
Eval Program:                HW  
Eval Source:                  CERS

Eval General Type:        Other/Unknown  
Eval Date:                    09-28-2015  
Violations Found:         No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RONNIE SANDERS AUTO SER\*\*CLOSED\*\* (Continued)**

**S110741166**

Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: LE, THUAN  
Entity Title: Not reported  
Affiliation Address: 117 FAIRGROUNDS RD  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 117 FAIRGROUNDS RD  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Thuan Le  
Entity Title: President  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: T & T AUTO REPAIR  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RONNIE SANDERS AUTO SER\*\*CLOSED\*\* (Continued)**

**S110741166**

Affiliation Type Desc: Legal Owner  
Entity Name: LE, THUAN  
Entity Title: Not reported  
Affiliation Address: 310 SAN PETRA CT #4  
Affiliation City: MILPITAS  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95035  
Affiliation Phone: (831) 372-5259

Affiliation Type Desc: Operator  
Entity Name: LE, THUAN  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 372-5259

**CUPA MONTEREY:**

Facility Id: FA0821827  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0821827  
Mailing Address: 117 FAIRGROUNDS RD  
Mailing City State Zip: MONTEREY CA 93940  
Program Identifier: Not reported  
Owner ID: OW0810077  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/23/2016  
Last Payment Amount: 597.00  
Total Fee Amount: 548.00  
Total Amount Paid: 548.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8313725259  
E-Mail: Not reported  
Last Activity Date: 08/27/2018  
Prior Inspection Date: 03/30/2018  
Current Inspection Date: 03/05/2019  
Record ID: PR0625399

Facility Id: FA0818446  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0818446  
Mailing Address: 117 FAIRGROUNDS RD  
Mailing City State Zip: MONTEREY CA 93940-0000  
Program Identifier: Not reported  
Owner ID: OW0806549  
Last Billing Date: 05/09/2009

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RONNIE SANDERS AUTO SER\*\*CLOSED\*\* (Continued)**

**S110741166**

Last Payment Date: 03/25/2010  
Last Payment Amount: 544.00  
Total Fee Amount: Not reported  
Total Amount Paid: 302.50  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8313725259  
E-Mail: Not reported  
Last Activity Date: 09/14/2006  
Prior Inspection Date: 08/09/2006  
Current Inspection Date: 09/14/2007  
Record ID: PR0611315

Facility Id: FA0818446  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0818446  
Mailing Address: 117 FAIRGROUNDS RD  
Mailing City State Zip: MONTEREY CA 93940-0000  
Program Identifier: Not reported  
Owner ID: OW0806549  
Last Billing Date: 05/09/2009  
Last Payment Date: 03/25/2010  
Last Payment Amount: 544.00  
Total Fee Amount: Not reported  
Total Amount Paid: 302.50  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8313725259  
E-Mail: Not reported  
Last Activity Date: 12/13/2010  
Prior Inspection Date: 05/07/2009  
Current Inspection Date: Not reported  
Record ID: PR0610243

Facility Id: FA0818446  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0818446  
Mailing Address: 117 FAIRGROUNDS RD  
Mailing City State Zip: MONTEREY CA 93940-0000  
Program Identifier: Not reported  
Owner ID: OW0806549  
Last Billing Date: 05/09/2009  
Last Payment Date: 03/25/2010  
Last Payment Amount: 544.00  
Total Fee Amount: Not reported  
Total Amount Paid: 302.50  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8313725259  
E-Mail: Not reported  
Last Activity Date: 07/23/2003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RONNIE SANDERS AUTO SER\*\*CLOSED\*\* (Continued)**

**S110741166**

Prior Inspection Date: 10/09/2002  
Current Inspection Date: 10/09/2003  
Record ID: PR0610246

**HT1368 T & T AUTO REPAIR**  
**SSW 117 FAIRGROUNDS RD**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.471 mi.**  
**2489 ft. Site 2 of 2 in cluster HT**

**FINDS 1023305220**  
**N/A**

**Actual:** FINDS:  
**76 ft.**

**Focus Map:** Registry ID: 110065976493  
**17**

Environmental Interest/Information System  
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**HJ1369 CTB MCGRAW HILL**  
**South 20 RYAN RANCH RD**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.473 mi.**  
**2495 ft. Site 11 of 12 in cluster HJ**

**FINDS 1010439497**  
**ECHO N/A**

**Actual:** FINDS:  
**151 ft.**

**Focus Map:** Registry ID: 110031386854  
**17**

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1010439497  
Registry ID: 110031386854  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110031386854>



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HJ1370**     **CTB MCGRAW HILL**  
**South**     **20 RYAN RANCH RD**  
**1/4-1/2**     **MONTEREY, CA 93940**  
**0.473 mi.**  
**2495 ft.**     **Site 12 of 12 in cluster HJ**

**RCRA-SQG**     **1010314243**  
**CAR000183897**

**Actual:**  
**151 ft.**  
**Focus Map:**  
**17**

RCRA-SQG:  
Date form received by agency: 04/27/2007  
Facility name: CTB MCGRAW HILL  
Facility address: 20 RYAN RANCH RD  
MONTEREY, CA 93940  
EPA ID: CAR000183897  
Contact: KEVIN N JEFFRIES  
Contact address: 20 RYAN RANCH RD  
MONTEREY, CA 93940-5703  
Contact country: US  
Contact telephone: 317-205-0245  
Contact email: KEVIN\_JEFFRIES@CTB.COM  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:  
Owner/operator name: MCGRAW HILL COMPANIES  
Owner/operator address: 2 PENN PLAZA  
NEW YORK, NY 10121  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 01/01/1992  
Owner/Op end date: Not reported

Owner/operator name: MCGRAW HILL COMPANIES  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: Not reported  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 01/01/1992  
Owner/Op end date: Not reported

Handler Activities Summary:  
U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CTB MCGRAW HILL (Continued)**

**1010314243**

Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Hazardous Waste Summary:

. Waste code: D001  
. Waste name: IGNITABLE WASTE  
  
. Waste code: D002  
. Waste name: CORROSIVE WASTE  
  
. Waste code: D008  
. Waste name: LEAD  
  
. Waste code: D009  
. Waste name: MERCURY

Violation Status: No violations found

**HI1371 AIELLO AUTOMOTIVE REPAIR**  
**NE 1648 DEL MONTE BLVD**  
**1/4-1/2 SEASIDE, CA 93955**  
**0.473 mi.**  
**2500 ft. Site 7 of 18 in cluster HI**

**CERS HAZ WASTE S121742068**  
**CUPA Listings N/A**

**Actual:** CERS HAZ WASTE:  
**23 ft.** Site ID: 127679  
**Focus Map:** CERS ID: 10431679  
**17** CERS Description: Hazardous Waste Generator

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-09-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-16-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIELLO AUTOMOTIVE REPAIR (Continued)**

**S121742068**

Eval Date: 10-07-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:

Site ID: 127679  
Facility Name: Aiello Automotive Repair  
Env Int Type Code: HWG  
Program ID: 10431679  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.610560  
Longitude: -121.850290

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer  
Entity Name: Daniel Aiello  
Entity Title: OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Daniel Aiello  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 899-2606

Affiliation Type Desc: Environmental Contact  
Entity Name: Daniel Aiello  
Entity Title: Not reported  
Affiliation Address: 1648 DEL MONTE BLVD  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIELLO AUTOMOTIVE REPAIR (Continued)**

**S121742068**

Affiliation Zip: 93955  
Affiliation Phone: Not reported  
  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1648 DEL MONTE BLVD  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Daniel Aiello  
Entity Title: Not reported  
Affiliation Address: 1648 DEL MONTE BLVD  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 402-7581

Affiliation Type Desc: Parent Corporation  
Entity Name: Aiello Automotive Repair  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: Daniel Aiello  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**CUPA MONTEREY:**

Facility Id: FA0821950  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0821950  
Mailing Address: 1648 DEL MONTE BLVD  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: Not reported  
Owner ID: OW0810155  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/30/2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIELLO AUTOMOTIVE REPAIR (Continued)**

**S121742068**

Last Payment Amount: 555.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8318992606  
E-Mail: Not reported  
Last Activity Date: 09/09/2016  
Prior Inspection Date: 09/16/2016  
Current Inspection Date: 09/09/2017  
Record ID: PR0626668

**HI1372  
NE  
1/4-1/2  
0.473 mi.  
2500 ft.**

**AUTOTORIUM SERVICE CENTER INC  
1648 DEL MONTE BLVD  
SEASIDE, CA 93955**

**HAZNET S113089088  
N/A**

**Site 8 of 18 in cluster HI**

**Actual:  
23 ft.  
Focus Map:  
17**

**HAZNET:**  
Site Name: AUTOTORIUM SERVICE CENTER INC  
Year: 2004  
GEPaid: CAL000169851  
Contact: LESLIE GOODE  
Telephone: 8318994242  
Mailing Name: Not reported  
Mailing Address: 1648 DEL MONTE BLVD  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Tons: 5.838  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: R01-Recycler  
Facility County: Monterey

**HI1373  
NE  
1/4-1/2  
0.473 mi.  
2500 ft.**

**MOORE PERFORMANCE\*\*CLOSED\*\*  
1648 DEL MONTE BLVD  
SEASIDE, CA 93955**

**CUPA Listings S108198375  
N/A**

**Site 9 of 18 in cluster HI**

**Actual:  
23 ft.  
Focus Map:  
17**

**CUPA MONTEREY:**  
Facility Id: FA0812740  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0812740  
Mailing Address: 1648 DEL MONTE BLVD  
Mailing City State Zip: SEASIDE CA 93955-0000  
Program Identifier: Not reported  
Owner ID: OW0801972  
Last Billing Date: 05/18/2005  
Last Payment Date: 11/18/2005  
Last Payment Amount: 222.50  
Total Fee Amount: 99.00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOORE PERFORMANCE\*\*CLOSED\*\* (Continued)**

**S108198375**

Total Amount Paid: 99.00  
Units: 1  
Financial Status: Financially compliant  
Phone: 8318994242  
E-Mail: Not reported  
Last Activity Date: 11/12/2004  
Prior Inspection Date: 09/02/2003  
Current Inspection Date: 09/02/2004  
Record ID: PR0607828

Facility Id: FA0812740  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0812740  
Mailing Address: 1648 DEL MONTE BLVD  
Mailing City State Zip: SEASIDE CA 93955-0000  
Program Identifier: Not reported  
Owner ID: OW0801972  
Last Billing Date: 05/18/2005  
Last Payment Date: 11/18/2005  
Last Payment Amount: 222.50  
Total Fee Amount: 99.00  
Total Amount Paid: 99.00  
Units: 1  
Financial Status: Financially compliant  
Phone: 8318994242  
E-Mail: Not reported  
Last Activity Date: 11/12/2004  
Prior Inspection Date: 09/02/2004  
Current Inspection Date: 11/12/2005  
Record ID: PR0602652

Facility Id: FA0819791  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0819791  
Mailing Address: 1648 DEL MONTE BLVD  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: CUPA/HAZ MAT REGISTRATION  
Owner ID: OW0808341  
Last Billing Date: 05/17/2010  
Last Payment Date: 07/15/2010  
Last Payment Amount: 118.75  
Total Fee Amount: 136.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8318992606  
E-Mail: ADMIN@MOOREPERF.COM  
Last Activity Date: 06/17/2009  
Prior Inspection Date: 04/22/2009  
Current Inspection Date: 06/17/2010  
Record ID: PR0618843

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOORE PERFORMANCE\*\*CLOSED\*\* (Continued)**

**S108198375**

Facility Id: FA0819791  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0819791  
Mailing Address: 1648 DEL MONTE BLVD  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: CUPA/HAZ MAT REGISTRATION  
Owner ID: OW0808341  
Last Billing Date: 05/17/2010  
Last Payment Date: 07/15/2010  
Last Payment Amount: 118.75  
Total Fee Amount: 136.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8318992606  
E-Mail: ADMIN@MOOREPERF.COM  
Last Activity Date: 05/18/2010  
Prior Inspection Date: 06/17/2010  
Current Inspection Date: 05/18/2011  
Record ID: PR0618844

**HI1374  
NE  
1/4-1/2  
0.473 mi.  
2500 ft.**

**AIELLO AUTOMOTIVE REPAIR  
1648 DEL MONTE BLVD  
SEASIDE, CA 93955**

**RCRA NonGen / NLR 1024873006  
CAL000441655**

**Site 10 of 18 in cluster HI**

**Actual:  
23 ft.**

RCRA NonGen / NLR:

Date form received by agency: 12/10/2018

**Focus Map:  
17**

Facility name: AIELLO AUTOMOTIVE REPAIR  
Facility address: 1648 DEL MONTE BLVD  
SEASIDE, CA 93955

EPA ID: CAL000441655  
Contact: DANIEL AIELLO  
Contact address: 1648 DEL MONTE BLVD  
SEASIDE, CA 93955

Contact country: Not reported  
Contact telephone: 831-899-2606  
Contact email: AIELLOAUTOMOTIVEREPAIR@GMAIL.COM  
EPA Region: 09

Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: DANIEL AIELLO  
Owner/operator address: 1648 DEL MONTE BLVD  
SEASIDE, CA 93955

Owner/operator country: Not reported  
Owner/operator telephone: 831-899-2606  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIELLO AUTOMOTIVE REPAIR (Continued)**

**1024873006**

Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: DANIEL AIELLO  
Owner/operator address: 3371 GREENBROOK PL  
MARINA, CA 93933

Owner/operator country: Not reported  
Owner/operator telephone: 831-402-7581  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**HI1375** **KERL'S PERFORMANCE**  
**NE** **1648 DEL MONTE BLVD**  
**1/4-1/2** **SEASIDE, CA 93955**  
**0.473 mi.**  
**2500 ft.** **Site 11 of 18 in cluster HI**

**FINDS** **1023375637**  
**N/A**

**Actual:** **FINDS:**  
**23 ft.**

**Focus Map:** Registry ID: 110066737446  
**17**

Environmental Interest/Information System  
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HU1376  
WSW  
1/4-1/2  
0.474 mi.  
2505 ft.

YOSEMITE ST AND SONOMA AVE  
SEASIDE, CA

CHMIRS S110424786  
N/A

Site 1 of 3 in cluster HU

Actual:  
223 ft.

CHMIRS:

Focus Map:  
17

|   |  |
|---|--|
| OES Incident Number:                        | 08-5282                                  |
| OES notification:                           | 07/19/2008                               |
| OES Date:                                   | Not reported                             |
| OES Time:                                   | Not reported                             |
| <b>Date Completed:</b>                      | <b>Not reported</b>                      |
| Property Use:                               | Not reported                             |
| Agency Id Number:                           | Not reported                             |
| Agency Incident Number:                     | Not reported                             |
| Time Notified:                              | Not reported                             |
| Time Completed:                             | Not reported                             |
| Surrounding Area:                           | Not reported                             |
| Estimated Temperature:                      | Not reported                             |
| Property Management:                        | Not reported                             |
| More Than Two Substances Involved?:         | Not reported                             |
| Resp Agency Personel # Of Decontaminated:   | Not reported                             |
| Responding Agency Personel # Of Injuries:   | Not reported                             |
| Responding Agency Personel # Of Fatalities: | Not reported                             |
| Others Number Of Decontaminated:            | Not reported                             |
| Others Number Of Injuries:                  | Not reported                             |
| Others Number Of Fatalities:                | Not reported                             |
| Vehicle Make/year:                          | Not reported                             |
| Vehicle License Number:                     | Not reported                             |
| Vehicle State:                              | Not reported                             |
| Vehicle Id Number:                          | Not reported                             |
| CA DOT PUC/ICC Number:                      | Not reported                             |
| Company Name:                               | Not reported                             |
| Reporting Officer Name/ID:                  | Not reported                             |
| Report Date:                                | Not reported                             |
| Facility Telephone:                         | Not reported                             |
| Waterway Involved:                          | No                                       |
| Waterway:                                   | Storm drain to a holding well            |
| Spill Site:                                 | Road                                     |
| Cleanup By:                                 | Reporting Party                          |
| Containment:                                | Not reported                             |
| What Happened:                              | Not reported                             |
| Type:                                       | Not reported                             |
| Measure:                                    | Gal(s)                                   |
| Other:                                      | Not reported                             |
| Date/Time:                                  | 0700                                     |
| Year:                                       | 2008                                     |
| Agency:                                     | NRC                                      |
| Incident Date:                              | 7/19/2008                                |
| Admin Agency:                               | Monterey County County Health Department |
| Amount:                                     | Not reported                             |
| Contained:                                  | Yes                                      |
| Site Type:                                  | Storm drain to a holding well            |
| E Date:                                     | Not reported                             |
| Substance:                                  | Sewage                                   |
| Quantity Released:                          | 200                                      |
| Unknown:                                    | Not reported                             |
| Substance #2:                               | Not reported                             |
| Substance #3:                               | Not reported                             |

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**(Continued)**

**S110424786**

|                        |  |
|------------------------|--|
| Evacuations:           | 0  |
| Number of Injuries:    | 0  |
| Number of Fatalities:  | 0  |
| #1 Pipeline:           | Not reported   |
| #2 Pipeline:           | Not reported   |
| #3 Pipeline:           | Not reported   |
| #1 Vessel >= 300 Tons: | Not reported   |
| #2 Vessel >= 300 Tons: | Not reported   |
| #3 Vessel >= 300 Tons: | Not reported   |
| Evacs:                 | Not reported   |
| Injuries:              | Not reported   |
| Fatals:                | Not reported   |
| Comments:              | Not reported   |
| Description:           | Per the NRC report, "Caller is reporting a discharge of raw sewage from a sewer line due to an unknown blockage. Clearing of the blockage is underway, suction of waste material from the holding tank". |

**HU1377**  
**WSW**  
**1/4-1/2**  
**0.477 mi.**  
**2519 ft.**

**MONTEREY PENINSULA USD/HIGHLAND ELEMENTARY SCHOOL**  
**SONOMA AT YOSEMITE STREET**  
**SEASIDE, CA 93955**  
**Site 2 of 3 in cluster HU**

**HAZNET S113796196**  
**N/A**

**Actual:**  
**224 ft.**  
**Focus Map:**  
**17**

**HAZNET:**  
 Site Name: MONTEREY PENINSULA USD/HIGHLAND ELEMENTARY SCHOOL  
 Year: 2012  
 GEPAID: CAL000024557  
 Contact: ROBERT GRUBER  
 Telephone: 8313923910  
 Mailing Name: Not reported  
 Mailing Address: 540 CANYON DEL REY STE 3  
 Mailing City,St,Zip: MONTEREY, CA 939400000  
 Gen County: Monterey  
 TSD EPA ID: CAD981382732  
 TSD County: Alameda  
 Tons: 0.4  
 CA Waste Code: 151-Asbestos containing waste  
 Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
 Facility County: Monterey

**1378**  
**ENE**  
**1/4-1/2**  
**0.478 mi.**  
**2523 ft.**

**COAST VETERINARY HOSPITAL**  
**780 ELM AVE**  
**SEASIDE, CA 93955**

**HAZNET S113058462**  
**N/A**

**Actual:**  
**46 ft.**  
**Focus Map:**  
**17**

**HAZNET:**  
 Site Name: COAST VETERINARY HOSPITAL  
 Year: 1999  
 GEPAID: CAL000096173  
 Contact: MARK THOMON, DVM  
 Telephone: 0000000000  
 Mailing Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COAST VETERINARY HOSPITAL (Continued)**

**S113058462**

Mailing Address: 780 ELM AVE  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAL000115947  
TSD County: Santa Cruz  
Tons: 0.0667  
CA Waste Code: 541-Photochemicals/photoprocessing waste  
Method: R01-Recycler  
Facility County: Monterey

**HV1379  
ENE  
1/4-1/2  
0.478 mi.  
2524 ft.**

**AUTOZONE #2852  
1433 FREMONT BLVD  
SEASIDE, CA 93955  
Site 1 of 3 in cluster HV**

**CERS HAZ WASTE  
HAZNET  
CERS**

**S113138580  
N/A**

**Actual:  
60 ft.  
Focus Map:  
17**

CERS HAZ WASTE:  
Site ID: 386862  
CERS ID: 10139677  
CERS Description: Hazardous Waste Generator

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-25-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-08-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 386862  
Facility Name: AutoZone #2852  
Env Int Type Code: HMBP  
Program ID: 10139677  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.606700  
Longitude: -121.846950

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #2852 (Continued)**

**S113138580**

Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer  
Entity Name: Deborah Williams  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: David Clark & Jean Clark  
Entity Title: Not reported  
Affiliation Address: 360 Alder Lane  
Affiliation City: Buellton  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93427  
Affiliation Phone: (805) 686-0803

Affiliation Type Desc: Environmental Contact  
Entity Name: Andrew Beaven  
Entity Title: Not reported  
Affiliation Address: Dept 8190, 123 South Front Street  
Affiliation City: Memphis  
Affiliation State: TN  
Affiliation Country: Not reported  
Affiliation Zip: 38103  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Deborah Williams  
Entity Title: Environmental Coordinator  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Store Manager On Duty (Various Shifts)  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (559) 229-8076

Affiliation Type Desc: Parent Corporation  
Entity Name: Auto Zone  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #2852 (Continued)**

**S113138580**

Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: Dept 8190, 123 South Front Street  
Affiliation City: Memphis  
Affiliation State: TN  
Affiliation Country: Not reported  
Affiliation Zip: 38103  
Affiliation Phone: Not reported

**HAZNET:**

Site Name: AUTOZONE #2852  
Year: 2017  
GEPaid: CAL000297394  
Contact: BRYAN BLAIR  
Telephone: 9014957217  
Mailing Name: Not reported  
Mailing Address: DEPT 8190, 123 S FRONT ST  
Mailing City,St,Zip: MEMPHIS, TN 381033607  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.001  
CA Waste Code: -  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: AUTOZONE #2852  
Year: 2017  
GEPaid: CAL000297394  
Contact: BRYAN BLAIR  
Telephone: 9014957217  
Mailing Name: Not reported  
Mailing Address: DEPT 8190, 123 S FRONT ST  
Mailing City,St,Zip: MEMPHIS, TN 381033607  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.015  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: AUTOZONE #2852  
Year: 2017  
GEPaid: CAL000297394  
Contact: BRYAN BLAIR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #2852 (Continued)**

**S113138580**

Telephone: 9014957217  
Mailing Name: Not reported  
Mailing Address: DEPT 8190, 123 S FRONT ST  
Mailing City,St,Zip: MEMPHIS, TN 381033607  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.41  
CA Waste Code: 352-Other organic solids  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: AUTOZONE #2852  
Year: 2017  
GEPaid: CAL000297394  
Contact: BRYAN BLAIR  
Telephone: 9014957217  
Mailing Name: Not reported  
Mailing Address: DEPT 8190, 123 S FRONT ST  
Mailing City,St,Zip: MEMPHIS, TN 381033607  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.0135  
CA Waste Code: 214-Unspecified solvent mixture  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: AUTOZONE #2852  
Year: 2016  
GEPaid: CAL000297394  
Contact: BRYAN BLAIR  
Telephone: 9014957217  
Mailing Name: Not reported  
Mailing Address: 123 S FRONT ST  
Mailing City,St,Zip: MEMPHIS, TN 381033607  
Gen County: Monterey  
TSD EPA ID: UTD981552177  
TSD County: 99  
Tons: 0.15  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel  
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access  
48 additional CA\_HAZNET: record(s) in the EDR Site Report.

**CERS TANKS:**

Site ID: 386862  
CERS ID: 10139677  
Site Name: AUTOZONE #2852  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #2852 (Continued)**

**S113138580**

Eval Date: 08-25-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-08-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 386862  
Facility Name: AutoZone #2852  
Env Int Type Code: HMBP  
Program ID: 10139677  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.606700  
Longitude: -121.846950

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer  
Entity Name: Deborah Williams  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: David Clark & Jean Clark  
Entity Title: Not reported  
Affiliation Address: 360 Alder Lane  
Affiliation City: Buellton  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93427

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)  
EDR ID Number  
EPA ID Number

**AUTOZONE #2852 (Continued)**

**S113138580**

Affiliation Phone: (805) 686-0803

Affiliation Type Desc: Environmental Contact  
Entity Name: Andrew Beaven  
Entity Title: Not reported  
Affiliation Address: Dept 8190, 123 South Front Street  
Affiliation City: Memphis  
Affiliation State: TN  
Affiliation Country: Not reported  
Affiliation Zip: 38103  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Deborah Williams  
Entity Title: Environmental Coordinator  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Store Manager On Duty (Various Shifts)  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (559) 229-8076

Affiliation Type Desc: Parent Corporation  
Entity Name: Auto Zone  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: Dept 8190, 123 South Front Street  
Affiliation City: Memphis  
Affiliation State: TN  
Affiliation Country: Not reported  
Affiliation Zip: 38103  
Affiliation Phone: Not reported



MAP FINDINGS

|           |      |             |               |
|-----------|------|-------------|---------------|
| Map ID    |      |             | EDR ID Number |
| Direction |      |             | EPA ID Number |
| Distance  |      |             |               |
| Elevation | Site | Database(s) |               |

---

|  |  |                             |                                 |
|--|--|-----------------------------|---------------------------------|
| <b>HV1380</b><br><b>ENE</b><br><b>1/4-1/2</b><br><b>0.478 mi.</b><br><b>2524 ft.</b> | <b>AUTOZONE #2852</b><br><b>1433 FREEMONT BLVD</b><br><b>SEASIDE, CA 93955</b><br><br><b>Site 2 of 3 in cluster HV</b> | <b>FINDS</b><br><b>ECHO</b> | <b>1008898107</b><br><b>N/A</b> |
|--|--|-----------------------------|---------------------------------|

**Actual:** 60 ft. **FINDS:**

**Focus Map:** 17 **Registry ID:** 110022900805

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

**STATE MASTER**

UORS (California - Used Oil Recycling System). California Integrated Waste Management Board (CIWMB) helps communities establish and promote convenient collection opportunities for used oil and used oil filters.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1008898107

Registry ID: 110022900805

DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110022900805>

|  |  |                      |                                 |
|--|--|----------------------|---------------------------------|
| <b>HV1381</b><br><b>ENE</b><br><b>1/4-1/2</b><br><b>0.478 mi.</b><br><b>2524 ft.</b> | <b>AUTOZONE #2852</b><br><b>1433 FREEMONT BLVD</b><br><b>SEASIDE, CA 93955</b><br><br><b>Site 3 of 3 in cluster HV</b> | <b>CUPA Listings</b> | <b>S108742705</b><br><b>N/A</b> |
|--|--|----------------------|---------------------------------|

**Actual:** 60 ft. **CUPA MONTEREY:**

**Focus Map:** 17

|                         |  |
|-------------------------|--|
| Facility Id:            | FA0819366  |
| Region:                 | MONTEREY   |
| Program/Element Code:   | 512J   |
| Program/Element:        | 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS |
| Billing Status:         | 01 - ACTIVE, BILLABLE                            |
| EDR Link ID:            | FA0819366  |
| Mailing Address:        | Dept 8190, 123 South Front Street                |
| Mailing City State Zip: | Memphis TN 38103                                 |
| Program Identifier:     | Not reported                                     |
| Owner ID:               | OW0800766  |
| Last Billing Date:      | 05/26/2016                                       |
| Last Payment Date:      | 07/10/2015                                       |
| Last Payment Amount:    | 555.00   |
| Total Fee Amount:       | 548.00   |
| Total Amount Paid:      | Not reported                                     |
| Units:                  | Not reported                                     |
| Financial Status:       | (none)   |
| Phone:                  | 8318991866                                       |
| E-Mail:                 | ANDREW.BEAVEN@AUTOZONE.COM                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #2852 (Continued)**

**S108742705**

Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0635546

Facility Id: FA0819366  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0819366  
Mailing Address: Dept 8190, 123 South Front Street  
Mailing City State Zip: Memphis TN 38103  
Program Identifier: Not reported  
Owner ID: OW0800766  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/10/2015  
Last Payment Amount: 555.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8318991866  
E-Mail: ANDREW.BEAVEN@AUTOZONE.COM  
Last Activity Date: 08/25/2016  
Prior Inspection Date: 12/08/2015  
Current Inspection Date: 08/25/2017  
Record ID: PR0617711

**HW1382**  
**South**  
**1/4-1/2**  
**0.479 mi.**  
**2528 ft.**

**TOAN C BUI PROPERTY**  
**416 RESERVATION RD**  
**MARINA, CA 93933**  
**Site 1 of 8 in cluster HW**

**CUPA Listings** **S113186544**  
**N/A**

**Actual:**  
**113 ft.**  
**Focus Map:**  
**8**

CUPA MONTEREY:  
Facility Id: FA0825555  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0825555  
Mailing Address: Not reported  
Mailing City State Zip: SALINAS CA  
Program Identifier: Not reported  
Owner ID: OW0809981  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: 0.00  
Total Fee Amount: 475.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: Not reported  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOAN C BUI PROPERTY (Continued)**

**S113186544**

Record ID: PR0632129

**HW1383 MARINA GAS DIESEL FOOD MOTEL**  
**South 416 RESERVATION RD**  
**1/4-1/2 MARINA, CA 93933**  
**0.479 mi.**  
**2528 ft. Site 2 of 8 in cluster HW**

**EDR Hist Auto 1020504455**  
**N/A**

**Actual:** EDR Hist Auto  
**113 ft.**

|                   |              |                              |                                |
|-------------------|--------------|------------------------------|--------------------------------|
| <b>Focus Map:</b> | <b>Year:</b> | <b>Name:</b>                 | <b>Type:</b>                   |
| <b>8</b>          | 2001         | MARINA GAS DIESEL FOOD MOTEL | Gasoline Service Stations, NEC |
|                   | 2002         | MARINA GAS DIESEL FOOD MOTEL | Gasoline Service Stations, NEC |
|                   | 2003         | MARINA GAS DIESEL FOOD MOTEL | Gasoline Service Stations, NEC |
|                   | 2004         | MARINA GAS DIESEL FOOD MOTEL | Gasoline Service Stations, NEC |
|                   | 2005         | MARINA GAS DIESEL FOOD MOTEL | Gasoline Service Stations, NEC |
|                   | 2006         | MARINA GAS DIESEL FOOD MOTEL | Gasoline Service Stations, NEC |
|                   | 2007         | MARINA GAS DIESEL FOOD MOTEL | Gasoline Service Stations, NEC |
|                   | 2008         | MARINA GAS DIESEL FOOD MOTEL | Gasoline Service Stations, NEC |

**HW1384 VALERO**  
**South 416 RESERVATION RD**  
**1/4-1/2 MARINA, CA 93933**  
**0.479 mi.**  
**2528 ft. Site 3 of 8 in cluster HW**

**CUPA Listings S110740448**  
**N/A**

**Actual:** CUPA MONTEREY:  
**113 ft.**

|                   |                                 |  |
|-------------------|---------------------------------|--|
| <b>Focus Map:</b> | <b>Facility Id:</b>             | FA0825884  |
| <b>8</b>          | <b>Region:</b>                  | MONTEREY   |
|                   | <b>Program/Element Code:</b>    | 512J   |
|                   | <b>Program/Element:</b>         | 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS |
|                   | <b>Billing Status:</b>          | 01 - ACTIVE, BILLABLE                            |
|                   | <b>EDR Link ID:</b>             | FA0825884  |
|                   | <b>Mailing Address:</b>         | 416 RESERVATION RD                               |
|                   | <b>Mailing City State Zip:</b>  | MARINA CA 93933                                  |
|                   | <b>Program Identifier:</b>      | HMMS   |
|                   | <b>Owner ID:</b>                | OW0813139  |
|                   | <b>Last Billing Date:</b>       | 05/26/2016                                       |
|                   | <b>Last Payment Date:</b>       | 09/03/2015                                       |
|                   | <b>Last Payment Amount:</b>     | 1,912.00   |
|                   | <b>Total Fee Amount:</b>        | 548.00   |
|                   | <b>Total Amount Paid:</b>       | Not reported                                     |
|                   | <b>Units:</b>                   | Not reported                                     |
|                   | <b>Financial Status:</b>        | (none)   |
|                   | <b>Phone:</b>                   | 8318838500                                       |
|                   | <b>E-Mail:</b>                  | Not reported                                     |
|                   | <b>Last Activity Date:</b>      | 12/15/2016                                       |
|                   | <b>Prior Inspection Date:</b>   | 12/30/2016                                       |
|                   | <b>Current Inspection Date:</b> | 12/15/2017                                       |
|                   | <b>Record ID:</b>               | PR0632585  |
|                   | <b>Facility Id:</b>             | FA0825884  |
|                   | <b>Region:</b>                  | MONTEREY   |
|                   | <b>Program/Element Code:</b>    | 5040   |
|                   | <b>Program/Element:</b>         | 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION |
|                   | <b>Billing Status:</b>          | 01 - ACTIVE, BILLABLE                            |

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**VALERO (Continued)**

**S110740448**

|                          |  |
|--------------------------|--|
| EDR Link ID:             | FA0825884  |
| Mailing Address:         | 416 RESERVATION RD                               |
| Mailing City State Zip:  | MARINA CA 93933                                  |
| Program Identifier:      | HMMS   |
| Owner ID:                | OW0813139  |
| Last Billing Date:       | 05/26/2016                                       |
| Last Payment Date:       | 09/03/2015                                       |
| Last Payment Amount:     | 1,912.00   |
| Total Fee Amount:        | 548.00   |
| Total Amount Paid:       | Not reported                                     |
| Units:                   | Not reported                                     |
| Financial Status:        | (none)   |
| Phone:                   | 8318838500                                       |
| E-Mail:                  | Not reported                                     |
| Last Activity Date:      | 12/13/2018                                       |
| Prior Inspection Date:   | 12/15/2017                                       |
| Current Inspection Date: | 12/13/2019                                       |
| Record ID:               | PR0632485  |
|                          |  |
| Facility Id:             | FA0818326  |
| Region:                  | MONTEREY   |
| Program/Element Code:    | 5040   |
| Program/Element:         | 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION |
| Billing Status:          | 02 - INACTIVE, NON-BILLABLE                      |
| EDR Link ID:             | FA0818326  |
| Mailing Address:         | 416 RESERVATION RD                               |
| Mailing City State Zip:  | MARINA CA 93933                                  |
| Program Identifier:      | GAS STATION                                      |
| Owner ID:                | OW0802250  |
| Last Billing Date:       | 05/09/2009                                       |
| Last Payment Date:       | 05/12/2010                                       |
| Last Payment Amount:     | 1,810.00   |
| Total Fee Amount:        | 499.00   |
| Total Amount Paid:       | Not reported                                     |
| Units:                   | Not reported                                     |
| Financial Status:        | (none)   |
| Phone:                   | 8313849784                                       |
| E-Mail:                  | Not reported                                     |
| Last Activity Date:      | 11/28/2007                                       |
| Prior Inspection Date:   | 05/21/2008                                       |
| Current Inspection Date: | 11/28/2008                                       |
| Record ID:               | PR0611134  |

**HW1385**    **HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO**  
**South**    **416 RESERVATION RD**  
**1/4-1/2**    **MARINA, CA 93933**  
**0.479 mi.**  
**2528 ft.**    **Site 4 of 8 in cluster HW**

**CERS HAZ WASTE**    **S113186551**  
**CERS TANKS**    **N/A**  
**CERS**

**Actual:**    CERS HAZ WASTE:  
**113 ft.**    Site ID:    394779  
**Focus Map:**    CERS ID:    10435123  
**8**    CERS Description:    Hazardous Waste Generator

Violations:  
 Site ID:    394779  
 Site Name:    HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO  
 Violation Date:    01-28-2014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO (Continued)**

**S113186551**

Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)  
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.  
Violation Notes: Returned to compliance on 02/28/2014.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 01-02-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-02-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-20-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: DSL MLLD-PASSED. DO FORM LEFT. 4 DAYS PAST DUE  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-15-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-30-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-02-2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO (Continued)**

**S113186551**

|                    |   |
|--------------------|---|
| Violations Found:  | No  |
| Eval Type:         | Other, not routine, done by local agency                        |
| Eval Notes:        | Not reported  |
| Eval Division:     | Monterey County Health Department                               |
| Eval Program:      | HW  |
| Eval Source:       | CERS  |
| Eval General Type: | Other/Unknown   |
| Eval Date:         | 01-13-2015  |
| Violations Found:  | No  |
| Eval Type:         | Other, not routine, done by local agency                        |
| Eval Notes:        | Not reported  |
| Eval Division:     | Monterey County Health Department                               |
| Eval Program:      | UST   |
| Eval Source:       | CERS  |
| Eval General Type: | Other/Unknown   |
| Eval Date:         | 01-28-2014  |
| Violations Found:  | No  |
| Eval Type:         | Other, not routine, done by local agency                        |
| Eval Notes:        | Not reported  |
| Eval Division:     | Monterey County Health Department                               |
| Eval Program:      | HW  |
| Eval Source:       | CERS  |
| Eval General Type: | Compliance Evaluation Inspection                                |
| Eval Date:         | 01-28-2014  |
| Violations Found:  | Yes   |
| Eval Type:         | Routine done by local agency                                    |
| Eval Notes:        | EMERGENCY RESPONSE PLAN VIOLATIONS EMPLOYEE TRAINING VIOLATIONS |
| Eval Division:     | Monterey County Health Department                               |
| Eval Program:      | HMRRP   |
| Eval Source:       | CERS  |
| Eval General Type: | Other/Unknown   |
| Eval Date:         | 12-30-2015  |
| Violations Found:  | No  |
| Eval Type:         | Other, not routine, done by local agency                        |
| Eval Notes:        | Not reported  |
| Eval Division:     | Monterey County Health Department                               |
| Eval Program:      | UST   |
| Eval Source:       | CERS  |
| Eval General Type: | Other/Unknown   |
| Eval Date:         | 01-02-2015  |
| Violations Found:  | No  |
| Eval Type:         | Other, not routine, done by local agency                        |
| Eval Notes:        | Not reported  |
| Eval Division:     | Monterey County Health Department                               |
| Eval Program:      | UST   |
| Eval Source:       | CERS  |
| Eval General Type: | Other/Unknown   |
| Eval Date:         | 01-06-2017  |
| Violations Found:  | No  |
| Eval Type:         | Other, not routine, done by local agency                        |
| Eval Notes:        | FOLLOW-UP MLLD TEST   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO (Continued)**

**S113186551**

Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-28-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: OTHER-FINANCIAL RESPONSIBILITY NOT SUBMITTED  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-13-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-15-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-02-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-02-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: INCOMPLETE.TWO MLLD COULD NOT PASS DUE TO REPOSITIONING OF SNAP TAPS,  
IT WAS INDICATED A LOT MORE FUEL NEEDED TO BE PUMPED THROUGH THE LINES  
TO ALLOW PROPER TESTING CONDITIONS.  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-30-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO (Continued)**

**S113186551**

Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 394779  
Facility Name: HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO  
Env Int Type Code: HMBP  
Program ID: 10435123  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.680000  
Longitude: -121.784680

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: SARAH WANG  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: SARAH WANG  
Entity Title: PARTNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: SARAH WANG  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (213) 210-3206

Affiliation Type Desc: Property Owner  
Entity Name: HNS HOSPITALITY, LLC  
Entity Title: Not reported  
Affiliation Address: 416 RESERVATION ROAD  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 883-8500

Affiliation Type Desc: UST Tank Operator  
Entity Name: HNS HOSPITALITY DBA VALERO



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO (Continued)**

**S113186551**

Entity Title: Not reported  
Affiliation Address: 416 RESERVATION ROAD  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 883-8500

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 416 RESERVATION RD  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
Entity Name: SARAH WANG  
Entity Title: PARTNER/MGR 1  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 883-8500

Affiliation Type Desc: UST Tank Owner  
Entity Name: HNS HOSPITALITY DBA VALERO  
Entity Title: Not reported  
Affiliation Address: 416 RESERVATION ROAD  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 883-8500

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: SARAH WANG  
Entity Title: Not reported  
Affiliation Address: 416 RESERVATION ROAD  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO (Continued)**

**S113186551**

Affiliation Type Desc: Parent Corporation  
Entity Name: HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: HNS HOSPITALITY LLC DBA VALERO  
Entity Title: Not reported  
Affiliation Address: 416 RESERVATION RD  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 883-8500

Affiliation Type Desc: UST Property Owner Name  
Entity Name: HNS HOSPITALITY DBA VALERO  
Entity Title: Not reported  
Affiliation Address: 416 RESERVATION ROAD  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 883-8500

**CERS TANKS:**

Facility Name: HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO  
Site ID: 394779  
CERS ID: 10435123  
CERS Description: Underground Storage Tank

**Violations:**

Site ID: 394779  
Site Name: HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO  
Violation Date: 01-28-2014  
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)  
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.  
Violation Notes: Returned to compliance on 02/28/2014.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

**Evaluation:**

Eval General Type: Other/Unknown  
Eval Date: 01-02-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO (Continued)**

**S113186551**

|                    |  |
|--------------------|--|
| Eval Program:      | UST  |
| Eval Source:       | CERS   |
| Eval General Type: | Other/Unknown                                  |
| Eval Date:         | 01-02-2015                                     |
| Violations Found:  | No   |
| Eval Type:         | Other, not routine, done by local agency       |
| Eval Notes:        | Not reported                                   |
| Eval Division:     | Monterey County Health Department              |
| Eval Program:      | HMRRP  |
| Eval Source:       | CERS   |
| Eval General Type: | Other/Unknown                                  |
| Eval Date:         | 01-20-2017                                     |
| Violations Found:  | No   |
| Eval Type:         | Other, not routine, done by local agency       |
| Eval Notes:        | DSL MLLD-PASSED. DO FORM LEFT. 4 DAYS PAST DUE |
| Eval Division:     | Monterey County Health Department              |
| Eval Program:      | UST  |
| Eval Source:       | CERS   |
| Eval General Type: | Compliance Evaluation Inspection               |
| Eval Date:         | 12-15-2016                                     |
| Violations Found:  | No   |
| Eval Type:         | Routine done by local agency                   |
| Eval Notes:        | Not reported                                   |
| Eval Division:     | Monterey County Health Department              |
| Eval Program:      | HW   |
| Eval Source:       | CERS   |
| Eval General Type: | Other/Unknown                                  |
| Eval Date:         | 12-30-2015                                     |
| Violations Found:  | No   |
| Eval Type:         | Other, not routine, done by local agency       |
| Eval Notes:        | Not reported                                   |
| Eval Division:     | Monterey County Health Department              |
| Eval Program:      | HMRRP  |
| Eval Source:       | CERS   |
| Eval General Type: | Other/Unknown                                  |
| Eval Date:         | 01-02-2015                                     |
| Violations Found:  | No   |
| Eval Type:         | Other, not routine, done by local agency       |
| Eval Notes:        | Not reported                                   |
| Eval Division:     | Monterey County Health Department              |
| Eval Program:      | HW   |
| Eval Source:       | CERS   |
| Eval General Type: | Other/Unknown                                  |
| Eval Date:         | 01-13-2015                                     |
| Violations Found:  | No   |
| Eval Type:         | Other, not routine, done by local agency       |
| Eval Notes:        | Not reported                                   |
| Eval Division:     | Monterey County Health Department              |
| Eval Program:      | UST  |
| Eval Source:       | CERS   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO (Continued)**

**S113186551**

|                    |   |
|--------------------|---|
| Eval General Type: | Other/Unknown   |
| Eval Date:         | 01-28-2014  |
| Violations Found:  | No  |
| Eval Type:         | Other, not routine, done by local agency                        |
| Eval Notes:        | Not reported  |
| Eval Division:     | Monterey County Health Department                               |
| Eval Program:      | HW  |
| Eval Source:       | CERS  |
| Eval General Type: | Compliance Evaluation Inspection                                |
| Eval Date:         | 01-28-2014  |
| Violations Found:  | Yes   |
| Eval Type:         | Routine done by local agency                                    |
| Eval Notes:        | EMERGENCY RESPONSE PLAN VIOLATIONS EMPLOYEE TRAINING VIOLATIONS |
| Eval Division:     | Monterey County Health Department                               |
| Eval Program:      | HMRRP   |
| Eval Source:       | CERS  |
| Eval General Type: | Other/Unknown   |
| Eval Date:         | 12-30-2015  |
| Violations Found:  | No  |
| Eval Type:         | Other, not routine, done by local agency                        |
| Eval Notes:        | Not reported  |
| Eval Division:     | Monterey County Health Department                               |
| Eval Program:      | UST   |
| Eval Source:       | CERS  |
| Eval General Type: | Other/Unknown   |
| Eval Date:         | 01-02-2015  |
| Violations Found:  | No  |
| Eval Type:         | Other, not routine, done by local agency                        |
| Eval Notes:        | Not reported  |
| Eval Division:     | Monterey County Health Department                               |
| Eval Program:      | UST   |
| Eval Source:       | CERS  |
| Eval General Type: | Other/Unknown   |
| Eval Date:         | 01-06-2017  |
| Violations Found:  | No  |
| Eval Type:         | Other, not routine, done by local agency                        |
| Eval Notes:        | FOLLOW-UP MLLD TEST   |
| Eval Division:     | Monterey County Health Department                               |
| Eval Program:      | UST   |
| Eval Source:       | CERS  |
| Eval General Type: | Compliance Evaluation Inspection                                |
| Eval Date:         | 02-28-2014  |
| Violations Found:  | No  |
| Eval Type:         | Routine done by local agency                                    |
| Eval Notes:        | OTHER-FINANCIAL RESPONSIBILITY NOT SUBMITTED                    |
| Eval Division:     | Monterey County Health Department                               |
| Eval Program:      | UST   |
| Eval Source:       | CERS  |
| Eval General Type: | Compliance Evaluation Inspection                                |
| Eval Date:         | 12-13-2018  |
| Violations Found:  | No  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO (Continued)**

**S113186551**

Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-15-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-02-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-02-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: INCOMPLETE.TWO MLLD COULD NOT PASS DUE TO REPOSITIONING OF SNAP TAPS,  
IT WAS INDICATED A LOT MORE FUEL NEEDED TO BE PUMPED THROUGH THE LINES  
TO ALLOW PROPER TESTING CONDITIONS.  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-30-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 394779  
Facility Name: HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO  
Env Int Type Code: HMBP  
Program ID: 10435123  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.680000  
Longitude: -121.784680

Affiliation:  
Affiliation Type Desc: Document Preparer

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO (Continued)**

**S113186551**

Entity Name: SARAH WANG  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: SARAH WANG  
Entity Title: PARTNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: SARAH WANG  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (213) 210-3206

Affiliation Type Desc: Property Owner  
Entity Name: HNS HOSPITALITY, LLC  
Entity Title: Not reported  
Affiliation Address: 416 RESERVATION ROAD  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 883-8500

Affiliation Type Desc: UST Tank Operator  
Entity Name: HNS HOSPITALITY DBA VALERO  
Entity Title: Not reported  
Affiliation Address: 416 RESERVATION ROAD  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 883-8500

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 416 RESERVATION RD  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO (Continued)**

**S113186551**

Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
Entity Name: SARAH WANG  
Entity Title: PARTNER/MGR 1  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 883-8500

Affiliation Type Desc: UST Tank Owner  
Entity Name: HNS HOSPITALITY DBA VALERO  
Entity Title: Not reported  
Affiliation Address: 416 RESERVATION ROAD  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 883-8500

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: SARAH WANG  
Entity Title: Not reported  
Affiliation Address: 416 RESERVATION ROAD  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: HNS HOSPITALITY LLC DBA VALERO  
Entity Title: Not reported  
Affiliation Address: 416 RESERVATION RD  
Affiliation City: MARINA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO (Continued)**

**S113186551**

Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 883-8500  
  
Affiliation Type Desc: UST Property Owner Name  
Entity Name: HNS HOSPITALITY DBA VALERO  
Entity Title: Not reported  
Affiliation Address: 416 RESERVATION ROAD  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 883-8500

**CERS TANKS:**

Site ID: 394779  
CERS ID: 10435123  
Site Name: HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 394779  
Site Name: HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO  
Violation Date: 01-28-2014  
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)  
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.  
Violation Notes: Returned to compliance on 02/28/2014.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

**Evaluation:**

Eval General Type: Other/Unknown  
Eval Date: 01-02-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-02-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-20-2017  
Violations Found: No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO (Continued)**

**S113186551**

Eval Type: Other, not routine, done by local agency  
Eval Notes: DSL MLLD-PASSED. DO FORM LEFT. 4 DAYS PAST DUE  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-15-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-30-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-02-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-13-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-28-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-28-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: EMERGENCY RESPONSE PLAN VIOLATIONS EMPLOYEE TRAINING VIOLATIONS  
Eval Division: Monterey County Health Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO (Continued)**

**S113186551**

Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-30-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-02-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-06-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: FOLLOW-UP MLLD TEST  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-28-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: OTHER-FINANCIAL RESPONSIBILITY NOT SUBMITTED  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-13-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-15-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO (Continued)**

**S113186551**

Eval General Type: Other/Unknown  
Eval Date: 01-02-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-02-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: INCOMPLETE. TWO MLLD COULD NOT PASS DUE TO REPOSITIONING OF SNAP TAPS, IT WAS INDICATED A LOT MORE FUEL NEEDED TO BE PUMPED THROUGH THE LINES TO ALLOW PROPER TESTING CONDITIONS.

Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-30-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 394779  
Facility Name: HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO  
Env Int Type Code: HMBP  
Program ID: 10435123  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.680000  
Longitude: -121.784680

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: SARAH WANG  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: SARAH WANG  
Entity Title: PARTNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO (Continued)**

**S113186551**

|                        |                            |
|------------------------|----------------------------|
| Affiliation Country:   | Not reported               |
| Affiliation Zip:       | Not reported               |
| Affiliation Phone:     | Not reported               |
| Affiliation Type Desc: | Operator                   |
| Entity Name:           | SARAH WANG                 |
| Entity Title:          | Not reported               |
| Affiliation Address:   | Not reported               |
| Affiliation City:      | Not reported               |
| Affiliation State:     | Not reported               |
| Affiliation Country:   | Not reported               |
| Affiliation Zip:       | Not reported               |
| Affiliation Phone:     | (213) 210-3206             |
| Affiliation Type Desc: | Property Owner             |
| Entity Name:           | HNS HOSPITALITY, LLC       |
| Entity Title:          | Not reported               |
| Affiliation Address:   | 416 RESERVATION ROAD       |
| Affiliation City:      | MARINA                     |
| Affiliation State:     | CA                         |
| Affiliation Country:   | United States              |
| Affiliation Zip:       | 93933                      |
| Affiliation Phone:     | (831) 883-8500             |
| Affiliation Type Desc: | UST Tank Operator          |
| Entity Name:           | HNS HOSPITALITY DBA VALERO |
| Entity Title:          | Not reported               |
| Affiliation Address:   | 416 RESERVATION ROAD       |
| Affiliation City:      | MARINA                     |
| Affiliation State:     | CA                         |
| Affiliation Country:   | United States              |
| Affiliation Zip:       | 93933                      |
| Affiliation Phone:     | (831) 883-8500             |
| Affiliation Type Desc: | Facility Mailing Address   |
| Entity Name:           | Mailing Address            |
| Entity Title:          | Not reported               |
| Affiliation Address:   | 416 RESERVATION RD         |
| Affiliation City:      | MARINA                     |
| Affiliation State:     | CA                         |
| Affiliation Country:   | Not reported               |
| Affiliation Zip:       | 93933                      |
| Affiliation Phone:     | Not reported               |
| Affiliation Type Desc: | UST Permit Applicant       |
| Entity Name:           | SARAH WANG                 |
| Entity Title:          | PARTNER/MGR 1              |
| Affiliation Address:   | Not reported               |
| Affiliation City:      | Not reported               |
| Affiliation State:     | Not reported               |
| Affiliation Country:   | Not reported               |
| Affiliation Zip:       | Not reported               |
| Affiliation Phone:     | (831) 883-8500             |
| Affiliation Type Desc: | UST Tank Owner             |
| Entity Name:           | HNS HOSPITALITY DBA VALERO |
| Entity Title:          | Not reported               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO (Continued)**

**S113186551**

Affiliation Address: 416 RESERVATION ROAD  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 883-8500

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: SARAH WANG  
Entity Title: Not reported  
Affiliation Address: 416 RESERVATION ROAD  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: HNS HOSPITALITY LLC DBA VALERO  
Entity Title: Not reported  
Affiliation Address: 416 RESERVATION RD  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 883-8500

Affiliation Type Desc: UST Property Owner Name  
Entity Name: HNS HOSPITALITY DBA VALERO  
Entity Title: Not reported  
Affiliation Address: 416 RESERVATION ROAD  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 883-8500

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HW1386**    **HNS HOSPITALITY LLC DBA VALERO MART**  
**South**     **416 RESERVATION RD**  
**1/4-1/2**    **MARINA, CA 93933**  
**0.479 mi.**  
**2528 ft.**    **Site 5 of 8 in cluster HW**

**CUPA Listings**    **S113186543**  
**HAZNET**            **N/A**

**Actual:**  
**113 ft.**

CUPA MONTEREY:

**Focus Map:**  
**8**

Facility Id:                    FA0825554  
Region:                        MONTEREY  
Program/Element Code:      5040  
                                      5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status:                02 - INACTIVE, NON-BILLABLE  
EDR Link ID:                  FA0825554  
Mailing Address:              Not reported  
Mailing City State Zip:       SALINAS CA  
Program Identifier:            Not reported  
Owner ID:                      OW0809981  
Last Billing Date:              Not reported  
Last Payment Date:            Not reported  
Last Payment Amount:        0.00  
Total Fee Amount:             475.00  
Total Amount Paid:            Not reported  
Units:                          Not reported  
Financial Status:               (none)  
Phone:                          Not reported  
E-Mail:                          Not reported  
Last Activity Date:            Not reported  
Prior Inspection Date:        Not reported  
Current Inspection Date:      Not reported  
Record ID:                      PR0632128

HAZNET:

Site Name:                    HNS HOSPITALITY LLC DBA VALERO MART  
Year:                            2016  
GEPaid:                        CAL000388531  
Contact:                        SARAH WANG  
Telephone:                      2132103206  
Mailing Name:                  Not reported  
Mailing Address:               416 RESERVATION RD  
Mailing City,St,Zip:          MARINA, CA 93933  
Gen County:                    Monterey  
TSD EPA ID:                    UTD981552177  
TSD County:                    99  
Tons:                            1.386  
CA Waste Code:                135-Unspecified aqueous solution  
Method:                         H040-Incineration--Thermal Destruction Other Than Use As A Fuel  
Facility County:                Monterey

**HW1387**    **HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO**  
**South**     **416 RESERVATION RD**  
**1/4-1/2**    **MARINA, CA 93933**  
**0.479 mi.**  
**2528 ft.**    **Site 6 of 8 in cluster HW**

**FINDS**    **1023271267**  
**N/A**

**Actual:**  
**113 ft.**

FINDS:

**Focus Map:**  
**8**

Registry ID:                    110065612297  
Environmental Interest/Information System

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO (Continued)**  
STATE MASTER

1023271267

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

HW1388  
South  
1/4-1/2  
0.479 mi.  
2528 ft.

**HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO**  
**416 RESERVATION RD**  
**MARINA, CA 93933**  
**Site 7 of 8 in cluster HW**

UST U004261826  
N/A

Actual:  
113 ft.

UST:

Facility ID: 27825884  
Permitting Agency: Monterey County Health Department  
Latitude: 36.68  
Longitude: -121.78468

Focus Map:  
8

HW1389  
South  
1/4-1/2  
0.479 mi.  
2528 ft.

**MARINA INN AND MARKET DBA VALERO**  
**416 RESERVATION RD**  
**MARINA, CA 93933**  
**Site 8 of 8 in cluster HW**

CUPA Listings S110741142  
N/A

Actual:  
113 ft.

CUPA MONTEREY:

Facility Id: FA0821750  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0821750  
Mailing Address: 416 RESERVATION RD  
Mailing City State Zip: MARINA CA 93933  
Program Identifier: Not reported  
Owner ID: OW0810024  
Last Billing Date: 05/15/2012  
Last Payment Date: 07/11/2012  
Last Payment Amount: 1,971.00  
Total Fee Amount: 499.00  
Total Amount Paid: 499.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8318838500  
E-Mail: CHUNGYIM@GMAIL.COM  
Last Activity Date: 12/31/2012  
Prior Inspection Date: 12/28/2012  
Current Inspection Date: 12/31/2013  
Record ID: PR0625227

Focus Map:  
8

Facility Id: FA0821750  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0821750  
Mailing Address: 416 RESERVATION RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA INN AND MARKET DBA VALERO (Continued)**

**S110741142**

Mailing City State Zip: MARINA CA 93933  
Program Identifier: Not reported  
Owner ID: OW0810024  
Last Billing Date: 05/15/2012  
Last Payment Date: 07/11/2012  
Last Payment Amount: 1,971.00  
Total Fee Amount: 499.00  
Total Amount Paid: 499.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8318838500  
E-Mail: CHUNGYIM@GMAIL.COM  
Last Activity Date: 12/31/2012  
Prior Inspection Date: 12/28/2012  
Current Inspection Date: 12/31/2013  
Record ID: PR0625228

**HS1390**  
**West**  
**1/4-1/2**  
**0.479 mi.**  
**2528 ft.**

**DORTHY CAFFAL**  
**1568 BROADWAY AVE.**  
**SEASIDE, CA 93955**  
**Site 4 of 5 in cluster HS**

**HAZNET S123048919**  
**N/A**

**Actual:**  
**177 ft.**

**Focus Map:**  
**17**

**HAZNET:**  
Site Name: DORTHY CAFFAL  
Year: 2017  
GEPaid: CAC002896897  
Contact: DORTHY CAFFAL  
Telephone: 8315219897  
Mailing Name: Not reported  
Mailing Address: 1568 BROADWAY AVE.  
Mailing City,St,Zip: SEASIDE, CA 93955  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 2.07  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

**HX1391**  
**South**  
**1/4-1/2**  
**0.479 mi.**  
**2529 ft.**

**MONTEREY CITY DISPOSAL SERVICE INC**  
**10 RYAN RANCH RD**  
**MONTEREY, CA 93940**  
**Site 1 of 5 in cluster HX**

**HAZNET S113093875**  
**N/A**

**Actual:**  
**144 ft.**

**Focus Map:**  
**17**

**HAZNET:**  
Site Name: MONTEREY CITY DISPOSAL SERVICE INC  
Year: 2017  
GEPaid: CAL000177742  
Contact: TOM PAROLA - SUPERVISOR  
Telephone: 8313727977  
Mailing Name: Not reported  
Mailing Address: PO BOX 2780  
Mailing City,St,Zip: MONTEREY, CA 939422780



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY CITY DISPOSAL SERVICE INC (Continued)**

**S113093875**

Gen County: Monterey  
TSD EPA ID: CAL000330453  
TSD County: Los Angeles  
Tons: 0.125  
CA Waste Code: 352-Other organic solids  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: MONTEREY CITY DISPOSAL SERVICE INC  
Year: 2017  
GEPaid: CAL000177742  
Contact: TOM PAROLA - SUPERVISOR  
Telephone: 8313727977  
Mailing Name: Not reported  
Mailing Address: PO BOX 2780  
Mailing City,St,Zip: MONTEREY, CA 939422780  
Gen County: Monterey  
TSD EPA ID: CAL000330453  
TSD County: Los Angeles  
Tons: 0.5  
CA Waste Code: 352-Other organic solids  
Method: H010-Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Facility County: Monterey

Site Name: MONTEREY CITY DISPOSAL SERVICE INC  
Year: 2013  
GEPaid: CAL000177742  
Contact: TOM PAROLA - SUPERVISOR  
Telephone: 8313727977  
Mailing Name: Not reported  
Mailing Address: PO BOX 2780  
Mailing City,St,Zip: MONTEREY, CA 939422780  
Gen County: Monterey  
TSD EPA ID: CAD028409019  
TSD County: Los Angeles  
Tons: 0.25  
CA Waste Code: 181-Other inorganic solid waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: MONTEREY CITY DISPOSAL SERVICE INC  
Year: 2011  
GEPaid: CAL000177742  
Contact: TOM PAROLA - SUPERVISOR  
Telephone: 8313727977  
Mailing Name: Not reported  
Mailing Address: PO BOX 2780  
Mailing City,St,Zip: MONTEREY, CA 939422780  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.18  
CA Waste Code: 214-Unspecified solvent mixture  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY CITY DISPOSAL SERVICE INC (Continued)**

**S113093875**

Facility County: Monterey

Site Name: MONTEREY CITY DISPOSAL SERVICE INC  
Year: 2011  
GEPaid: CAL000177742  
Contact: TOM PAROLA - SUPERVISOR  
Telephone: 8313727977  
Mailing Name: Not reported  
Mailing Address: PO BOX 2780  
Mailing City,St,Zip: MONTEREY, CA 939422780  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.075  
CA Waste Code: 352-Other organic solids  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access 6 additional CA\_HAZNET: record(s) in the EDR Site Report.

**HX1392 MONTEREY RECOVERY FACILITY**  
**South 10 RYAN RANCH RD**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.479 mi.**  
**2529 ft. Site 2 of 5 in cluster HX**

**FINDS 1023694950**  
**ECHO N/A**

**Actual:**  
**144 ft.**

**FINDS:**

**Focus Map:**  
**17**

Registry ID: 110070092017

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1023694950  
Registry ID: 110070092017  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070092017>

MAP FINDINGS

|           |      |             |                                |
|-----------|------|-------------|--------------------------------|
| Map ID    |      |             |                                |
| Direction |      |             |                                |
| Distance  |      |             |                                |
| Elevation | Site | Database(s) | EDR ID Number<br>EPA ID Number |

|               |                                   |            |                   |
|---------------|-----------------------------------|------------|-------------------|
| <b>HX1393</b> | <b>MONTEREY CITY DISPOSAL INC</b> | <b>UST</b> | <b>U004266026</b> |
| South         | 10 RYAN RANCH RD                  |            | N/A               |
| 1/4-1/2       | MONTEREY, CA 93940                |            |                   |
| 0.479 mi.     |                                   |            |                   |
| 2529 ft.      | Site 3 of 5 in cluster HX         |            |                   |

|                   |                    |                                   |  |
|-------------------|--------------------|-----------------------------------|--|
| <b>Actual:</b>    | UST:               |                                   |  |
| 144 ft.           | Facility ID:       | Not reported                      |  |
| <b>Focus Map:</b> | Permitting Agency: | Monterey County Health Department |  |
| 17                | Latitude:          | 36.58405                          |  |
|                   | Longitude:         | -121.8283                         |  |

|               |                                       |              |                   |
|---------------|---------------------------------------|--------------|-------------------|
| <b>HX1394</b> | <b>MONTEREY CITY DISPOSAL SERVICE</b> | <b>FINDS</b> | <b>1023000488</b> |
| South         | 10 RYAN RANCH ROAD                    | <b>ECHO</b>  | N/A               |
| 1/4-1/2       | MONTEREY, CA 93940                    |              |                   |
| 0.479 mi.     |                                       |              |                   |
| 2529 ft.      | Site 4 of 5 in cluster HX             |              |                   |

|                   |  |              |  |
|-------------------|--|--------------|--|
| <b>Actual:</b>    | FINDS:   |              |  |
| 144 ft.           |  |              |  |
| <b>Focus Map:</b> | Registry ID:   | 110034140098 |  |
| 17                | Environmental Interest/Information System  |              |  |
|                   | RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. |              |  |

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

|       |              |   |  |
|-------|--------------|---|--|
| ECHO: |              |   |  |
|       | Envid:       | 1023000488  |  |
|       | Registry ID: | 110034140098  |  |
|       | DFR URL:     | <a href="http://echo.epa.gov/detailed-facility-report?fid=110034140098">http://echo.epa.gov/detailed-facility-report?fid=110034140098</a> |  |

|               |   |               |                   |
|---------------|---|---------------|-------------------|
| <b>HX1395</b> | <b>CITY OF MONTEREY ENVIRONMENTAL PROGRAMS PLANS &amp; PU</b> | <b>HAZNET</b> | <b>S123615309</b> |
| South         | 10 RYAN RANCH RD  |               | N/A               |
| 1/4-1/2       | MONTEREY, CA 93940  |               |                   |
| 0.479 mi.     |   |               |                   |
| 2529 ft.      | Site 5 of 5 in cluster HX                                     |               |                   |

|                   |                      |  |  |
|-------------------|----------------------|--|--|
| <b>Actual:</b>    | HAZNET:              |  |  |
| 144 ft.           | Site Name:           | CITY OF MONTEREY ENVIRONMENTAL PROGRAMS PLANS & PUBLIC WORKS |  |
| <b>Focus Map:</b> | Year:                | 2011   |  |
| 17                | GEPaid:              | CAH777001805   |  |
|                   | Contact:             | ANGELA BRANTLEY  |  |
|                   | Telephone:           | 8316465662   |  |
|                   | Mailing Name:        | Not reported   |  |
|                   | Mailing Address:     | 353 EL CAMINO ESTERO   |  |
|                   | Mailing City,St,Zip: | MONTEREY, CA 93940   |  |
|                   | Gen County:          | Monterey   |  |
|                   | TSD EPA ID:          | CAD980884183   |  |

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CITY OF MONTEREY ENVIRONMENTAL PROGRAMS PLANS & PUBLIC WORKS (Continued)**

**S123615309**

TSD County: Sacramento  
 Tons: 0.35  
 CA Waste Code: 612-Household waste  
 Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
 (H010-H129) Or (H131-H135)  
 Facility County: Monterey

**HY1396 PROPERTY RESTORATION SERVICES**  
**WSW 2110 DEL MONTE AVE**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.479 mi.**  
**2530 ft. Site 1 of 13 in cluster HY**

**FINDS 1023643169**  
**ECHO N/A**

**Actual:**  
**23 ft.**

**FINDS:**

**Focus Map:**  
**16**

Registry ID: 110070052323

Environmental Interest/Information System

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1023643169  
 Registry ID: 110070052323  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070052323>

**HY1397 MONTEREY TRANSFER & STORAGE**  
**WSW 2110 DEL MONTE AVE**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.479 mi.**  
**2530 ft. Site 2 of 13 in cluster HY**

**HIST UST S101622883**  
**CA FID UST N/A**  
**CUPA Listings**  
**HAZNET**

**Actual:**  
**23 ft.**

**HIST UST:**

File Number: 0002AAFF  
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AAFF.pdf>  
 Region: Not reported  
 Facility ID: Not reported  
 Facility Type: Not reported  
 Other Type: Not reported  
 Contact Name: Not reported

**Focus Map:**  
**16**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY TRANSFER & STORAGE (Continued)**

**S101622883**

Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported

Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

**CA FID UST:**

Facility ID: 27002725  
Regulated By: UTNKA  
Regulated ID: 00065366  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 4083754163  
Mail To: Not reported  
Mailing Address: 2110 DEL MONTE AVE  
Mailing Address 2: Not reported  
Mailing City,St,Zip: MONTEREY 93940  
Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**CUPA MONTEREY:**

Facility Id: FA0825462  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0825462  
Mailing Address: Not reported  
Mailing City State Zip: SALINAS CA  
Program Identifier: Not reported  
Owner ID: OW0809981

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY TRANSFER & STORAGE (Continued)**

**S101622883**

Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: 0.00  
Total Fee Amount: 0.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: Not reported  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0632037

**HAZNET:**

Site Name: PROPERTY RESTORATION SERVICES  
Year: 2015  
GEPaid: CAC002825111  
Contact: RONNIE PETTIT  
Telephone: 8313754777  
Mailing Name: Not reported  
Mailing Address: 2110 DEL MONTE AVE # A  
Mailing City,St,Zip: MONTEREY, CA 939403712  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 0.23  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

**HY1398**  
**WSW**  
**1/4-1/2**  
**0.479 mi.**  
**2530 ft.**

**PROPERTY RESTORATION SERVICES**  
**2110A DEL MONTE AVE**  
**MONTEREY, CA 93940**  
**Site 3 of 13 in cluster HY**

**HAZNET** **S118218490**  
**N/A**

**Actual:**  
**23 ft.**  
**Focus Map:**  
**16**

**HAZNET:**

Site Name: PROPERTY RESTORATION SERVICES  
Year: 2014  
GEPaid: CAC002781095  
Contact: RONNIE PETTIT  
Telephone: 8313754777  
Mailing Name: Not reported  
Mailing Address: 2110A DEL MONTE AVE # 147  
Mailing City,St,Zip: MONTEREY, CA 939403712  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 2.8  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**HY1399**    **MONTEREY TRANSFER & STORAGE, I**  
**WSW**      **2110 DEL MONTE AVE**  
**1/4-1/2**    **MONTEREY, CA 93940**  
**0.479 mi.**  
**2530 ft.**    **Site 4 of 13 in cluster HY**

**HIST UST**    **U001593681**  
**N/A**

|                          |                                   |                                |
|--------------------------|-----------------------------------|--------------------------------|
| <b>Actual:</b><br>23 ft. | HIST UST:                         |                                |
| <b>Focus Map:</b><br>16  | File Number:                      | Not reported                   |
|                          | URL:                              | Not reported                   |
|                          | Region:                           | STATE                          |
|                          | Facility ID:                      | 00000065366                    |
|                          | Facility Type:                    | Other                          |
|                          | Other Type:                       | MOVING & STORAGE               |
|                          | Contact Name:                     | L.J. BELL                      |
|                          | Telephone:                        | 4083754163                     |
|                          | Owner Name:                       | MONTEREY TRANSFER & STORAGE, I |
|                          | Owner Address:                    | 2110 DEL MONTE AVE.            |
|                          | Owner City,St,Zip:                | MONTEREY, CA 93940             |
|                          | Total Tanks:                      | 0001                           |
|                          | Tank Num:                         | 001                            |
|                          | Container Num:                    | 1                              |
|                          | Year Installed:                   | 1964                           |
|                          | Tank Capacity:                    | 00000450                       |
|                          | Tank Used for:                    | PRODUCT                        |
|                          | Type of Fuel:                     | UNLEADED                       |
|                          | Container Construction Thickness: | Not reported                   |
|                          | Leak Detection:                   | Stock Inventor                 |

**HU1400**    **DOROTHY DAVIS**  
**NNW**      **1388 SOTO ST.**  
**1/4-1/2**    **SEASIDE, CA 93955**  
**0.479 mi.**  
**2531 ft.**    **Site 3 of 3 in cluster HU**

**HAZNET**    **S120991839**  
**N/A**

|                           |                      |  |
|---------------------------|----------------------|--|
| <b>Actual:</b><br>234 ft. | HAZNET:              |  |
| <b>Focus Map:</b><br>17   | Site Name:           | DOROTHY DAVIS  |
|                           | Year:                | 2016   |
|                           | GEPaid:              | CAC002849341   |
|                           | Contact:             | DOROTHY DAVIS  |
|                           | Telephone:           | 8313942501   |
|                           | Mailing Name:        | Not reported   |
|                           | Mailing Address:     | 1388 SOTO ST.  |
|                           | Mailing City,St,Zip: | SEASIDE, CA 93955  |
|                           | Gen County:          | Monterey   |
|                           | TSD EPA ID:          | CAD981382732   |
|                           | TSD County:          | Alameda  |
|                           | Tons:                | 0.23   |
|                           | CA Waste Code:       | 151-Asbestos containing waste  |
|                           | Method:              | H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
|                           | Facility County:     | Monterey   |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HZ1401**    **IND TEC CORP.**  
**NNE**        **495 ELDER AVE, STE. A**  
**1/4-1/2**     **SAND CITY, CA 93955**  
**0.480 mi.**  
**2535 ft.**     **Site 1 of 2 in cluster HZ**

**HAZNET**    **S113082376**  
                  **N/A**

**Actual:**  
**23 ft.**

**HAZNET:**

**Focus Map:**  
**17**

Site Name:            IND TEC CORP.  
 Year:                    2002  
 GEPAID:                CAL000152127  
 Contact:                DUNG TRINH PRESIDENT  
 Telephone:             8313944855  
 Mailing Name:         Not reported  
 Mailing Address:      PO BOX 1998  
 Mailing City,St,Zip: SEASIDE, CA 939550000  
 Gen County:            Monterey  
 TSD EPA ID:            CAD003963592  
 TSD County:            Santa Clara  
 Tons:                    0.1755  
 CA Waste Code:        181-Other inorganic solid waste  
 Method:                R01-Recycler  
 Facility County:        Monterey

Site Name:            IND TEC CORP.  
 Year:                    2001  
 GEPAID:                CAL000152127  
 Contact:                DUNG TRINH PRESIDENT  
 Telephone:             8313944855  
 Mailing Name:         Not reported  
 Mailing Address:      PO BOX 1998  
 Mailing City,St,Zip: SEASIDE, CA 939550000  
 Gen County:            Monterey  
 TSD EPA ID:            CAD003963592  
 TSD County:            Santa Clara  
 Tons:                    0.4  
 CA Waste Code:        181-Other inorganic solid waste  
 Method:                R01-Recycler  
 Facility County:        Monterey

Site Name:            IND TEC CORP.  
 Year:                    1996  
 GEPAID:                CAL000152127  
 Contact:                DUNG TRINH PRESIDENT  
 Telephone:             8313944855  
 Mailing Name:         Not reported  
 Mailing Address:      PO BOX 1998  
 Mailing City,St,Zip: SEASIDE, CA 939550000  
 Gen County:            Monterey  
 TSD EPA ID:            CAD003963592  
 TSD County:            Santa Clara  
 Tons:                    0.05  
 CA Waste Code:        181-Other inorganic solid waste  
 Method:                R01-Recycler  
 Facility County:        Monterey



MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**HI1402**     **DOCS AUTO BODY REPAIR**  
**NE**         **1652 DEL MONTE BLVD**  
**1/4-1/2**     **SEASIDE, CA 93955**  
**0.480 mi.**  
**2536 ft.**     **Site 12 of 18 in cluster HI**

**HAZNET**    **S123614274**  
**N/A**

**Actual:**         HAZNET:  
**24 ft.**             Site Name:         DOCS AUTO BODY REPAIR  
**Focus Map:**     Year:                1997  
**17**                 GEPAID:            CAD981972763  
                         Contact:             --  
                         Telephone:         --  
                         Mailing Name:     Not reported  
                         Mailing Address:  1652 DEL MONTE BLVD  
                         Mailing City,St,Zip: SEASIDE, CA 939550000  
                         Gen County:        Monterey  
                         TSD EPA ID:        CAD008302903  
                         TSD County:        Los Angeles  
                         Tons:                0.2293  
                         CA Waste Code:    213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
                         Method:             R01-Recycler  
                         Facility County:    Monterey

**HI1403**     **COMMUNITY COLLISION CENTER**  
**NE**         **1652 DEL MONTE BLVD**  
**1/4-1/2**     **SEASIDE, CA 93955**  
**0.480 mi.**  
**2536 ft.**     **Site 13 of 18 in cluster HI**

**HAZNET**    **S123628935**  
**N/A**

**Actual:**         HAZNET:  
**24 ft.**             Site Name:         COMMUNITY COLLISION CENTER  
**Focus Map:**     Year:                2013  
**17**                 GEPAID:            CAL000377724  
                         Contact:            JILL A WIEGAND/OWNER-MGR  
                         Telephone:         8318995656  
                         Mailing Name:     Not reported  
                         Mailing Address:  1652 DEL MONTE BLVD  
                         Mailing City,St,Zip: SEASIDE, CA 939553612  
                         Gen County:        Monterey  
                         TSD EPA ID:        TXD077603371  
                         TSD County:        99  
                         Tons:                0.1  
                         CA Waste Code:    135-Unspecified aqueous solution  
                         Method:             H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
                                                 (H010-H129) Or (H131-H135)  
                         Facility County:    Monterey

Site Name:         COMMUNITY COLLISION CENTER  
Year:                2013  
GEPAID:            CAL000377724  
Contact:            JILL A WIEGAND/OWNER-MGR  
Telephone:         8318995656  
Mailing Name:     Not reported  
Mailing Address:  1652 DEL MONTE BLVD  
Mailing City,St,Zip: SEASIDE, CA 939553612  
Gen County:        Monterey  
TSD EPA ID:        CA0000084517  
TSD County:        Sacramento  
Tons:                0.075  
CA Waste Code:    212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMMUNITY COLLISION CENTER (Continued)**

**S123628935**

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

**HI1404  
NE  
1/4-1/2  
0.480 mi.  
2536 ft.**

**CALIBER COLLISION CENTER - SEASIDE  
1652 DEL MONTE BLVD  
SEASIDE, CA 93955  
Site 14 of 18 in cluster HI**

**CERS HAZ WASTE  
CERS**

**S121746473  
N/A**

**Actual:  
24 ft.**

**CERS HAZ WASTE:**

**Focus Map:  
17**

Site ID: 15091  
CERS ID: 10468210  
CERS Description: Hazardous Waste Generator

**Evaluation:**

Eval General Type: Other/Unknown  
Eval Date: 08-25-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-26-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: New Registration, Caliber Collision Center- 1670 Del Monte Blvd.,  
Seaside  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-20-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-26-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-20-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIBER COLLISION CENTER - SEASIDE (Continued)**

**S121746473**

Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS  
  
Eval General Type: Other/Unknown  
Eval Date: 08-25-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:

Site ID: 15091  
Facility Name: Caliber Collision Center - Seaside  
Env Int Type Code: HWG  
Program ID: 10468210  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.610400  
Longitude: -121.849900

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915  
  
Affiliation Type Desc: Legal Owner  
Entity Name: CALIBER COLLISION CENTER  
Entity Title: Not reported  
Affiliation Address: 401 E CORPORATE DR STE 150  
Affiliation City: Lewisville  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75057  
Affiliation Phone: (469) 948-9500

Affiliation Type Desc: Document Preparer  
Entity Name: Joseph Hayes  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIBER COLLISION CENTER - SEASIDE (Continued)**

**S121746473**

Entity Title: Not reported  
Affiliation Address: 1652 Del Monte Blvd  
Affiliation City: Seaside  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: GMG EnviroSafe / Joseph Hayes  
Entity Title: Not reported  
Affiliation Address: 525 Orchard Lane - Suite 300  
Affiliation City: Winneka  
Affiliation State: IL  
Affiliation Country: Not reported  
Affiliation Zip: 60093  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Ricardo Pelayo  
Entity Title: Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: CALIBER COLLISION CENTER  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 899-5656

Affiliation Type Desc: Parent Corporation  
Entity Name: Caliber Bodyworks, Inc. dba Caliber Collision Centers  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**CERS TANKS:**

Site ID: 15091  
CERS ID: 10468210  
Site Name: CALIBER COLLISION CENTER - SEASIDE  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Other/Unknown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIBER COLLISION CENTER - SEASIDE (Continued)**

**S121746473**

Eval Date: 08-25-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-26-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: New Registration, Caliber Collision Center- 1670 Del Monte Blvd., Seaside  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-20-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-26-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-20-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-25-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 15091  
Facility Name: Caliber Collision Center - Seaside

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIBER COLLISION CENTER - SEASIDE (Continued)**

**S121746473**

Env Int Type Code: HWG  
Program ID: 10468210  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.610400  
Longitude: -121.849900

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner  
Entity Name: CALIBER COLLISION CENTER  
Entity Title: Not reported  
Affiliation Address: 401 E CORPORATE DR STE 150  
Affiliation City: Lewisville  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75057  
Affiliation Phone: (469) 948-9500

Affiliation Type Desc: Document Preparer  
Entity Name: Joseph Hayes  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1652 Del Monte Blvd  
Affiliation City: Seaside  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: GMG EnviroSafe / Joseph Hayes  
Entity Title: Not reported  
Affiliation Address: 525 Orchard Lane - Suite 300  
Affiliation City: Winneka  
Affiliation State: IL  
Affiliation Country: Not reported  
Affiliation Zip: 60093  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIBER COLLISION CENTER - SEASIDE (Continued)**

**S121746473**

Affiliation Type Desc: Identification Signer  
Entity Name: Ricardo Pelayo  
Entity Title: Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: CALIBER COLLISION CENTER  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 899-5656

Affiliation Type Desc: Parent Corporation  
Entity Name: Caliber Bodyworks, Inc. dba Caliber Collision Centers  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

---

**HI1405 CALIBER COLLISION CENTER - SEASIDE**  
**NE 1652 DEL MONTE BLVD**  
**1/4-1/2 SEASIDE, CA 93955**  
**0.480 mi.**  
**2536 ft. Site 15 of 18 in cluster HI**

**FINDS 1023338798**  
**N/A**

**Actual:** FINDS:  
**24 ft.**  
**Focus Map:** Registry ID: 110066341220  
**17** Environmental Interest/Information System  
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HI1406**    **CALIBER COLLISION CENTERS**  
**NE**        **1652 DEL MONTE BLVD**  
**1/4-1/2**    **SEASIDE, CA 93955**  
**0.480 mi.**  
**2536 ft.**    **Site 16 of 18 in cluster HI**

**HAZNET**    **S118235898**  
                  **N/A**

**Actual:**  
**24 ft.**

**Focus Map:**  
**17**

HAZNET:  
Site Name: CALIBER COLLISION CENTERS  
Year: 2017  
GEPaid: CAL000395593  
Contact: SHARON LAWRENCE  
Telephone: 4699489630  
Mailing Name: Not reported  
Mailing Address: 401 E CORPORATE DR STE 150  
Mailing City,St,Zip: LEWISVILLE, TX 750576449  
Gen County: Monterey  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Tons: 0.19  
CA Waste Code: 221-Waste oil and mixed oil  
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Facility County: Monterey

Site Name: CALIBER COLLISION CENTERS  
Year: 2017  
GEPaid: CAL000395593  
Contact: SHARON LAWRENCE  
Telephone: 4699489630  
Mailing Name: Not reported  
Mailing Address: 401 E CORPORATE DR STE 150  
Mailing City,St,Zip: LEWISVILLE, TX 750576449  
Gen County: Monterey  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Tons: 0.231  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Facility County: Monterey

Site Name: CALIBER COLLISION CENTERS  
Year: 2017  
GEPaid: CAL000395593  
Contact: SHARON LAWRENCE  
Telephone: 4699489630  
Mailing Name: Not reported  
Mailing Address: 401 E CORPORATE DR STE 150  
Mailing City,St,Zip: LEWISVILLE, TX 750576449  
Gen County: Monterey  
TSD EPA ID: CAD008252405  
TSD County: Los Angeles  
Tons: 0.305  
CA Waste Code: 352-  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: CALIBER COLLISION CENTERS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIBER COLLISION CENTERS (Continued)**

**S118235898**

Year: 2016  
GEPAID: CAL000395593  
Contact: SHARON LAWRENCE  
Telephone: 4699489630  
Mailing Name: Not reported  
Mailing Address: 401 E CORPORATE DR STE 150  
Mailing City,St,Zip: LEWISVILLE, TX 750576449  
Gen County: Monterey  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Tons: 0.126  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Facility County: Monterey

Site Name: CALIBER COLLISION CENTERS  
Year: 2016  
GEPAID: CAL000395593  
Contact: SHARON LAWRENCE  
Telephone: 4699489630  
Mailing Name: Not reported  
Mailing Address: 401 E CORPORATE DR STE 150  
Mailing City,St,Zip: LEWISVILLE, TX 750576449  
Gen County: Monterey  
TSD EPA ID: CAD008252405  
TSD County: Los Angeles  
Tons: 0.905  
CA Waste Code: 352-Other organic solids  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access  
7 additional CA\_HAZNET: record(s) in the EDR Site Report.

**HI1407** **DOCS AUTO BODY REPAIR**  
**NE** **1652 DEL MONTE BLVD**  
**1/4-1/2** **SEASIDE, CA 93955**  
**0.480 mi.**  
**2536 ft.** **Site 17 of 18 in cluster HI**

**RCRA-SQG** **1000373858**  
**FINDS** **CAD981972763**  
**ECHO**  
**CUPA Listings**

**Actual:** 24 ft. **RCRA-SQG:**  
Date form received by agency: 05/13/1987  
**Focus Map:** 17  
Facility name: DOCS AUTO BODY REPAIR  
Facility address: 1652 DEL MONTE BLVD  
SEASIDE, CA 93955  
EPA ID: CAD981972763  
Contact: ENVIRONMENTAL MANAGER  
Contact address: 1652 DEL MONTE BLVD  
SEASIDE, CA 93955  
Contact country: US  
Contact telephone: 408-899-4171  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOCS AUTO BODY REPAIR (Continued)**

**1000373858**

hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: YOKOMIZO S  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**FINDS:**

Registry ID: 110002760806

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOCS AUTO BODY REPAIR (Continued)**

**1000373858**

events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1000373858  
Registry ID: 110002760806  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002760806>

**CUPA MONTEREY:**

Facility Id: FA0826528  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0826528  
Mailing Address: 1652 Del Monte Blvd  
Mailing City State Zip: Seaside CA 93955  
Program Identifier: Not reported  
Owner ID: OW0813799  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/30/2015  
Last Payment Amount: 691.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8318995656  
E-Mail: Not reported  
Last Activity Date: 10/20/2016  
Prior Inspection Date: 08/25/2016  
Current Inspection Date: 10/20/2017  
Record ID: PR0633867

Facility Id: FA0826528  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0826528  
Mailing Address: 1652 Del Monte Blvd  
Mailing City State Zip: Seaside CA 93955  
Program Identifier: Not reported  
Owner ID: OW0813799  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/30/2015  
Last Payment Amount: 691.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOCS AUTO BODY REPAIR (Continued)**

**1000373858**

Phone: 8318995656  
E-Mail: Not reported  
Last Activity Date: 10/20/2016  
Prior Inspection Date: 08/25/2016  
Current Inspection Date: 10/20/2017  
Record ID: PR0633868

Facility Id: FA0826235  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0826235  
Mailing Address: 1652 DEL MONTE BLVD  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: Not reported  
Owner ID: OW0813505  
Last Billing Date: 05/29/2014  
Last Payment Date: 03/12/2014  
Last Payment Amount: 5.00  
Total Fee Amount: 475.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8314842205  
E-Mail: Not reported  
Last Activity Date: 08/26/2014  
Prior Inspection Date: 11/14/2013  
Current Inspection Date: 11/14/2014  
Record ID: PR0633249

Facility Id: FA0817667  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0817667  
Mailing Address: 1652 DEL MONTE BLVD  
Mailing City State Zip: SEASIDE CA 93955-0000  
Program Identifier: Not reported  
Owner ID: OW0801973  
Last Billing Date: 05/16/2008  
Last Payment Date: 08/07/2008  
Last Payment Amount: 614.00  
Total Fee Amount: 121.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8313946044  
E-Mail: SHERYL24@AOL.COM  
Last Activity Date: 06/12/2008  
Prior Inspection Date: 02/21/2007  
Current Inspection Date: 05/02/2008  
Record ID: PR0610175

Facility Id: FA0817667  
Region: MONTEREY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOCS AUTO BODY REPAIR (Continued)**

**1000373858**

Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0817667  
Mailing Address: 1652 DEL MONTE BLVD  
Mailing City State Zip: SEASIDE CA 93955-0000  
Program Identifier: Not reported  
Owner ID: OW0801973  
Last Billing Date: 05/16/2008  
Last Payment Date: 08/07/2008  
Last Payment Amount: 614.00  
Total Fee Amount: 121.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8313946044  
E-Mail: SHERYL24@AOL.COM  
Last Activity Date: 05/02/2007  
Prior Inspection Date: 02/21/2007  
Current Inspection Date: 05/02/2008  
Record ID: PR0610176

**HI1408  
NE  
1/4-1/2  
0.480 mi.  
2536 ft.**

**BURTON MOTORS INC DBA PENINSULA AUTO SVC  
1652 DEL MONTE BLVD  
SEASIDE, CA 93955  
Site 18 of 18 in cluster HI**

**HAZNET S113097258  
N/A**

**Actual:  
24 ft.  
Focus Map:  
17**

**HAZNET:**  
Site Name: BURTON MOTORS INC DBA PENINSULA AUTO SVC  
Year: 2001  
GEPaid: CAL000183320  
Contact: DAN BURTON - PRES  
Telephone: 8313946044  
Mailing Name: Not reported  
Mailing Address: 1652 DEL MONTE BLVD  
Mailing City, St, Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAD099452708  
TSD County: Los Angeles  
Tons: 0.462  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: R01-Recycler  
Facility County: Monterey  
  
Site Name: BURTON MOTORS INC DBA PENINSULA AUTO SVC  
Year: 2000  
GEPaid: CAL000183320  
Contact: BURTON MOTORS INC  
Telephone: 8313946044  
Mailing Name: Not reported  
Mailing Address: 1652 DEL MONTE BLVD  
Mailing City, St, Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAD099452708  
TSD County: Los Angeles  
Tons: 0.21  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BURTON MOTORS INC DBA PENINSULA AUTO SVC (Continued)**

**S113097258**

Method: R01-Recycler  
Facility County: Monterey

IA1409  
NNW  
1/4-1/2  
0.481 mi.  
2539 ft.

**FORT ORD - FORT ORD - BASEWIDE INFORMATION**

**MCS S109290831**

**N/A**

**MONTEREY, CA 93941**

**Site 1 of 2 in cluster IA**

**Actual:  
292 ft.**

**MCS:**

**Focus Map:  
13**

Global Id: DOD100196700  
Latitude: 36.64383  
Longitude: -121.8016  
Case Type: Military Cleanup Site  
Status: Open - Remediation  
Status Date: 05/03/2010  
Lead Agency: CENTRAL COAST RWQCB (REGION 3)  
Caseworker: SMS  
Local Agency: DEPARTMENT OF TOXIC SUBSTANCES CONTROL  
RB Case Number: 16622 -- 339  
LOC Case Number: 200040 -- 339  
File Location: Regional Board  
Potential Media Affect: Not reported  
EDR Link ID: DOD100196700  
Potential Contaminants of Concern: Not reported

**Site History:**

This site designation is made to receive reports and data covering several sites or operable units within the former Ft. Ord. Any information pertaining to one specific site should be uploaded to that site's individual site listing in Geotracker. Fort Ord and BRAC History: Beginning with its founding in 1917, Fort Ord served primarily as a training and staging facility for infantry troops. From 1947 to 1975, Fort Ord was a basic training center. After 1975, the 7th Infantry Division occupied Fort Ord. Light infantry troops operated without heavy tanks, armor, or artillery. Fort Ord was selected in 1991 for decommissioning, but troop reassignment was not completed until 1994, when the post formally closed. Although Army personnel still operate parts of the base, no active Army division is stationed at Fort Ord. In 1917, the US Army bought the present day East Garrison and nearby lands on the east side of Fort Ord to use as a maneuver and training ground for field artillery and cavalry troops stationed at the Presidio of Monterey. Before the Army's use of the property, the area was agricultural, as is much of the surrounding land today. No permanent improvements were made until the late 1930s, when administrative buildings, barracks, mess halls, tent pads, and a sewage treatment plant were constructed. In 1938, additional agricultural property was purchased for the development of the Main Garrison. At the same time, the beachfront property was donated to the Army. The Main Garrison was constructed between 1940 and the 1960s, starting in the northwest corner of the base and expanding southward and eastward. During the 1940s and 1950s, a small airfield within the Main Garrison was present in what is now the South Parade Ground. In the early 1960s, Fritzsche Army Airfield was completed. The Main Garrison airfield was then decommissioned and its facilities were redeveloped as motor pools and other facilities. Over its history, the post was home to a succession of infantry divisions and served as a center for basic and advanced training. In 1975, the post became the home to the 7th Infantry Division, which conducted training exercises on the installation. Base Realignment and Closure

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD - FORT ORD - BASEWIDE INFORMATION (Continued)**

**S109290831**

Commission (BRAC): The 1991 Defense Base Realignment and Closure Commission recommended Fort Ord be closed and troops of the 7th Infantry Division be relocated to Fort Lewis, Washington. As part of that action, the Army prepared several documents that identify future land uses for Fort Ord following closure. The reference document section of this web site identifies the principal sources of information and documents prepared by the Army under the BRAC action. The Administrative Record (i.e. all documents related to the cleanup) is located at:  
<http://fortordcleanup.com/about/fort-ord-and-brac-history/>

Click here to access the California GeoTracker records for this facility:

---

|                  |   |             |                   |
|------------------|---|-------------|-------------------|
| <b>IA1410</b>    | <b>FORT ORD - FORT ORD - BASEWIDE INFORMATION</b> | <b>CERS</b> | <b>S121752584</b> |
| <b>NNW</b>       |   |             | <b>N/A</b>        |
| <b>1/4-1/2</b>   | <b>MONTEREY, CA 93941</b>                         |             |                   |
| <b>0.482 mi.</b> |   |             |                   |
| <b>2546 ft.</b>  | <b>Site 2 of 2 in cluster IA</b>                  |             |                   |

|                   |                   |  |
|-------------------|-------------------|--|
| <b>Actual:</b>    | CERS TANKS:       |  |
| <b>291 ft.</b>    | Site ID:          | 216268                                     |
| <b>Focus Map:</b> | CERS ID:          | DOD100196700                               |
| <b>13</b>         | Site Name:        | FORT ORD - FORT ORD - BASEWIDE INFORMATION |
|                   | CERS Description: | Military Cleanup Site                      |

|                        |   |
|------------------------|---|
| Affiliation:           |   |
| Affiliation Type Desc: | Regional Board Caseworker                         |
| Entity Name:           | AMBER SELLINGER - CENTRAL COAST RWQCB (REGION 3)  |
| Entity Title:          | Not reported                                      |
| Affiliation Address:   | 895 Aerovista Place, Suite 101                    |
| Affiliation City:      | SAN LUIS OBISPO                                   |
| Affiliation State:     | CA  |
| Affiliation Country:   | Not reported                                      |
| Affiliation Zip:       | Not reported                                      |
| Affiliation Phone:     | 8055493866  |
| Affiliation Type Desc: | Regional Board Caseworker                         |
| Entity Name:           | SHEILA SODERBERG - CENTRAL COAST RWQCB (REGION 3) |
| Entity Title:          | Not reported                                      |
| Affiliation Address:   | 895 AEROVISTA PLACE, SUITE 101                    |
| Affiliation City:      | SAN LUIS OBISPO                                   |
| Affiliation State:     | CA  |
| Affiliation Country:   | Not reported                                      |
| Affiliation Zip:       | Not reported                                      |
| Affiliation Phone:     | 8055493592  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HS1411**    **FFDA PROPERTIES, LLC**  
**West**      **1589 SOTO ST**  
**1/4-1/2**    **SEASIDE, CA 93950**  
**0.483 mi.**  
**2550 ft.**    **Site 5 of 5 in cluster HS**

**HAZNET**    **S123054104**  
**N/A**

**Actual:**      **HAZNET:**  
**175 ft.**      Site Name:      FFDA PROPERTIES, LLC  
**Focus Map:**    Year:            2017  
**17**            GEPAID:        CAC002905138  
                 Contact:        CONNIE BELL  
                 Telephone:     8312384054  
                 Mailing Name:    Not reported  
                 Mailing Address: 1396 WEST HERNDON AVENUE #101  
                 Mailing City,St,Zip: FRESNO, CA 93711  
                 Gen County:     Monterey  
                 TSD EPA ID:    CAD981382732  
                 TSD County:    Alameda  
                 Tons:            0.92  
                 CA Waste Code: 151-Asbestos containing waste  
                 Method:        H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
                                    To Include On-Site Treatment And/Or Stabilization)  
                 Facility County: Monterey

**HK1412**    **DHILLON NITA**  
**WSW**      **310 RESERVATION RD**  
**1/4-1/2**    **MARINA, CA 93933**  
**0.484 mi.**  
**2554 ft.**    **Site 2 of 7 in cluster HK**

**EDR Hist Auto**    **1020620748**  
**N/A**

**Actual:**      **EDR Hist Auto**  
**65 ft.**

| <b>Focus Map:</b> | <b>Year:</b> | <b>Name:</b>                 | <b>Type:</b>                   |
|-------------------|--------------|------------------------------|--------------------------------|
| <b>8</b>          | 1996         | CRESCENT AUTO PLAZA INC      | Gasoline Service Stations      |
|                   | 1997         | GREEN VALLEY GAS CORPORATION | Gasoline Service Stations      |
|                   | 1997         | CRESCENT AUTO PLAZA INC      | Gasoline Service Stations      |
|                   | 1998         | GREEN VALLEY GAS CORPORATION | Gasoline Service Stations      |
|                   | 1999         | GREEN VALLEY GAS CORPORATION | Gasoline Service Stations      |
|                   | 2000         | GREEN VALLEY GAS CORPORATION | Gasoline Service Stations      |
|                   | 2001         | DHILLON NITA                 | Gasoline Service Stations      |
|                   | 2002         | DHILLON NITA                 | Gasoline Service Stations      |
|                   | 2003         | DHILLON NITA                 | Gasoline Service Stations      |
|                   | 2004         | DHILLON NITA                 | Gasoline Service Stations      |
|                   | 2005         | DHILLON NITA                 | Gasoline Service Stations, NEC |
|                   | 2006         | DHILLON NITA                 | Gasoline Service Stations, NEC |
|                   | 2007         | DHILLON NITA                 | Gasoline Service Stations, NEC |
|                   | 2008         | DHILLON NITA                 | Gasoline Service Stations, NEC |
|                   | 2009         | DHILLON NITA                 | Gasoline Service Stations, NEC |
|                   | 2010         | DHILLON NITA                 | Gasoline Service Stations, NEC |
|                   | 2011         | DHILLON NITA                 | Gasoline Service Stations, NEC |
|                   | 2012         | DHILLON NITA                 | Gasoline Service Stations, NEC |
|                   | 2013         | DHILLON NITA                 | Gasoline Service Stations, NEC |
|                   | 2014         | DHILLON NITA                 | Gasoline Service Stations, NEC |



MAP FINDINGS

|           |      |             |               |
|-----------|------|-------------|---------------|
| Map ID    |      |             | EDR ID Number |
| Direction |      |             | EPA ID Number |
| Distance  |      |             |               |
| Elevation | Site | Database(s) |               |

---

|  |   |                              |                                 |
|--|---|------------------------------|---------------------------------|
| <b>HK1413</b><br><b>WSW</b><br><b>1/4-1/2</b><br><b>0.484 mi.</b><br><b>2554 ft.</b> | <b>UNIVERSITY CHEVRON</b><br><b>310 RESERVATION RD</b><br><b>MARINA, CA 93933</b><br><br><b>Site 3 of 7 in cluster HK</b> | <b>HAZNET</b><br><b>CERS</b> | <b>S118231967</b><br><b>N/A</b> |
|--|---|------------------------------|---------------------------------|

**Actual:** 65 ft.      **HAZNET:**

**Focus Map:** 8

|                      |   |
|----------------------|---|
| Site Name:           | UNIVERSITY CHEVRON  |
| Year:                | 2014  |
| GEPaid:              | CAL000353128  |
| Contact:             | NITA DHILLON/PRES   |
| Telephone:           | 4088486087  |
| Mailing Name:        | Not reported  |
| Mailing Address:     | 310 RESERVATION RD  |
| Mailing City,St,Zip: | MARINA, CA 939333113  |
| Gen County:          | Monterey  |
| TSD EPA ID:          | CAD059494310  |
| TSD County:          | Santa Clara   |
| Tons:                | 0.0561  |
| CA Waste Code:       | 331-Off-specification, aged or surplus organics   |
| Method:              | H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery<br>(H010-H129) Or (H131-H135) |
| Facility County:     | Monterey  |

**CERS TANKS:**

|                   |  |
|-------------------|--|
| Site ID:          | 471905                                     |
| CERS ID:          | 110021092869                               |
| Site Name:        | HAYON, INC.                                |
| CERS Description: | US EPA Air Emission Inventory System (EIS) |

|  |   |              |                                 |
|--|---|--------------|---------------------------------|
| <b>HK1414</b><br><b>WSW</b><br><b>1/4-1/2</b><br><b>0.484 mi.</b><br><b>2554 ft.</b> | <b>UNIVERSITY CHEVRON</b><br><b>310 RESERVATION RD</b><br><b>MARINA, CA 93933</b><br><br><b>Site 4 of 7 in cluster HK</b> | <b>FINDS</b> | <b>1016714622</b><br><b>N/A</b> |
|--|---|--------------|---------------------------------|

**Actual:** 65 ft.      **FINDS:**

**Focus Map:** 8

|   |              |
|---|--------------|
| Registry ID:                              | 110057059800 |
| Environmental Interest/Information System |              |
| STATE MASTER                              |              |

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

|  |  |              |                                 |
|--|--|--------------|---------------------------------|
| <b>HK1415</b><br><b>WSW</b><br><b>1/4-1/2</b><br><b>0.484 mi.</b><br><b>2554 ft.</b> | <b>HAYON, INC.</b><br><b>310 RESERVATION ROAD</b><br><b>MARINA, CA 93933</b><br><br><b>Site 5 of 7 in cluster HK</b> | <b>FINDS</b> | <b>1008200278</b><br><b>N/A</b> |
|--|--|--------------|---------------------------------|

**Actual:** 65 ft.      **FINDS:**

**Focus Map:** 8

|   |              |
|---|--------------|
| Registry ID:                              | 110021092869 |
| Environmental Interest/Information System |              |

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HAYON, INC. (Continued)**

**1008200278**

HAZARDOUS AIR POLLUTANT MAJOR

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**HK1416  
 WSW  
 1/4-1/2  
 0.484 mi.  
 2554 ft.**

**UNIVERSITY CHEVRON  
 310 RESERVATION RD  
 MARINA, CA 93933**

**Site 6 of 7 in cluster HK**

**CERS HAZ WASTE  
 CERS TANKS  
 CUPA Listings  
 CERS**

**S110739997  
 N/A**

**Actual:  
 65 ft.**

CERS HAZ WASTE:

Site ID: 79158  
 CERS ID: 10433212  
 CERS Description: Hazardous Waste Generator

**Focus Map:  
 8**

Violations:

Site ID: 79158  
 Site Name: UNIVERSITY CHEVRON  
 Violation Date: 06-15-2017  
 Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
 Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
 Violation Notes: Returned to compliance on 07/20/2017.  
 Violation Division: Monterey County Health Department  
 Violation Program: UST  
 Violation Source: CERS

Site ID: 79158  
 Site Name: UNIVERSITY CHEVRON  
 Violation Date: 06-15-2017  
 Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)  
 Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.  
 Violation Notes: Returned to compliance on 07/20/2017.  
 Violation Division: Monterey County Health Department  
 Violation Program: UST  
 Violation Source: CERS

Site ID: 79158  
 Site Name: UNIVERSITY CHEVRON  
 Violation Date: 06-15-2017  
 Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)  
 Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY CHEVRON (Continued)**

**S110739997**

Violation Notes: Returned to compliance on 07/20/2017.  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 79158  
Site Name: UNIVERSITY CHEVRON  
Violation Date: 06-24-2014  
Citation: HSC 6.7 25292(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(a)  
Violation Description: Failure to install an automatic tank gauging/continuous in tank leak detection monitoring system.

Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 79158  
Site Name: UNIVERSITY CHEVRON  
Violation Date: 06-23-2015  
Citation: Un-Specified  
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only

Violation Notes: Returned to compliance on 06/23/2015. SB989 was due on 1/11/2015 but performed with a fail on 2/5/2015 with final passing on 5/20/2015. Next SB989 will be due by 1/11/2018. Facility complied on 2/20/2015 however EC will not let those dates reflect in the record. DA

Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 79158  
Site Name: UNIVERSITY CHEVRON  
Violation Date: 06-15-2017  
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)  
Violation Description: Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).

Violation Notes: Returned to compliance on 07/20/2017.  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 02-05-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-23-2015  
Violations Found: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY CHEVRON (Continued)**

**S110739997**

Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-24-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: DETECTION -MO TANK TEST RESULTS NOT COMPLETED  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-14-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-05-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: INCOMPLETE  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-23-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-24-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-26-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY CHEVRON (Continued)**

**S110739997**

Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-05-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-15-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-21-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-23-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-24-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-26-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY CHEVRON (Continued)**

**S110739997**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-05-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-21-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-24-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-24-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-26-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 79158  
Facility Name: UNIVERSITY CHEVRON  
Env Int Type Code: HWG  
Program ID: 10433212  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.683750  
Longitude: -121.792500

Affiliation:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY CHEVRON (Continued)**

**S110739997**

Affiliation Type Desc: Document Preparer  
Entity Name: Nita Dhillon  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator  
Entity Name: NITA DHILLON  
Entity Title: Not reported  
Affiliation Address: 310 RESERVATION ROAD  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 883-4217

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: DHILLON, NITA  
Entity Title: Not reported  
Affiliation Address: 6465 SUSSEX PLACE  
Affiliation City: GILROY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95020  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: DHILLON, NITA  
Entity Title: Not reported  
Affiliation Address: 310 RESERVATION RD  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 883-4217

Affiliation Type Desc: Operator  
Entity Name: NITA DHILLON  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY CHEVRON (Continued)**

**S110739997**

Affiliation Zip: Not reported  
Affiliation Phone: (408) 848-6087

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Nita Dhillon  
Entity Title: Not reported  
Affiliation Address: 310 RESERVATION ROAD  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 883-4217

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 310 RESERVATION RD  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Nita Dhillon  
Entity Title: Owner/ Operator  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: UNIVERSITY CHEVRON  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
Entity Name: NITA DHILLON  
Entity Title: OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 883-4217

Affiliation Type Desc: UST Tank Owner  
Entity Name: NITA DHILLON  
Entity Title: Not reported  
Affiliation Address: 310 RESERVATION ROAD



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY CHEVRON (Continued)**

**S110739997**

Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 883-4217

**CERS TANKS:**

Facility Name: UNIVERSITY CHEVRON  
Site ID: 79158  
CERS ID: 10433212  
CERS Description: Underground Storage Tank

**Violations:**

Site ID: 79158  
Site Name: UNIVERSITY CHEVRON  
Violation Date: 06-15-2017  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 07/20/2017.  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 79158  
Site Name: UNIVERSITY CHEVRON  
Violation Date: 06-15-2017  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)  
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.  
Violation Notes: Returned to compliance on 07/20/2017.  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 79158  
Site Name: UNIVERSITY CHEVRON  
Violation Date: 06-15-2017  
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)  
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.  
Violation Notes: Returned to compliance on 07/20/2017.  
Violation Division: Monterey County Health Department  
Violation Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY CHEVRON (Continued)**

**S110739997**

Violation Source: CERS

Site ID: 79158  
Site Name: UNIVERSITY CHEVRON  
Violation Date: 06-24-2014  
Citation: HSC 6.7 25292(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(a)

Violation Description: Failure to install an automatic tank gauging/continuous in tank leak detection monitoring system.

Violation Notes: Not reported

Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 79158  
Site Name: UNIVERSITY CHEVRON  
Violation Date: 06-23-2015  
Citation: Un-Specified  
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only

Violation Notes: Returned to compliance on 06/23/2015. SB989 was due on 1/11/2015 but performed with a fail on 2/5/2015 with final passing on 5/20/2015. Next SB989 will be due by 1/11/2018. Facility complied on 2/20/2015 however EC will not let those dates reflect in the record. DA

Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 79158  
Site Name: UNIVERSITY CHEVRON  
Violation Date: 06-15-2017  
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).

Violation Notes: Returned to compliance on 07/20/2017.

Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 02-05-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-23-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY CHEVRON (Continued)**

**S110739997**

|                    |   |
|--------------------|---|
| Eval Program:      | UST   |
| Eval Source:       | CERS  |
| Eval General Type: | Compliance Evaluation Inspection              |
| Eval Date:         | 06-24-2014                                    |
| Violations Found:  | Yes   |
| Eval Type:         | Routine done by local agency                  |
| Eval Notes:        | DETECTION -MO TANK TEST RESULTS NOT COMPLETED |
| Eval Division:     | Monterey County Health Department             |
| Eval Program:      | UST   |
| Eval Source:       | CERS  |
| Eval General Type: | Compliance Evaluation Inspection              |
| Eval Date:         | 07-14-2016                                    |
| Violations Found:  | No  |
| Eval Type:         | Routine done by local agency                  |
| Eval Notes:        | Not reported                                  |
| Eval Division:     | Monterey County Health Department             |
| Eval Program:      | UST   |
| Eval Source:       | CERS  |
| Eval General Type: | Compliance Evaluation Inspection              |
| Eval Date:         | 02-05-2015                                    |
| Violations Found:  | No  |
| Eval Type:         | Routine done by local agency                  |
| Eval Notes:        | INCOMPLETE                                    |
| Eval Division:     | Monterey County Health Department             |
| Eval Program:      | UST   |
| Eval Source:       | CERS  |
| Eval General Type: | Compliance Evaluation Inspection              |
| Eval Date:         | 06-23-2015                                    |
| Violations Found:  | No  |
| Eval Type:         | Routine done by local agency                  |
| Eval Notes:        | Not reported                                  |
| Eval Division:     | Monterey County Health Department             |
| Eval Program:      | HMRRP   |
| Eval Source:       | CERS  |
| Eval General Type: | Compliance Evaluation Inspection              |
| Eval Date:         | 06-24-2014                                    |
| Violations Found:  | No  |
| Eval Type:         | Routine done by local agency                  |
| Eval Notes:        | Not reported                                  |
| Eval Division:     | Monterey County Health Department             |
| Eval Program:      | UST   |
| Eval Source:       | CERS  |
| Eval General Type: | Compliance Evaluation Inspection              |
| Eval Date:         | 06-26-2013                                    |
| Violations Found:  | No  |
| Eval Type:         | Routine done by local agency                  |
| Eval Notes:        | Not reported                                  |
| Eval Division:     | Monterey County Health Department             |
| Eval Program:      | UST   |
| Eval Source:       | CERS  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY CHEVRON (Continued)**

**S110739997**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-05-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-15-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-21-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-23-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-24-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-26-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-05-2015  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY CHEVRON (Continued)**

**S110739997**

Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-21-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-24-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-24-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-26-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 79158  
Facility Name: UNIVERSITY CHEVRON  
Env Int Type Code: HWG  
Program ID: 10433212  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.683750  
Longitude: -121.792500

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: Nita Dhillon  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY CHEVRON (Continued)**

**S110739997**

Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator  
Entity Name: NITA DHILLON  
Entity Title: Not reported  
Affiliation Address: 310 RESERVATION ROAD  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 883-4217

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: DHILLON, NITA  
Entity Title: Not reported  
Affiliation Address: 6465 SUSSEX PLACE  
Affiliation City: GILROY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95020  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: DHILLON, NITA  
Entity Title: Not reported  
Affiliation Address: 310 RESERVATION RD  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 883-4217

Affiliation Type Desc: Operator  
Entity Name: NITA DHILLON  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 848-6087

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY CHEVRON (Continued)**

**S110739997**

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Nita Dhillon  
Entity Title: Not reported  
Affiliation Address: 310 RESERVATION ROAD  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 883-4217

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 310 RESERVATION RD  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Nita Dhillon  
Entity Title: Owner/ Operator  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: UNIVERSITY CHEVRON  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
Entity Name: NITA DHILLON  
Entity Title: OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 883-4217

Affiliation Type Desc: UST Tank Owner  
Entity Name: NITA DHILLON  
Entity Title: Not reported  
Affiliation Address: 310 RESERVATION ROAD  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: United States

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY CHEVRON (Continued)**

**S110739997**

Affiliation Zip: 93933  
Affiliation Phone: (831) 883-4217

**CUPA MONTEREY:**

Facility Id: FA0814690  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0814690  
Mailing Address: 310 RESERVATION RD  
Mailing City State Zip: MARINA CA 93933  
Program Identifier: GAS STATION  
Owner ID: OW0803922  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/26/2015  
Last Payment Amount: 1,957.00  
Total Fee Amount: 147.00  
Total Amount Paid: Not reported  
Units: 3  
Financial Status: (none)  
Phone: 8318834217  
E-Mail: HAYON99@HOTMAIL.COM  
Last Activity Date: 06/21/2016  
Prior Inspection Date: 06/23/2016  
Current Inspection Date: 06/21/2017  
Record ID: PR0619936

Facility Id: FA0814690  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0814690  
Mailing Address: 310 RESERVATION RD  
Mailing City State Zip: MARINA CA 93933  
Program Identifier: GAS STATION  
Owner ID: OW0803922  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/26/2015  
Last Payment Amount: 1,957.00  
Total Fee Amount: 147.00  
Total Amount Paid: Not reported  
Units: 3  
Financial Status: (none)  
Phone: 8318834217  
E-Mail: HAYON99@HOTMAIL.COM  
Last Activity Date: 06/20/2018  
Prior Inspection Date: 06/15/2018  
Current Inspection Date: 06/20/2019  
Record ID: PR0604602

**CERS TANKS:**

Site ID: 79158  
CERS ID: 10433212



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY CHEVRON (Continued)**

**S110739997**

Site Name: UNIVERSITY CHEVRON  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 79158  
Site Name: UNIVERSITY CHEVRON  
Violation Date: 06-15-2017  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 07/20/2017.  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 79158  
Site Name: UNIVERSITY CHEVRON  
Violation Date: 06-15-2017  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)  
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.  
Violation Notes: Returned to compliance on 07/20/2017.  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 79158  
Site Name: UNIVERSITY CHEVRON  
Violation Date: 06-15-2017  
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)  
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.  
Violation Notes: Returned to compliance on 07/20/2017.  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 79158  
Site Name: UNIVERSITY CHEVRON  
Violation Date: 06-24-2014  
Citation: HSC 6.7 25292(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(a)  
Violation Description: Failure to install an automatic tank gauging/continuous in tank leak detection monitoring system.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY CHEVRON (Continued)**

**S110739997**

Violation Program: UST  
Violation Source: CERS

Site ID: 79158  
Site Name: UNIVERSITY CHEVRON  
Violation Date: 06-23-2015  
Citation: Un-Specified  
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only  
Violation Notes: Returned to compliance on 06/23/2015. SB989 was due on 1/11/2015 but performed with a fail on 2/5/2015 with final passing on 5/20/2015. Next SB989 will be due by 1/11/2018. Facility complied on 2/20/2015 however EC will not let those dates reflect in the record. DA  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 79158  
Site Name: UNIVERSITY CHEVRON  
Violation Date: 06-15-2017  
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)  
Violation Description: Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).  
Violation Notes: Returned to compliance on 07/20/2017.  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 02-05-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-23-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-24-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: DETECTION -MO TANK TEST RESULTS NOT COMPLETED  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY CHEVRON (Continued)**

**S110739997**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-14-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-05-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: INCOMPLETE  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-23-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-24-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-26-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-05-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-15-2017  
Violations Found: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY CHEVRON (Continued)**

**S110739997**

Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-21-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-23-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-24-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-26-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-05-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-21-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY CHEVRON (Continued)**

**S110739997**

Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-24-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-24-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-26-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 79158  
Facility Name: UNIVERSITY CHEVRON  
Env Int Type Code: HWG  
Program ID: 10433212  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.683750  
Longitude: -121.792500

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: Nita Dhillon  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator  
Entity Name: NITA DHILLON  
Entity Title: Not reported  
Affiliation Address: 310 RESERVATION ROAD  
Affiliation City: MARINA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY CHEVRON (Continued)**

**S110739997**

Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 883-4217

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: DHILLON, NITA  
Entity Title: Not reported  
Affiliation Address: 6465 SUSSEX PLACE  
Affiliation City: GILROY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95020  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: DHILLON, NITA  
Entity Title: Not reported  
Affiliation Address: 310 RESERVATION RD  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 883-4217

Affiliation Type Desc: Operator  
Entity Name: NITA DHILLON  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 848-6087

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Nita Dhillon  
Entity Title: Not reported  
Affiliation Address: 310 RESERVATION ROAD  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 883-4217

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY CHEVRON (Continued)**

**S110739997**

Entity Title: Not reported  
Affiliation Address: 310 RESERVATION RD  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Nita Dhillon  
Entity Title: Owner/ Operator  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: UNIVERSITY CHEVRON  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
Entity Name: NITA DHILLON  
Entity Title: OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 883-4217

Affiliation Type Desc: UST Tank Owner  
Entity Name: NITA DHILLON  
Entity Title: Not reported  
Affiliation Address: 310 RESERVATION ROAD  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 883-4217

MAP FINDINGS

|           |      |             |               |
|-----------|------|-------------|---------------|
| Map ID    |      |             | EDR ID Number |
| Direction |      |             | EPA ID Number |
| Distance  |      |             |               |
| Elevation | Site | Database(s) |               |

---

|  |   |            |                                 |
|--|---|------------|---------------------------------|
| <b>HK1417</b><br><b>WSW</b><br><b>1/4-1/2</b><br><b>0.484 mi.</b><br><b>2554 ft.</b> | <b>UNIVERSITY CHEVRON</b><br><b>310 RESERVATION RD</b><br><b>MARINA, CA 93933</b><br><br><b>Site 7 of 7 in cluster HK</b> | <b>UST</b> | <b>U004266617</b><br><b>N/A</b> |
|--|---|------------|---------------------------------|

|  |  |  |
|--|--|--|
| <b>Actual:</b><br><b>65 ft.</b><br><br><b>Focus Map:</b><br><b>8</b> | <b>UST:</b><br>Facility ID: Not reported<br>Permitting Agency: Monterey County Health Department<br>Latitude: 36.68375<br>Longitude: -121.7925 |  |
|--|--|--|

---

|   |   |               |                                 |
|---|---|---------------|---------------------------------|
| <b>1418</b><br><b>NW</b><br><b>1/4-1/2</b><br><b>0.485 mi.</b><br><b>2562 ft.</b> | <b>JOSE ETHEL</b><br><b>2085 RAINIER CT</b><br><b>SEASIDE, CA 93955</b> | <b>HAZNET</b> | <b>S120996438</b><br><b>N/A</b> |
|---|---|---------------|---------------------------------|

|  |  |  |
|--|--|--|
| <b>Actual:</b><br><b>241 ft.</b><br><br><b>Focus Map:</b><br><b>12</b> | <b>HAZNET:</b><br>Site Name: JOSE ETHEL<br>Year: 2016<br>GEPAID: CAC002856393<br>Contact: JOSE ETHEL<br>Telephone: 8313942377<br>Mailing Name: Not reported<br>Mailing Address: 2085 RAINIER CT<br>Mailing City,St,Zip: SEASIDE, CA 93955<br>Gen County: Monterey<br>TSD EPA ID: CAD981382732<br>TSD County: Alameda<br>Tons: 0.23<br>CA Waste Code: 151-Asbestos containing waste<br>Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(<br>To Include On-Site Treatment And/Or Stabilization)<br>Facility County: Monterey |  |
|--|--|--|

---

|  |   |               |                                 |
|--|---|---------------|---------------------------------|
| <b>1419</b><br><b>WSW</b><br><b>1/4-1/2</b><br><b>0.485 mi.</b><br><b>2562 ft.</b> | <b>CASA VERDE PARTNER LLC</b><br><b>225 CASA VERDE WAY</b><br><b>MONTEREY, CA 93940</b> | <b>HAZNET</b> | <b>S112951121</b><br><b>N/A</b> |
|--|---|---------------|---------------------------------|

|   |   |  |
|---|---|--|
| <b>Actual:</b><br><b>26 ft.</b><br><br><b>Focus Map:</b><br><b>16</b> | <b>HAZNET:</b><br>Site Name: CASA VERDE PARTNER LLC<br>Year: 2006<br>GEPAID: CAC002599855<br>Contact: ANTHONY DAVI<br>Telephone: 8313732222<br>Mailing Name: Not reported<br>Mailing Address: PO BOX 2350<br>Mailing City,St,Zip: MONTEREY, CA 939422350<br>Gen County: Monterey<br>TSD EPA ID: CAL000190080<br>TSD County: San Joaquin<br>Tons: 6.7424<br>CA Waste Code: 151-Asbestos containing waste<br>Method: D80-Disposal, Land Fill<br>Facility County: Monterey |  |
|---|---|--|



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

1420  
SSE  
1/4-1/2  
0.486 mi.  
2566 ft.

4235 GIGLING RD  
SEASIDE, CA

CHMIRS S111754509  
N/A

Actual:  
243 ft.

Focus Map:  
13

CHMIRS:  
OES Incident Number: 1-2167  
OES notification: 04/04/2011  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agency Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: No  
Waterway: Contained in the Storm Drain - vacuumed up  
Spill Site: Merchant/Business  
Cleanup By: Reporting Party  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Gal(s)  
Other: Not reported  
Date/Time: 1300  
Year: 2011  
Agency: Marina Coast Water Dist  
Incident Date: 4/2/2011  
Admin Agency: Monterey County County Health Department  
Amount: Not reported  
Contained: Yes  
Site Type: Contained in the Storm Drain - vacuumed up  
E Date: Not reported  
Substance: Sewage  
Quantity Released: 20  
Unknown: Not reported  
Substance #2: Not reported  
Substance #3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S111754509

Evacuations: Not reported  
Number of Injuries: Not reported  
Number of Fatalities: Not reported  
#1 Pipeline: Not reported  
#2 Pipeline: Not reported  
#3 Pipeline: Not reported  
#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
Fatals: Not reported  
Comments: Not reported  
Description: An 8" sewer main blockage caused a man-hole to tickle out sewage to a storm drain. The release occurred on the 2nd and was vacuumed up for clean-up.

IB1421  
NNE  
1/4-1/2  
0.487 mi.  
2570 ft.

MARINA HEIGHTS  
608 3RD ST  
MARINA, CA 93933  
Site 1 of 8 in cluster IB

HAZNET S123637701  
N/A

Actual:  
167 ft.

Focus Map:  
8

HAZNET:  
Site Name: MARINA HEIGHTS  
Year: 2016  
GEPAID: CAR000174045  
Contact: SEAN TILLEMA/PROJECT MANAGER  
Telephone: 8318838415  
Mailing Name: Not reported  
Mailing Address: 484 B WASHINGTON STREET #401  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CAD980675276  
TSD County: Kern  
Tons: 12.657  
CA Waste Code: 181-Other inorganic solid waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey  
  
Site Name: MARINA HEIGHTS  
Year: 2016  
GEPAID: CAR000174045  
Contact: SEAN TILLEMA/PROJECT MANAGER  
Telephone: 8318838415  
Mailing Name: Not reported  
Mailing Address: 484 B WASHINGTON STREET #401  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 29.9  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA HEIGHTS (Continued)**

**S123637701**

Site Name: MARINA HEIGHTS  
Year: 2007  
GEPaid: CAR000174045  
Contact: SEAN TILLEMA/PROJECT MANAGER  
Telephone: 8318838415  
Mailing Name: Not reported  
Mailing Address: 484 B WASHINGTON STREET #401  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CAD028409019  
TSD County: Los Angeles  
Tons: 0.45  
CA Waste Code: 181-Other inorganic solid waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: MARINA HEIGHTS  
Year: 2007  
GEPaid: CAR000174045  
Contact: SEAN TILLEMA/PROJECT MANAGER  
Telephone: 8318838415  
Mailing Name: Not reported  
Mailing Address: 484 B WASHINGTON STREET #401  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 8  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

Site Name: MARINA HEIGHTS  
Year: 2006  
GEPaid: CAR000174045  
Contact: SEAN TILLEMA/PROJECT MANAGER  
Telephone: 8318838415  
Mailing Name: Not reported  
Mailing Address: 484 B WASHINGTON STREET #401  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CAL000153023  
TSD County: Santa Clara  
Tons: 25.284  
CA Waste Code: 151-Asbestos containing waste  
Method: -  
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access 4 additional CA\_HAZNET: record(s) in the EDR Site Report.

MAP FINDINGS

|           |      |             |               |
|-----------|------|-------------|---------------|
| Map ID    |      |             | EDR ID Number |
| Direction |      |             | EPA ID Number |
| Distance  |      |             |               |
| Elevation | Site | Database(s) |               |

|  |  |                             |                                 |
|--|--|-----------------------------|---------------------------------|
| <b>IB1422</b><br><b>NNE</b><br><b>1/4-1/2</b><br><b>0.487 mi.</b><br><b>2570 ft.</b> | <b>MARINA HEIGHTS</b><br><b>608 3RD AVE</b><br><b>MARINA, CA 93933</b><br><br><b>Site 2 of 8 in cluster IB</b> | <b>FINDS</b><br><b>ECHO</b> | <b>1010012516</b><br><b>N/A</b> |
|--|--|-----------------------------|---------------------------------|

**Actual:** FINDS:  
**167 ft.**

**Focus Map:** Registry ID: 110024869793  
**8**

Environmental Interest/Information System  
 RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:  
 Envid: 1010012516  
 Registry ID: 110024869793  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110024869793>

|  |   |               |                                 |
|--|---|---------------|---------------------------------|
| <b>IB1423</b><br><b>NNE</b><br><b>1/4-1/2</b><br><b>0.487 mi.</b><br><b>2570 ft.</b> | <b>CYPRESS MARINA HEIGHTS LP</b><br><b>608 3RD AVE</b><br><b>MARINA, CA 93933</b><br><br><b>Site 3 of 8 in cluster IB</b> | <b>HAZNET</b> | <b>S112950047</b><br><b>N/A</b> |
|--|---|---------------|---------------------------------|

**Actual:** HAZNET:  
**167 ft.**

**Focus Map:** Site Name: CYPRESS MARINA HEIGHTS LP  
**8** Year: 2006  
 GEPAID: CAC002598180  
 Contact: DANIEL MCGREGOR  
 Telephone: 3103142590  
 Mailing Name: Not reported  
 Mailing Address: 2716 OCEAN PARK BLVD STE 3025  
 Mailing City,St,Zip: SANTA MONICA, CA 90405  
 Gen County: Monterey  
 TSD EPA ID: CAL000153023  
 TSD County: Santa Clara  
 Tons: 126.42  
 CA Waste Code: 151-Asbestos containing waste  
 Method: D80-Disposal, Land Fill  
 Facility County: Monterey

Site Name: CYPRESS MARINA HEIGHTS LP  
 Year: 2006  
 GEPAID: CAC002598180  
 Contact: DANIEL MCGREGOR  
 Telephone: 3103142590  
 Mailing Name: Not reported  
 Mailing Address: 2716 OCEAN PARK BLVD STE 3025  
 Mailing City,St,Zip: SANTA MONICA, CA 90405  
 Gen County: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CYPRESS MARINA HEIGHTS LP (Continued)**

**S112950047**

TSD EPA ID: Not reported  
TSD County: Not reported  
Tons: 50.568  
CA Waste Code: 151-Asbestos containing waste  
Method: D80-Disposal, Land Fill  
Facility County: Monterey

Site Name: CYPRESS MARINA HEIGHTS LP  
Year: 2006  
GEPaid: CAC002598180  
Contact: DANIEL MCGREGOR  
Telephone: 3103142590  
Mailing Name: Not reported  
Mailing Address: 2716 OCEAN PARK BLVD STE 3025  
Mailing City,St,Zip: SANTA MONICA, CA 90405  
Gen County: Monterey  
TSD EPA ID: Not reported  
TSD County: Not reported  
Tons: 50.568  
CA Waste Code: 151-Asbestos containing waste  
Method: D80-Disposal, Land Fill  
Facility County: Monterey

Site Name: CYPRESS MARINA HEIGHTS LP  
Year: 2005  
GEPaid: CAC002598180  
Contact: DANIEL MCGREGOR  
Telephone: 3103142590  
Mailing Name: Not reported  
Mailing Address: 2716 OCEAN PARK BLVD STE 3025  
Mailing City,St,Zip: SANTA MONICA, CA 90405  
Gen County: Monterey  
TSD EPA ID: CAL000153023  
TSD County: Santa Clara  
Tons: 25.284  
CA Waste Code: 151-Asbestos containing waste  
Method: D80-Disposal, Land Fill  
Facility County: Monterey

**IB1424 MARINA HEIGHTS**  
**NNE 608 3RD AVE**  
**1/4-1/2 MARINA, CA 93933**  
**0.487 mi.**  
**2570 ft. Site 4 of 8 in cluster IB**

**RCRA-SQG 1009398374**  
**CAR000174045**

**Actual:** RCRA-SQG:  
**167 ft.** Date form received by agency: 05/24/2006  
**Focus Map:** Facility name: MARINA HEIGHTS  
**8** Facility address: 608 3RD AVE  
MARINA, CA 93933  
EPA ID: CAR000174045  
Contact: WILLIAM R BRASHER  
Contact address: 608 3RD AVE  
MARINA, CA 93933  
Contact country: US  
Contact telephone: 831-384-0358  
Contact email: W.BRASHER@CHADMAR.COM  
EPA Region: 09

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA HEIGHTS (Continued)**

**1009398374**

Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: CYPRESS MARINA HEIGHTS LP  
Owner/operator address: 2716 OCEAN PARK BLVD SUITE 1064  
SANTA MONICA, CA 90405  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 05/15/2006  
Owner/Op end date: Not reported

Owner/operator name: CYPRESS MARINA HEIGHTS LP  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 05/15/2006  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Hazardous Waste Summary:

. Waste code: D008  
. Waste name: LEAD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA HEIGHTS (Continued)**

1009398374

Violation Status: No violations found

**IB1425 CYPRESS MARINA HEIGHTS LLC**  
**NNE 608 3RD AVE**  
**1/4-1/2 MARINA, CA 93933**  
**0.487 mi.**  
**2570 ft. Site 5 of 8 in cluster IB**

**HAZNET S112946210**  
**N/A**

**Actual:** HAZNET:  
**167 ft.** Site Name: CYPRESS MARINA HEIGHTS LLC  
**Focus Map:** Year: 2005  
**8** GEPAID: CAC002591498  
Contact: DANIEL MCGREGOR  
Telephone: 3103142590  
Mailing Name: Not reported  
Mailing Address: 2716 OCEAN PARK BLVD STE 3025  
Mailing City,St,Zip: SANTA MONICA, CA 90405  
Gen County: Monterey  
TSD EPA ID: CAL000153023  
TSD County: Santa Clara  
Tons: 92.708  
CA Waste Code: 151-Asbestos containing waste  
Method: -  
Facility County: Monterey

**IB1426 WC MARINA**  
**NNE 608 THIRD AVE**  
**1/4-1/2 MARINA, CA 93933**  
**0.487 mi.**  
**2570 ft. Site 6 of 8 in cluster IB**

**NPDES S119088197**  
**CIWQS N/A**  
**CERS**

**Actual:** NPDES:  
**167 ft.** Facility Status: Active  
**Focus Map:** NPDES Number: CAS000002  
**8** Region: 3  
Agency Number: 0  
Regulatory Measure ID: 477553  
Place ID: Not reported  
Order Number: 2009-0009-DWQ  
WDID: 3 27C377405  
Regulatory Measure Type: Enrollee  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 09/02/2016  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 1446 Tollhouse Road  
Discharge Name: WC Marina LLC  
Discharge City: Clovis  
Discharge State: California  
Discharge Zip: 93611  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WC MARINA (Continued)**

**S119088197**

Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000002

Status: Active

Agency Number: 0

Region: 3

Regulatory Measure ID: 477553

Order Number: 2009-0009-DWQ

Regulatory Measure Type: Enrollee

Place ID: Not reported

WDID: 3 27C377405

Program Type: Construction

Adoption Date Of Regulatory Measure: Not reported

Effective Date Of Regulatory Measure: 09/02/2016

Expiration Date Of Regulatory Measure: Not reported

Termination Date Of Regulatory Measure: Not reported

Discharge Name: WC Marina LLC

Discharge Address: 1446 Tollhouse Road

Discharge City: Clovis

Discharge State: California

Discharge Zip: 93611

Received Date: Not reported

Processed Date: Not reported

Status: Not reported

Status Date: Not reported

Place Size: Not reported

Place Size Unit: Not reported

Contact: Not reported

Contact Title: Not reported

Contact Phone: Not reported

Contact Phone Ext: Not reported

Contact Email: Not reported

Operator Name: Not reported

Operator Address: Not reported

Operator City: Not reported

Operator State: Not reported

Operator Zip: Not reported

Operator Contact: Not reported

Operator Contact Title: Not reported

Operator Contact Phone: Not reported

Operator Contact Phone Ext: Not reported

Operator Contact Email: Not reported

Operator Type: Not reported

Developer: Not reported

Developer Address: Not reported

Developer City: Not reported

Developer State: Not reported

Developer Zip: Not reported

Developer Contact: Not reported

Developer Contact Title: Not reported

Constype Linear Utility Ind: Not reported

Emergency Phone: Not reported

Emergency Phone Ext: Not reported

Constype Above Ground Ind: Not reported

Constype Below Ground Ind: Not reported

Constype Cable Line Ind: Not reported

Constype Comm Line Ind: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WC MARINA (Continued)**

**S119088197**

|   |                    |
|---|--------------------|
| Constype Commercial Ind:                | Not reported       |
| Constype Electrical Line Ind:           | Not reported       |
| Constype Gas Line Ind:                  | Not reported       |
| Constype Industrial Ind:                | Not reported       |
| Constype Other Description:             | Not reported       |
| Constype Other Ind:                     | Not reported       |
| Constype Recons Ind:                    | Not reported       |
| Constype Residential Ind:               | Not reported       |
| Constype Transport Ind:                 | Not reported       |
| Constype Utility Description:           | Not reported       |
| Constype Utility Ind:                   | Not reported       |
| Constype Water Sewer Ind:               | Not reported       |
| Dir Discharge Uswater Ind:              | Not reported       |
| Receiving Water Name:                   | Not reported       |
| Certifier:                              | Not reported       |
| Certifier Title:                        | Not reported       |
| Certification Date:                     | Not reported       |
| Primary Sic:                            | Not reported       |
| Secondary Sic:                          | Not reported       |
| Tertiary Sic:                           | Not reported       |
| NPDES Number:                           | Not reported       |
| Status:                                 | Not reported       |
| Agency Number:                          | Not reported       |
| Region:                                 | 3                  |
| Regulatory Measure ID:                  | 477553             |
| Order Number:                           | Not reported       |
| Regulatory Measure Type:                | Construction       |
| Place ID:                               | Not reported       |
| WDID:                                   | 3 27C377405        |
| Program Type:                           | Not reported       |
| Adoption Date Of Regulatory Measure:    | Not reported       |
| Effective Date Of Regulatory Measure:   | Not reported       |
| Expiration Date Of Regulatory Measure:  | Not reported       |
| Termination Date Of Regulatory Measure: | Not reported       |
| Discharge Name:                         | Not reported       |
| Discharge Address:                      | Not reported       |
| Discharge City:                         | Not reported       |
| Discharge State:                        | Not reported       |
| Discharge Zip:                          | Not reported       |
| Received Date:                          | 08/30/2016         |
| Processed Date:                         | 09/02/2016         |
| Status:                                 | Active             |
| Status Date:                            | 09/02/2016         |
| Place Size:                             | 5.66               |
| Place Size Unit:                        | Acres              |
| Contact:                                | Jeff Cooks         |
| Contact Title:                          | Project Manager    |
| Contact Phone:                          | 559-432-8181       |
| Contact Phone Ext:                      | Not reported       |
| Contact Email:                          | andrew@wchomes.com |
| Operator Name:                          | WC Marina LLC      |
| Operator Address:                       | 802 West Pinedale  |
| Operator City:                          | Fresno             |
| Operator State:                         | California         |
| Operator Zip:                           | 93711              |
| Operator Contact:                       | Andrea Weaver      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WC MARINA (Continued)**

**S119088197**

Operator Contact Title: Not reported  
Operator Contact Phone: 559-432-8181  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: andreaw@wchomes.com  
Operator Type: Private Business  
Developer: WC Marina LLC  
Developer Address: 802 West Pinedale  
Developer City: Fresno  
Developer State: California  
Developer Zip: 93711  
Developer Contact: Andrea Weaver  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: N  
Emergency Phone: 408-590-0387  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: N  
Constype Below Ground Ind: N  
Constype Cable Line Ind: N  
Constype Comm Line Ind: N  
Constype Commercial Ind: N  
Constype Electrical Line Ind: N  
Constype Gas Line Ind: N  
Constype Industrial Ind: N  
Constype Other Description: Not reported  
Constype Other Ind: N  
Constype Recons Ind: N  
Constype Residential Ind: N  
Constype Transport Ind: N  
Constype Utility Description: Not reported  
Constype Utility Ind: N  
Constype Water Sewer Ind: N  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Monterey Bay  
Certifier: Andrea Weaver  
Certifier Title: Director of Forward Planning  
Certification Date: 30-AUG-16  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 3 27C377405  
Regulatory Measure Type: Construction  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WC MARINA (Continued)**

**S119088197**

|   |                     |
|---|---------------------|
| Discharge City:                         | Not reported        |
| Discharge State:                        | Not reported        |
| Discharge Zip:                          | Not reported        |
| Status:                                 | Active              |
| Status Date:                            | 09/02/2016          |
| Operator Name:                          | WC Marina LLC       |
| Operator Address:                       | 1446 Tollhouse Road |
| Operator City:                          | Clovis              |
| Operator State:                         | California          |
| Operator Zip:                           | 93611               |
| NPDES as of 03/2018:                    |                     |
| NPDES Number:                           | CAS000002           |
| Status:                                 | Active              |
| Agency Number:                          | 0                   |
| Region:                                 | 3                   |
| Regulatory Measure ID:                  | 477553              |
| Order Number:                           | 2009-0009-DWQ       |
| Regulatory Measure Type:                | Enrollee            |
| Place ID:                               | Not reported        |
| WDID:                                   | 3 27C377405         |
| Program Type:                           | Construction        |
| Adoption Date Of Regulatory Measure:    | Not reported        |
| Effective Date Of Regulatory Measure:   | 09/02/2016          |
| Expiration Date Of Regulatory Measure:  | Not reported        |
| Termination Date Of Regulatory Measure: | Not reported        |
| Discharge Name:                         | WC Marina LLC       |
| Discharge Address:                      | 1446 Tollhouse Road |
| Discharge City:                         | Clovis              |
| Discharge State:                        | California          |
| Discharge Zip:                          | 93611               |
| Received Date:                          | Not reported        |
| Processed Date:                         | Not reported        |
| Status:                                 | Not reported        |
| Status Date:                            | Not reported        |
| Place Size:                             | Not reported        |
| Place Size Unit:                        | Not reported        |
| Contact:                                | Not reported        |
| Contact Title:                          | Not reported        |
| Contact Phone:                          | Not reported        |
| Contact Phone Ext:                      | Not reported        |
| Contact Email:                          | Not reported        |
| Operator Name:                          | Not reported        |
| Operator Address:                       | Not reported        |
| Operator City:                          | Not reported        |
| Operator State:                         | Not reported        |
| Operator Zip:                           | Not reported        |
| Operator Contact:                       | Not reported        |
| Operator Contact Title:                 | Not reported        |
| Operator Contact Phone:                 | Not reported        |
| Operator Contact Phone Ext:             | Not reported        |
| Operator Contact Email:                 | Not reported        |
| Operator Type:                          | Not reported        |
| Developer:                              | Not reported        |
| Developer Address:                      | Not reported        |
| Developer City:                         | Not reported        |
| Developer State:                        | Not reported        |
| Developer Zip:                          | Not reported        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WC MARINA (Continued)**

**S119088197**

|   |                 |
|---|-----------------|
| Developer Contact:                      | Not reported    |
| Developer Contact Title:                | Not reported    |
| Constype Linear Utility Ind:            | Not reported    |
| Emergency Phone:                        | Not reported    |
| Emergency Phone Ext:                    | Not reported    |
| Constype Above Ground Ind:              | Not reported    |
| Constype Below Ground Ind:              | Not reported    |
| Constype Cable Line Ind:                | Not reported    |
| Constype Comm Line Ind:                 | Not reported    |
| Constype Commercial Ind:                | Not reported    |
| Constype Electrical Line Ind:           | Not reported    |
| Constype Gas Line Ind:                  | Not reported    |
| Constype Industrial Ind:                | Not reported    |
| Constype Other Description:             | Not reported    |
| Constype Other Ind:                     | Not reported    |
| Constype Recons Ind:                    | Not reported    |
| Constype Residential Ind:               | Not reported    |
| Constype Transport Ind:                 | Not reported    |
| Constype Utility Description:           | Not reported    |
| Constype Utility Ind:                   | Not reported    |
| Constype Water Sewer Ind:               | Not reported    |
| Dir Discharge Uswater Ind:              | Not reported    |
| Receiving Water Name:                   | Not reported    |
| Certifier:                              | Not reported    |
| Certifier Title:                        | Not reported    |
| Certification Date:                     | Not reported    |
| Primary Sic:                            | Not reported    |
| Secondary Sic:                          | Not reported    |
| Tertiary Sic:                           | Not reported    |
| NPDES Number:                           | Not reported    |
| Status:                                 | Not reported    |
| Agency Number:                          | Not reported    |
| Region:                                 | 3               |
| Regulatory Measure ID:                  | 477553          |
| Order Number:                           | Not reported    |
| Regulatory Measure Type:                | Construction    |
| Place ID:                               | Not reported    |
| WDID:                                   | 3 27C377405     |
| Program Type:                           | Not reported    |
| Adoption Date Of Regulatory Measure:    | Not reported    |
| Effective Date Of Regulatory Measure:   | Not reported    |
| Expiration Date Of Regulatory Measure:  | Not reported    |
| Termination Date Of Regulatory Measure: | Not reported    |
| Discharge Name:                         | Not reported    |
| Discharge Address:                      | Not reported    |
| Discharge City:                         | Not reported    |
| Discharge State:                        | Not reported    |
| Discharge Zip:                          | Not reported    |
| Received Date:                          | 08/30/2016      |
| Processed Date:                         | 09/02/2016      |
| Status:                                 | Active          |
| Status Date:                            | 09/02/2016      |
| Place Size:                             | 5.66            |
| Place Size Unit:                        | Acres           |
| Contact:                                | Jeff Cooks      |
| Contact Title:                          | Project Manager |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WC MARINA (Continued)**

**S119088197**

Contact Phone: 559-432-8181  
Contact Phone Ext: Not reported  
Contact Email: andreaw@wchomes.com  
Operator Name: WC Marina LLC  
Operator Address: 802 West Pinedale  
Operator City: Fresno  
Operator State: California  
Operator Zip: 93711  
Operator Contact: Andrea Weaver  
Operator Contact Title: Not reported  
Operator Contact Phone: 559-432-8181  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: andreaw@wchomes.com  
Operator Type: Private Business  
Developer: WC Marina LLC  
Developer Address: 802 West Pinedale  
Developer City: Fresno  
Developer State: California  
Developer Zip: 93711  
Developer Contact: Andrea Weaver  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: N  
Emergency Phone: 408-590-0387  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: N  
Constype Below Ground Ind: N  
Constype Cable Line Ind: N  
Constype Comm Line Ind: N  
Constype Commercial Ind: N  
Constype Electrical Line Ind: N  
Constype Gas Line Ind: N  
Constype Industrial Ind: N  
Constype Other Description: Not reported  
Constype Other Ind: N  
Constype Recons Ind: N  
Constype Residential Ind: N  
Constype Transport Ind: N  
Constype Utility Description: Not reported  
Constype Utility Ind: N  
Constype Water Sewer Ind: N  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Monterey Bay  
Certifier: Andrea Weaver  
Certifier Title: Director of Forward Planning  
Certification Date: 30-AUG-16  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**CIWQS:**

Agency: WC Marina LLC  
Agency Address: 1446 Tollhouse Road Suite 103, Clovis, CA 93611  
Place/Project Type: Construction  
SIC/NAICS: Not reported  
Region: 3  
Program: CONSTW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WC MARINA (Continued)**

**S119088197**

Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 3 27C377405  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 09/02/2016  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 36.66425  
Longitude: -121.79006

**CERS TANKS:**

Site ID: 504384  
CERS ID: 849432  
Site Name: WC MARINA  
CERS Description: Construction Storm Water

**Affiliation:**

Affiliation Type Desc: Owner/Operator  
Entity Name: WC Marina LLC  
Entity Title: Operator  
Affiliation Address: 1446 Tollhouse Road Suite 103  
Affiliation City: Clovis  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93611  
Affiliation Phone: Not reported

**IB1427 SEA HAVEN**  
**NNE 608 3RD AVE**  
**1/4-1/2 MARINA, CA 93933**  
**0.487 mi.**  
**2570 ft. Site 7 of 8 in cluster IB**

**FINDS 1023692785**  
**ECHO N/A**

**Actual: FINDS:**  
**167 ft.**

**Focus Map: Registry ID: 110070089825**  
**8**

**Environmental Interest/Information System**

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SEA HAVEN (Continued)**

**1023692785**

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:  
 Envid: 1023692785  
 Registry ID: 110070089825  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070089825>

**IB1428  
 NNE  
 1/4-1/2  
 0.487 mi.  
 2570 ft.**

**SEA HAVEN  
 608 3RD AVE  
 MARINA, CA 93933  
 Site 8 of 8 in cluster IB**

**NPDES S119087274  
 CIWQS N/A  
 CERS**

**Actual:  
 167 ft.  
 Focus Map:  
 8**

NPDES:  
 Facility Status: Not reported  
 NPDES Number: Not reported  
 Region: Not reported  
 Agency Number: Not reported  
 Regulatory Measure ID: Not reported  
 Place ID: Not reported  
 Order Number: Not reported  
 WDID: 3 27C331735  
 Regulatory Measure Type: Construction  
 Program Type: Not reported  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: Not reported  
 Termination Date Of Regulatory Measure: Not reported  
 Expiration Date Of Regulatory Measure: Not reported  
 Discharge Address: Not reported  
 Discharge Name: Not reported  
 Discharge City: Not reported  
 Discharge State: Not reported  
 Discharge Zip: Not reported  
 Status: Active  
 Status Date: 12/28/2004  
 Operator Name: Cypress Marina Heights LP  
 Operator Address: 2716 Ocean Park Blvd Suite #1064  
 Operator City: Santa Monica  
 Operator State: California  
 Operator Zip: 90405

NPDES as of 03/2018:  
 NPDES Number: CAS000002  
 Status: Active  
 Agency Number: 0  
 Region: 3  
 Regulatory Measure ID: 273515  
 Order Number: 2009-0009-DWQ  
 Regulatory Measure Type: Enrollee  
 Place ID: Not reported  
 WDID: 3 27C331735  
 Program Type: Construction  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: 12/28/2004  
 Expiration Date Of Regulatory Measure: Not reported  
 Termination Date Of Regulatory Measure: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SEA HAVEN (Continued)

S119087274

|                               |                                  |
|-------------------------------|----------------------------------|
| Discharge Name:               | Cypress Marina Heights LP        |
| Discharge Address:            | 2716 Ocean Park Blvd Suite #1064 |
| Discharge City:               | Santa Monica                     |
| Discharge State:              | California                       |
| Discharge Zip:                | 90405                            |
| Received Date:                | Not reported                     |
| Processed Date:               | Not reported                     |
| Status:                       | Not reported                     |
| Status Date:                  | Not reported                     |
| Place Size:                   | Not reported                     |
| Place Size Unit:              | Not reported                     |
| Contact:                      | Not reported                     |
| Contact Title:                | Not reported                     |
| Contact Phone:                | Not reported                     |
| Contact Phone Ext:            | Not reported                     |
| Contact Email:                | Not reported                     |
| Operator Name:                | Not reported                     |
| Operator Address:             | Not reported                     |
| Operator City:                | Not reported                     |
| Operator State:               | Not reported                     |
| Operator Zip:                 | Not reported                     |
| Operator Contact:             | Not reported                     |
| Operator Contact Title:       | Not reported                     |
| Operator Contact Phone:       | Not reported                     |
| Operator Contact Phone Ext:   | Not reported                     |
| Operator Contact Email:       | Not reported                     |
| Operator Type:                | Not reported                     |
| Developer:                    | Not reported                     |
| Developer Address:            | Not reported                     |
| Developer City:               | Not reported                     |
| Developer State:              | Not reported                     |
| Developer Zip:                | Not reported                     |
| Developer Contact:            | Not reported                     |
| Developer Contact Title:      | Not reported                     |
| Constype Linear Utility Ind:  | Not reported                     |
| Emergency Phone:              | Not reported                     |
| Emergency Phone Ext:          | Not reported                     |
| Constype Above Ground Ind:    | Not reported                     |
| Constype Below Ground Ind:    | Not reported                     |
| Constype Cable Line Ind:      | Not reported                     |
| Constype Comm Line Ind:       | Not reported                     |
| Constype Commercial Ind:      | Not reported                     |
| Constype Electrical Line Ind: | Not reported                     |
| Constype Gas Line Ind:        | Not reported                     |
| Constype Industrial Ind:      | Not reported                     |
| Constype Other Description:   | Not reported                     |
| Constype Other Ind:           | Not reported                     |
| Constype Recons Ind:          | Not reported                     |
| Constype Residential Ind:     | Not reported                     |
| Constype Transport Ind:       | Not reported                     |
| Constype Utility Description: | Not reported                     |
| Constype Utility Ind:         | Not reported                     |
| Constype Water Sewer Ind:     | Not reported                     |
| Dir Discharge Uswater Ind:    | Not reported                     |
| Receiving Water Name:         | Not reported                     |
| Certifier:                    | Not reported                     |
| Certifier Title:              | Not reported                     |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SEA HAVEN (Continued)

S119087274

Certification Date: Not reported  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported  
  
NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 3  
Regulatory Measure ID: 273515  
Order Number: Not reported  
Regulatory Measure Type: Construction  
Place ID: Not reported  
WDID: 3 27C331735  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 05/09/2008  
Processed Date: 12/28/2004  
Status: Active  
Status Date: 12/28/2004  
Place Size: 248  
Place Size Unit: Acres  
Contact: Jennifer Rudolph  
Contact Title: Not reported  
Contact Phone: 831-647-1192  
Contact Phone Ext: Not reported  
Contact Email: jrudolph@c3engineering.net  
Operator Name: Cypress Marina Heights LP  
Operator Address: 2716 Ocean Park Blvd Suite #1064  
Operator City: Santa Monica  
Operator State: California  
Operator Zip: 90405  
Operator Contact: Dan McGregor  
Operator Contact Title: Authorized Representative For  
Operator Contact Phone: 310-314-2590  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: dmccgregor@chadmar.com  
Operator Type: Private Business  
Developer: Cypress Marina Heights LP  
Developer Address: 2716 Ocean Park Blvd Suite #1064  
Developer City: Santa Monica  
Developer State: California  
Developer Zip: 90405  
Developer Contact: Dan McGregor  
Developer Contact Title: Authorized Representative For  
Constype Linear Utility Ind: N  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SEA HAVEN (Continued)

S119087274

Constype Below Ground Ind: N  
Constype Cable Line Ind: N  
Constype Comm Line Ind: N  
Constype Commercial Ind: N  
Constype Electrical Line Ind: N  
Constype Gas Line Ind: N  
Constype Industrial Ind: N  
Constype Other Description: Not reported  
Constype Other Ind: N  
Constype Recons Ind: N  
Constype Residential Ind: N  
Constype Transport Ind: N  
Constype Utility Description: Not reported  
Constype Utility Ind: N  
Constype Water Sewer Ind: N  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Monterey Bay  
Certifier: Daniel McGregor  
Certifier Title: Authorized Representative For Owner  
Certification Date: 08-JUN-10  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Facility Status: Active  
NPDES Number: CAS000002  
Region: 3  
Agency Number: 0  
Regulatory Measure ID: 273515  
Place ID: Not reported  
Order Number: 2009-0009-DWQ  
WDID: 3 27C331735  
Regulatory Measure Type: Enrollee  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 12/28/2004  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 2716 Ocean Park Blvd Suite #1064  
Discharge Name: Cypress Marina Heights LP  
Discharge City: Santa Monica  
Discharge State: California  
Discharge Zip: 90405  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

NPDES as of 03/2018:  
NPDES Number: CAS000002  
Status: Active  
Agency Number: 0  
Region: 3  
Regulatory Measure ID: 273515

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEA HAVEN (Continued)**

**S119087274**

Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 3 27C331735  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 12/28/2004  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Cypress Marina Heights LP  
Discharge Address: 2716 Ocean Park Blvd Suite #1064  
Discharge City: Santa Monica  
Discharge State: California  
Discharge Zip: 90405  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SEA HAVEN (Continued)

S119087274

|   |                                  |
|---|----------------------------------|
| Constype Residential Ind:               | Not reported                     |
| Constype Transport Ind:                 | Not reported                     |
| Constype Utility Description:           | Not reported                     |
| Constype Utility Ind:                   | Not reported                     |
| Constype Water Sewer Ind:               | Not reported                     |
| Dir Discharge Uswater Ind:              | Not reported                     |
| Receiving Water Name:                   | Not reported                     |
| Certifier:                              | Not reported                     |
| Certifier Title:                        | Not reported                     |
| Certification Date:                     | Not reported                     |
| Primary Sic:                            | Not reported                     |
| Secondary Sic:                          | Not reported                     |
| Tertiary Sic:                           | Not reported                     |
| NPDES Number:                           | Not reported                     |
| Status:                                 | Not reported                     |
| Agency Number:                          | Not reported                     |
| Region:                                 | 3                                |
| Regulatory Measure ID:                  | 273515                           |
| Order Number:                           | Not reported                     |
| Regulatory Measure Type:                | Construction                     |
| Place ID:                               | Not reported                     |
| WDID:                                   | 3 27C331735                      |
| Program Type:                           | Not reported                     |
| Adoption Date Of Regulatory Measure:    | Not reported                     |
| Effective Date Of Regulatory Measure:   | Not reported                     |
| Expiration Date Of Regulatory Measure:  | Not reported                     |
| Termination Date Of Regulatory Measure: | Not reported                     |
| Discharge Name:                         | Not reported                     |
| Discharge Address:                      | Not reported                     |
| Discharge City:                         | Not reported                     |
| Discharge State:                        | Not reported                     |
| Discharge Zip:                          | Not reported                     |
| Received Date:                          | 05/09/2008                       |
| Processed Date:                         | 12/28/2004                       |
| Status:                                 | Active                           |
| Status Date:                            | 12/28/2004                       |
| Place Size:                             | 248                              |
| Place Size Unit:                        | Acres                            |
| Contact:                                | Jennifer Rudolph                 |
| Contact Title:                          | Not reported                     |
| Contact Phone:                          | 831-647-1192                     |
| Contact Phone Ext:                      | Not reported                     |
| Contact Email:                          | jrudolph@c3engineering.net       |
| Operator Name:                          | Cypress Marina Heights LP        |
| Operator Address:                       | 2716 Ocean Park Blvd Suite #1064 |
| Operator City:                          | Santa Monica                     |
| Operator State:                         | California                       |
| Operator Zip:                           | 90405                            |
| Operator Contact:                       | Dan McGregor                     |
| Operator Contact Title:                 | Authorized Representative For    |
| Operator Contact Phone:                 | 310-314-2590                     |
| Operator Contact Phone Ext:             | Not reported                     |
| Operator Contact Email:                 | dmcgregor@chadmar.com            |
| Operator Type:                          | Private Business                 |
| Developer:                              | Cypress Marina Heights LP        |
| Developer Address:                      | 2716 Ocean Park Blvd Suite #1064 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SEA HAVEN (Continued)

S119087274

Developer City: Santa Monica  
Developer State: California  
Developer Zip: 90405  
Developer Contact: Dan McGregor  
Developer Contact Title: Authorized Representative For  
Constype Linear Utility Ind: N  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: N  
Constype Below Ground Ind: N  
Constype Cable Line Ind: N  
Constype Comm Line Ind: N  
Constype Commercial Ind: N  
Constype Electrical Line Ind: N  
Constype Gas Line Ind: N  
Constype Industrial Ind: N  
Constype Other Description: Not reported  
Constype Other Ind: N  
Constype Recons Ind: N  
Constype Residential Ind: N  
Constype Transport Ind: N  
Constype Utility Description: Not reported  
Constype Utility Ind: N  
Constype Water Sewer Ind: N  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Monterey Bay  
Certifier: Daniel McGregor  
Certifier Title: Authorized Representative For Owner  
Certification Date: 08-JUN-10  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

CIWQS:

Agency: Cypress Marina Heights LP  
Agency Address: 2716 Ocean Park Blvd Suite #1064, Santa Monica, CA 90405  
Place/Project Type: Construction  
SIC/NAICS: Not reported  
Region: 3  
Program: CONSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 3 27C331735  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 12/28/2004  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 36.66575

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEA HAVEN (Continued)**

**S119087274**

Longitude: -121.7857

**CERS TANKS:**

Site ID: 493165  
CERS ID: 614011  
Site Name: SEA HAVEN  
CERS Description: Construction Storm Water

**Violations:**

Site ID: 493165  
Site Name: Sea Haven  
Violation Date: 09-01-2005  
Citation: 2009-0009-DWQ - Construction General Permit  
Violation Description: SW - Late Report  
Violation Notes: Failed to submit 2004-2005 annual report.  
Violation Division: Water Boards  
Violation Program: CONSTW  
Violation Source: SMARTS

**Enforcement Action:**

Site ID: 493165  
Site Name: Sea Haven  
Site Address: 608 3RD AVE  
Site City: MARINA  
Site Zip: 93933  
Enf Action Date: 09-07-2006  
Enf Action Type: Staff Enforcement Letter  
Enf Action Description: Staff Enforcement Letter  
Enf Action Notes: Failed to submit 2004-2005 annual report  
Enf Action Division: Water Boards  
Enf Action Program: CONSTW  
Enf Action Source: SMARTS

**Affiliation:**

Affiliation Type Desc: Owner/Operator  
Entity Name: Cypress Marina Heights LP  
Entity Title: Operator  
Affiliation Address: 2716 Ocean Park Blvd Suite #1064  
Affiliation City: Santa Monica  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90405  
Affiliation Phone: Not reported

**HL1429** **PENINSULA CLEANERS**  
**South** **266 RESERVATION RD SUIT N**  
**1/4-1/2** **MARINA, CA 93933**  
**0.487 mi.**  
**2571 ft.** **Site 2 of 7 in cluster HL**

**CERS HAZ WASTE** **S111464798**  
**CUPA Listings** **N/A**

**Actual:** CERS HAZ WASTE:  
**56 ft.** Site ID: 142236  
**Focus Map:** CERS ID: 10433500  
**4** CERS Description: Hazardous Waste Generator

Evaluation:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENINSULA CLEANERS (Continued)**

**S111464798**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-17-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-29-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer  
Entity Name: YUE MIAO  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: YUE MIAO  
Entity Title: Not reported  
Affiliation Address: 266 RESERVATION RD SUIT N  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: MIAO, YUE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENINSULA CLEANERS (Continued)**

**S111464798**

Affiliation Phone: (510) 717-7126  
Affiliation Type Desc: Legal Owner  
Entity Name: MIAO, YUE  
Entity Title: Not reported  
Affiliation Address: 266 RESERVATION RD STE N  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 384-5377

Affiliation Type Desc: Parent Corporation  
Entity Name: PENINSULA CLEANERS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 266 RESERVATION RD STE N  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: YUE MIAO  
Entity Title: OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**CUPA MONTEREY:**

Facility Id: FA0824729  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0824729  
Mailing Address: 266 RESERVATION RD STE N  
Mailing City State Zip: MARINA CA 93933  
Program Identifier: Not reported  
Owner ID: OW0812778  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/25/2015  
Last Payment Amount: 555.00



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENINSULA CLEANERS (Continued)**

**S111464798**

Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8313845377  
E-Mail: Not reported  
Last Activity Date: 03/29/2016  
Prior Inspection Date: 03/17/2016  
Current Inspection Date: 03/29/2017  
Record ID: PR0630603

**HL1430**  
**South**  
**1/4-1/2**  
**0.487 mi.**  
**2571 ft.**

**MARINA ONE HOUR PHOTO**  
**266 RESERVATION RD UNIT C**  
**MARINA, CA 93933**  
**Site 3 of 7 in cluster HL**

**RCRA-SQG 1000818296**  
**FINDS CAD983641432**  
**ECHO**

**Actual:**  
**56 ft.**  
**Focus Map:**  
**4**

RCRA-SQG:  
Date form received by agency: 07/08/1992  
Facility name: MARINA ONE HOUR PHOTO  
Facility address: 266 RESERVATION RD UNIT C  
MARINA, CA 93933  
EPA ID: CAD983641432  
Mailing address: RESERVATION RD UNIT C  
MARINA, CA 93933  
Contact: DONALD BOWERS  
Contact address: 266 RESERVATION RD UNIT C  
MARINA, CA 93933  
Contact country: US  
Contact telephone: 408-372-2637  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:  
Owner/operator name: DONALD AND CHERYL BOWERS  
Owner/operator address: 906 DEL MONTE SHOPPING CENTER  
MONTEREY, CA 93940  
Owner/operator country: Not reported  
Owner/operator telephone: 408-372-2637  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:  
U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA ONE HOUR PHOTO (Continued)**

**1000818296**

Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**FINDS:**

Registry ID: 110009549970

**Environmental Interest/Information System**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1000818296  
Registry ID: 110009549970  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009549970>

**HL1431**  
**South**  
**1/4-1/2**  
**0.487 mi.**  
**2571 ft.**

**PENINSULA CLEANERS**  
**266 RESERVATION ROAD #N**  
**MARINA, CA 93933**

**HAZNET** **S113124638**  
**CERS** **N/A**

**Site 4 of 7 in cluster HL**

**Actual:**  
**56 ft.**

**HAZNET:**

**Focus Map:**  
**4**

Site Name: PENINSULA DRY CLEANER  
Year: 2003  
GEPaid: CAL000265677  
Contact: Sung Ho Kim  
Telephone: 8313855337  
Mailing Name: Not reported  
Mailing Address: 266 RESERVATION RD #N  
Mailing City,St,Zip: MARINA, CA 939330000  
Gen County: Monterey  
TSD EPA ID: CAT080014079  
TSD County: Contra Costa  
Tons: Not reported  
CA Waste Code: 751-Solids or sludges with halogenated organic compounds >= 1,000 Mg./L  
Method: -  
Facility County: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENINSULA CLEANERS (Continued)**

**S113124638**

Site Name: PENINSULA DRY CLEANER  
Year: 2003  
GEPaid: CAL000265677  
Contact: Sung Ho Kim  
Telephone: 8313855337  
Mailing Name: Not reported  
Mailing Address: 266 RESERVATION RD #N  
Mailing City,St,Zip: MARINA, CA 939330000  
Gen County: Monterey  
TSD EPA ID: CAT080014079  
TSD County: Contra Costa  
Tons: Not reported  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: -  
Facility County: Monterey

Site Name: PENINSULA DRY CLEANER  
Year: 2003  
GEPaid: CAL000265677  
Contact: Sung Ho Kim  
Telephone: 8313855337  
Mailing Name: Not reported  
Mailing Address: 266 RESERVATION RD #N  
Mailing City,St,Zip: MARINA, CA 939330000  
Gen County: Monterey  
TSD EPA ID: CAT080014079  
TSD County: Contra Costa  
Tons: 0.1251  
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L  
Method: H01-Transfer Station  
Facility County: Monterey

**CERS TANKS:**

Site ID: 486594  
CERS ID: 110002764651  
Site Name: PENINSULA CLEANERS  
CERS Description: US EPA Air Emission Inventory System (EIS)

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: YUE MIAO  
Entity Title: Not reported  
Affiliation Address: 266 RESERVATION RD SUIT N  
Affiliation City: MARINA  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HL1432**    **PENINSULA CLEANERS**  
**South**    **266 RESERVATION RD STE N**  
**1/4-1/2**    **MARINA, CA 93933**  
**0.487 mi.**  
**2571 ft.**    **Site 5 of 7 in cluster HL**

**EDR Hist Cleaner**    **1020060923**  
**N/A**

**Actual:**    EDR Hist Cleaner  
**56 ft.**

**Focus Map:**  
**4**

| Year: | Name:              | Type:                                |
|-------|--------------------|--------------------------------------|
| 1989  | PENINSULA CLEANERS | Drycleaning Plants, Except Rugs      |
| 1991  | PENINSULA CLEANERS | Drycleaning Plants, Except Rugs, NEC |
| 1992  | PENINSULA CLEANERS | Drycleaning Plants, Except Rugs, NEC |
| 1993  | PENINSULA CLEANERS | Drycleaning Plants, Except Rugs, NEC |
| 1994  | PENINSULA CLEANERS | Drycleaning Plants, Except Rugs, NEC |
| 1995  | PENINSULA CLEANERS | Drycleaning Plants, Except Rugs, NEC |
| 1996  | PENINSULA CLEANERS | Drycleaning Plants, Except Rugs, NEC |
| 1997  | PENINSULA CLEANERS | Drycleaning Plants, Except Rugs, NEC |
| 1998  | PENINSULA CLEANERS | Drycleaning Plants, Except Rugs, NEC |
| 1999  | PENINSULA CLEANERS | Drycleaning Plants, Except Rugs, NEC |
| 2000  | PENINSULA CLEANERS | Drycleaning Plants, Except Rugs, NEC |
| 2001  | PENINSULA CLEANERS | Drycleaning Plants, Except Rugs, NEC |
| 2002  | PENINSULA CLEANERS | Drycleaning Plants, Except Rugs, NEC |
| 2003  | PENINSULA CLEANERS | Drycleaning Plants, Except Rugs, NEC |
| 2004  | PENINSULA CLEANERS | Drycleaning Plants, Except Rugs, NEC |
| 2005  | PENINSULA CLEANERS | Drycleaning Plants, Except Rugs, NEC |
| 2006  | PENINSULA CLEANERS | Drycleaning Plants, Except Rugs, NEC |
| 2007  | PENINSULA CLEANERS | Drycleaning Plants, Except Rugs, NEC |
| 2008  | PENINSULA CLEANERS | Drycleaning Plants, Except Rugs, NEC |
| 2009  | PENINSULA CLEANERS | Drycleaning Plants, Except Rugs, NEC |
| 2010  | PENINSULA CLEANERS | Drycleaning Plants, Except Rugs, NEC |
| 2011  | PENINSULA CLEANERS | Drycleaning Plants, Except Rugs, NEC |
| 2013  | PENINSULA CLEANERS | Drycleaning Plants, Except Rugs, NEC |
| 2014  | PENINSULA CLEANERS | Drycleaning Plants, Except Rugs, NEC |

**HL1433**    **PENINSULA CLEANERS**  
**South**    **266 RESERVATION ROAD #N**  
**1/4-1/2**    **MARINA, CA 93933**  
**0.487 mi.**  
**2571 ft.**    **Site 6 of 7 in cluster HL**

**RCRA-SQG**    **1000258594**  
**FINDS**    **CAD981983760**  
**ECHO**

**Actual:**    RCRA-SQG:  
**56 ft.**    Date form received by agency: 09/01/1996

**Focus Map:**  
**4**

|                    |  |
|--------------------|--|
| Facility name:     | PENINSULA DRY CLEANER  |
| Facility address:  | 266 RESERVATION RD #N<br>MARINA, CA 93933  |
| EPA ID:            | CAD981983760   |
| Contact:           | Not reported   |
| Contact address:   | Not reported   |
|                    | Not reported   |
| Contact country:   | US   |
| Contact telephone: | Not reported   |
| Contact email:     | Not reported   |
| EPA Region:        | 09   |
| Land type:         | Facility is not located on Indian land. Additional information is not known.   |
| Classification:    | Small Small Quantity Generator   |
| Description:       | Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENINSULA CLEANERS (Continued)**

**1000258594**

Owner/Operator Summary:

Owner/operator name: TAE YOO  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Historical Generators:

Date form received by agency: 04/02/1987  
Site name: PENINSULA DRY CLEANER  
Classification: Large Quantity Generator

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 10/01/1990  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENINSULA CLEANERS (Continued)**

**1000258594**

Date achieved compliance: Not reported  
Evaluation lead agency: State Contractor/Grantee  
  
Evaluation date: 10/25/1988  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State Contractor/Grantee

**FINDS:**

Registry ID: 110002764651

**Environmental Interest/Information System**

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

**HAZARDOUS AIR POLLUTANT MAJOR**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

**STATE MASTER**

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1000258594  
Registry ID: 110002764651  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002764651>

**HL1434** **PENINSULA CLEANERS**  
**South** **266 RESERVATION RD STE N**  
**1/4-1/2** **MARINA, CA 93933**  
**0.487 mi.**  
**2571 ft.** **Site 7 of 7 in cluster HL**

**CUPA Listings** **S110740003**  
**DRYCLEANERS** **N/A**

**Actual:** CUPA MONTEREY:  
**56 ft.** Facility Id: FA0814714  
**Focus Map:** Region: MONTEREY  
**4** Program/Element Code: 512A  
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0814714  
Mailing Address: 266 RESERVATION RD STE N  
Mailing City State Zip: MARINA CA 93933-0000  
Program Identifier: CLEANERS  
Owner ID: OW0812703  
Last Billing Date: Not reported  
Last Payment Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENINSULA CLEANERS (Continued)**

**S110740003**

Last Payment Amount: 0.00  
Total Fee Amount: 136.00  
Total Amount Paid: 136.00  
Units: 1  
Financial Status: Financially compliant  
Phone: 8313845337  
E-Mail: Not reported  
Last Activity Date: 09/28/2011  
Prior Inspection Date: 08/01/2002  
Current Inspection Date: 08/01/2003  
Record ID: PR0611229

Facility Id: FA0814714  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0814714  
Mailing Address: 266 RESERVATION RD STE N  
Mailing City State Zip: MARINA CA 93933-0000  
Program Identifier: CLEANERS  
Owner ID: OW0812703  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: 0.00  
Total Fee Amount: 136.00  
Total Amount Paid: 136.00  
Units: 1  
Financial Status: Financially compliant  
Phone: 8313845337  
E-Mail: Not reported  
Last Activity Date: 02/22/2012  
Prior Inspection Date: 09/29/2012  
Current Inspection Date: 02/22/2013  
Record ID: PR0604626

**DRYCLEANERS:**

EPA Id: CAL000372366  
NAICS Code: 81232  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
SIC Code: 7211  
SIC Description: Power Laundries, Family and Commercial  
Create Date: 03/06/2012  
Facility Active: No  
Inactive Date: 06/30/2017  
Facility Addr2: Not reported  
Owner Name: YUE MIAO  
Owner Address: 266 RESERVATION RD STE N  
Owner Address 2: Not reported  
Owner Telephone: 5107177126  
Contact Name: YUE MIAO  
Contact Address: 266 RESERVATION RD STE N  
Contact Address 2: Not reported  
Contact Telephone: 5107177126  
Mailing Name: Not reported  
Mailing Address 1: 266 RESERVATION RD STE N  
Mailing Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENINSULA CLEANERS (Continued)**

**S110740003**

Mailing City: MARINA  
Mailing State: CA  
Mailing Zip: 93933  
Owner Fax: 8316550918  
Region Code: 2

**HG1435 PERMA CERAM**  
**NE 531 C ELDER ST**  
**1/4-1/2 SAND CITY, CA 93955**  
**0.488 mi.**  
**2578 ft. Site 9 of 9 in cluster HG**

**RCRA-SQG 1000294713**  
**FINDS CAD982323040**  
**ECHO**  
**HAZNET**

**Actual:**  
**23 ft.**

**RCRA-SQG:**

Date form received by agency: 02/03/1988

**Focus Map:**  
**17**

Facility name: PERMA CERAM  
Facility address: 531 C ELDER ST  
SAND CITY, CA 93955  
EPA ID: CAD982323040  
Contact: ENVIRONMENTAL MANAGER  
Contact address: 531 C ELDER ST  
SAND CITY, CA 93955

Contact country: US  
Contact telephone: 408-899-5959  
Contact email: Not reported  
EPA Region: 09

Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

Owner/operator name: GREGORY WILSON  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999

Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported

Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999

Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported

Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERMA CERAM (Continued)**

**1000294713**

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002794165

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000294713  
Registry ID: 110002794165  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002794165>

HAZNET:

Site Name: PERMA CERAM  
Year: 1999  
GEPaid: CAD982323040  
Contact: Not reported  
Telephone: 0000000000  
Mailing Name: Not reported  
Mailing Address: 531 ELDER AVE # C  
Mailing City,St,Zip: SEASIDE, CA 939553510  
Gen County: Monterey  
TSD EPA ID: CAD009452657  
TSD County: San Mateo  
Tons: 0.4536  
CA Waste Code: 214-Unspecified solvent mixture

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERMA CERAM (Continued)**

**1000294713**

Method: R01-Recycler  
Facility County: Los Angeles  
  
Site Name: PERMA CERAM  
Year: 1999  
GEPaid: CAD982323040  
Contact: Not reported  
Telephone: 0000000000  
Mailing Name: Not reported  
Mailing Address: 531 ELDER AVE # C  
Mailing City,St,Zip: SEASIDE, CA 939553510  
Gen County: Monterey  
TSD EPA ID: CAD009452657  
TSD County: San Mateo  
Tons: 0  
CA Waste Code: 214-Unspecified solvent mixture  
Method: -  
Facility County: Los Angeles

**1436**  
**South**  
**1/4-1/2**  
**0.489 mi.**  
**2580 ft.**

**MICHAEL J. TATE APARTMENTS**  
**420 RESERVATION RD**  
**MARINA, CA 93933**

**HAZNET** **S117282624**  
**N/A**

**Actual:**  
**120 ft.**  
**Focus Map:**  
**8**

HAZNET:  
Site Name: MICHAEL J. TATE APARTMENTS  
Year: 2013  
GEPaid: CAC002716749  
Contact: MICHAEL TATE  
Telephone: 8313207914  
Mailing Name: Not reported  
Mailing Address: P.O. BOX 1251  
Mailing City,St,Zip: MARINA, CA 93933  
Gen County: Monterey  
TSD EPA ID: AZC950823111  
TSD County: 99  
Tons: 16  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey  
  
Site Name: MICHAEL J. TATE APARTMENTS  
Year: 2013  
GEPaid: CAC002716749  
Contact: MICHAEL TATE  
Telephone: 8313207914  
Mailing Name: Not reported  
Mailing Address: P.O. BOX 1251  
Mailing City,St,Zip: MARINA, CA 93933  
Gen County: Monterey  
TSD EPA ID: CAL000190080  
TSD County: San Joaquin  
Tons: 30  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MICHAEL J. TATE APARTMENTS (Continued)**

**S117282624**

Facility County: Monterey

**IC1437**  
**NNE**  
**1/4-1/2**  
**0.489 mi.**  
**2582 ft.**

**INDTEC CORP**  
**3348 PAUL DAVIS CT**  
**MARINA, CA 93933**  
**Site 1 of 4 in cluster IC**

**HAZNET** **S113118132**  
**N/A**

**Actual:**  
**42 ft.**

**HAZNET:**

**Focus Map:**  
**4**

Site Name: INDTEC CORP  
Year: 2017  
GEPaid: CAL000248534  
Contact: Dung Trinh  
Telephone: 8315829388  
Mailing Name: Not reported  
Mailing Address: PO Box 1998  
Mailing City,St,Zip: Seaside, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAD003963592  
TSD County: Santa Clara  
Tons: 1.3205  
CA Waste Code: 181-Other inorganic solid waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: INDTEC CORP  
Year: 2016  
GEPaid: CAL000248534  
Contact: Dung Trinh  
Telephone: 8315829388  
Mailing Name: Not reported  
Mailing Address: PO Box 1998  
Mailing City,St,Zip: Seaside, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAD003963592  
TSD County: Santa Clara  
Tons: 0.4275  
CA Waste Code: 181-Other inorganic solid waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: INDTEC CORP  
Year: 2015  
GEPaid: CAL000248534  
Contact: Dung Trinh  
Telephone: 8315829388  
Mailing Name: Not reported  
Mailing Address: PO Box 1998  
Mailing City,St,Zip: Seaside, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.187  
CA Waste Code: 343-Unspecified organic liquid mixture  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDTEC CORP (Continued)**

**S113118132**

Facility County: Monterey

Site Name: INDTEC CORP  
Year: 2015  
GEPaid: CAL000248534  
Contact: Dung Trinh  
Telephone: 8315829388  
Mailing Name: Not reported  
Mailing Address: PO Box 1998  
Mailing City,St,Zip: Seaside, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAD003963592  
TSD County: Santa Clara  
Tons: 0.6  
CA Waste Code: 181-Other inorganic solid waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: INDTEC CORP  
Year: 2014  
GEPaid: CAL000248534  
Contact: Dung Trinh  
Telephone: 8315829388  
Mailing Name: Not reported  
Mailing Address: PO Box 1998  
Mailing City,St,Zip: Seaside, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAD003963592  
TSD County: Santa Clara  
Tons: 0.6655  
CA Waste Code: 181-Other inorganic solid waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access 10 additional CA\_HAZNET: record(s) in the EDR Site Report.

**IC1438 TOUCHSTONE CELLARS LLC**  
**NNE 3348 PAUL DAVIS DRIVE**  
**1/4-1/2 MARINA, CA 93933**  
**0.489 mi.**  
**2582 ft. Site 2 of 4 in cluster IC**

**FINDS 1024236289**  
**N/A**

**Actual:** FINDS:  
**42 ft.**

**Focus Map:** Registry ID: 110070236707  
**4**

Environmental Interest/Information System  
US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TOUCHSTONE CELLARS LLC (Continued)**

**1024236289**

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**IC1439 TOUCHSTONE CELLARS LLC**  
**NNE 3348 PAUL DAVIS DRIVE**  
**1/4-1/2 MARINA, CA 93933**  
**0.489 mi.**  
**2582 ft. Site 3 of 4 in cluster IC**

**NPDES S122495646**  
**N/A**

**Actual:** 42 ft. **NPDES:**  
**Focus Map:** 4

|   |                        |
|---|------------------------|
| Facility Status:                        | Not reported           |
| NPDES Number:                           | Not reported           |
| Region:                                 | Not reported           |
| Agency Number:                          | Not reported           |
| Regulatory Measure ID:                  | Not reported           |
| Place ID:                               | Not reported           |
| Order Number:                           | Not reported           |
| WDID:                                   | 3 27NNA000286          |
| Regulatory Measure Type:                | Industrial             |
| Program Type:                           | Not reported           |
| Adoption Date Of Regulatory Measure:    | Not reported           |
| Effective Date Of Regulatory Measure:   | Not reported           |
| Termination Date Of Regulatory Measure: | Not reported           |
| Expiration Date Of Regulatory Measure:  | Not reported           |
| Discharge Address:                      | Not reported           |
| Discharge Name:                         | Not reported           |
| Discharge City:                         | Not reported           |
| Discharge State:                        | Not reported           |
| Discharge Zip:                          | Not reported           |
| Status:                                 | NONA Submitted         |
| Status Date:                            | 05/31/2018             |
| Operator Name:                          | Touchstone Cellars LLC |
| Operator Address:                       | 3348 Paul Davis Drive  |
| Operator City:                          | Marina                 |
| Operator State:                         | California             |
| Operator Zip:                           | 93933                  |

**IC1440 TOUCHSTONE CELLARS LLC**  
**NNE 3348 PAUL DAVIS DRIVE**  
**1/4-1/2 MARINA, CA 93933**  
**0.489 mi.**  
**2582 ft. Site 4 of 4 in cluster IC**

**ECHO 1024138953**  
**N/A**

**Actual:** 42 ft. **ECHO:**  
**Focus Map:** 4

|              |   |
|--------------|---|
| Envid:       | 1024138953  |
| Registry ID: | 110070236707  |
| DFR URL:     | <a href="http://echo.epa.gov/detailed-facility-report?fid=110070236707">http://echo.epa.gov/detailed-facility-report?fid=110070236707</a> |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ID1441**    **MONTEREY PENINSULA CLASS III LANDFILL**  
**North**    **14201 DEL MONTE BLVD**  
**1/4-1/2**    **MARINA, CA 93933**  
**0.490 mi.**  
**2585 ft.**    **Site 1 of 2 in cluster ID**

**ENF**    **S120714035**  
**N/A**

**Actual:**  
**121 ft.**

**Focus Map:**  
**5**

ENF:  
Region: 3  
Facility Id: 239507  
Agency Name: Monterey Regional Waste Management  
Place Type: Waste Management Unit  
Place Subtype: Land fill  
Facility Type: Solid Waste Class III - nonhazardous solid wastes  
Agency Type: Special District  
# Of Agencies: 1  
Place Latitude: 36.70961  
Place Longitude: -121.76223  
SIC Code 1: 4953  
SIC Desc 1: Refuse Systems  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Reg Meas  
Design Flow: 0.0001  
Threat To Water Quality: 1  
Complexity: B  
Pretreatment: X - Facility is not a POTW  
Facility Waste Type: Solid wastes, NEC  
Facility Waste Type 2: Not reported  
Facility Waste Type 3: Not reported  
Facility Waste Type 4: Not reported  
Program: LFOPER  
Program Category1: LNDISP  
Program Category2: LNDISP  
# Of Programs: 1  
WDID: 3 270303001  
Reg Measure Id: 299020  
Reg Measure Type: WDR  
Region: 3  
Order #: R3-2006-0017  
Npdes# CA#: Not reported  
Major-Minor: Not reported  
Npdes Type: Not reported  
Reclamation: N - No  
Dredge Fill Fee: Not reported  
301H: Not reported  
Application Fee Amt Received: Not reported  
Status: Active  
Status Date: 06/13/2013  
Effective Date: 02/10/2006  
Expiration/Review Date: 02/10/2016

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MONTEREY PENINSULA CLASS III LANDFILL (Continued)**

**S120714035**

|                                   |   |
|-----------------------------------|---|
| Termination Date:                 | Not reported  |
| WDR Review - Amend:               | Not reported  |
| WDR Review - Revise/Renew:        | Not reported  |
| WDR Review - Rescind:             | Not reported  |
| WDR Review - No Action Required:  | Not reported  |
| WDR Review - Pending:             | Not reported  |
| WDR Review - Planned:             | Not reported  |
| Status Enrollee:                  | N   |
| Individual/General:               | I   |
| Fee Code:                         | 50 - Land Disposal Site paying tipping fee            |
| Direction/Voice:                  | Passive   |
| Enforcement Id(EID):              | 416595  |
| Region:                           | 3   |
| Order / Resolution Number:        | Not reported  |
| Enforcement Action Type:          | Notice to Comply                                      |
| Effective Date:                   | 12/28/2016  |
| Adoption/Issuance Date:           | 12/28/2016  |
| Achieve Date:                     | Not reported  |
| Termination Date:                 | 08/30/2017  |
| ACL Issuance Date:                | Not reported  |
| EPL Issuance Date:                | Not reported  |
| Status:                           | Historical  |
| Title:                            | NTC 12/28/2016 for Monterey Regional Waste Management |
| Description:                      | Not reported  |
| Program:                          | LFOPER  |
| Latest Milestone Completion Date: | Not reported  |
| # Of Programs1:                   | 1   |
| Total Assessment Amount:          | 0   |
| Initial Assessed Amount:          | 0   |
| Liability \$ Amount:              | 0   |
| Project \$ Amount:                | 0   |
| Liability \$ Paid:                | 0   |
| Project \$ Completed:             | 0   |
| Total \$ Paid/Completed Amount:   | 0   |
| Region:                           | 3   |
| Facility Id:                      | 239507  |
| Agency Name:                      | Monterey Regional Waste Management                    |
| Place Type:                       | Waste Management Unit                                 |
| Place Subtype:                    | Land fill   |
| Facility Type:                    | Solid Waste Class III - nonhazardous solid wastes     |
| Agency Type:                      | Special District                                      |
| # Of Agencies:                    | 1   |
| Place Latitude:                   | 36.70961  |
| Place Longitude:                  | -121.76223  |
| SIC Code 1:                       | 4953  |
| SIC Desc 1:                       | Refuse Systems  |
| SIC Code 2:                       | Not reported  |
| SIC Desc 2:                       | Not reported  |
| SIC Code 3:                       | Not reported  |
| SIC Desc 3:                       | Not reported  |
| NAICS Code 1:                     | Not reported  |
| NAICS Desc 1:                     | Not reported  |
| NAICS Code 2:                     | Not reported  |
| NAICS Desc 2:                     | Not reported  |
| NAICS Code 3:                     | Not reported  |
| NAICS Desc 3:                     | Not reported  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA CLASS III LANDFILL (Continued)**

**S120714035**

|                                  |  |
|----------------------------------|--|
| # Of Places:                     | 1  |
| Source Of Facility:              | Reg Meas   |
| Design Flow:                     | 0.0001   |
| Threat To Water Quality:         | 2  |
| Complexity:                      | B  |
| Pretreatment:                    | X - Facility is not a POTW   |
| Facility Waste Type:             | Solid wastes, NEC  |
| Facility Waste Type 2:           | Not reported   |
| Facility Waste Type 3:           | Not reported   |
| Facility Waste Type 4:           | Not reported   |
| Program:                         | LNDISP   |
| Program Category1:               | LNDISP   |
| Program Category2:               | LNDISP   |
| # Of Programs:                   | 1  |
| WDID:                            | 3 270303001  |
| Reg Measure Id:                  | 146640   |
| Reg Measure Type:                | WDR  |
| Region:                          | 3  |
| Order #:                         | 93-08415   |
| Npdes# CA#:                      | Not reported   |
| Major-Minor:                     | Not reported   |
| Npdes Type:                      | Not reported   |
| Reclamation:                     | N - No   |
| Dredge Fill Fee:                 | Not reported   |
| 301H:                            | Not reported   |
| Application Fee Amt Received:    | Not reported   |
| Status:                          | Historical   |
| Status Date:                     | 06/13/2013   |
| Effective Date:                  | 10/08/1993   |
| Expiration/Review Date:          | 10/06/2003   |
| Termination Date:                | 02/09/2006   |
| WDR Review - Amend:              | Not reported   |
| WDR Review - Revise/Renew:       | Not reported   |
| WDR Review - Rescind:            | Not reported   |
| WDR Review - No Action Required: | Not reported   |
| WDR Review - Pending:            | Not reported   |
| WDR Review - Planned:            | Not reported   |
| Status Enrollee:                 | N  |
| Individual/General:              | I  |
| Fee Code:                        | Not reported   |
| Direction/Voice:                 | Passive  |
| Enforcement Id(EID):             | 227577   |
| Region:                          | 3  |
| Order / Resolution Number:       | UNKNOWN  |
| Enforcement Action Type:         | Notice of Violation  |
| Effective Date:                  | 03/19/2001   |
| Adoption/Issuance Date:          | Not reported   |
| Achieve Date:                    | 2001-04-19   |
| Termination Date:                | 03/19/2001   |
| ACL Issuance Date:               | Not reported   |
| EPL Issuance Date:               | Not reported   |
| Status:                          | Historical   |
| Title:                           | Enforcement - 3 270303001  |
| Description:                     | Discharger required to submit brief plan outlining steps to mitigat If gas and leachage seepage; plan needs to include schedule for completion and discuss how sw will be handled in the future. |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA CLASS III LANDFILL (Continued)**

**S120714035**

Program: LNDISP  
Latest Milestone Completion Date: 2001-04-19  
# Of Programs1: 1  
Total Assessment Amount: 0  
Initial Assessed Amount: 0  
Liability \$ Amount: 0  
Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0

Region: 3  
Facility Id: 239507  
Agency Name: Monterey Regional Waste Management  
Place Type: Waste Management Unit  
Place Subtype: Land fill  
Facility Type: Solid Waste Class III - nonhazardous solid wastes  
Agency Type: Special District  
# Of Agencies: 1  
Place Latitude: 36.70961  
Place Longitude: -121.76223  
SIC Code 1: 4953  
SIC Desc 1: Refuse Systems  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Reg Meas  
Design Flow: 0.0001  
Threat To Water Quality: 2  
Complexity: B  
Pretreatment: X - Facility is not a POTW  
Facility Waste Type: Solid wastes, NEC  
Facility Waste Type 2: Not reported  
Facility Waste Type 3: Not reported  
Facility Waste Type 4: Not reported  
Program: LNDISP  
Program Category1: LNDISP  
Program Category2: LNDISP  
# Of Programs: 1  
WDID: 3 270303001  
Reg Measure Id: 146640  
Reg Measure Type: WDR  
Region: 3  
Order #: 93-08415  
Npdes# CA#: Not reported  
Major-Minor: Not reported  
Npdes Type: Not reported  
Reclamation: N - No  
Dredge Fill Fee: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MONTEREY PENINSULA CLASS III LANDFILL (Continued)**

**S120714035**

|                                   |   |
|-----------------------------------|---|
| 301H:                             | Not reported  |
| Application Fee Amt Received:     | Not reported  |
| Status:                           | Historical  |
| Status Date:                      | 06/13/2013  |
| Effective Date:                   | 10/08/1993  |
| Expiration/Review Date:           | 10/06/2003  |
| Termination Date:                 | 02/09/2006  |
| WDR Review - Amend:               | Not reported  |
| WDR Review - Revise/Renew:        | Not reported  |
| WDR Review - Rescind:             | Not reported  |
| WDR Review - No Action Required:  | Not reported  |
| WDR Review - Pending:             | Not reported  |
| WDR Review - Planned:             | Not reported  |
| Status Enrollee:                  | N   |
| Individual/General:               | I   |
| Fee Code:                         | Not reported  |
| Direction/Voice:                  | Passive   |
| Enforcement Id(EID):              | 226861  |
| Region:                           | 3   |
| Order / Resolution Number:        | UNKNOWN   |
| Enforcement Action Type:          | Notice to Comply  |
| Effective Date:                   | 11/02/1999  |
| Adoption/Issuance Date:           | Not reported  |
| Achieve Date:                     | 1999-12-31  |
| Termination Date:                 | Not reported  |
| ACL Issuance Date:                | Not reported  |
| EPL Issuance Date:                | Not reported  |
| Status:                           | Historical  |
| Title:                            | Enforcement - 3 270303001   |
| Description:                      | Discharge prohibition concerns noted during inspection.<br>Corrective action to be taken.<CR>Remove debris, dress and compact top deck, bench pad. Mix sludge/mulch into soil and seed. Improve inlet erosion control to flume structure. |
| Program:                          | LNDISP  |
| Latest Milestone Completion Date: | 1999-12-31  |
| # Of Programs1:                   | 1   |
| Total Assessment Amount:          | 0   |
| Initial Assessed Amount:          | 0   |
| Liability \$ Amount:              | 0   |
| Project \$ Amount:                | 0   |
| Liability \$ Paid:                | 0   |
| Project \$ Completed:             | 0   |
| Total \$ Paid/Completed Amount:   | 0   |

**ID1442 MARINA PCS TREATMENT FAC\*CLOSED\*\*\***  
**North 14201 DEL MONTE BLVD**  
**1/4-1/2 MARINA, CA 93933**  
**0.490 mi.**  
**2585 ft. Site 2 of 2 in cluster ID**

**SWF/LF S113019793**  
**CUPA Listings N/A**  
**HAZNET**  
**NPDES**  
**WDR**  
**CIWQS**  
**CERS**

**Actual:**  
**121 ft.**  
**Focus Map:** SWF/LF (SWIS):  
**5** Facility ID: 27-AA-0085  
 Lat/Long: 36.716 / -121.77222  
 Owner Name: Monterey Regional Waste Mangt District  
 Owner Telephone: 8313845313  
 Owner Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA PCS TREATMENT FAC\*CLOSED\*\*\* (Continued)**

**S113019793**

Owner Address2: P.O. Box 1670  
Owner City,St,Zip: Marina, CA 93933-0609  
Operational Status: Active  
Operator: Keith Day Co.Inc. DBA Gabilan Fertilizer  
Operator Phone: 8317710126  
Operator Address: Keith Day  
Operator Address2: 1091 Madison Lane  
Operator City,St,Zip: Salinas, CA 93907  
Permit Date: 08/31/2006  
Permit Status: Permitted  
Permitted Acreage: \$59.40  
Activity: Composting Facility (Mixed)  
Regulation Status: Permitted  
Landuse Name: Industrial  
GIS Source: Map  
Category: Composting  
Unit Number: 01  
Inspection Frequency: Monthly  
Accepted Waste: Agricultural,Food Wastes,Green Materials  
Closure Date: Not reported  
Closure Type: Not reported  
Disposal Acreage: Not reported  
SWIS Num: 27-AA-0085  
Waste Discharge Requirement Num: Not reported  
Program Type: Not reported  
Permitted Throughput with Units: 500  
Actual Throughput with Units: Tons/day  
Permitted Capacity with Units: 200000  
Remaining Capacity: Not reported  
Remaining Capacity with Units: Cu Yards/year  
Lat/Long: 36.716 / -121.77222

**CUPA MONTEREY:**

Facility Id: FA0826275  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0826275  
Mailing Address: 560 CRAZY CYN RD  
Mailing City State Zip: SALINAS CA 93907  
Program Identifier: Not reported  
Owner ID: OW0812005  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/23/2016  
Last Payment Amount: 597.00  
Total Fee Amount: 548.00  
Total Amount Paid: 548.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8314494273  
E-Mail: Not reported  
Last Activity Date: 07/31/2017  
Prior Inspection Date: 07/27/2018  
Current Inspection Date: 07/31/2018  
Record ID: PR0633329

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA PCS TREATMENT FAC\*CLOSED\*\*\* (Continued)**

**S113019793**

Facility Id: FA0812764  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0812764  
Mailing Address: PO BOX 720  
Mailing City State Zip: WATSONVILLE CA 95077  
Program Identifier: Not reported  
Owner ID: OW0801996  
Last Billing Date: 03/29/2002  
Last Payment Date: 04/01/2000  
Last Payment Amount: 788.00  
Total Fee Amount: 255.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: Financially non-compliant  
Phone: 8317636130  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: 10/10/2000  
Current Inspection Date: 10/10/2001  
Record ID: PR0602676

**HAZNET:**

Site Name: MONTEREY REGIONAL WASTE MANAGE  
Year: 2017  
GEPaid: CAH111000140  
Contact: --  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: PO BOX 609  
Mailing City,St,Zip: MARINA, CA 939330000  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: Not reported  
CA Waste Code: -  
Method: H070-  
Facility County: Monterey

Site Name: MONTEREY REGIONAL WASTE MANAGE  
Year: 2017  
GEPaid: CAH111000140  
Contact: --  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: PO BOX 609  
Mailing City,St,Zip: MARINA, CA 939330000  
Gen County: Monterey  
TSD EPA ID: TXD046844700  
TSD County: 99  
Tons: 4.269  
CA Waste Code: 612-Household waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA PCS TREATMENT FAC\*CLOSED\*\*\* (Continued)**

**S113019793**

Site Name: MONTEREY REGIONAL WASTE MANAGE  
Year: 2017  
GEPaid: CAH111000140  
Contact: --  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: PO BOX 609  
Mailing City,St,Zip: MARINA, CA 939330000  
Gen County: Monterey  
TSD EPA ID: TXD046844700  
TSD County: 99  
Tons: 0.731  
CA Waste Code: 612-Household waste  
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site  
Facility County: Monterey

Site Name: MONTEREY REGIONAL WASTE MANAGE  
Year: 2017  
GEPaid: CAH111000140  
Contact: --  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: PO BOX 609  
Mailing City,St,Zip: MARINA, CA 939330000  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 1.783  
CA Waste Code: 612-Household waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: MONTEREY REGIONAL WASTE MANAGE  
Year: 2017  
GEPaid: CAH111000140  
Contact: --  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: PO BOX 609  
Mailing City,St,Zip: MARINA, CA 939330000  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.0575  
CA Waste Code: 612-Household waste  
Method: -  
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access 182 additional CA\_HAZNET: record(s) in the EDR Site Report.

NPDES:  
Facility Status: Active  
NPDES Number: CAS000002  
Region: 3  
Agency Number: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA PCS TREATMENT FAC\*CLOSED\*\*\* (Continued)**

**S113019793**

Regulatory Measure ID: 484720  
Place ID: Not reported  
Order Number: 2009-0009-DWQ  
WDID: 3 27C379353  
Regulatory Measure Type: Enrollee  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 04/03/2017  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: PO Box 1670  
Discharge Name: Monterey Regional Waste Management District  
Discharge City: Marina  
Discharge State: California  
Discharge Zip: 93933  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 3  
Regulatory Measure ID: 484720  
Order Number: Not reported  
Regulatory Measure Type: Construction  
Place ID: Not reported  
WDID: 3 27C379353  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 03/30/2017  
Processed Date: 04/03/2017  
Status: Active  
Status Date: 04/03/2017  
Place Size: 4.5  
Place Size Unit: Acres  
Contact: Timothy Flanagan  
Contact Title: General Manager  
Contact Phone: 831-384-5313  
Contact Phone Ext: Not reported  
Contact Email: tflanagan@mrwmd.org  
Operator Name: Monterey Regional Waste Management District  
Operator Address: PO Box 1670  
Operator City: Marina  
Operator State: California

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA PCS TREATMENT FAC\*CLOSED\*\*\* (Continued)**

**S113019793**

Operator Zip: 93933  
Operator Contact: Timothy Flanagan  
Operator Contact Title: General Manager  
Operator Contact Phone: 831-384-5313  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: tflanagan@mrwmd.org  
Operator Type: Special District  
Developer: Monterey Regional Waste Management District  
Developer Address: PO Box 1670  
Developer City: Marina  
Developer State: California  
Developer Zip: 93933  
Developer Contact: Timothy Flanagan  
Developer Contact Title: General Manager  
Constype Linear Utility Ind: N  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: N  
Constype Below Ground Ind: N  
Constype Cable Line Ind: N  
Constype Comm Line Ind: N  
Constype Commercial Ind: N  
Constype Electrical Line Ind: N  
Constype Gas Line Ind: N  
Constype Industrial Ind: Y  
Constype Other Description: Not reported  
Constype Other Ind: N  
Constype Recons Ind: N  
Constype Residential Ind: N  
Constype Transport Ind: N  
Constype Utility Description: Not reported  
Constype Utility Ind: N  
Constype Water Sewer Ind: N  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Salinas River  
Certifier: David Ramirez  
Certifier Title: Senior Engineer  
Certification Date: 30-MAR-17  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported  
  
NPDES Number: CAS000002  
Status: Active  
Agency Number: 0  
Region: 3  
Regulatory Measure ID: 484720  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 3 27C379353  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 04/03/2017  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Monterey Regional Waste Management District

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA PCS TREATMENT FAC\*CLOSED\*\*\* (Continued)**

**S113019793**

|                               |              |
|-------------------------------|--------------|
| Discharge Address:            | PO Box 1670  |
| Discharge City:               | Marina       |
| Discharge State:              | California   |
| Discharge Zip:                | 93933        |
| Received Date:                | Not reported |
| Processed Date:               | Not reported |
| Status:                       | Not reported |
| Status Date:                  | Not reported |
| Place Size:                   | Not reported |
| Place Size Unit:              | Not reported |
| Contact:                      | Not reported |
| Contact Title:                | Not reported |
| Contact Phone:                | Not reported |
| Contact Phone Ext:            | Not reported |
| Contact Email:                | Not reported |
| Operator Name:                | Not reported |
| Operator Address:             | Not reported |
| Operator City:                | Not reported |
| Operator State:               | Not reported |
| Operator Zip:                 | Not reported |
| Operator Contact:             | Not reported |
| Operator Contact Title:       | Not reported |
| Operator Contact Phone:       | Not reported |
| Operator Contact Phone Ext:   | Not reported |
| Operator Contact Email:       | Not reported |
| Operator Type:                | Not reported |
| Developer:                    | Not reported |
| Developer Address:            | Not reported |
| Developer City:               | Not reported |
| Developer State:              | Not reported |
| Developer Zip:                | Not reported |
| Developer Contact:            | Not reported |
| Developer Contact Title:      | Not reported |
| Constype Linear Utility Ind:  | Not reported |
| Emergency Phone:              | Not reported |
| Emergency Phone Ext:          | Not reported |
| Constype Above Ground Ind:    | Not reported |
| Constype Below Ground Ind:    | Not reported |
| Constype Cable Line Ind:      | Not reported |
| Constype Comm Line Ind:       | Not reported |
| Constype Commercial Ind:      | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind:        | Not reported |
| Constype Industrial Ind:      | Not reported |
| Constype Other Description:   | Not reported |
| Constype Other Ind:           | Not reported |
| Constype Recons Ind:          | Not reported |
| Constype Residential Ind:     | Not reported |
| Constype Transport Ind:       | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind:         | Not reported |
| Constype Water Sewer Ind:     | Not reported |
| Dir Discharge Uswater Ind:    | Not reported |
| Receiving Water Name:         | Not reported |
| Certifier:                    | Not reported |
| Certifier Title:              | Not reported |
| Certification Date:           | Not reported |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA PCS TREATMENT FAC\*CLOSED\*\*\* (Continued)**

**S113019793**

|   |   |
|---|---|
| Primary Sic:                            | Not reported                                |
| Secondary Sic:                          | Not reported                                |
| Tertiary Sic:                           | Not reported                                |
|   |   |
| Facility Status:                        | Not reported                                |
| NPDES Number:                           | Not reported                                |
| Region:                                 | Not reported                                |
| Agency Number:                          | Not reported                                |
| Regulatory Measure ID:                  | Not reported                                |
| Place ID:                               | Not reported                                |
| Order Number:                           | Not reported                                |
| WDID:                                   | 3 27C379353                                 |
| Regulatory Measure Type:                | Construction                                |
| Program Type:                           | Not reported                                |
| Adoption Date Of Regulatory Measure:    | Not reported                                |
| Effective Date Of Regulatory Measure:   | Not reported                                |
| Termination Date Of Regulatory Measure: | Not reported                                |
| Expiration Date Of Regulatory Measure:  | Not reported                                |
| Discharge Address:                      | Not reported                                |
| Discharge Name:                         | Not reported                                |
| Discharge City:                         | Not reported                                |
| Discharge State:                        | Not reported                                |
| Discharge Zip:                          | Not reported                                |
| Status:                                 | Active                                      |
| Status Date:                            | 04/03/2017                                  |
| Operator Name:                          | Monterey Regional Waste Management District |
| Operator Address:                       | PO Box 1670                                 |
| Operator City:                          | Marina                                      |
| Operator State:                         | California                                  |
| Operator Zip:                           | 93933                                       |
|   |   |
| NPDES as of 03/2018:                    |   |
| NPDES Number:                           | Not reported                                |
| Status:                                 | Not reported                                |
| Agency Number:                          | Not reported                                |
| Region:                                 | 3   |
| Regulatory Measure ID:                  | 484720                                      |
| Order Number:                           | Not reported                                |
| Regulatory Measure Type:                | Construction                                |
| Place ID:                               | Not reported                                |
| WDID:                                   | 3 27C379353                                 |
| Program Type:                           | Not reported                                |
| Adoption Date Of Regulatory Measure:    | Not reported                                |
| Effective Date Of Regulatory Measure:   | Not reported                                |
| Expiration Date Of Regulatory Measure:  | Not reported                                |
| Termination Date Of Regulatory Measure: | Not reported                                |
| Discharge Name:                         | Not reported                                |
| Discharge Address:                      | Not reported                                |
| Discharge City:                         | Not reported                                |
| Discharge State:                        | Not reported                                |
| Discharge Zip:                          | Not reported                                |
| Received Date:                          | 03/30/2017                                  |
| Processed Date:                         | 04/03/2017                                  |
| Status:                                 | Active                                      |
| Status Date:                            | 04/03/2017                                  |
| Place Size:                             | 4.5   |
| Place Size Unit:                        | Acres                                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA PCS TREATMENT FAC\*CLOSED\*\*\* (Continued)**

**S113019793**

Contact: Timothy Flanagan  
Contact Title: General Manager  
Contact Phone: 831-384-5313  
Contact Phone Ext: Not reported  
Contact Email: tflanagan@mrwmd.org  
Operator Name: Monterey Regional Waste Management District  
Operator Address: PO Box 1670  
Operator City: Marina  
Operator State: California  
Operator Zip: 93933  
Operator Contact: Timothy Flanagan  
Operator Contact Title: General Manager  
Operator Contact Phone: 831-384-5313  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: tflanagan@mrwmd.org  
Operator Type: Special District  
Developer: Monterey Regional Waste Management District  
Developer Address: PO Box 1670  
Developer City: Marina  
Developer State: California  
Developer Zip: 93933  
Developer Contact: Timothy Flanagan  
Developer Contact Title: General Manager  
Constype Linear Utility Ind: N  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: N  
Constype Below Ground Ind: N  
Constype Cable Line Ind: N  
Constype Comm Line Ind: N  
Constype Commercial Ind: N  
Constype Electrical Line Ind: N  
Constype Gas Line Ind: N  
Constype Industrial Ind: Y  
Constype Other Description: Not reported  
Constype Other Ind: N  
Constype Recons Ind: N  
Constype Residential Ind: N  
Constype Transport Ind: N  
Constype Utility Description: Not reported  
Constype Utility Ind: N  
Constype Water Sewer Ind: N  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Salinas River  
Certifier: David Ramirez  
Certifier Title: Senior Engineer  
Certification Date: 30-MAR-17  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported  
  
NPDES Number: CAS000002  
Status: Active  
Agency Number: 0  
Region: 3  
Regulatory Measure ID: 484720  
Order Number: 2009-0009-DWQ

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA PCS TREATMENT FAC\*CLOSED\*\*\* (Continued)**

**S113019793**

|   |   |
|---|---|
| Regulatory Measure Type:                | Enrollee                                    |
| Place ID:                               | Not reported                                |
| WDID:                                   | 3 27C379353                                 |
| Program Type:                           | Construction                                |
| Adoption Date Of Regulatory Measure:    | Not reported                                |
| Effective Date Of Regulatory Measure:   | 04/03/2017                                  |
| Expiration Date Of Regulatory Measure:  | Not reported                                |
| Termination Date Of Regulatory Measure: | Not reported                                |
| Discharge Name:                         | Monterey Regional Waste Management District |
| Discharge Address:                      | PO Box 1670                                 |
| Discharge City:                         | Marina                                      |
| Discharge State:                        | California                                  |
| Discharge Zip:                          | 93933                                       |
| Received Date:                          | Not reported                                |
| Processed Date:                         | Not reported                                |
| Status:                                 | Not reported                                |
| Status Date:                            | Not reported                                |
| Place Size:                             | Not reported                                |
| Place Size Unit:                        | Not reported                                |
| Contact:                                | Not reported                                |
| Contact Title:                          | Not reported                                |
| Contact Phone:                          | Not reported                                |
| Contact Phone Ext:                      | Not reported                                |
| Contact Email:                          | Not reported                                |
| Operator Name:                          | Not reported                                |
| Operator Address:                       | Not reported                                |
| Operator City:                          | Not reported                                |
| Operator State:                         | Not reported                                |
| Operator Zip:                           | Not reported                                |
| Operator Contact:                       | Not reported                                |
| Operator Contact Title:                 | Not reported                                |
| Operator Contact Phone:                 | Not reported                                |
| Operator Contact Phone Ext:             | Not reported                                |
| Operator Contact Email:                 | Not reported                                |
| Operator Type:                          | Not reported                                |
| Developer:                              | Not reported                                |
| Developer Address:                      | Not reported                                |
| Developer City:                         | Not reported                                |
| Developer State:                        | Not reported                                |
| Developer Zip:                          | Not reported                                |
| Developer Contact:                      | Not reported                                |
| Developer Contact Title:                | Not reported                                |
| Constype Linear Utility Ind:            | Not reported                                |
| Emergency Phone:                        | Not reported                                |
| Emergency Phone Ext:                    | Not reported                                |
| Constype Above Ground Ind:              | Not reported                                |
| Constype Below Ground Ind:              | Not reported                                |
| Constype Cable Line Ind:                | Not reported                                |
| Constype Comm Line Ind:                 | Not reported                                |
| Constype Commercial Ind:                | Not reported                                |
| Constype Electrical Line Ind:           | Not reported                                |
| Constype Gas Line Ind:                  | Not reported                                |
| Constype Industrial Ind:                | Not reported                                |
| Constype Other Description:             | Not reported                                |
| Constype Other Ind:                     | Not reported                                |
| Constype Recons Ind:                    | Not reported                                |
| Constype Residential Ind:               | Not reported                                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA PCS TREATMENT FAC\*CLOSED\*\*\* (Continued)**

**S113019793**

Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Not reported  
Certifier: Not reported  
Certifier Title: Not reported  
Certification Date: Not reported  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**WDR:**

Global ID: WDR100033665  
Status: ACTIVE - WDR

**CIWQS:**

Agency: Monterey One Water  
Agency Address: 5 Harris Court D, Monterey, CA 93940  
Place/Project Type: Wastewater Treatment Facility  
SIC/NAICS: Not reported  
Region: 3  
Program: WDRMUNILRG  
Regulatory Measure Status: Active  
Regulatory Measure Type: WDR  
Order Number: 94-082  
WDID: 3 270108025  
NPDES Number: Not reported  
Adoption Date: 09/09/1994  
Effective Date: 09/09/1994  
Termination Date: Not reported  
Expiration/Review Date: 03/10/1999  
Design Flow: Not reported  
Major/Minor: Major  
Complexity: A  
TTWQ: 2  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 3  
Latitude: 36.713826  
Longitude: -121.767734

Agency: Monterey Regional Waste Management  
Agency Address: Po Box 609, Marina, CA 93933-0609  
Place/Project Type: Land fill  
SIC/NAICS: 4953  
Region: 3  
Program: LFOPER, LNDISP  
Regulatory Measure Status: Active  
Regulatory Measure Type: WDR  
Order Number: R3-2006-0017  
WDID: 3 270303001  
NPDES Number: Not reported  
Adoption Date: 02/10/2006  
Effective Date: 02/10/2006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA PCS TREATMENT FAC\*CLOSED\*\*\* (Continued)**

**S113019793**

Termination Date: Not reported  
Expiration/Review Date: 02/10/2016  
Design Flow: 0.0001  
Major/Minor: Not reported  
Complexity: B  
TTWQ: 1  
Enforcement Actions within 5 years: 1  
Violations within 5 years: 4  
Latitude: 36.70961  
Longitude: -121.76223

Agency: Monterey Regional Waste Management District  
Agency Address: PO Box 1670, Marina, CA 93933  
Place/Project Type: Construction  
SIC/NAICS: Not reported  
Region: 3  
Program: CONSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 3 27C379353  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 04/03/2017  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 36.71207  
Longitude: -121.76714

Agency: Keith Day Company Inc  
Agency Address: 1091 Madison Lane, Salinas, CA 93907  
Place/Project Type: Industrial - Fertilizers, Mixing Only  
SIC/NAICS: 2875  
Region: 3  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 3 27I024217  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 04/23/2013  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 36.71395

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA PCS TREATMENT FAC\*CLOSED\*\*\* (Continued)**

**S113019793**

Longitude: -121.76918

CERS TANKS:

Site ID: 112327  
CERS ID: 10479673  
Site Name: DON CHAPIN COMPANY AT MARINA LANDFILL  
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Other/Unknown  
Eval Date: 01-24-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: DON CHAPIN COMPANY SAND PLANT. 14201 DEL MONTE BLVD. MARINA, CA 93933  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-27-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-31-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-20-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-16-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-05-2016  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA PCS TREATMENT FAC\*CLOSED\*\*\* (Continued)**

**S113019793**

Eval Type: Other, not routine, done by local agency  
Eval Notes: Starlight International  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-13-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer  
Entity Name: Kevin Cabral  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 560 CRAZY HORSE CANYON ROAD  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93907  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: THE DON CHAPIN COMPANY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 449-4273

Affiliation Type Desc: Parent Corporation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA PCS TREATMENT FAC\*CLOSED\*\*\* (Continued)**

**S113019793**

Entity Name: DON CHAPIN COMPANY at MARINA LANDFILL  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Kevin Cabral  
Entity Title: Not reported  
Affiliation Address: 560 CRAZY HORSE CANYON ROAD  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93907  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Kevin Cabral  
Entity Title: Safety Director  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: DON CHAPIN JR.  
Entity Title: Not reported  
Affiliation Address: 480 CRAZY HORSE CANYON ROAD  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93907  
Affiliation Phone: (831) 449-4273

Site ID: 469350  
CERS ID: 822755  
Site Name: GABILAN AG SERVICES  
CERS Description: Industrial Facility Storm Water

Violations:  
Site ID: 469350  
Site Name: Gabilan Ag Services  
Violation Date: 07-01-2013  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Late Report  
Violation Notes: Failure to submit (or FTS) 2012-2013 Annual Report in SMARTS.  
Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information necessary to confirm compliance with Order.  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA PCS TREATMENT FAC\*CLOSED\*\*\* (Continued)**

**S113019793**

Enforcement Action:

Site ID: 469350  
Site Name: Gabilan Ag Services  
Site Address: 14201 DEL MONTE BLVD  
Site City: MARINA  
Site Zip: 93933  
Enf Action Date: 02-25-2013  
Enf Action Type: Staff Enforcement Letter  
Enf Action Description: Staff Enforcement Letter  
Enf Action Notes: Non -filer letter to Keith Day Co. to enroll in the industrial annual report. See attached letter.  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS

Site ID: 469350  
Site Name: Gabilan Ag Services  
Site Address: 14201 DEL MONTE BLVD  
Site City: MARINA  
Site Zip: 93933  
Enf Action Date: 08-09-2013  
Enf Action Type: Industrial Storm Water Enforcement  
Enf Action Description: Industrial Storm Water Enforcement  
Enf Action Notes: 1st NNC, sent certified letter to property owner  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS

Affiliation:

Affiliation Type Desc: Owner/Operator  
Entity Name: Keith Day Company Inc  
Entity Title: Operator  
Affiliation Address: 1091 Madison Lane  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93907  
Affiliation Phone: Not reported

Site ID: 136192  
CERS ID: 239507  
Site Name: MONTEREY PENINSULA CLASS III LANDFILL  
CERS Description: Land Disposal

Violations:

Site ID: 136192  
Site Name: Monterey Peninsula Class III Landfill  
Violation Date: 12-28-2016  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: Damaged PLP/foundation wrong.  
Violation Division: Water Boards  
Violation Program: LFOPER  
Violation Source: CIWQS

Site ID: 136192

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA PCS TREATMENT FAC\*CLOSED\*\*\* (Continued)**

**S113019793**

Site Name: Monterey Peninsula Class III Landfill  
Violation Date: 11-02-1999  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: Discharge specifications concerns: necessary erosion control measures not implemented.  
Violation Division: Water Boards  
Violation Program: LNDISP  
Violation Source: CIWQS

Site ID: 136192  
Site Name: Monterey Peninsula Class III Landfill  
Violation Date: 11-10-1998  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: DISCHARGE OF HEAVY EQUIP WASHRACK WATER INTO UNLINED PERC POND;DISCHARGE LANDFILL RUNOFF WATER TO SALINAS RIVER; DISPOSAL OF UNCHARACTERIZED SLUDGE INTO LANDFILL  
Violation Division: Water Boards  
Violation Program: LNDISP  
Violation Source: CIWQS

Site ID: 136192  
Site Name: Monterey Peninsula Class III Landfill  
Violation Date: 02-10-1995  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: SOME STANDING WATER IN THE LAND TREATMENT AREAS. MOST LIKELY DUE TO THE VERY RECENT RAINS. THIS WILL SOON END WHEN A NEW LINED LAND TREATMENT AREA IS FINISHED.  
Violation Division: Water Boards  
Violation Program: LNDISP  
Violation Source: CIWQS

Site ID: 136192  
Site Name: Monterey Peninsula Class III Landfill  
Violation Date: 12-28-2016  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: Module 3 pond water was too high.  
Violation Division: Water Boards  
Violation Program: LFOPER  
Violation Source: CIWQS

Site ID: 136192  
Site Name: Monterey Peninsula Class III Landfill  
Violation Date: 03-08-2001  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: During inspection staff observed leachate seeps and lanfill gas escaping on several portions; including stormwater runoff leaving site.  
Violation Division: Water Boards  
Violation Program: LNDISP  
Violation Source: CIWQS

Site ID: 136192

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA PCS TREATMENT FAC\*CLOSED\*\*\* (Continued)**

**S113019793**

Site Name: Monterey Peninsula Class III Landfill  
Violation Date: 08-01-2003  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: Release of Volatile Organic Compounds in Groundwater. Confirmed release of benzene at 0.8 micrograms per liter in wellG-38.  
Violation Division: Water Boards  
Violation Program: LNDISP  
Violation Source: CIWQS

Site ID: 136192  
Site Name: Monterey Peninsula Class III Landfill  
Violation Date: 06-17-1997  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: DISCHARGE OILY WASTE TO UNLINED SW RETENTION BASIN;DISHCAGE WASHRACK WATER FROM HEAVY EQUIP CLEAN TO UNLINED SW RETENTION BASIN  
Violation Division: Water Boards  
Violation Program: LNDISP  
Violation Source: CIWQS

Site ID: 136192  
Site Name: Monterey Peninsula Class III Landfill  
Violation Date: 12-28-2016  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: Module 3 liquids handling ponded.  
Violation Division: Water Boards  
Violation Program: LFOPER  
Violation Source: CIWQS

Site ID: 136192  
Site Name: Monterey Peninsula Class III Landfill  
Violation Date: 12-28-2016  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: Module 4 pond water present.  
Violation Division: Water Boards  
Violation Program: LFOPER  
Violation Source: CIWQS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-23-2009  
Violations Found: No  
Eval Type: RWQCB Type B compliance inspection  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: LFOPER  
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-09-2013  
Violations Found: No  
Eval Type: RWQCB Type B compliance inspection  
Eval Notes: Not reported  
Eval Division: Water Boards

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA PCS TREATMENT FAC\*CLOSED\*\*\* (Continued)**

**S113019793**

|                    |                                    |
|--------------------|------------------------------------|
| Eval Program:      | LFOPER                             |
| Eval Source:       | CIWQS                              |
| Eval General Type: | Compliance Evaluation Inspection   |
| Eval Date:         | 06-14-2013                         |
| Violations Found:  | No                                 |
| Eval Type:         | RWQCB Type B compliance inspection |
| Eval Notes:        | Not reported                       |
| Eval Division:     | Water Boards                       |
| Eval Program:      | LFOPER                             |
| Eval Source:       | CIWQS                              |
| Eval General Type: | Compliance Evaluation Inspection   |
| Eval Date:         | 01-15-2003                         |
| Violations Found:  | No                                 |
| Eval Type:         | RWQCB Type B compliance inspection |
| Eval Notes:        | Not reported                       |
| Eval Division:     | Water Boards                       |
| Eval Program:      | LFOPER                             |
| Eval Source:       | CIWQS                              |
| Eval General Type: | Compliance Evaluation Inspection   |
| Eval Date:         | 02-04-1998                         |
| Violations Found:  | No                                 |
| Eval Type:         | RWQCB Type B compliance inspection |
| Eval Notes:        | Not reported                       |
| Eval Division:     | Water Boards                       |
| Eval Program:      | LFOPER                             |
| Eval Source:       | CIWQS                              |
| Eval General Type: | Compliance Evaluation Inspection   |
| Eval Date:         | 03-08-2001                         |
| Violations Found:  | No                                 |
| Eval Type:         | RWQCB Type B compliance inspection |
| Eval Notes:        | Not reported                       |
| Eval Division:     | Water Boards                       |
| Eval Program:      | LFOPER                             |
| Eval Source:       | CIWQS                              |
| Eval General Type: | Compliance Evaluation Inspection   |
| Eval Date:         | 03-26-2002                         |
| Violations Found:  | No                                 |
| Eval Type:         | RWQCB Type B compliance inspection |
| Eval Notes:        | Not reported                       |
| Eval Division:     | Water Boards                       |
| Eval Program:      | LFOPER                             |
| Eval Source:       | CIWQS                              |
| Eval General Type: | Compliance Evaluation Inspection   |
| Eval Date:         | 04-23-2002                         |
| Violations Found:  | No                                 |
| Eval Type:         | RWQCB Type B compliance inspection |
| Eval Notes:        | Not reported                       |
| Eval Division:     | Water Boards                       |
| Eval Program:      | LFOPER                             |
| Eval Source:       | CIWQS                              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA PCS TREATMENT FAC\*CLOSED\*\*\* (Continued)**

**S113019793**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-09-2002  
Violations Found: No  
Eval Type: RWQCB Type B compliance inspection  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: LFOPER  
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-17-1997  
Violations Found: No  
Eval Type: RWQCB Type B compliance inspection  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: LFOPER  
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-10-2002  
Violations Found: No  
Eval Type: RWQCB Type B compliance inspection  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: LFOPER  
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-27-2006  
Violations Found: No  
Eval Type: RWQCB Type B compliance inspection  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: LFOPER  
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-05-2001  
Violations Found: No  
Eval Type: RWQCB Type B compliance inspection  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: LFOPER  
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-13-1999  
Violations Found: No  
Eval Type: RWQCB Type B compliance inspection  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: LFOPER  
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-21-1996  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA PCS TREATMENT FAC\*CLOSED\*\*\* (Continued)**

**S113019793**

Eval Type: RWQCB Type B compliance inspection  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: LFOPER  
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-26-2012  
Violations Found: No  
Eval Type: RWQCB Type B compliance inspection  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: LFOPER  
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-05-2001  
Violations Found: No  
Eval Type: RWQCB Type B compliance inspection  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: LFOPER  
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-09-1995  
Violations Found: No  
Eval Type: RWQCB Type B compliance inspection  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: LFOPER  
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-12-2002  
Violations Found: No  
Eval Type: RWQCB Type B compliance inspection  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: LFOPER  
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-30-2002  
Violations Found: No  
Eval Type: RWQCB Type B compliance inspection  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: LFOPER  
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-02-2011  
Violations Found: No  
Eval Type: RWQCB Type B compliance inspection  
Eval Notes: Not reported  
Eval Division: Water Boards

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA PCS TREATMENT FAC\*CLOSED\*\*\* (Continued)**

**S113019793**

|                    |                                    |
|--------------------|------------------------------------|
| Eval Program:      | LFOPER                             |
| Eval Source:       | CIWQS                              |
| Eval General Type: | Compliance Evaluation Inspection   |
| Eval Date:         | 06-15-2002                         |
| Violations Found:  | No                                 |
| Eval Type:         | RWQCB Type B compliance inspection |
| Eval Notes:        | Not reported                       |
| Eval Division:     | Water Boards                       |
| Eval Program:      | LFOPER                             |
| Eval Source:       | CIWQS                              |
| Eval General Type: | Compliance Evaluation Inspection   |
| Eval Date:         | 06-18-2018                         |
| Violations Found:  | No                                 |
| Eval Type:         | RWQCB Type B compliance inspection |
| Eval Notes:        | Not reported                       |
| Eval Division:     | Water Boards                       |
| Eval Program:      | LFOPER                             |
| Eval Source:       | CIWQS                              |
| Eval General Type: | Compliance Evaluation Inspection   |
| Eval Date:         | 06-21-2002                         |
| Violations Found:  | No                                 |
| Eval Type:         | RWQCB Type B compliance inspection |
| Eval Notes:        | Not reported                       |
| Eval Division:     | Water Boards                       |
| Eval Program:      | LFOPER                             |
| Eval Source:       | CIWQS                              |
| Eval General Type: | Compliance Evaluation Inspection   |
| Eval Date:         | 07-19-2002                         |
| Violations Found:  | No                                 |
| Eval Type:         | RWQCB Type B compliance inspection |
| Eval Notes:        | Not reported                       |
| Eval Division:     | Water Boards                       |
| Eval Program:      | LFOPER                             |
| Eval Source:       | CIWQS                              |
| Eval General Type: | Compliance Evaluation Inspection   |
| Eval Date:         | 07-25-2002                         |
| Violations Found:  | No                                 |
| Eval Type:         | RWQCB Type B compliance inspection |
| Eval Notes:        | Not reported                       |
| Eval Division:     | Water Boards                       |
| Eval Program:      | LFOPER                             |
| Eval Source:       | CIWQS                              |
| Eval General Type: | Compliance Evaluation Inspection   |
| Eval Date:         | 09-15-2003                         |
| Violations Found:  | No                                 |
| Eval Type:         | RWQCB Type B compliance inspection |
| Eval Notes:        | Not reported                       |
| Eval Division:     | Water Boards                       |
| Eval Program:      | LFOPER                             |
| Eval Source:       | CIWQS                              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA PCS TREATMENT FAC\*CLOSED\*\*\* (Continued)**

**S113019793**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-09-2004  
Violations Found: No  
Eval Type: RWQCB Type B compliance inspection  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: LFOPER  
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-14-2012  
Violations Found: No  
Eval Type: RWQCB Type B compliance inspection  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: LFOPER  
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-14-2017  
Violations Found: No  
Eval Type: RWQCB Type B compliance inspection  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: LFOPER  
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-23-2017  
Violations Found: No  
Eval Type: RWQCB Type B compliance inspection  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: LFOPER  
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-25-2015  
Violations Found: No  
Eval Type: RWQCB Type B compliance inspection  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: LFOPER  
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-09-2002  
Violations Found: No  
Eval Type: RWQCB Type B compliance inspection  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: LFOPER  
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-07-2018  
Violations Found: No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA PCS TREATMENT FAC\*CLOSED\*\*\* (Continued)**

**S113019793**

Eval Type: RWQCB Type B compliance inspection  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: LFOPER  
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-16-2013  
Violations Found: No  
Eval Type: RWQCB Type B compliance inspection  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: LFOPER  
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-01-1999  
Violations Found: No  
Eval Type: RWQCB Type B compliance inspection  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: LFOPER  
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-05-2003  
Violations Found: No  
Eval Type: RWQCB Type B compliance inspection  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: LFOPER  
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-10-1998  
Violations Found: No  
Eval Type: RWQCB Type B compliance inspection  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: LFOPER  
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-13-2015  
Violations Found: No  
Eval Type: RWQCB Type B compliance inspection  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: LFOPER  
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-17-2000  
Violations Found: No  
Eval Type: RWQCB Type B compliance inspection  
Eval Notes: Not reported  
Eval Division: Water Boards

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA PCS TREATMENT FAC\*CLOSED\*\*\* (Continued)**

**S113019793**

|                    |                                    |
|--------------------|------------------------------------|
| Eval Program:      | LFOPER                             |
| Eval Source:       | CIWQS                              |
| Eval General Type: | Compliance Evaluation Inspection   |
| Eval Date:         | 12-19-2008                         |
| Violations Found:  | No                                 |
| Eval Type:         | RWQCB Type B compliance inspection |
| Eval Notes:        | Not reported                       |
| Eval Division:     | Water Boards                       |
| Eval Program:      | LFOPER                             |
| Eval Source:       | CIWQS                              |
| Eval General Type: | Compliance Evaluation Inspection   |
| Eval Date:         | 12-28-2016                         |
| Violations Found:  | Yes                                |
| Eval Type:         | RWQCB Type B compliance inspection |
| Eval Notes:        | Not reported                       |
| Eval Division:     | Water Boards                       |
| Eval Program:      | LFOPER                             |
| Eval Source:       | CIWQS                              |
| Eval General Type: | Compliance Evaluation Inspection   |
| Eval Date:         | 01-18-2001                         |
| Violations Found:  | No                                 |
| Eval Type:         | RWQCB Type B compliance inspection |
| Eval Notes:        | Not reported                       |
| Eval Division:     | Water Boards                       |
| Eval Program:      | LFOPER                             |
| Eval Source:       | CIWQS                              |
| Eval General Type: | Other/Unknown                      |
| Eval Date:         | 02-09-1995                         |
| Violations Found:  | No                                 |
| Eval Type:         | Miscellaneous Inspection           |
| Eval Notes:        | Not reported                       |
| Eval Division:     | Water Boards                       |
| Eval Program:      | LFOPER                             |
| Eval Source:       | CIWQS                              |
| Eval General Type: | Compliance Evaluation Inspection   |
| Eval Date:         | 02-12-2008                         |
| Violations Found:  | No                                 |
| Eval Type:         | RWQCB Type B compliance inspection |
| Eval Notes:        | Not reported                       |
| Eval Division:     | Water Boards                       |
| Eval Program:      | LFOPER                             |
| Eval Source:       | CIWQS                              |
| Eval General Type: | Compliance Evaluation Inspection   |
| Eval Date:         | 03-22-1996                         |
| Violations Found:  | No                                 |
| Eval Type:         | RWQCB Type B compliance inspection |
| Eval Notes:        | Not reported                       |
| Eval Division:     | Water Boards                       |
| Eval Program:      | LFOPER                             |
| Eval Source:       | CIWQS                              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA PCS TREATMENT FAC\*CLOSED\*\*\* (Continued)**

**S113019793**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-05-2002  
Violations Found: No  
Eval Type: RWQCB Type B compliance inspection  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: LFOPER  
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-17-2002  
Violations Found: No  
Eval Type: RWQCB Type B compliance inspection  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: LFOPER  
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-17-2003  
Violations Found: No  
Eval Type: RWQCB Type B compliance inspection  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: LFOPER  
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-14-2002  
Violations Found: No  
Eval Type: RWQCB Type B compliance inspection  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: LFOPER  
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-23-2002  
Violations Found: No  
Eval Type: RWQCB Type B compliance inspection  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: LFOPER  
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-29-2002  
Violations Found: No  
Eval Type: RWQCB Type B compliance inspection  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: LFOPER  
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-05-2002  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA PCS TREATMENT FAC\*CLOSED\*\*\* (Continued)**

**S113019793**

Eval Type: RWQCB Type B compliance inspection  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: LFOPER  
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-11-2008  
Violations Found: No  
Eval Type: RWQCB Type B compliance inspection  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: LFOPER  
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-27-2002  
Violations Found: No  
Eval Type: RWQCB Type B compliance inspection  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: LFOPER  
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-04-2011  
Violations Found: No  
Eval Type: RWQCB Type B compliance inspection  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: LFOPER  
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-23-2002  
Violations Found: No  
Eval Type: RWQCB Type B compliance inspection  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: LFOPER  
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-27-2012  
Violations Found: No  
Eval Type: RWQCB Type B compliance inspection  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: LFOPER  
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-08-2002  
Violations Found: No  
Eval Type: RWQCB Type B compliance inspection  
Eval Notes: Not reported  
Eval Division: Water Boards

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA PCS TREATMENT FAC\*CLOSED\*\*\* (Continued)**

**S113019793**

Eval Program: LFOPER  
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-09-2009  
Violations Found: No  
Eval Type: RWQCB Type B compliance inspection  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: LFOPER  
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-16-2014  
Violations Found: No  
Eval Type: RWQCB Type B compliance inspection  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: LFOPER  
Eval Source: CIWQS

Enforcement Action:  
Site ID: 136192  
Site Name: Monterey Peninsula Class III Landfill  
Site Address: 14201 DEL MONTE BLVD  
Site City: MARINA  
Site Zip: 93933  
Enf Action Date: 03-19-2001  
Enf Action Type: Notice of Violation (Water)  
Enf Action Description: Notice of Violation Letter (Informal)  
Enf Action Notes: Not reported  
Enf Action Division: Water Boards  
Enf Action Program: LFOPER  
Enf Action Source: CIWQS

Site ID: 136192  
Site Name: Monterey Peninsula Class III Landfill  
Site Address: 14201 DEL MONTE BLVD  
Site City: MARINA  
Site Zip: 93933  
Enf Action Date: 11-02-1999  
Enf Action Type: Notice to Comply (Minor Violations)  
Enf Action Description: Notice to Comply for Minor Violations  
Enf Action Notes: Not reported  
Enf Action Division: Water Boards  
Enf Action Program: LFOPER  
Enf Action Source: CIWQS

Site ID: 136192  
Site Name: Monterey Peninsula Class III Landfill  
Site Address: 14201 DEL MONTE BLVD  
Site City: MARINA  
Site Zip: 93933  
Enf Action Date: 12-28-2016  
Enf Action Type: Notice to Comply (Minor Violations)  
Enf Action Description: Notice to Comply for Minor Violations  
Enf Action Notes: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA PCS TREATMENT FAC\*CLOSED\*\*\* (Continued)**

**S113019793**

Enf Action Division: Water Boards  
Enf Action Program: LFOPER  
Enf Action Source: CIWQS

Site ID: 479525  
CERS ID: 854296  
Site Name: MATERIAL RECOVERY FACILITY (MRF)  
CERS Description: Construction Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator  
Entity Name: Monterey Regional Waste Management District  
Entity Title: Operator  
Affiliation Address: PO Box 1670  
Affiliation City: Marina  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Site ID: 481847  
CERS ID: 110017437433  
Site Name: MONTEREY REGIONAL WASTE MANAGEMENT DISTRICT  
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: MERRYNA WILLIAM M  
Entity Title: Not reported  
Affiliation Address: POBOX 1670  
Affiliation City: MARINA  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Site ID: 508813  
CERS ID: 27-AA-0085  
Site Name: GABILAN AG SERVICES  
CERS Description: Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc: Legal Owner  
Entity Name: Monterey Regional Waste Mangt District  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Marina  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933-0609  
Affiliation Phone: 8313845313

Affiliation Type Desc: Legal Operator  
Entity Name: Keith Day Co.Inc. DBA Gabilan Fertilizer  
Entity Title: Not reported  
Affiliation Address: Keith Day1091 Madison Lane

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA PCS TREATMENT FAC\*CLOSED\*\*\* (Continued)**

**S113019793**

Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93907  
Affiliation Phone: 8317710126

**1443 IMJIN PARKWAY BIKE LANES**  
**NE IMJIN PARKWAY FROM IMJIN RD FROM RESERVATION RD**  
**1/4-1/2 MARINA, CA 93933**  
**0.490 mi.**  
**2586 ft.**

**NPDES S117041464**  
**CIWQS N/A**

**Actual:**  
**160 ft.**  
**Focus Map:**  
**8**

NPDES:  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 3 27C370235  
Regulatory Measure Type: Construction  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Terminated  
Status Date: 04/06/2018  
Operator Name: City of Marina  
Operator Address: 211 Hillcrest Avenue  
Operator City: Marina  
Operator State: California  
Operator Zip: 93933

NPDES as of 03/2018:  
NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 3  
Regulatory Measure ID: 447695  
Order Number: Not reported  
Regulatory Measure Type: Construction  
Place ID: Not reported  
WDID: 3 27C370235  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IMJIN PARKWAY BIKE LANES (Continued)**

**S117041464**

|                               |                              |
|-------------------------------|------------------------------|
| Discharge City:               | Not reported                 |
| Discharge State:              | Not reported                 |
| Discharge Zip:                | Not reported                 |
| Received Date:                | 07/03/2014                   |
| Processed Date:               | 07/14/2014                   |
| Status:                       | Active                       |
| Status Date:                  | 07/14/2014                   |
| Place Size:                   | 18.5                         |
| Place Size Unit:              | Acres                        |
| Contact:                      | Edrie Delos Santos           |
| Contact Title:                | Associate Engineer           |
| Contact Phone:                | 831-884-1205                 |
| Contact Phone Ext:            | Not reported                 |
| Contact Email:                | edelossantos@ci.marina.ca.us |
| Operator Name:                | City of Marina               |
| Operator Address:             | 211 Hillcrest Avenue         |
| Operator City:                | Marina                       |
| Operator State:               | California                   |
| Operator Zip:                 | 93933                        |
| Operator Contact:             | Layne Long                   |
| Operator Contact Title:       | Not reported                 |
| Operator Contact Phone:       | 831-884-1281                 |
| Operator Contact Phone Ext:   | Not reported                 |
| Operator Contact Email:       | LLong@ci.marina.ca.us        |
| Operator Type:                | City/Town Agency             |
| Developer:                    | City of Marina               |
| Developer Address:            | 211 Hillcrest Avenue         |
| Developer City:               | Marina                       |
| Developer State:              | California                   |
| Developer Zip:                | 93933                        |
| Developer Contact:            | Edrie Delos Santos           |
| Developer Contact Title:      | Associate Engineer           |
| Constype Linear Utility Ind:  | N                            |
| Emergency Phone:              | Not reported                 |
| Emergency Phone Ext:          | Not reported                 |
| Constype Above Ground Ind:    | N                            |
| Constype Below Ground Ind:    | N                            |
| Constype Cable Line Ind:      | N                            |
| Constype Comm Line Ind:       | N                            |
| Constype Commercial Ind:      | N                            |
| Constype Electrical Line Ind: | N                            |
| Constype Gas Line Ind:        | N                            |
| Constype Industrial Ind:      | N                            |
| Constype Other Description:   | Not reported                 |
| Constype Other Ind:           | N                            |
| Constype Recons Ind:          | N                            |
| Constype Residential Ind:     | N                            |
| Constype Transport Ind:       | Y                            |
| Constype Utility Description: | Not reported                 |
| Constype Utility Ind:         | N                            |
| Constype Water Sewer Ind:     | N                            |
| Dir Discharge Uswater Ind:    | N                            |
| Receiving Water Name:         | Not reported                 |
| Certifier:                    | Layne Long                   |
| Certifier Title:              | City Manager                 |
| Certification Date:           | 03-JUL-14                    |
| Primary Sic:                  | Not reported                 |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IMJIN PARKWAY BIKE LANES (Continued)**

**S117041464**

|   |                      |
|---|----------------------|
| Secondary Sic:                          | Not reported         |
| Tertiary Sic:                           | Not reported         |
| NPDES Number:                           | CAS000002            |
| Status:                                 | Active               |
| Agency Number:                          | 0                    |
| Region:                                 | 3                    |
| Regulatory Measure ID:                  | 447695               |
| Order Number:                           | 2009-0009-DWQ        |
| Regulatory Measure Type:                | Enrollee             |
| Place ID:                               | Not reported         |
| WDID:                                   | 3 27C370235          |
| Program Type:                           | Construction         |
| Adoption Date Of Regulatory Measure:    | Not reported         |
| Effective Date Of Regulatory Measure:   | 07/14/2014           |
| Expiration Date Of Regulatory Measure:  | Not reported         |
| Termination Date Of Regulatory Measure: | Not reported         |
| Discharge Name:                         | City of Marina       |
| Discharge Address:                      | 211 Hillcrest Avenue |
| Discharge City:                         | Marina               |
| Discharge State:                        | California           |
| Discharge Zip:                          | 93933                |
| Received Date:                          | Not reported         |
| Processed Date:                         | Not reported         |
| Status:                                 | Not reported         |
| Status Date:                            | Not reported         |
| Place Size:                             | Not reported         |
| Place Size Unit:                        | Not reported         |
| Contact:                                | Not reported         |
| Contact Title:                          | Not reported         |
| Contact Phone:                          | Not reported         |
| Contact Phone Ext:                      | Not reported         |
| Contact Email:                          | Not reported         |
| Operator Name:                          | Not reported         |
| Operator Address:                       | Not reported         |
| Operator City:                          | Not reported         |
| Operator State:                         | Not reported         |
| Operator Zip:                           | Not reported         |
| Operator Contact:                       | Not reported         |
| Operator Contact Title:                 | Not reported         |
| Operator Contact Phone:                 | Not reported         |
| Operator Contact Phone Ext:             | Not reported         |
| Operator Contact Email:                 | Not reported         |
| Operator Type:                          | Not reported         |
| Developer:                              | Not reported         |
| Developer Address:                      | Not reported         |
| Developer City:                         | Not reported         |
| Developer State:                        | Not reported         |
| Developer Zip:                          | Not reported         |
| Developer Contact:                      | Not reported         |
| Developer Contact Title:                | Not reported         |
| Constype Linear Utility Ind:            | Not reported         |
| Emergency Phone:                        | Not reported         |
| Emergency Phone Ext:                    | Not reported         |
| Constype Above Ground Ind:              | Not reported         |
| Constype Below Ground Ind:              | Not reported         |
| Constype Cable Line Ind:                | Not reported         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IMJIN PARKWAY BIKE LANES (Continued)**

**S117041464**

|   |                      |
|---|----------------------|
| Constype Comm Line Ind:                 | Not reported         |
| Constype Commercial Ind:                | Not reported         |
| Constype Electrical Line Ind:           | Not reported         |
| Constype Gas Line Ind:                  | Not reported         |
| Constype Industrial Ind:                | Not reported         |
| Constype Other Description:             | Not reported         |
| Constype Other Ind:                     | Not reported         |
| Constype Recons Ind:                    | Not reported         |
| Constype Residential Ind:               | Not reported         |
| Constype Transport Ind:                 | Not reported         |
| Constype Utility Description:           | Not reported         |
| Constype Utility Ind:                   | Not reported         |
| Constype Water Sewer Ind:               | Not reported         |
| Dir Discharge Uswater Ind:              | Not reported         |
| Receiving Water Name:                   | Not reported         |
| Certifier:                              | Not reported         |
| Certifier Title:                        | Not reported         |
| Certification Date:                     | Not reported         |
| Primary Sic:                            | Not reported         |
| Secondary Sic:                          | Not reported         |
| Tertiary Sic:                           | Not reported         |
| Facility Status:                        | Terminated           |
| NPDES Number:                           | CAS000002            |
| Region:                                 | 3                    |
| Agency Number:                          | 0                    |
| Regulatory Measure ID:                  | 447695               |
| Place ID:                               | Not reported         |
| Order Number:                           | 2009-0009-DWQ        |
| WDID:                                   | 3 27C370235          |
| Regulatory Measure Type:                | Enrollee             |
| Program Type:                           | Construction         |
| Adoption Date Of Regulatory Measure:    | Not reported         |
| Effective Date Of Regulatory Measure:   | 07/14/2014           |
| Termination Date Of Regulatory Measure: | 04/06/2018           |
| Expiration Date Of Regulatory Measure:  | Not reported         |
| Discharge Address:                      | 211 Hillcrest Avenue |
| Discharge Name:                         | City of Marina       |
| Discharge City:                         | Marina               |
| Discharge State:                        | California           |
| Discharge Zip:                          | 93933                |
| Status:                                 | Not reported         |
| Status Date:                            | Not reported         |
| Operator Name:                          | Not reported         |
| Operator Address:                       | Not reported         |
| Operator City:                          | Not reported         |
| Operator State:                         | Not reported         |
| Operator Zip:                           | Not reported         |
| NPDES as of 03/2018:                    |                      |
| NPDES Number:                           | Not reported         |
| Status:                                 | Not reported         |
| Agency Number:                          | Not reported         |
| Region:                                 | 3                    |
| Regulatory Measure ID:                  | 447695               |
| Order Number:                           | Not reported         |
| Regulatory Measure Type:                | Construction         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IMJIN PARKWAY BIKE LANES (Continued)**

**S117041464**

|   |                              |
|---|------------------------------|
| Place ID:                               | Not reported                 |
| WDID:                                   | 3 27C370235                  |
| Program Type:                           | Not reported                 |
| Adoption Date Of Regulatory Measure:    | Not reported                 |
| Effective Date Of Regulatory Measure:   | Not reported                 |
| Expiration Date Of Regulatory Measure:  | Not reported                 |
| Termination Date Of Regulatory Measure: | Not reported                 |
| Discharge Name:                         | Not reported                 |
| Discharge Address:                      | Not reported                 |
| Discharge City:                         | Not reported                 |
| Discharge State:                        | Not reported                 |
| Discharge Zip:                          | Not reported                 |
| Received Date:                          | 07/03/2014                   |
| Processed Date:                         | 07/14/2014                   |
| Status:                                 | Active                       |
| Status Date:                            | 07/14/2014                   |
| Place Size:                             | 18.5                         |
| Place Size Unit:                        | Acres                        |
| Contact:                                | Edrie Delos Santos           |
| Contact Title:                          | Associate Engineer           |
| Contact Phone:                          | 831-884-1205                 |
| Contact Phone Ext:                      | Not reported                 |
| Contact Email:                          | edelossantos@ci.marina.ca.us |
| Operator Name:                          | City of Marina               |
| Operator Address:                       | 211 Hillcrest Avenue         |
| Operator City:                          | Marina                       |
| Operator State:                         | California                   |
| Operator Zip:                           | 93933                        |
| Operator Contact:                       | Layne Long                   |
| Operator Contact Title:                 | Not reported                 |
| Operator Contact Phone:                 | 831-884-1281                 |
| Operator Contact Phone Ext:             | Not reported                 |
| Operator Contact Email:                 | LLong@ci.marina.ca.us        |
| Operator Type:                          | City/Town Agency             |
| Developer:                              | City of Marina               |
| Developer Address:                      | 211 Hillcrest Avenue         |
| Developer City:                         | Marina                       |
| Developer State:                        | California                   |
| Developer Zip:                          | 93933                        |
| Developer Contact:                      | Edrie Delos Santos           |
| Developer Contact Title:                | Associate Engineer           |
| Constype Linear Utility Ind:            | N                            |
| Emergency Phone:                        | Not reported                 |
| Emergency Phone Ext:                    | Not reported                 |
| Constype Above Ground Ind:              | N                            |
| Constype Below Ground Ind:              | N                            |
| Constype Cable Line Ind:                | N                            |
| Constype Comm Line Ind:                 | N                            |
| Constype Commercial Ind:                | N                            |
| Constype Electrical Line Ind:           | N                            |
| Constype Gas Line Ind:                  | N                            |
| Constype Industrial Ind:                | N                            |
| Constype Other Description:             | Not reported                 |
| Constype Other Ind:                     | N                            |
| Constype Recons Ind:                    | N                            |
| Constype Residential Ind:               | N                            |
| Constype Transport Ind:                 | Y                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IMJIN PARKWAY BIKE LANES (Continued)**

**S117041464**

|   |                      |
|---|----------------------|
| Constype Utility Description:           | Not reported         |
| Constype Utility Ind:                   | N                    |
| Constype Water Sewer Ind:               | N                    |
| Dir Discharge Uswater Ind:              | N                    |
| Receiving Water Name:                   | Not reported         |
| Certifier:                              | Layne Long           |
| Certifier Title:                        | City Manager         |
| Certification Date:                     | 03-JUL-14            |
| Primary Sic:                            | Not reported         |
| Secondary Sic:                          | Not reported         |
| Tertiary Sic:                           | Not reported         |
| NPDES Number:                           | CAS000002            |
| Status:                                 | Active               |
| Agency Number:                          | 0                    |
| Region:                                 | 3                    |
| Regulatory Measure ID:                  | 447695               |
| Order Number:                           | 2009-0009-DWQ        |
| Regulatory Measure Type:                | Enrollee             |
| Place ID:                               | Not reported         |
| WDID:                                   | 3 27C370235          |
| Program Type:                           | Construction         |
| Adoption Date Of Regulatory Measure:    | Not reported         |
| Effective Date Of Regulatory Measure:   | 07/14/2014           |
| Expiration Date Of Regulatory Measure:  | Not reported         |
| Termination Date Of Regulatory Measure: | Not reported         |
| Discharge Name:                         | City of Marina       |
| Discharge Address:                      | 211 Hillcrest Avenue |
| Discharge City:                         | Marina               |
| Discharge State:                        | California           |
| Discharge Zip:                          | 93933                |
| Received Date:                          | Not reported         |
| Processed Date:                         | Not reported         |
| Status:                                 | Not reported         |
| Status Date:                            | Not reported         |
| Place Size:                             | Not reported         |
| Place Size Unit:                        | Not reported         |
| Contact:                                | Not reported         |
| Contact Title:                          | Not reported         |
| Contact Phone:                          | Not reported         |
| Contact Phone Ext:                      | Not reported         |
| Contact Email:                          | Not reported         |
| Operator Name:                          | Not reported         |
| Operator Address:                       | Not reported         |
| Operator City:                          | Not reported         |
| Operator State:                         | Not reported         |
| Operator Zip:                           | Not reported         |
| Operator Contact:                       | Not reported         |
| Operator Contact Title:                 | Not reported         |
| Operator Contact Phone:                 | Not reported         |
| Operator Contact Phone Ext:             | Not reported         |
| Operator Contact Email:                 | Not reported         |
| Operator Type:                          | Not reported         |
| Developer:                              | Not reported         |
| Developer Address:                      | Not reported         |
| Developer City:                         | Not reported         |
| Developer State:                        | Not reported         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IMJIN PARKWAY BIKE LANES (Continued)**

**S117041464**

Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Not reported  
Certifier: Not reported  
Certifier Title: Not reported  
Certification Date: Not reported  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**CIWQS:**

Agency: City of Marina  
Agency Address: 211 Hillcrest Avenue, Marina, CA 93933  
Place/Project Type: Construction - Transportation  
SIC/NAICS: Not reported  
Region: 3  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 3 27C370235  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 07/14/2014  
Termination Date: 04/06/2018  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 36.6638  
Longitude: -121.77916

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

1444  
NE  
1/4-1/2  
0.491 mi.  
2591 ft.

3350 DEL MONTE BLVD.  
MARINA, CA 93933

CHMIRS S100274904  
N/A

Actual:  
42 ft.

Focus Map:  
4

CHMIRS:  
OES Incident Number: 905796  
OES notification: Not reported  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: 25-APR-89**  
Property Use: 400  
Agency Id Number: 27055  
Agency Incident Number: 89-1559  
Time Notified: 1205  
Time Completed: 1401  
Surrounding Area: 962  
Estimated Temperature: 56  
Property Management: P  
More Than Two Substances Involved?: N  
Resp Agncy Personel # Of Decontaminated: 0  
Responding Agency Personel # Of Injuries: 0  
Responding Agency Personel # Of Fatalities: 0  
Others Number Of Decontaminated: 0  
Others Number Of Injuries: 0  
Others Number Of Fatalities: 0  
Vehicle Make/year: CADILLAC / 1977  
Vehicle License Number: 363PZE  
Vehicle State: CA  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: CARL BRETON, SENIOR PUBLIC SAFETY OFFICER  
Report Date: 25-APR-89  
Facility Telephone: 408 384-5225  
Waterway Involved: Not reported  
Waterway: Not reported  
Spill Site: Not reported  
Cleanup By: Not reported  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Not reported  
Other: Not reported  
Date/Time: Not reported  
Year: 88-92  
Agency: Not reported  
Incident Date: 25-APR-89  
Admin Agency: Not reported  
Amount: Not reported  
Contained: Not reported  
Site Type: Not reported  
E Date: 10-MAY-90  
Substance: Not reported  
Unknown: Not reported  
Substance #2: Not reported  
Substance #3: Not reported  
Evacuations: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

(Continued)

S100274904

|                        |              |
|------------------------|--------------|
| Number of Injuries:    | Not reported |
| Number of Fatalities:  | Not reported |
| #1 Pipeline:           | Not reported |
| #2 Pipeline:           | Not reported |
| #3 Pipeline:           | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs:                 | Not reported |
| Injuries:              | Not reported |
| Fatals:                | Not reported |
| Comments:              | Not reported |
| Description:           | Not reported |

1445  
 West  
 1/4-1/2  
 0.491 mi.  
 2594 ft.

**SURFSIDE APARTMENTS: 151 SURF WAY  
 MONTEREY, CA 93940**

CHMIRS S113471962  
 N/A

**Actual:**  
 54 ft.  
**Focus Map:**  
 16

|   |                     |
|---|---------------------|
| CHMIRS:                                     |                     |
| OES Incident Number:                        | 12-7782             |
| OES notification:                           | 12/20/2012          |
| OES Date:                                   | Not reported        |
| OES Time:                                   | Not reported        |
| <b>Date Completed:</b>                      | <b>Not reported</b> |
| Property Use:                               | Not reported        |
| Agency Id Number:                           | Not reported        |
| Agency Incident Number:                     | Not reported        |
| Time Notified:                              | Not reported        |
| Time Completed:                             | Not reported        |
| Surrounding Area:                           | Not reported        |
| Estimated Temperature:                      | Not reported        |
| Property Management:                        | Not reported        |
| More Than Two Substances Involved?:         | Not reported        |
| Resp Agncy Personel # Of Decontaminated:    | Not reported        |
| Responding Agency Personel # Of Injuries:   | Not reported        |
| Responding Agency Personel # Of Fatalities: | Not reported        |
| Others Number Of Decontaminated:            | Not reported        |
| Others Number Of Injuries:                  | Not reported        |
| Others Number Of Fatalities:                | Not reported        |
| Vehicle Make/year:                          | Not reported        |
| Vehicle License Number:                     | Not reported        |
| Vehicle State:                              | Not reported        |
| Vehicle Id Number:                          | Not reported        |
| CA DOT PUC/ICC Number:                      | Not reported        |
| Company Name:                               | Not reported        |
| Reporting Officer Name/ID:                  | Not reported        |
| Report Date:                                | Not reported        |
| Facility Telephone:                         | Not reported        |
| Waterway Involved:                          | Yes                 |
| Waterway:                                   | storm drain         |
| Spill Site:                                 | Residence           |
| Cleanup By:                                 | Contractor          |
| Containment:                                | Not reported        |
| What Happened:                              | Not reported        |
| Type:                                       | Not reported        |
| Measure:                                    | Gal(s)              |

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**(Continued)**

**S113471962**

|                        |  |
|------------------------|--|
| Other:                 | Not reported   |
| Date/Time:             | 1630   |
| Year:                  | 2012   |
| Agency:                | Monterey Co Health Dept  |
| Incident Date:         | 12/20/2012   |
| Admin Agency:          | Monterey County Health Department  |
| Amount:                | Not reported   |
| Contained:             | Yes  |
| Site Type:             | storm drain  |
| E Date:                | Not reported   |
| Substance:             | Sewage   |
| Quantity Released:     | 600  |
| Unknown:               | Not reported   |
| Substance #2:          | Not reported   |
| Substance #3:          | Not reported   |
| Evacuations:           | Not reported   |
| Number of Injuries:    | Not reported   |
| Number of Fatalities:  | Not reported   |
| #1 Pipeline:           | Not reported   |
| #2 Pipeline:           | Not reported   |
| #3 Pipeline:           | Not reported   |
| #1 Vessel >= 300 Tons: | Not reported   |
| #2 Vessel >= 300 Tons: | Not reported   |
| #3 Vessel >= 300 Tons: | Not reported   |
| Evacs:                 | Not reported   |
| Injuries:              | Not reported   |
| Fatals:                | Not reported   |
| Comments:              | Not reported   |
| Description:           | RP states that a private line backed up due to a blockage in the line resulting in the release of 600 gallons of sewage into a storm drain. The release is contained and cleanup is underway. A storm drain has been impacted. |

**1446**  
**SSE**  
**1/4-1/2**  
**0.493 mi.**  
**2602 ft.**

**RYAN RANCH LOT 11 MEDICAL OFFICE BUILDING**  
**101 WILSON RD BLDG B**  
**MONTEREY, CA 93940**

**CIWQS S121669957**  
**N/A**

**Actual:**  
**227 ft.**  
**Focus Map:**  
**22**

|                            |                                    |
|----------------------------|------------------------------------|
| <b>CIWQS:</b>              |                                    |
| Agency:                    | Rubin, Jerome                      |
| Agency Address:            | 101 Wilson Rd, Monterey, CA 93940  |
| Place/Project Type:        | Construction - Commercial, Utility |
| SIC/NAICS:                 | Not reported                       |
| Region:                    | 3                                  |
| Program:                   | CONSTW                             |
| Regulatory Measure Status: | Terminated                         |
| Regulatory Measure Type:   | Storm water construction           |
| Order Number:              | 99-08DW                            |
| WDID:                      | 3 27C346426                        |
| NPDES Number:              | CAS000002                          |
| Adoption Date:             | Not reported                       |
| Effective Date:            | 04/04/2007                         |
| Termination Date:          | 06/02/2008                         |
| Expiration/Review Date:    | Not reported                       |
| Design Flow:               | Not reported                       |
| Major/Minor:               | Not reported                       |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYAN RANCH LOT 11 MEDICAL OFFICE BUILDING (Continued)**

**S121669957**

Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: Not reported  
Longitude: Not reported

**1447**  
**North**  
**1/4-1/2**  
**0.494 mi.**  
**2608 ft.**

**COMBS ST AND SCHOONOVER DR**  
**MARINA, CA**

**CHMIRS S109044434**  
**N/A**

**Actual:**  
**180 ft.**  
**Focus Map:**  
**9**

CHMIRS:  
OES Incident Number: 6-7016  
OES notification: 11/27/2006  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: Not reported  
Waterway: Not reported  
Spill Site: Not reported  
Cleanup By: Marina Coast Water Dist and Fire  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Not reported  
Other: Not reported  
Date/Time: Not reported  
Year: 2006  
Agency: Monterey County Health Dept  
Incident Date: 11/27/2006 12:00:00 AM  
Admin Agency: Monterey County County Health Department  
Amount: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

(Continued)

S109044434

|                        |  |
|------------------------|--|
| Contained:             | Yes  |
| Site Type:             | Road   |
| E Date:                | Not reported   |
| Substance:             | Sewage   |
| Gallons:               | 1500   |
| Unknown:               | 0  |
| Substance #2:          | Not reported   |
| Substance #3:          | Not reported   |
| Evacuations:           | 0  |
| Number of Injuries:    | 0  |
| Number of Fatalities:  | 0  |
| #1 Pipeline:           | Not reported   |
| #2 Pipeline:           | Not reported   |
| #3 Pipeline:           | Not reported   |
| #1 Vessel >= 300 Tons: | Not reported   |
| #2 Vessel >= 300 Tons: | Not reported   |
| #3 Vessel >= 300 Tons: | Not reported   |
| Evacs:                 | Not reported   |
| Injuries:              | Not reported   |
| Fatals:                | Not reported   |
| Comments:              | Not reported   |
| Description:           | Due to a failed pump an overflow occurred from the manhole cover and into a storm drain leading to a dry creek bed. Cleanup is currently in process. |

1448  
 NW  
 1/4-1/2  
 0.494 mi.  
 2609 ft.

**JIM MYRICK**  
**1782 MENDOCINO STREET**  
**SEASIDE, CA 93955**

RCRA NonGen / NLR    1024773007  
 CAC002992924

**Actual:**  
**204 ft.**

**Focus Map:**  
**17**

RCRA NonGen / NLR:  
 Date form received by agency: 12/13/2018  
 Facility name: JIM MYRICK  
 Facility address: 1782 MENDOCINO STREET  
 SEASIDE, CA 93955  
 EPA ID: CAC002992924  
 Contact: JIM MYRICK  
 Contact address: 1782 MENDOCINO STREET  
 SEASIDE, CA 93955  
 Contact country: Not reported  
 Contact telephone: 510-461-7770  
 Contact email: SHACARRAHENDERSON@ALLIANCE-ENVIRO.COM  
 EPA Region: 09  
 Classification: Non-Generator  
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:  
 Owner/operator name: JIM MYRICK  
 Owner/operator address: 1782 MENDOCINO STREET  
 SEASIDE, CA 93955  
 Owner/operator country: Not reported  
 Owner/operator telephone: 510-461-7770  
 Owner/operator email: Not reported  
 Owner/operator fax: Not reported  
 Owner/operator extension: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIM MYRICK (Continued)**

**1024773007**

Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: JIM MYRICK  
Owner/operator address: 1782 MENDOCINO STREET  
SEASIDE, CA 93955

Owner/operator country: Not reported  
Owner/operator telephone: 510-461-7770  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

IE1449  
WSW  
1/4-1/2  
0.494 mi.  
2609 ft.

**MONTEREY PENINSULA AIRPORT DISTRICT**  
**415 CASA VERDE WAY**  
**MONTEREY, CA 93940**  
**Site 1 of 2 in cluster IE**

**HAZNET S112978780**  
**N/A**

Actual:  
43 ft.

Focus Map:  
16

HAZNET:  
Site Name: MONTEREY PENINSULA AIRPORT DISTRICT  
Year: 2009  
GEPaid: CAC002643728  
Contact: CHRIS MORELLO EXT:219  
Telephone: 8316487000  
Mailing Name: Not reported  
Mailing Address: 200 FRED KANE DR STE 200  
Mailing City,St,Zip: MONTEREY, CA 939405353  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 0.8  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MONTEREY PENINSULA AIRPORT DISTRICT (Continued)**

**S112978780**

Facility County: Monterey To Include On-Site Treatment And/Or Stabilization)

**HY1450**  
**WSW**  
 1/4-1/2  
 0.495 mi.  
 2613 ft.

**PHIL'S EXXON**  
**2100 DEL MONTE AVE**  
**MONTEREY, CA**  
 Site 5 of 13 in cluster HY

**RGALUST** **S114669425**  
**N/A**

**Actual:**  
 23 ft.

RGALUST:

**Focus Map:**  
 16

|      |              |                    |
|------|--------------|--------------------|
| 2012 | PHIL'S EXXON | 2100 DEL MONTE AVE |
| 2011 | PHIL'S EXXON | 2100 DEL MONTE AVE |
| 2010 | PHIL'S EXXON | 2100 DEL MONTE AVE |
| 2009 | PHIL'S EXXON | 2100 DEL MONTE AVE |
| 2008 | PHIL'S EXXON | 2100 DEL MONTE AVE |
| 2007 | PHIL'S EXXON | 2100 DEL MONTE AVE |
| 2006 | PHIL'S EXXON | 2100 DEL MONTE AVE |
| 2005 | PHIL'S EXXON | 2100 DEL MONTE AVE |
| 2004 | PHIL'S EXXON | 2100 DEL MONTE AVE |
| 2003 | PHIL'S EXXON | 2100 DEL MONTE AVE |
| 2002 | PHIL'S EXXON | 2100 DEL MONTE AVE |
| 2001 | PHIL'S EXXON | 2100 DEL MONTE AVE |
| 2000 | PHIL'S EXXON | 2100 DEL MONTE AVE |
| 1998 | PHIL'S EXXON | 2100 DEL MONTE AVE |
| 1997 | PHIL'S EXXON | 2100 DEL MONTE AVE |
| 1996 | PHIL'S EXXON | 2100 DEL MONTE AVE |
| 1995 | PHIL'S EXXON | 2100 DEL MONTE AVE |
| 1994 | PHIL'S EXXON | 2100 DEL MONTE AVE |
| 1993 | PHIL'S EXXON | 2100 DEL MONTE AVE |

**HY1451**  
**WSW**  
 1/4-1/2  
 0.495 mi.  
 2613 ft.

**PHIL'S EXXON**  
**2100 DEL MONTE AVE**  
**MONTEREY, CA 93940**  
 Site 6 of 13 in cluster HY

**LUST** **S101299048**  
**CERS HAZ WASTE** **N/A**  
**CUPA Listings**  
**HIST CORTESE**  
**CERS**

**Actual:**  
 23 ft.

LUST REG 3:

**Focus Map:**  
 16

Region: 3  
 Regional Board: Central Coast Region  
 Facility County: Monterey  
 Global ID: T0605300057  
 Status: Post remedial action monitoring  
 Case Number: 2074  
 Local Case Num: Not reported  
 Case Type: O  
 Substance: Gasoline  
 Quantity: Not reported  
 Abatement Method: Excavate and Dispose - remove contaminated soil and dispose in approved site  
 Leak Source: Tank  
 Leak Cause: UNK  
 How Stopped: Not reported  
 How Discovered: Tank Closure  
 Release Date: 05/16/1990  
 Discovered Date: 4/12/90  
 Enter Date: 01/01/1980

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PHIL'S EXXON (Continued)**

**S101299048**

Stop Date: 4/12/90  
Review Date: 03/25/1992  
Enforce Date: 1/1/65  
Close Date: Not reported  
Enforcement Type: 222  
Responsible Party: MR. CHUCK BOSSO  
RP Address: 450 CAMINO EL ESTERO  
Contact: Not reported  
Cross Street: Not reported  
Local Agency: 27000  
Lead Agency: Regional Board  
Staff Initials: WNL  
Confirm Leak: Not reported  
Workplan: Not reported  
Prelim Assess: Not reported  
Pollution Char: / /  
Remedial Plan: Not reported  
Remedial Action: Not reported  
Monitoring: 03/25/1992  
Pilot Program: UST  
Interim Action: -  
Funding: R  
MTBE Class: \*  
Max MTBE Grnd Wtr: Not reported  
Max MTBE Soil: Not reported  
Max MTBE Data: / /  
MTBE Tested: NT  
Lat/Long: 36.601864 / -121.8663519  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: Not reported  
Mtbe Concentratn: 0  
Mtbe Fuel: 1  
Org Name: Not reported  
Basin Plan: 9.50  
Beneficial: Not reported  
Priority: 3A3  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: MR P BOSCO, LCDR, CEC  
Well Name: PURCHASED - TREATED  
Distance From Well: 0  
Assigned Name: 2710703-002  
Summary: SEMIANNUAL MONITORING FOR BENZENE ONLY

**LUST:**

Lead Agency: CENTRAL COAST RWQCB (REGION 3)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605300057](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300057)  
Global Id: T0605300057  
Latitude: 36.601871  
Longitude: -121.866107  
Status: Completed - Case Closed  
Status Date: 09/18/2006  
Case Worker: WNL  
RB Case Number: 2074  
Local Agency: MONTEREY COUNTY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PHIL'S EXXON (Continued)**

**S101299048**

File Location: State Records Center  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0605300057  
Contact Type: Local Agency Caseworker  
Contact Name: CORY WELCH  
Organization Name: MONTEREY COUNTY  
Address: 1270 NATIVIDAD ROAD, RM 301  
City: SALINAS  
Email: welchc@co.monterey.ca.us  
Phone Number: 8317554570

Global Id: T0605300057  
Contact Type: Regional Board Caseworker  
Contact Name: WEI LIU  
Organization Name: CENTRAL COAST RWQCB (REGION 3)  
Address: 895 AEROVISTA PLACE, SUITE 101  
City: SAN LUIS OBISPO  
Email: wei.liu@waterboards.ca.gov  
Phone Number: 8055493147

LUST:

Global Id: T0605300057  
Action Type: Other  
Date: 05/16/1990  
Action: Leak Reported

Global Id: T0605300057  
Action Type: ENFORCEMENT  
Date: 09/18/2006  
Action: Closure/No Further Action Letter

Global Id: T0605300057  
Action Type: Other  
Date: 04/12/1990  
Action: Leak Discovery

Global Id: T0605300057  
Action Type: Other  
Date: 04/12/1990  
Action: Leak Stopped

LUST:

Global Id: T0605300057  
Status: Completed - Case Closed  
Status Date: 09/18/2006

Global Id: T0605300057  
Status: Open - Case Begin Date  
Status Date: 04/12/1990

Global Id: T0605300057  
Status: Open - Verification Monitoring

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PHIL'S EXXON (Continued)**

**S101299048**

Status Date: 03/25/1992

**CERS HAZ WASTE:**

Site ID: 89943  
CERS ID: 10433374  
CERS Description: Hazardous Waste Generator

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-01-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-01-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-12-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-01-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-01-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-13-2018  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PHIL'S EXXON (Continued)**

**S101299048**

Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-20-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-20-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-10-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 89943  
Facility Name: ADVANTAGE AUTO REPAIR  
Env Int Type Code: HWG  
Program ID: 10433374  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.601840  
Longitude: -121.866170

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: DRAPER, MARY  
Entity Title: Not reported  
Affiliation Address: 2100 DEL MONTE AVE  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: AUTOTUDE INC



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PHIL'S EXXON (Continued)**

**S101299048**

Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 372-4188

Affiliation Type Desc: Parent Corporation  
Entity Name: ADVANTAGE AUTO REPAIR  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Draper Family Trust  
Entity Title: Not reported  
Affiliation Address: P.O. Box 1116  
Affiliation City: Pacific Grove  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93950  
Affiliation Phone: (831) 521-7207

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2100 DEL MONTE AVE  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer  
Entity Name: DRAPER, RANDY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PHIL'S EXXON (Continued)**

**S101299048**

Affiliation Type Desc: Identification Signer  
Entity Name: SAME  
Entity Title: PRESIDENT  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: AUTOTUDE INC  
Entity Title: Not reported  
Affiliation Address: 2100 DEL MONTE AVE  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 649-8674

**CUPA MONTEREY:**

Facility Id: FA0812717  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0812717  
Mailing Address: 2100 DEL MONTE AVE  
Mailing City State Zip: MONTEREY CA 93940  
Program Identifier: HAZ MAT FACILITY  
Owner ID: OW0801949  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/11/2015  
Last Payment Amount: 726.00  
Total Fee Amount: 147.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8313724188  
E-Mail: AUTOTUDE1@SBCGLOBAL.NET  
Last Activity Date: 08/13/2018  
Prior Inspection Date: 08/10/2018  
Current Inspection Date: 08/24/2019  
Record ID: PR0602629

Facility Id: FA0812717  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0812717  
Mailing Address: 2100 DEL MONTE AVE  
Mailing City State Zip: MONTEREY CA 93940  
Program Identifier: HAZ MAT FACILITY  
Owner ID: OW0801949  
Last Billing Date: 05/26/2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PHIL'S EXXON (Continued)**

**S101299048**

Last Payment Date: 06/11/2015  
Last Payment Amount: 726.00  
Total Fee Amount: 147.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8313724188  
E-Mail: AUTOTUDE1@SBCGLOBAL.NET  
Last Activity Date: 08/10/2017  
Prior Inspection Date: 06/20/2017  
Current Inspection Date: 08/10/2018  
Record ID: PR0607051

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 27  
Reg By: LTNKA  
Reg Id: 2074

**CERS TANKS:**

Site ID: 89943  
CERS ID: 10433374  
Site Name: ADVANTAGE AUTO REPAIR  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-01-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-01-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-12-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-01-2015  
Violations Found: No  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PHIL'S EXXON (Continued)**

**S101299048**

Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-01-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-13-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-20-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-20-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-10-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 89943  
Facility Name: ADVANTAGE AUTO REPAIR  
Env Int Type Code: HWG  
Program ID: 10433374  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PHIL'S EXXON (Continued)**

**S101299048**

Latitude: 36.601840  
Longitude: -121.866170

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: DRAPER, MARY  
Entity Title: Not reported  
Affiliation Address: 2100 DEL MONTE AVE  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: AUTOTUDE INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 372-4188

Affiliation Type Desc: Parent Corporation  
Entity Name: ADVANTAGE AUTO REPAIR  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Draper Family Trust  
Entity Title: Not reported  
Affiliation Address: P.O. Box 1116  
Affiliation City: Pacific Grove  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93950  
Affiliation Phone: (831) 521-7207

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2100 DEL MONTE AVE  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PHIL'S EXXON (Continued)**

**S101299048**

Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer  
Entity Name: DRAPER, RANDY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: SAME  
Entity Title: PRESIDENT  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: AUTOTUDE INC  
Entity Title: Not reported  
Affiliation Address: 2100 DEL MONTE AVE  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 649-8674

**HY1452 RUSSOS LIVE OAK SERVICE**  
**WSW 2100 DEL MONTE**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.495 mi.**  
**2613 ft. Site 7 of 13 in cluster HY**

**HIST UST U001593696**  
**N/A**

**Actual:** HIST UST:  
**23 ft.** File Number: 0002A8BA  
**Focus Map:** URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A8BA.pdf>  
**16** Region: STATE  
Facility ID: 00000038187  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: JOHN ROSSO  
Telephone: 4086498955  
Owner Name: FONOE CO.  
Owner Address: FANOE RD.  
Owner City,St,Zip: GONZALES, CA 93926  
Total Tanks: 0004

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RUSSOS LIVE OAK SERVICE (Continued)**

**U001593696**

Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00005000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00005000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: Not reported  
Tank Capacity: 00005000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: Not reported  
Tank Capacity: 00005000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 3  
Year Installed: Not reported  
Tank Capacity: 00005000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 3  
Year Installed: Not reported  
Tank Capacity: 00005000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 004  
Container Num: 4  
Year Installed: 1975

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RUSSOS LIVE OAK SERVICE (Continued)**

**U001593696**

Tank Capacity: 00002200  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 004  
Container Num: 4  
Year Installed: 1975  
Tank Capacity: 00002200  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

**HY1453**  
**WSW**  
**1/4-1/2**  
**0.495 mi.**  
**2613 ft.**

**PHIL'S EXXON \*\*\*CLOSED\*\*\***  
**2100 DEL MONTE BLVD**  
**MONTEREY, CA 93940**  
**Site 8 of 13 in cluster HY**

**CA FID UST S101622894**  
**CUPA Listings N/A**

**Actual:**  
**23 ft.**  
**Focus Map:**  
**16**

CA FID UST:  
Facility ID: 27000128  
Regulated By: UTNKA  
Regulated ID: 00038187  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 4086498955  
Mail To: Not reported  
Mailing Address: 2100 DEL MONTE  
Mailing Address 2: Not reported  
Mailing City,St,Zip: MONTEREY 93940  
Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

CUPA MONTEREY:  
Facility Id: FA0821834  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0821834  
Mailing Address: Not reported  
Mailing City State Zip: Not reported  
Program Identifier: Not reported  
Owner ID: OW0809981  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: 0.00  
Total Fee Amount: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PHIL'S EXXON \*\*\*CLOSED\*\*\* (Continued)**

**S101622894**

Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: Not reported  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0625414

**HY1454**  
**WSW**  
**1/4-1/2**  
**0.495 mi.**  
**2613 ft.**

**PHIL'S EXXON**  
**2100 DEL MONTE AVE**  
**MONTEREY, CA 93940**  
**Site 9 of 13 in cluster HY**

**FINDS 1023275035**  
**N/A**

**Actual:**  
**23 ft.**

**FINDS:**

**Focus Map:**  
**16**

Registry ID: 110065652608  
Environmental Interest/Information System  
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**HY1455**  
**WSW**  
**1/4-1/2**  
**0.495 mi.**  
**2613 ft.**

**ADVANTAGE AUTO REPAIR**  
**2100 DEL MONTE AVE**  
**MONTEREY, CA 93940**  
**Site 10 of 13 in cluster HY**

**FINDS 1016714623**  
**N/A**

**Actual:**  
**23 ft.**

**FINDS:**

**Focus Map:**  
**16**

Registry ID: 110057059819  
Environmental Interest/Information System  
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**HY1456**  
**WSW**  
**1/4-1/2**  
**0.495 mi.**  
**2613 ft.**

**PHIL'S EXXON**  
**2100 DEL MONTE AVE**  
**MONTEREY, CA 93940**  
**Site 11 of 13 in cluster HY**

**CERS S121752993**  
**N/A**

**Actual:**  
**23 ft.**

**CERS TANKS:**

**Focus Map:**  
**16**

Site ID: 222558  
CERS ID: T0605300057  
Site Name: PHIL'S EXXON  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PHIL'S EXXON (Continued)**

**S121752993**

Affiliation:

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CORY WELCH - MONTEREY COUNTY  
Entity Title: Not reported  
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8317554570

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: WEI LIU - CENTRAL COAST RWQCB (REGION 3)  
Entity Title: Not reported  
Affiliation Address: 895 AEROVISTA PLACE, SUITE 101  
Affiliation City: SAN LUIS OBISPO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8055493147

**HY1457 AUTOTUDE INC./DBA ADVANTAGE AUTO REPAIR**  
**WSW 2100 DEL MONTE AVE**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.495 mi.**  
**2613 ft. Site 12 of 13 in cluster HY**

**HAZNET S113043114**  
**N/A**

**Actual:**  
**23 ft.**

HAZNET:

**Focus Map:**  
**16**

Site Name: AUTOTUDE INC./DBA ADVANTAGE AUTO REPAIR  
Year: 2017  
GEPaid: CAL000055511  
Contact: MARY DRAPER  
Telephone: 8313724188  
Mailing Name: Not reported  
Mailing Address: 2100 DEL MONTE AVE  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.1251  
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: AUTOTUDE INC./DBA ADVANTAGE AUTO REPAIR  
Year: 2016  
GEPaid: CAL000055511  
Contact: MARY DRAPER  
Telephone: 8313724188  
Mailing Name: Not reported  
Mailing Address: 2100 DEL MONTE AVE  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOTUDE INC./DBA ADVANTAGE AUTO REPAIR (Continued)**

**S113043114**

Tons: 0.1251  
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: AUTOTUDE INC./DBA ADVANTAGE AUTO REPAIR  
Year: 2015  
GEPaid: CAL000055511  
Contact: MARY DRAPER  
Telephone: 8313724188  
Mailing Name: Not reported  
Mailing Address: 2100 DEL MONTE AVE  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento

Tons: 0.18765  
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: AUTOTUDE INC./DBA ADVANTAGE AUTO REPAIR  
Year: 2014  
GEPaid: CAL000055511  
Contact: MARY DRAPER  
Telephone: 8313724188  
Mailing Name: Not reported  
Mailing Address: 2100 DEL MONTE AVE  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento

Tons: 0.15846  
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: AUTOTUDE INC./DBA ADVANTAGE AUTO REPAIR  
Year: 2013  
GEPaid: CAL000055511  
Contact: MARY DRAPER  
Telephone: 8313724188  
Mailing Name: Not reported  
Mailing Address: 2100 DEL MONTE AVE  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CA0000084517  
TSD County: Sacramento

Tons: 0.2502  
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AUTOTUDE INC./DBA ADVANTAGE AUTO REPAIR (Continued)**

**S113043114**

[Click this hyperlink](#) while viewing on your computer to access  
 9 additional CA\_HAZNET: record(s) in the EDR Site Report.

|   |  |  |
|---|--|--|
| <p><b>HY1458</b><br/> <b>WSW</b><br/> <b>1/4-1/2</b><br/> <b>0.495 mi.</b><br/> <b>2613 ft.</b></p> | <p><b>PHILS EXXON</b><br/> <b>2100 DEL MONTE BLVD</b><br/> <b>MONTEREY, CA 93940</b></p> <p><b>Site 13 of 13 in cluster HY</b></p> | <p><b>EDR Hist Auto</b>    <b>1021134579</b><br/> <b>N/A</b></p> |
|---|--|--|

**Actual:**            EDR Hist Auto  
 23 ft.

**Focus Map:**  
 16

| Year: | Name:                        | Type:                           |
|-------|------------------------------|---------------------------------|
| 1972  | RUSSOS GULF                  | Gasoline Service Stations       |
| 1973  | RUSSOS GULF                  | Gasoline Service Stations       |
| 1974  | RUSSOS GULF                  | Gasoline Service Stations       |
| 1975  | RUSSOS GULF                  | Gasoline Service Stations       |
| 1976  | LIVE OAK AUTO REPAIR         | General Automotive Repair Shops |
| 1976  | RUSSOS GULF                  | Gasoline Service Stations       |
| 1977  | LIVE OAK AUTO REPAIR         | General Automotive Repair Shops |
| 1977  | RUSSOS GULF                  | Gasoline Service Stations       |
| 1978  | LIVE OAK AUTO REPAIR         | General Automotive Repair Shops |
| 1979  | LIVE OAK AUTO REPAIR         | General Automotive Repair Shops |
| 1980  | LIVE OAK AUTO REPAIR         | General Automotive Repair Shops |
| 1982  | LIVE OAK AUTO REPAIR         | General Automotive Repair Shops |
| 1983  | LIVE OAK AUTO REPAIR         | General Automotive Repair Shops |
| 1983  | GARCIAS AUTO SERVICE         | General Automotive Repair Shops |
| 1985  | LIVE OAK AUTO REPAIR         | General Automotive Repair Shops |
| 1985  | GARCIAS AUTO SERVICE         | General Automotive Repair Shops |
| 1986  | LIVE OAK AUTO REPAIR         | General Automotive Repair Shops |
| 1986  | GARCIAS AUTO SERVICE         | General Automotive Repair Shops |
| 1987  | LIVE OAK AUTO REPAIR         | General Automotive Repair Shops |
| 1987  | GARCIAS AUTO SERVICE         | General Automotive Repair Shops |
| 1988  | LIVE OAK AUTO REPAIR         | General Automotive Repair Shops |
| 1988  | PHILS EXXON                  | Gasoline Service Stations       |
| 1988  | GARCIAS AUTO SERVICE         | General Automotive Repair Shops |
| 1989  | PHILS EXXON                  | Gasoline Service Stations, NEC  |
| 1990  | PHILS EXXON                  | Gasoline Service Stations, NEC  |
| 1991  | PHILS EXXON                  | Gasoline Service Stations, NEC  |
| 1991  | ADVANTAGE AUTO & MUFFLER     | General Automotive Repair Shops |
| 1992  | ADVANTAGE AUTO & MUFFLER     | General Automotive Repair Shops |
| 1992  | PHILS EXXON                  | Gasoline Service Stations, NEC  |
| 1993  | PHILS EXXON                  | Gasoline Service Stations, NEC  |
| 1993  | ADVANTAGE AUTO & MUFFLER     | General Automotive Repair Shops |
| 1994  | ADVANTAGE AUTO & MUFFLER     | General Automotive Repair Shops |
| 1994  | PHILS EXXON                  | Gasoline Service Stations, NEC  |
| 1995  | PHILS EXXON                  | Gasoline Service Stations, NEC  |
| 1995  | ADVANTAGE AUTO & MUFFLER     | General Automotive Repair Shops |
| 1996  | ADVANTAGE AUTO & MUFFLER INC | General Automotive Repair Shops |
| 1996  | PHILS EXXON                  | Gasoline Service Stations, NEC  |
| 1997  | ADVANTAGE AUTO & MUFFLER INC | General Automotive Repair Shops |
| 1998  | ADVANTAGE AUTO & MUFFLER INC | General Automotive Repair Shops |
| 1999  | AUTOTUDE INC                 | General Automotive Repair Shops |
| 2000  | AUTOTUDE INC                 | General Automotive Repair Shops |
| 2001  | AUTOTUDE INC                 | General Automotive Repair Shops |
| 2002  | AUTOTUDE INC                 | General Automotive Repair Shops |
| 2003  | AUTOTUDE INC                 | General Automotive Repair Shops |
| 2004  | AUTOTUDE INC                 | General Automotive Repair Shops |
| 2005  | AUTOTUDE INC                 | General Automotive Repair Shops |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PHILS EXXON (Continued)**

**1021134579**

|      |              |                                 |
|------|--------------|---------------------------------|
| 2006 | AUTOTUDE INC | General Automotive Repair Shops |
| 2007 | AUTOTUDE INC | General Automotive Repair Shops |
| 2008 | AUTOTUDE INC | General Automotive Repair Shops |
| 2009 | AUTOTUDE INC | General Automotive Repair Shops |
| 2010 | AUTOTUDE INC | General Automotive Repair Shops |
| 2011 | AUTOTUDE INC | General Automotive Repair Shops |
| 2012 | AUTOTUDE INC | General Automotive Repair Shops |
| 2013 | AUTOTUDE INC | General Automotive Repair Shops |
| 2014 | AUTOTUDE INC | General Automotive Repair Shops |

**IF1459**  
**NE**  
**1/4-1/2**  
**0.495 mi.**  
**2616 ft.**

**MIKE'S AUTO BODY**  
**660 PONDEROSA ST**  
**SEASIDE, CA 93955**  
**Site 1 of 7 in cluster IF**

**HAZNET** **S123075421**  
**N/A**

**Actual:**  
**25 ft.**

**Focus Map:**  
**17**

**HAZNET:**

Site Name: MIKE'S AUTO BODY  
Year: 2013  
GEPaid: CAD981986276  
Contact: MIKE MCADAMS/OWNER  
Telephone: 8313940081  
Mailing Name: Not reported  
Mailing Address: 660 PONDEROSA ST  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAD980887418  
TSD County: Alameda  
Tons: 0.198  
CA Waste Code: 214-Unspecified solvent mixture  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: MIKE'S AUTO BODY  
Year: 2012  
GEPaid: CAD981986276  
Contact: MIKE MCADAMS/OWNER  
Telephone: 8313940081  
Mailing Name: Not reported  
Mailing Address: 660 PONDEROSA ST  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAD980887418  
TSD County: Alameda  
Tons: 0.2085  
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: MIKE'S AUTO BODY  
Year: 2012  
GEPaid: CAD981986276  
Contact: MIKE MCADAMS/OWNER  
Telephone: 8313940081  
Mailing Name: Not reported  
Mailing Address: 660 PONDEROSA ST

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MIKE'S AUTO BODY (Continued)**

**S123075421**

Mailing City,St,Zip: SEASIDE, CA 939550000  
 Gen County: Monterey  
 TSD EPA ID: CAD980887418  
 TSD County: Alameda  
 Tons: 0.18  
 CA Waste Code: 214-Unspecified solvent mixture  
 Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
 (H010-H129) Or (H131-H135)  
 Facility County: Monterey

Site Name: MIKE'S AUTO BODY  
 Year: 2011  
 GEPAID: CAD981986276  
 Contact: MIKE MCADAMS/OWNER  
 Telephone: 8313940081  
 Mailing Name: Not reported  
 Mailing Address: 660 PONDEROSA ST  
 Mailing City,St,Zip: SEASIDE, CA 939550000  
 Gen County: Monterey  
 TSD EPA ID: CAD980887418  
 TSD County: Alameda  
 Tons: 0.1815  
 CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
 Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
 (H010-H129) Or (H131-H135)  
 Facility County: Monterey

Site Name: MIKE'S AUTO BODY  
 Year: 2011  
 GEPAID: CAD981986276  
 Contact: MIKE MCADAMS/OWNER  
 Telephone: 8313940081  
 Mailing Name: Not reported  
 Mailing Address: 660 PONDEROSA ST  
 Mailing City,St,Zip: SEASIDE, CA 939550000  
 Gen County: Monterey  
 TSD EPA ID: CAD980887418  
 TSD County: Alameda  
 Tons: 0.396  
 CA Waste Code: 214-Unspecified solvent mixture  
 Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
 (H010-H129) Or (H131-H135)  
 Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access  
 24 additional CA\_HAZNET: record(s) in the EDR Site Report.

**IG1460  
 NE  
 1/4-1/2  
 0.496 mi.  
 2617 ft.**

**MONTEREY SAND CO  
 625 ELDER ST.  
 SAND CITY, CA  
 Site 1 of 4 in cluster IG**

**RGA LUST S114656508  
 N/A**

**Actual:  
 23 ft.  
 Focus Map:  
 17**

RGA LUST:  
 2012 MONTEREY SAND CO 625 ELDER ST.  
 2011 MONTEREY SAND CO 625 ELDER ST.  
 2010 MONTEREY SAND CO 625 ELDER ST.  
 2009 MONTEREY SAND CO 625 ELDER ST.

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**IG1461**    **MONTEREY SAND CO**  
**NE**        **625 ELDER ST.**  
**1/4-1/2**    **SAND CITY, CA 93955**  
**0.496 mi.**  
**2617 ft.**    **Site 2 of 4 in cluster IG**

**LUST**        **U001593759**  
**SWEEPS UST**    **N/A**  
**HIST UST**  
**CUPA Listings**  
**CERS**

**Actual:**  
**23 ft.**  
**Focus Map:**  
**17**

**LUST:**  
 Lead Agency:            MONTEREY COUNTY  
 Case Type:                LUST Cleanup Site  
 Geo Track:                [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T10000001019](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000001019)  
 Global Id:                 T10000001019  
 Latitude:                 36.6117527  
 Longitude:                -121.8509276  
 Status:                    Completed - Case Closed  
 Status Date:              03/25/2009  
 Case Worker:             CLW  
 RB Case Number:         Not reported  
 Local Agency:            MONTEREY COUNTY  
 File Location:            Not reported  
 Local Case Number:      Not reported  
 Potential Media Affect:   Not reported  
 Potential Contaminants of Concern: Not reported  
 Site History:             Not reported

**LUST:**  
 Global Id:                 T10000001019  
 Contact Type:             Local Agency Caseworker  
 Contact Name:            CORY WELCH  
 Organization Name:      MONTEREY COUNTY  
 Address:                  1270 NATIVIDAD ROAD, RM 301  
 City:                      SALINAS  
 Email:                     welhc@co.monterey.ca.us  
 Phone Number:          8317554570

**LUST:**  
 Global Id:                 T10000001019  
 Action Type:              ENFORCEMENT  
 Date:                      03/25/2009  
 Action:                    Closure/No Further Action Letter

**LUST:**  
 Global Id:                 T10000001019  
 Status:                    Completed - Case Closed  
 Status Date:              03/25/2009

**LUST:**  
 Global Id:                 T10000001019  
 Status:                    Open - Case Begin Date  
 Status Date:              03/25/2009

**SWEEPS UST:**  
 Status:                    Not reported  
 Comp Number:            11640  
 Number:                  Not reported  
 Board Of Equalization: Not reported  
 Referral Date:           Not reported  
 Action Date:             Not reported  
 Created Date:            Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY SAND CO (Continued)**

**U001593759**

Owner Tank Id: Not reported  
SWRCB Tank Id: 27-000-011640-000001  
Tank Status: Not reported  
Capacity: 7000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: 5

Status: Not reported  
Comp Number: 11640  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 27-000-011640-000002  
Tank Status: Not reported  
Capacity: 2000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 11640  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 27-000-011640-000003  
Tank Status: Not reported  
Capacity: 2000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 11640  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 27-000-011640-000004  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY SAND CO (Continued)**

**U001593759**

STG: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported  
  
Status: Not reported  
Comp Number: 11640  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 27-000-011640-000005  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

**HIST UST:**

File Number: 0002AAFA  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AAFA.pdf>  
Region: STATE  
Facility ID: 00000011640  
Facility Type: Other  
Other Type: SAND PRODUCER  
Contact Name: GUS MUCKE, MAINTENANCE SUPVR  
Telephone: 4083946541  
Owner Name: MONTEREY SAND CO., INC.  
Owner Address: 625 ELDER AVE.  
Owner City,St,Zip: SAND CITY, CA 93955  
Total Tanks: 0005

Tank Num: 001  
Container Num: SCD #2  
Year Installed: 79  
Tank Capacity: 00007000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 001  
Container Num: SCD #2  
Year Installed: 79  
Tank Capacity: 00007000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: H753924  
Year Installed: 1980  
Tank Capacity: 00002000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY SAND CO (Continued)**

**U001593759**

Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: H753924  
Year Installed: 1980  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: H753927  
Year Installed: 1980  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: H753927  
Year Installed: 1980  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 004  
Container Num: REG1  
Year Installed: Not reported  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 004  
Container Num: REG1  
Year Installed: Not reported  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 005  
Container Num: MD2  
Year Installed: Not reported  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY SAND CO (Continued)**

**U001593759**

Leak Detection: Stock Inventor  
  
Tank Num: 005  
Container Num: MD2  
Year Installed: Not reported  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

**CUPA MONTEREY:**

Facility Id: FA0827146  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0827146  
Mailing Address: 625 ELDER ST  
Mailing City State Zip: SAND CITY CA 93955  
Program Identifier: Not reported  
Owner ID: Not reported  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: Not reported  
Total Fee Amount: Not reported  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: Not reported  
Phone: Not reported  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0635208

**CERS TANKS:**

Site ID: 256835  
CERS ID: T10000001019  
Site Name: MONTEREY SAND CO  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CORY WELCH - MONTEREY COUNTY  
Entity Title: Not reported  
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8317554570

MAP FINDINGS

|           |      |             |               |
|-----------|------|-------------|---------------|
| Map ID    |      |             | EDR ID Number |
| Direction |      |             | EPA ID Number |
| Distance  |      |             |               |
| Elevation | Site | Database(s) |               |

---

|   |   |              |                                 |
|---|---|--------------|---------------------------------|
| <b>IG1462</b><br><b>NE</b><br><b>1/4-1/2</b><br><b>0.496 mi.</b><br><b>2617 ft.</b> | <b>MONTEREY SAND CO</b><br><b>625 ELDER ST.</b><br><b>SAND CITY, CA 93955</b><br><br><b>Site 3 of 4 in cluster IG</b> | <b>FINDS</b> | <b>1023223138</b><br><b>N/A</b> |
|---|---|--------------|---------------------------------|

**Actual:** 23 ft. **FINDS:**

**Focus Map:** 17

Registry ID: 110065096087

Environmental Interest/Information System  
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

|  |  |               |                                 |
|--|--|---------------|---------------------------------|
| <b>1463</b><br><b>WSW</b><br><b>1/4-1/2</b><br><b>0.496 mi.</b><br><b>2618 ft.</b> | <b>MARINA AIRPORT WATER TOWER</b><br><b>3239 IMJIN RD</b><br><b>MARINA, CA 93933</b> | <b>HAZNET</b> | <b>S113171623</b><br><b>N/A</b> |
|--|--|---------------|---------------------------------|

**Actual:** 144 ft. **HAZNET:**

**Focus Map:** 9

Site Name: MARINA AIRPORT WATER TOWER

Year: 2008

GEPaid: CAP000191270

Contact: JOSH C TABIJE

Telephone: 8318834848

Mailing Name: Not reported

Mailing Address: 2840 4TH AVE

Mailing City,St,Zip: MARINA, CA 939330000

Gen County: Monterey

TSD EPA ID: CAT000646117

TSD County: Kings

Tons: 0.3

CA Waste Code: 181-Other inorganic solid waste

Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)

Facility County: Monterey

|  |   |               |                                 |
|--|---|---------------|---------------------------------|
| <b>1464</b><br><b>SSW</b><br><b>1/4-1/2</b><br><b>0.496 mi.</b><br><b>2620 ft.</b> | <b>SHIRLEY CAMACHO</b><br><b>3134 CRESTVIEW CT</b><br><b>MARINA, CA 93933</b> | <b>HAZNET</b> | <b>S112995021</b><br><b>N/A</b> |
|--|---|---------------|---------------------------------|

**Actual:** 102 ft. **HAZNET:**

**Focus Map:** 8

Site Name: SHIRLEY CAMACHO

Year: 2011

GEPaid: CAC002677940

Contact: SHIRLEY CAMACHO

Telephone: 8316886388

Mailing Name: Not reported

Mailing Address: 3134 CRESTVIEW CT

Mailing City,St,Zip: MARINA, CA 93933

Gen County: Monterey

TSD EPA ID: CAD981382732

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHIRLEY CAMACHO (Continued)**

**S112995021**

TSD County: Alameda  
Tons: 0.4  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

**IH1465 HAL PEIST**  
**West 1 SURF WAY APT 238**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.497 mi.**  
**2624 ft. Site 1 of 5 in cluster IH**

**HAZNET S118924563**  
**N/A**

**Actual:** HAZNET:  
**35 ft.** Site Name: HAL PEIST  
**Focus Map:** Year: 2015  
**16** GEPAID: CAC002823380  
Contact: HAL PEIST  
Telephone: 8312245210  
Mailing Name: Not reported  
Mailing Address: 1 SURF WAY APT 238  
Mailing City,St,Zip: MONTEREY, CA 939403454  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 0.23  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

**IH1466 MARY ZAGZEBSKI**  
**West 1 SURF WAY UNIT 122**  
**1/4-1/2 MONTEREY, CA 93940**  
**0.497 mi.**  
**2624 ft. Site 2 of 5 in cluster IH**

**HAZNET S123612760**  
**N/A**

**Actual:** HAZNET:  
**35 ft.** Site Name: MARY ZAGZEBSKI  
**Focus Map:** Year: 2017  
**16** GEPAID: CAC002936130  
Contact: MARY ZAGZEBSKI  
Telephone: 6127504915  
Mailing Name: Not reported  
Mailing Address: 1 SURF WAY UNIT 122  
Mailing City,St,Zip: MONTEREY, CA 93940  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 0.46  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

MAP FINDINGS

|           |      |             |               |
|-----------|------|-------------|---------------|
| Map ID    |      |             | EDR ID Number |
| Direction |      |             | EPA ID Number |
| Distance  |      |             |               |
| Elevation | Site | Database(s) |               |

---

|   |  |               |                          |
|---|--|---------------|--------------------------|
| <b>IH1467</b><br>West<br>1/4-1/2<br>0.497 mi.<br>2624 ft. | <b>STEVEN FICKLIN</b><br>1 SURF WAY APT 141<br>MONTEREY, CA 93940<br><br>Site 3 of 5 in cluster IH | <b>HAZNET</b> | <b>S118924562</b><br>N/A |
|---|--|---------------|--------------------------|

|   |   |
|---|---|
| <b>Actual:</b><br>35 ft.<br><br><b>Focus Map:</b><br>16 | HAZNET:<br>Site Name: STEVEN FICKLIN<br>Year: 2015<br>GEPAID: CAC002823378<br>Contact: STEVEN FICKLIN<br>Telephone: 5592468365<br>Mailing Name: Not reported<br>Mailing Address: 1 SURF WAY APT 141<br>Mailing City,St,Zip: MONTEREY, CA 939403473<br>Gen County: Monterey<br>TSD EPA ID: CAD981382732<br>TSD County: Alameda<br>Tons: 0.23<br>CA Waste Code: 151-Asbestos containing waste<br>Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(<br>To Include On-Site Treatment And/Or Stabilization)<br>Facility County: Monterey |
|---|---|

---

|   |   |               |                          |
|---|---|---------------|--------------------------|
| <b>IH1468</b><br>West<br>1/4-1/2<br>0.497 mi.<br>2624 ft. | <b>BARTLEY EBBINGHAUS</b><br>1 SURF WAY UNIT 116<br>MONTEREY, CA 93940<br><br>Site 4 of 5 in cluster IH | <b>HAZNET</b> | <b>S123612059</b><br>N/A |
|---|---|---------------|--------------------------|

|   |   |
|---|---|
| <b>Actual:</b><br>35 ft.<br><br><b>Focus Map:</b><br>16 | HAZNET:<br>Site Name: BARTLEY EBBINGHAUS<br>Year: 2017<br>GEPAID: CAC002929254<br>Contact: BARTLEY EBBINGHAUS<br>Telephone: 5712059162<br>Mailing Name: Not reported<br>Mailing Address: 2452 WINDSOR PL<br>Mailing City,St,Zip: LIVERMORE, CA 94560<br>Gen County: Monterey<br>TSD EPA ID: CAD981382732<br>TSD County: Alameda<br>Tons: 0.23<br>CA Waste Code: 151-Asbestos containing waste<br>Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(<br>To Include On-Site Treatment And/Or Stabilization)<br>Facility County: Monterey |
|---|---|

---

|   |  |               |                          |
|---|--|---------------|--------------------------|
| <b>IH1469</b><br>West<br>1/4-1/2<br>0.497 mi.<br>2624 ft. | <b>DAVID CASTANDA</b><br>1 SURF WAY APT 121<br>MONTEREY, CA 93940<br><br>Site 5 of 5 in cluster IH | <b>HAZNET</b> | <b>S123598903</b><br>N/A |
|---|--|---------------|--------------------------|

|   |  |
|---|--|
| <b>Actual:</b><br>35 ft.<br><br><b>Focus Map:</b><br>16 | HAZNET:<br>Site Name: DAVID CASTANDA<br>Year: 2015<br>GEPAID: CAC002823381 |
|---|--|

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DAVID CASTANDA (Continued)**

**S123598903**

Contact: DAVID CASTANDA  
Telephone: 4088384623  
Mailing Name: Not reported  
Mailing Address: 1 SURF WAY APT 121  
Mailing City,St,Zip: MONTEREY, CA 939403447  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 0.23  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

HQ1470  
NNW  
1/4-1/2  
0.498 mi.  
2627 ft.

**MONTEREY BAY MILITARY HOUSING LLC**  
**315 METZ RD**  
**SEASIDE, CA 93955**  
**Site 2 of 2 in cluster HQ**

**HAZNET S113785062**  
**N/A**

**Actual:**  
**377 ft.**

**HAZNET:**

**Focus Map:**  
**13**

Site Name: MONTEREY BAY MILITARY HOUSING LLC  
Year: 2012  
GEPAID: CAC002700187  
Contact: OCTAVIO VERUZCO  
Telephone: 8313939762  
Mailing Name: Not reported  
Mailing Address: 1200 FECHTELER DR  
Mailing City,St,Zip: MONTEREY, CA 93940  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 0.4  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

IF1471  
NE  
1/4-1/2  
0.498 mi.  
2630 ft.

**MIKES AUTO BODY**  
**660 PONDEROSA AVE**  
**SEASIDE, CA 93955**  
**Site 2 of 7 in cluster IF**

**FINDS 1023359662**  
**N/A**

**Actual:**  
**24 ft.**

**FINDS:**

**Focus Map:**  
**17**

Registry ID: 110066567370  
Environmental Interest/Information System  
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

IF1472  
NE  
1/4-1/2  
0.498 mi.  
2630 ft.

MIKES AUTO BODY  
660 PONDEROSA AVE  
SEASIDE, CA 93955  
Site 3 of 7 in cluster IF

CERS HAZ WASTE  
CUPA Listings

S121516731  
N/A

Actual:  
24 ft.

CERS HAZ WASTE:

Focus Map:  
17

Site ID: 135245  
CERS ID: 10432909  
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-09-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-11-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:

Site ID: 135245  
Facility Name: MIKES AUTO BODY  
Env Int Type Code: HWG  
Program ID: 10432909  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.610370  
Longitude: -121.849560

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: MCADAMS , MIKE  
Entity Title: Not reported  
Affiliation Address: 660 PONDEROSA AVE  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955-0000  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIKES AUTO BODY (Continued)**

**S121516731**

Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner  
Entity Name: MCADAMS, MIKE SR  
Entity Title: Not reported  
Affiliation Address: 660 PONDEROSA AVE  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 394-0081

Affiliation Type Desc: Parent Corporation  
Entity Name: Mikes Auto Body  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: MCADAMS, MIKE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 660 PONDEROSA AVE  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: SAME  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: MIKE MCADAMS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIKES AUTO BODY (Continued)**

**S121516731**

Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 394-0081

**CUPA MONTEREY:**

Facility Id: FA0814584  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0814584  
Mailing Address: 660 PONDEROSA AVE  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: Not reported  
Owner ID: OW0803816  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/15/2015  
Last Payment Amount: 555.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8313940081  
E-Mail: MIKESAUT@PACBELL.NET  
Last Activity Date: 03/09/2016  
Prior Inspection Date: 03/11/2016  
Current Inspection Date: 03/09/2017  
Record ID: PR0604496

**HR1473 ULTRAMAR INC.  
SW 3144 DEL MONTE BLVD.  
1/4-1/2 MARINA, CA 93933  
0.498 mi.  
2632 ft. Site 3 of 16 in cluster HR**

**FINDS 1008238302  
N/A**

**Actual: FINDS:  
22 ft.**

**Focus Map: Registry ID: 110021280120  
4**

Environmental Interest/Information System  
HAZARDOUS AIR POLLUTANT MAJOR

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

MAP FINDINGS

|           |      |             |               |
|-----------|------|-------------|---------------|
| Map ID    |      |             | EDR ID Number |
| Direction |      |             | EPA ID Number |
| Distance  |      |             |               |
| Elevation | Site | Database(s) |               |

|   |  |                   |                                 |
|---|--|-------------------|---------------------------------|
| <b>HR1474</b><br><b>SW</b><br><b>1/4-1/2</b><br><b>0.498 mi.</b><br><b>2632 ft.</b> | <b>BEACON STATION # 730</b><br><b>3144 DEL MONTE BLVD.</b><br><b>MARINA, CA 93933</b><br><br><b>Site 4 of 16 in cluster HR</b> | <b>SWEEPS UST</b> | <b>S106923166</b><br><b>N/A</b> |
|---|--|-------------------|---------------------------------|

|  |  |             |  |         |        |              |      |         |   |                        |              |                |          |              |          |               |          |                |              |                |              |              |              |           |              |              |              |           |              |      |              |          |              |                  |              |
|--|--|-------------|--|---------|--------|--------------|------|---------|---|------------------------|--------------|----------------|----------|--------------|----------|---------------|----------|----------------|--------------|----------------|--------------|--------------|--------------|-----------|--------------|--------------|--------------|-----------|--------------|------|--------------|----------|--------------|------------------|--------------|
| <b>Actual:</b><br><b>22 ft.</b><br><br><b>Focus Map:</b><br><b>4</b> | <table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">SWEEPS UST:</td> <td></td> </tr> <tr> <td>Status:</td> <td>Active</td> </tr> <tr> <td>Comp Number:</td> <td>3314</td> </tr> <tr> <td>Number:</td> <td>1</td> </tr> <tr> <td>Board Of Equalization:</td> <td>Not reported</td> </tr> <tr> <td>Referral Date:</td> <td>07-19-90</td> </tr> <tr> <td>Action Date:</td> <td>10-15-90</td> </tr> <tr> <td>Created Date:</td> <td>10-15-90</td> </tr> <tr> <td>Owner Tank Id:</td> <td>Not reported</td> </tr> <tr> <td>SWRCB Tank Id:</td> <td>Not reported</td> </tr> <tr> <td>Tank Status:</td> <td>Not reported</td> </tr> <tr> <td>Capacity:</td> <td>Not reported</td> </tr> <tr> <td>Active Date:</td> <td>Not reported</td> </tr> <tr> <td>Tank Use:</td> <td>Not reported</td> </tr> <tr> <td>STG:</td> <td>Not reported</td> </tr> <tr> <td>Content:</td> <td>Not reported</td> </tr> <tr> <td>Number Of Tanks:</td> <td>Not reported</td> </tr> </table> | SWEEPS UST: |  | Status: | Active | Comp Number: | 3314 | Number: | 1 | Board Of Equalization: | Not reported | Referral Date: | 07-19-90 | Action Date: | 10-15-90 | Created Date: | 10-15-90 | Owner Tank Id: | Not reported | SWRCB Tank Id: | Not reported | Tank Status: | Not reported | Capacity: | Not reported | Active Date: | Not reported | Tank Use: | Not reported | STG: | Not reported | Content: | Not reported | Number Of Tanks: | Not reported |
| SWEEPS UST:  |  |             |  |         |        |              |      |         |   |                        |              |                |          |              |          |               |          |                |              |                |              |              |              |           |              |              |              |           |              |      |              |          |              |                  |              |
| Status:  | Active   |             |  |         |        |              |      |         |   |                        |              |                |          |              |          |               |          |                |              |                |              |              |              |           |              |              |              |           |              |      |              |          |              |                  |              |
| Comp Number:   | 3314   |             |  |         |        |              |      |         |   |                        |              |                |          |              |          |               |          |                |              |                |              |              |              |           |              |              |              |           |              |      |              |          |              |                  |              |
| Number:  | 1  |             |  |         |        |              |      |         |   |                        |              |                |          |              |          |               |          |                |              |                |              |              |              |           |              |              |              |           |              |      |              |          |              |                  |              |
| Board Of Equalization:   | Not reported   |             |  |         |        |              |      |         |   |                        |              |                |          |              |          |               |          |                |              |                |              |              |              |           |              |              |              |           |              |      |              |          |              |                  |              |
| Referral Date:   | 07-19-90   |             |  |         |        |              |      |         |   |                        |              |                |          |              |          |               |          |                |              |                |              |              |              |           |              |              |              |           |              |      |              |          |              |                  |              |
| Action Date:   | 10-15-90   |             |  |         |        |              |      |         |   |                        |              |                |          |              |          |               |          |                |              |                |              |              |              |           |              |              |              |           |              |      |              |          |              |                  |              |
| Created Date:  | 10-15-90   |             |  |         |        |              |      |         |   |                        |              |                |          |              |          |               |          |                |              |                |              |              |              |           |              |              |              |           |              |      |              |          |              |                  |              |
| Owner Tank Id:   | Not reported   |             |  |         |        |              |      |         |   |                        |              |                |          |              |          |               |          |                |              |                |              |              |              |           |              |              |              |           |              |      |              |          |              |                  |              |
| SWRCB Tank Id:   | Not reported   |             |  |         |        |              |      |         |   |                        |              |                |          |              |          |               |          |                |              |                |              |              |              |           |              |              |              |           |              |      |              |          |              |                  |              |
| Tank Status:   | Not reported   |             |  |         |        |              |      |         |   |                        |              |                |          |              |          |               |          |                |              |                |              |              |              |           |              |              |              |           |              |      |              |          |              |                  |              |
| Capacity:  | Not reported   |             |  |         |        |              |      |         |   |                        |              |                |          |              |          |               |          |                |              |                |              |              |              |           |              |              |              |           |              |      |              |          |              |                  |              |
| Active Date:   | Not reported   |             |  |         |        |              |      |         |   |                        |              |                |          |              |          |               |          |                |              |                |              |              |              |           |              |              |              |           |              |      |              |          |              |                  |              |
| Tank Use:  | Not reported   |             |  |         |        |              |      |         |   |                        |              |                |          |              |          |               |          |                |              |                |              |              |              |           |              |              |              |           |              |      |              |          |              |                  |              |
| STG:   | Not reported   |             |  |         |        |              |      |         |   |                        |              |                |          |              |          |               |          |                |              |                |              |              |              |           |              |              |              |           |              |      |              |          |              |                  |              |
| Content:   | Not reported   |             |  |         |        |              |      |         |   |                        |              |                |          |              |          |               |          |                |              |                |              |              |              |           |              |              |              |           |              |      |              |          |              |                  |              |
| Number Of Tanks:   | Not reported   |             |  |         |        |              |      |         |   |                        |              |                |          |              |          |               |          |                |              |                |              |              |              |           |              |              |              |           |              |      |              |          |              |                  |              |

|   |   |              |                                 |
|---|---|--------------|---------------------------------|
| <b>HR1475</b><br><b>SW</b><br><b>1/4-1/2</b><br><b>0.498 mi.</b><br><b>2632 ft.</b> | <b>MARINA EAGLE GAS</b><br><b>3144 DEL MONTE BLVD</b><br><b>MARINA, CA 93933</b><br><br><b>Site 5 of 16 in cluster HR</b> | <b>FINDS</b> | <b>1023361032</b><br><b>N/A</b> |
|---|---|--------------|---------------------------------|

|  |   |        |  |              |              |   |  |
|--|---|--------|--|--------------|--------------|---|--|
| <b>Actual:</b><br><b>22 ft.</b><br><br><b>Focus Map:</b><br><b>4</b> | <table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">FINDS:</td> <td></td> </tr> <tr> <td>Registry ID:</td> <td>110066582068</td> </tr> <tr> <td colspan="2" style="text-align: center;">Environmental Interest/Information System<br/>STATE MASTER</td> </tr> </table> | FINDS: |  | Registry ID: | 110066582068 | Environmental Interest/Information System<br>STATE MASTER |  |
| FINDS:   |   |        |  |              |              |   |  |
| Registry ID:   | 110066582068  |        |  |              |              |   |  |
| Environmental Interest/Information System<br>STATE MASTER            |   |        |  |              |              |   |  |

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

|   |   |                 |                                 |
|---|---|-----------------|---------------------------------|
| <b>HR1476</b><br><b>SW</b><br><b>1/4-1/2</b><br><b>0.498 mi.</b><br><b>2632 ft.</b> | <b>BEACON STATION #730</b><br><b>3144 DEL MONTE</b><br><b>MARINA, CA</b><br><br><b>Site 6 of 16 in cluster HR</b> | <b>RGA LUST</b> | <b>S114581528</b><br><b>N/A</b> |
|---|---|-----------------|---------------------------------|

|  |   |           |  |      |                                    |
|--|---|-----------|--|------|------------------------------------|
| <b>Actual:</b><br><b>22 ft.</b><br><br><b>Focus Map:</b><br><b>4</b> | <table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">RGA LUST:</td> <td></td> </tr> <tr> <td>1993</td> <td>BEACON STATION #730 3144 DEL MONTE</td> </tr> </table> | RGA LUST: |  | 1993 | BEACON STATION #730 3144 DEL MONTE |
| RGA LUST:  |   |           |  |      |                                    |
| 1993   | BEACON STATION #730 3144 DEL MONTE  |           |  |      |                                    |

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**HR1477**    **BEACON STATION #730**  
**SW**        **3144 DEL MONTE BLVD**  
**1/4-1/2**    **MARINA, CA**  
**0.498 mi.**  
**2632 ft.**    **Site 7 of 16 in cluster HR**

**RGA LUST**    **S114581526**  
                          **N/A**

|                   |           |      |                     |                     |
|-------------------|-----------|------|---------------------|---------------------|
| <b>Actual:</b>    | RGA LUST: |      |                     |                     |
| <b>22 ft.</b>     |           | 2012 | BEACON STATION #730 | 3144 DEL MONTE BLVD |
|                   |           | 2011 | BEACON STATION #730 | 3144 DEL MONTE BLVD |
| <b>Focus Map:</b> |           | 2010 | BEACON STATION #730 | 3144 DEL MONTE BLVD |
| <b>4</b>          |           | 2009 | BEACON STATION #730 | 3144 DEL MONTE BLVD |
|                   |           | 2008 | BEACON STATION #730 | 3144 DEL MONTE BLVD |
|                   |           | 2007 | BEACON STATION #730 | 3144 DEL MONTE BLVD |
|                   |           | 2006 | BEACON STATION #730 | 3144 DEL MONTE BLVD |
|                   |           | 2005 | BEACON STATION #730 | 3144 DEL MONTE BLVD |
|                   |           | 2003 | BEACON STATION #730 | 3144 DEL MONTE BLVD |
|                   |           | 2002 | BEACON STATION #730 | 3144 DEL MONTE BLVD |
|                   |           | 2001 | BEACON STATION #730 | 3144 DEL MONTE BLVD |
|                   |           | 2000 | BEACON STATION #730 | 3144 DEL MONTE BLVD |
|                   |           | 1998 | BEACON STATION #730 | 3144 DEL MONTE BLVD |

**HR1478**    **FAST GAS**  
**SW**        **3144 DEL MONTE**  
**1/4-1/2**    **MARINA, CA 93933**  
**0.498 mi.**  
**2632 ft.**    **Site 8 of 16 in cluster HR**

**HIST UST**    **U001593620**  
                          **N/A**

|                   |                                   |   |
|-------------------|-----------------------------------|---|
| <b>Actual:</b>    | HIST UST:                         |   |
| <b>22 ft.</b>     | File Number:                      | 0002AA08  |
| <b>Focus Map:</b> | URL:                              | <a href="http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AA08.pdf">http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AA08.pdf</a> |
| <b>4</b>          | Region:                           | STATE   |
|                   | Facility ID:                      | 00000013899   |
|                   | Facility Type:                    | Gas Station   |
|                   | Other Type:                       | Not reported  |
|                   | Contact Name:                     | Not reported  |
|                   | Telephone:                        | 4083849994  |
|                   | Owner Name:                       | KAYO OIL COMPANY  |
|                   | Owner Address:                    | 1221 E. MAIN STREET   |
|                   | Owner City,St,Zip:                | CHATTANOOGA, TN 37408   |
|                   | Total Tanks:                      | 0002  |
|                   | Tank Num:                         | 001   |
|                   | Container Num:                    | 1   |
|                   | Year Installed:                   | 1970  |
|                   | Tank Capacity:                    | 00010000  |
|                   | Tank Used for:                    | PRODUCT   |
|                   | Type of Fuel:                     | REGULAR   |
|                   | Container Construction Thickness: | Not reported  |
|                   | Leak Detection:                   | Visual, Stock Inventor, Pressure Test   |
|                   | Tank Num:                         | 001   |
|                   | Container Num:                    | 1   |
|                   | Year Installed:                   | 1970  |
|                   | Tank Capacity:                    | 00010000  |
|                   | Tank Used for:                    | PRODUCT   |
|                   | Type of Fuel:                     | REGULAR   |
|                   | Container Construction Thickness: | Not reported  |
|                   | Leak Detection:                   | Visual, Stock Inventor, Pressure Test   |
|                   | Tank Num:                         | 002   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAST GAS (Continued)**

**U001593620**

Container Num: 2  
Year Installed: 1970  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 002  
Container Num: 2  
Year Installed: 1970  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor, Pressure Test

[Click here for Geo Tracker PDF:](#)

**HR1479 MARINA EAGLE GAS**  
**SW 3144 DEL MONTE BLVD**  
**1/4-1/2 MARINA, CA 93933**  
**0.498 mi.**  
**2632 ft. Site 9 of 16 in cluster HR**

**UST U004265972**  
**N/A**

**Actual:** 22 ft. **UST:**  
Facility ID: Not reported  
**Focus Map:** 4 Permitting Agency: Monterey County Health Department  
Latitude: 36.68633  
Longitude: -121.80015

**HR1480 BEACON STATION #730**  
**SW 3144 DEL MONTE BOULEVARD**  
**1/4-1/2 MARINA, CA 93933**  
**0.498 mi.**  
**2632 ft. Site 10 of 16 in cluster HR**

**CERS S121754640**  
**N/A**

**Actual:** 22 ft. **CERS TANKS:**  
Site ID: 250494  
**Focus Map:** 4 CERS ID: T0605300330  
Site Name: BEACON STATION #730  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**  
Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CORY WELCH - MONTEREY COUNTY  
Entity Title: Not reported  
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8317554570  
  
Affiliation Type Desc: Regional Board Caseworker  
Entity Name: TOM SAYLES - CENTRAL COAST RWQCB (REGION 3)  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEACON STATION #730 (Continued)**

**S121754640**

Affiliation Address: 895 AEROVISTA PL, SUITE 101  
Affiliation City: SAN LUIS OBISPO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

HR1481  
SW  
1/4-1/2  
0.498 mi.  
2632 ft.

**BEACON STATION #3730**  
**3144 DEL MONTE BLVD**  
**MARINA, CA 93933**  
**Site 11 of 16 in cluster HR**

**HAZNET S113099219**  
**N/A**

**Actual:**  
**22 ft.**

**Focus Map:**  
**4**

**HAZNET:**  
Site Name: BEACON STATION #3730  
Year: 2005  
GEPaid: CAL000189390  
Contact: TOM SEXTON  
Telephone: 5595833251  
Mailing Name: Not reported  
Mailing Address: 685 W THIRD ST  
Mailing City,St,Zip: HANFORD, CA 932305000  
Gen County: Monterey  
TSD EPA ID: CAD982444481  
TSD County: San Bernardino  
Tons: 2.79807  
CA Waste Code: 352-Other organic solids  
Method: R01-Recycler  
Facility County: Monterey

Site Name: BEACON STATION #3730  
Year: 2004  
GEPaid: CAL000189390  
Contact: TOM SEXTON  
Telephone: 5595833251  
Mailing Name: Not reported  
Mailing Address: 685 W THIRD ST  
Mailing City,St,Zip: HANFORD, CA 932305000  
Gen County: Monterey  
TSD EPA ID: CAD982444481  
TSD County: San Bernardino  
Tons: 0.2  
CA Waste Code: 352-Other organic solids  
Method: R01-Recycler  
Facility County: Monterey

Site Name: BEACON STATION #3730  
Year: 2003  
GEPaid: CAL000189390  
Contact: TOM SEXTON  
Telephone: 5595833251  
Mailing Name: Not reported  
Mailing Address: 685 W THIRD ST  
Mailing City,St,Zip: HANFORD, CA 932305000  
Gen County: Monterey  
TSD EPA ID: CAD982444481  
TSD County: San Bernardino

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BEACON STATION #3730 (Continued)**

**S113099219**

Tons: 0.168  
 CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
 Method: H01-Transfer Station  
 Facility County: Monterey

Site Name: BEACON STATION #3730  
 Year: 2003  
 GEPAID: CAL000189390  
 Contact: TOM SEXTON  
 Telephone: 5595833251  
 Mailing Name: Not reported  
 Mailing Address: 685 W THIRD ST  
 Mailing City,St,Zip: HANFORD, CA 932305000  
 Gen County: Monterey  
 TSD EPA ID: CAD982444481  
 TSD County: San Bernardino  
 Tons: 0.04  
 CA Waste Code: 352-Other organic solids  
 Method: H01-Transfer Station  
 Facility County: Monterey

Site Name: BEACON STATION #3730  
 Year: 2001  
 GEPAID: CAL000189390  
 Contact: TOM SEXTON  
 Telephone: 5595833251  
 Mailing Name: Not reported  
 Mailing Address: 685 W THIRD ST  
 Mailing City,St,Zip: HANFORD, CA 932305000  
 Gen County: Monterey  
 TSD EPA ID: CAD982444481  
 TSD County: San Bernardino  
 Tons: 0.175  
 CA Waste Code: 352-Other organic solids  
 Method: H01-Transfer Station  
 Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access  
 1 additional CA\_HAZNET: record(s) in the EDR Site Report.

**HR1482**    **ULTRAMAR INC**  
**SW**        **3144 DEL MONTE BLVD**  
**1/4-1/2**    **MARINA, CA 93933**  
**0.498 mi.**  
**2632 ft.**    **Site 12 of 16 in cluster HR**

**EDR Hist Auto**    **1021642907**  
**N/A**

**Actual:**        EDR Hist Auto  
**22 ft.**

| Focus Map: | Year: | Name:        | Type:                     |
|------------|-------|--------------|---------------------------|
| 4          | 1995  | ULTRAMAR INC | Gasoline Service Stations |
|            | 1996  | ULTRAMAR INC | Gasoline Service Stations |
|            | 1997  | ULTRAMAR INC | Gasoline Service Stations |
|            | 1998  | ULTRAMAR INC | Gasoline Service Stations |
|            | 1999  | ULTRAMAR INC | Gasoline Service Stations |
|            | 2000  | ULTRAMAR INC | Gasoline Service Stations |
|            | 2001  | ULTRAMAR INC | Gasoline Service Stations |
|            | 2002  | ULTRAMAR INC | Gasoline Service Stations |
|            | 2003  | ULTRAMAR INC | Gasoline Service Stations |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR INC (Continued)**

**1021642907**

|      |              |                           |
|------|--------------|---------------------------|
| 2004 | ULTRAMAR INC | Gasoline Service Stations |
| 2005 | ULTRAMAR INC | Gasoline Service Stations |
| 2006 | ULTRAMAR INC | Gasoline Service Stations |
| 2007 | ULTRAMAR INC | Gasoline Service Stations |

**HR1483**  
**SW**  
**1/4-1/2**  
**0.498 mi.**  
**2632 ft.**

**FAST GAS STATION**  
**3144 DEL MONTE**  
**MARINA, CA**  
**Site 13 of 16 in cluster HR**

**RGA LUST** **S114619265**  
**N/A**

**Actual:** RGA LUST:  
**22 ft.** 1992 FAST GAS STATION 3144 DEL MONTE

**Focus Map:**  
**4**

**HR1484**  
**SW**  
**1/4-1/2**  
**0.498 mi.**  
**2632 ft.**

**BEACON STATION #730**  
**3144 DEL MONTE BLVD**  
**MARINA, CA 93933**  
**Site 14 of 16 in cluster HR**

**LUST** **S101299043**  
**CERS HAZ WASTE** **N/A**  
**CERS TANKS**  
**CUPA Listings**  
**HIST CORTESE**  
**CERS**

**Actual:**  
**22 ft.** LUST REG 3:  
**Focus Map:** Region: 3  
**4** Regional Board: Central Coast Region  
Facility County: Monterey  
Global ID: T0605300330  
Status: Post remedial action monitoring  
Case Number: 643  
Local Case Num: Not reported  
Case Type: O  
Substance: Gasoline  
Quantity: Not reported  
Abatement Method: Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)  
Leak Source: UNK  
Leak Cause: Overfill  
How Stopped: Not reported  
How Discovered: Tank Closure  
Release Date: 04/30/1987  
Discovered Date: 4/30/87  
Enter Date: 06/22/1987  
Stop Date: 4/30/87  
Review Date: 05/08/2002  
Enforce Date: Not reported  
Close Date: Not reported  
Enforcement Type: LET  
Responsible Party: ROBERT FISHBURN  
RP Address: 685 WEST THIRD STREET  
Contact: Not reported  
Cross Street: RESERVATION ROAD  
Local Agency: 27000



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEACON STATION #730 (Continued)**

**S101299043**

Lead Agency: Regional Board  
Staff Initials: BUC  
Confirm Leak: Not reported  
Workplan: Not reported  
Prelim Assess: Not reported  
Pollution Char: 09/08/1987  
Remedial Plan: Not reported  
Remedial Action: Not reported  
Monitoring: 03/23/1992  
Pilot Program: UST  
Interim Action: -  
Funding: Not reported  
MTBE Class: C  
Max MTBE Grnd Wtr: 10  
Max MTBE Soil: Not reported  
Max MTBE Data: 07/24/2002  
MTBE Tested: YES  
Lat/Long: 36.6870435 / -121.7998709  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: <  
Mtbe Concentratn: 7  
Mtbe Fuel: 1  
Org Name: Not reported  
Basin Plan: 9.50  
Beneficial: MUN  
Priority: 3A3  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: MARINA DEL MAR MOBILE PARK  
Well Name: WELL 01 CRESCENT AVE  
Distance From Well: 0  
Assigned Name: 14S/02E-30L01 M  
Summary: Not reported

**LUST:**

Lead Agency: CENTRAL COAST RWQCB (REGION 3)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605300330](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300330)  
Global Id: T0605300330  
Latitude: 36.6863012920836  
Longitude: -121.800426117266  
Status: Completed - Case Closed  
Status Date: 05/02/2016  
Case Worker: TAS  
RB Case Number: 643  
Local Agency: MONTEREY COUNTY  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: The site is an operating service station with three 10,000-gallon underground storage tanks. Land use in the immediate vicinity of the site is predominantly commercial, with interspersed residential developments. Lock Paddon Park is located approximately 500 feet north of the site. Three groundwater monitoring wells were installed at the site in February and May 1988. An un-measurable sheen was

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEACON STATION #730 (Continued)**

**S101299043**

observed prior to developing well MW-1. Elevated concentrations of total Petroleum Hydrocarbons as gasoline (TPHg) and benzene were detected in selected soil samples collected from MW-1. Groundwater monitoring has been performed since 1992 on the three existing monitoring wells. MTBE was added to the monitoring program in 1996. Based on the available soil and groundwater data, impacts to soil and groundwater appear to be limited to the area to the northwest of the tank pit, surrounding monitoring well MW-1. A Corrective Action Plan (CAP) was submitted in April 2008 and has been implemented since June 2008. An iSOC unit has been installed in well MW-1. Significant decrease of petroleum hydrocarbon concentrations has occurred since the system operation.

LUST:

|                    |                                |
|--------------------|--------------------------------|
| Global Id:         | T0605300330                    |
| Contact Type:      | Local Agency Caseworker        |
| Contact Name:      | CORY WELCH                     |
| Organization Name: | MONTEREY COUNTY                |
| Address:           | 1270 NATIVIDAD ROAD, RM 301    |
| City:              | SALINAS                        |
| Email:             | welchc@co.monterey.ca.us       |
| Phone Number:      | 8317554570                     |
| Global Id:         | T0605300330                    |
| Contact Type:      | Regional Board Caseworker      |
| Contact Name:      | TOM SAYLES                     |
| Organization Name: | CENTRAL COAST RWQCB (REGION 3) |
| Address:           | 895 AEROVISTA PL, SUITE 101    |
| City:              | SAN LUIS OBISPO                |
| Email:             | tsayles@waterboards.ca.gov     |
| Phone Number:      | Not reported                   |

LUST:

|              |                                     |
|--------------|-------------------------------------|
| Global Id:   | T0605300330                         |
| Action Type: | ENFORCEMENT                         |
| Date:        | 11/02/2015                          |
| Action:      | 13267 Requirement                   |
| Global Id:   | T0605300330                         |
| Action Type: | RESPONSE                            |
| Date:        | 10/20/2005                          |
| Action:      | Monitoring Report - Quarterly       |
| Global Id:   | T0605300330                         |
| Action Type: | RESPONSE                            |
| Date:        | 02/20/2006                          |
| Action:      | Soil and Water Investigation Report |
| Global Id:   | T0605300330                         |
| Action Type: | RESPONSE                            |
| Date:        | 07/20/2006                          |
| Action:      | Monitoring Report - Quarterly       |
| Global Id:   | T0605300330                         |
| Action Type: | RESPONSE                            |
| Date:        | 12/20/2006                          |
| Action:      | Monitoring Report - Quarterly       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEACON STATION #730 (Continued)**

**S101299043**

|              |   |
|--------------|---|
| Global Id:   | T0605300330                                   |
| Action Type: | RESPONSE                                      |
| Date:        | 04/02/2012                                    |
| Action:      | Verbal Communication                          |
| Global Id:   | T0605300330                                   |
| Action Type: | RESPONSE                                      |
| Date:        | 01/20/2013                                    |
| Action:      | Monitoring Report - Semi-Annually             |
| Global Id:   | T0605300330                                   |
| Action Type: | ENFORCEMENT                                   |
| Date:        | 06/08/2015                                    |
| Action:      | Notification - Fee Title Owners Notice        |
| Global Id:   | T0605300330                                   |
| Action Type: | Other   |
| Date:        | 04/30/1987                                    |
| Action:      | Leak Reported                                 |
| Global Id:   | T0605300330                                   |
| Action Type: | RESPONSE                                      |
| Date:        | 05/08/2012                                    |
| Action:      | Email Correspondence                          |
| Global Id:   | T0605300330                                   |
| Action Type: | ENFORCEMENT                                   |
| Date:        | 05/02/2016                                    |
| Action:      | Closure/No Further Action Letter              |
| Global Id:   | T0605300330                                   |
| Action Type: | RESPONSE                                      |
| Date:        | 01/20/2007                                    |
| Action:      | Monitoring Report - Quarterly                 |
| Global Id:   | T0605300330                                   |
| Action Type: | RESPONSE                                      |
| Date:        | 01/20/2008                                    |
| Action:      | Monitoring Report - Quarterly                 |
| Global Id:   | T0605300330                                   |
| Action Type: | RESPONSE                                      |
| Date:        | 04/15/2016                                    |
| Action:      | Well Destruction Report - Regulator Responded |
| Global Id:   | T0605300330                                   |
| Action Type: | RESPONSE                                      |
| Date:        | 08/08/2015                                    |
| Action:      | Other Report / Document - Regulator Responded |
| Global Id:   | T0605300330                                   |
| Action Type: | RESPONSE                                      |
| Date:        | 01/20/2010                                    |
| Action:      | Monitoring Report - Semi-Annually             |
| Global Id:   | T0605300330                                   |
| Action Type: | RESPONSE                                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEACON STATION #730 (Continued)**

**S101299043**

Date: 06/20/2009  
Action: Monitoring Report - Semi-Annually

Global Id: T0605300330  
Action Type: RESPONSE  
Date: 07/30/2008  
Action: Remedial Progress Report

Global Id: T0605300330  
Action Type: RESPONSE  
Date: 04/20/2008  
Action: Monitoring Report - Quarterly

Global Id: T0605300330  
Action Type: RESPONSE  
Date: 01/06/2008  
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0605300330  
Action Type: RESPONSE  
Date: 12/20/2002  
Action: Monitoring Report - Quarterly

Global Id: T0605300330  
Action Type: RESPONSE  
Date: 07/20/2007  
Action: Monitoring Report - Quarterly

Global Id: T0605300330  
Action Type: RESPONSE  
Date: 06/20/2014  
Action: Other Report / Document

Global Id: T0605300330  
Action Type: ENFORCEMENT  
Date: 09/02/1999  
Action: Staff Letter

Global Id: T0605300330  
Action Type: REMEDIATION  
Date: 06/18/2008  
Action: In Situ Biological Treatment

Global Id: T0605300330  
Action Type: ENFORCEMENT  
Date: 04/07/2014  
Action: 13267 Requirement

Global Id: T0605300330  
Action Type: Other  
Date: 04/30/1987  
Action: Leak Discovery

Global Id: T0605300330  
Action Type: RESPONSE  
Date: 04/20/2003  
Action: Monitoring Report - Quarterly

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEACON STATION #730 (Continued)**

**S101299043**

Global Id: T0605300330  
Action Type: RESPONSE  
Date: 10/20/2003  
Action: Monitoring Report - Quarterly

Global Id: T0605300330  
Action Type: RESPONSE  
Date: 07/20/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0605300330  
Action Type: RESPONSE  
Date: 01/20/2011  
Action: Monitoring Report - Semi-Annually

Global Id: T0605300330  
Action Type: RESPONSE  
Date: 07/20/2011  
Action: Monitoring Report - Semi-Annually

Global Id: T0605300330  
Action Type: RESPONSE  
Date: 01/20/2012  
Action: Monitoring Report - Semi-Annually

Global Id: T0605300330  
Action Type: RESPONSE  
Date: 07/20/2012  
Action: Monitoring Report - Semi-Annually

Global Id: T0605300330  
Action Type: RESPONSE  
Date: 10/20/2004  
Action: Monitoring Report - Quarterly

Global Id: T0605300330  
Action Type: RESPONSE  
Date: 07/20/2004  
Action: Monitoring Report - Quarterly

Global Id: T0605300330  
Action Type: RESPONSE  
Date: 06/20/2005  
Action: Monitoring Report - Quarterly

Global Id: T0605300330  
Action Type: ENFORCEMENT  
Date: 04/23/2008  
Action: Staff Letter

Global Id: T0605300330  
Action Type: ENFORCEMENT  
Date: 03/12/2008  
Action: Staff Letter

Global Id: T0605300330  
Action Type: Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEACON STATION #730 (Continued)**

**S101299043**

Date: 04/30/1987  
Action: Leak Stopped

Global Id: T0605300330  
Action Type: RESPONSE  
Date: 07/20/2008  
Action: Monitoring Report - Quarterly

Global Id: T0605300330  
Action Type: RESPONSE  
Date: 12/20/2008  
Action: Monitoring Report - Semi-Annually

Global Id: T0605300330  
Action Type: RESPONSE  
Date: 04/15/2008  
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0605300330  
Action Type: ENFORCEMENT  
Date: 11/21/2005  
Action: Staff Letter

**LUST:**

Global Id: T0605300330  
Status: Completed - Case Closed  
Status Date: 05/02/2016

Global Id: T0605300330  
Status: Open - Case Begin Date  
Status Date: 04/30/1987

Global Id: T0605300330  
Status: Open - Eligible for Closure  
Status Date: 04/02/2014

Global Id: T0605300330  
Status: Open - Eligible for Closure  
Status Date: 06/08/2015

Global Id: T0605300330  
Status: Open - Remediation  
Status Date: 04/15/2008

Global Id: T0605300330  
Status: Open - Remediation  
Status Date: 04/20/2008

Global Id: T0605300330  
Status: Open - Remediation  
Status Date: 04/23/2008

Global Id: T0605300330  
Status: Open - Remediation  
Status Date: 06/12/2008

Global Id: T0605300330

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEACON STATION #730 (Continued)**

**S101299043**

Status: Open - Site Assessment  
Status Date: 09/08/1987

Global Id: T0605300330  
Status: Open - Verification Monitoring  
Status Date: 03/23/1992

Global Id: T0605300330  
Status: Open - Verification Monitoring  
Status Date: 06/12/2008

**CERS HAZ WASTE:**

Site ID: 46560  
CERS ID: 10508593  
CERS Description: Hazardous Waste Generator

**Violations:**

Site ID: 46560  
Site Name: MARINA EAGLE GAS  
Violation Date: 06-08-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 46560  
Site Name: MARINA EAGLE GAS  
Violation Date: 06-20-2014  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 07/20/2014.  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 46560  
Site Name: MARINA EAGLE GAS  
Violation Date: 06-20-2014  
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)

Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.

Violation Notes: Returned to compliance on 07/20/2014.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 46560  
Site Name: MARINA EAGLE GAS  
Violation Date: 06-07-2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEACON STATION #730 (Continued)**

**S101299043**

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 46560  
Site Name: MARINA EAGLE GAS  
Violation Date: 06-07-2017  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 46560  
Site Name: MARINA EAGLE GAS  
Violation Date: 06-08-2016  
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)  
Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 46560  
Site Name: MARINA EAGLE GAS  
Violation Date: 06-20-2014  
Citation: 23 CCR 16 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666  
Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.  
Violation Notes: Returned to compliance on 07/20/2014.  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 46560  
Site Name: MARINA EAGLE GAS  
Violation Date: 06-20-2014  
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)  
Violation Description: Failure to prepare, maintain, and submit accurate CUPA UST Operating



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEACON STATION #730 (Continued)**

**S101299043**

Permit Application for Facility information and/or Tank information.  
Returned to compliance on 07/20/2014.  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 46560  
Site Name: MARINA EAGLE GAS  
Violation Date: 06-20-2014  
Citation: 23 CCR 16 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666  
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.  
Violation Notes: Returned to compliance on 07/20/2014.  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 46560  
Site Name: MARINA EAGLE GAS  
Violation Date: 06-20-2014  
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)  
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.  
Violation Notes: Returned to compliance on 07/20/2014.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 46560  
Site Name: MARINA EAGLE GAS  
Violation Date: 06-20-2014  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to maintain on site an approved monitoring plan.  
Violation Notes: Returned to compliance on 07/20/2014.  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 46560  
Site Name: MARINA EAGLE GAS  
Violation Date: 06-07-2017  
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)  
Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 46560  
Site Name: MARINA EAGLE GAS  
Violation Date: 06-20-2014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEACON STATION #730 (Continued)**

**S101299043**

Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)  
Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.  
Violation Notes: Returned to compliance on 07/20/2014.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-07-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-20-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: SITE MAP INFORMATION MISSING BUSINESS RESPONSE PLAN INFORMATION  
MISSING EMPLOYEE TRAINING VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-21-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-04-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-07-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEACON STATION #730 (Continued)**

**S101299043**

Eval General Type: Other/Unknown  
Eval Date: 06-08-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: SB989 DONE AFTER TMC  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-08-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-20-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-20-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: OTHER-FORMS A&B NOT SUBMITTED OTHER-FINANCIAL RESPONSIBILITY NOT  
SUBMITTED OTHER-FORMS A&B NOT SUBMITTED OTHER-NO APPROVED WRITTEN  
MONITORING PLAN EQUIPMENT FAILURES DETECTION- LEAK ALARM NOT  
AUDIBLE/VISIBLE  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-04-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-21-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEACON STATION #730 (Continued)**

**S101299043**

Eval General Type: Other/Unknown  
Eval Date: 06-04-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-07-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-08-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-20-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 46560  
Facility Name: MARINA EAGLE GAS  
Env Int Type Code: HWG  
Program ID: 10508593  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.686330  
Longitude: -121.800150

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: Shan Sundar  
Entity Title: Not reported  
Affiliation Address: PO BOX 43  
Affiliation City: Livermore  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94551  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEACON STATION #730 (Continued)**

**S101299043**

Affiliation Type Desc: Operator  
Entity Name: Shan Sundar  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 384-3206

Affiliation Type Desc: Parent Corporation  
Entity Name: Eagle Gas & Mini Mart  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Shan Sundar  
Entity Title: Owner/Operator  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 384-3206

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3144 Del Monte Blvd  
Affiliation City: Marina  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Shan Sundar  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEACON STATION #730 (Continued)**

**S101299043**

Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer  
Entity Name: Shan Sundar  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Shan Sundar  
Entity Title: Not reported  
Affiliation Address: PO BOX 43  
Affiliation City: Livermore  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94551  
Affiliation Phone: (925) 443-3337

Affiliation Type Desc: UST Tank Operator  
Entity Name: Shan Sundar  
Entity Title: Not reported  
Affiliation Address: 3144 Del Monte Blvd  
Affiliation City: Marina  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 384-3206

Affiliation Type Desc: UST Tank Owner  
Entity Name: Shan Sundar  
Entity Title: Not reported  
Affiliation Address: PO BOX 43  
Affiliation City: Livermore  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94551  
Affiliation Phone: (650) 248-8945

Affiliation Type Desc: Legal Owner  
Entity Name: Shan Sundar  
Entity Title: Not reported  
Affiliation Address: 4301 San Leandro St  
Affiliation City: Oakland  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94601  
Affiliation Phone: (925) 443-3337

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Shan Sundar  
Entity Title: Not reported  
Affiliation Address: PO BOX 43

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEACON STATION #730 (Continued)**

**S101299043**

Affiliation City: Livermore  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94551  
Affiliation Phone: (650) 248-8945

**CERS TANKS:**

Facility Name: MARINA EAGLE GAS  
Site ID: 46560  
CERS ID: 10508593  
CERS Description: Underground Storage Tank

**Violations:**

Site ID: 46560  
Site Name: MARINA EAGLE GAS  
Violation Date: 06-08-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 46560  
Site Name: MARINA EAGLE GAS  
Violation Date: 06-20-2014  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. Returned to compliance on 07/20/2014.  
Violation Notes: Returned to compliance on 07/20/2014.  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 46560  
Site Name: MARINA EAGLE GAS  
Violation Date: 06-20-2014  
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)  
Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.  
Violation Notes: Returned to compliance on 07/20/2014.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 46560  
Site Name: MARINA EAGLE GAS  
Violation Date: 06-07-2017  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEACON STATION #730 (Continued)**

**S101299043**

Violation Notes: hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Division: Not reported  
Violation Program: Monterey County Health Department  
Violation Source: HMRRP  
CERS

Site ID: 46560  
Site Name: MARINA EAGLE GAS  
Violation Date: 06-07-2017  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 46560  
Site Name: MARINA EAGLE GAS  
Violation Date: 06-08-2016  
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)  
Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.

Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 46560  
Site Name: MARINA EAGLE GAS  
Violation Date: 06-20-2014  
Citation: 23 CCR 16 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666  
Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.

Violation Notes: Returned to compliance on 07/20/2014.  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 46560  
Site Name: MARINA EAGLE GAS  
Violation Date: 06-20-2014  
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)  
Violation Description: Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.

Violation Notes: Returned to compliance on 07/20/2014.  
Violation Division: Monterey County Health Department  
Violation Program: UST



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEACON STATION #730 (Continued)**

**S101299043**

Violation Source: CERS

Site ID: 46560  
Site Name: MARINA EAGLE GAS  
Violation Date: 06-20-2014  
Citation: 23 CCR 16 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666  
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.  
Violation Notes: Returned to compliance on 07/20/2014.  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 46560  
Site Name: MARINA EAGLE GAS  
Violation Date: 06-20-2014  
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)  
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.  
Violation Notes: Returned to compliance on 07/20/2014.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 46560  
Site Name: MARINA EAGLE GAS  
Violation Date: 06-20-2014  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to maintain on site an approved monitoring plan.  
Violation Notes: Returned to compliance on 07/20/2014.  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 46560  
Site Name: MARINA EAGLE GAS  
Violation Date: 06-07-2017  
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)  
Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 46560  
Site Name: MARINA EAGLE GAS  
Violation Date: 06-20-2014  
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)  
Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEACON STATION #730 (Continued)**

**S101299043**

Violation Notes: thresholds quantities of 55 gallons/500 lbs/200 cubic feet.  
Returned to compliance on 07/20/2014.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-07-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-20-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: SITE MAP INFORMATION MISSING BUSINESS RESPONSE PLAN INFORMATION  
MISSING EMPLOYEE TRAINING VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-21-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-04-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-07-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-08-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEACON STATION #730 (Continued)**

**S101299043**

Eval Notes: SB989 DONE AFTER TMC  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-08-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-20-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-20-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: OTHER-FORMS A&B NOT SUBMITTED OTHER-FINANCIAL RESPONSIBILITY NOT  
SUBMITTED OTHER-FORMS A&B NOT SUBMITTED OTHER-NO APPROVED WRITTEN  
MONITORING PLAN EQUIPMENT FAILURES DETECTION- LEAK ALARM NOT  
AUDIBLE/VISIBLE  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-04-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-21-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-04-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEACON STATION #730 (Continued)**

**S101299043**

Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-07-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-08-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-20-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 46560  
Facility Name: MARINA EAGLE GAS  
Env Int Type Code: HWG  
Program ID: 10508593  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.686330  
Longitude: -121.800150

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: Shan Sundar  
Entity Title: Not reported  
Affiliation Address: PO BOX 43  
Affiliation City: Livermore  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94551  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Shan Sundar  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEACON STATION #730 (Continued)**

**S101299043**

Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 384-3206

Affiliation Type Desc: Parent Corporation  
Entity Name: Eagle Gas & Mini Mart  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Shan Sundar  
Entity Title: Owner/Operator  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 384-3206

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3144 Del Monte Blvd  
Affiliation City: Marina  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Shan Sundar  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEACON STATION #730 (Continued)**

**S101299043**

Affiliation Type Desc: Document Preparer  
Entity Name: Shan Sundar  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Shan Sundar  
Entity Title: Not reported  
Affiliation Address: PO BOX 43  
Affiliation City: Livermore  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94551  
Affiliation Phone: (925) 443-3337

Affiliation Type Desc: UST Tank Operator  
Entity Name: Shan Sundar  
Entity Title: Not reported  
Affiliation Address: 3144 Del Monte Blvd  
Affiliation City: Marina  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 384-3206

Affiliation Type Desc: UST Tank Owner  
Entity Name: Shan Sundar  
Entity Title: Not reported  
Affiliation Address: PO BOX 43  
Affiliation City: Livermore  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94551  
Affiliation Phone: (650) 248-8945

Affiliation Type Desc: Legal Owner  
Entity Name: Shan Sundar  
Entity Title: Not reported  
Affiliation Address: 4301 San Leandro St  
Affiliation City: Oakland  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94601  
Affiliation Phone: (925) 443-3337

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Shan Sundar  
Entity Title: Not reported  
Affiliation Address: PO BOX 43  
Affiliation City: Livermore  
Affiliation State: CA  
Affiliation Country: United States

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEACON STATION #730 (Continued)**

**S101299043**

Affiliation Zip: 94551  
Affiliation Phone: (650) 248-8945

**CUPA MONTEREY:**

Facility Id: FA0820541  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0820541  
Mailing Address: 3144 DEL MONTE BLVD  
Mailing City State Zip: MARINA CA 93933  
Program Identifier: HMMS/GAS STATION  
Owner ID: OW0809054  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/13/2015  
Last Payment Amount: 1,957.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8313843206  
E-Mail: Not reported  
Last Activity Date: 06/06/2018  
Prior Inspection Date: 06/07/2018  
Current Inspection Date: 06/06/2019  
Record ID: PR0620263

Facility Id: FA0820541  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0820541  
Mailing Address: 3144 DEL MONTE BLVD  
Mailing City State Zip: MARINA CA 93933  
Program Identifier: HMMS/GAS STATION  
Owner ID: OW0809054  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/13/2015  
Last Payment Amount: 1,957.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8313843206  
E-Mail: Not reported  
Last Activity Date: 06/07/2017  
Prior Inspection Date: 06/04/2016  
Current Inspection Date: 06/07/2018  
Record ID: PR0620264

Facility Id: FA0811427  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEACON STATION #730 (Continued)**

**S101299043**

Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0811427  
Mailing Address: 685 W THIRD ST  
Mailing City State Zip: HANFORD CA 93230-0000  
Program Identifier: GAS STATION  
Owner ID: OW0800859  
Last Billing Date: 05/16/2007  
Last Payment Date: 05/20/2008  
Last Payment Amount: 1,515.00  
Total Fee Amount: 417.00  
Total Amount Paid: Not reported  
Units: 3  
Financial Status: Financially non-compliant  
Phone: 8313843206  
E-Mail: sandy.huff@valero.com  
Last Activity Date: 06/28/2007  
Prior Inspection Date: 06/05/2007  
Current Inspection Date: 06/28/2008  
Record ID: PR0601167

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 27  
Reg By: LTNKA  
Reg Id: 643

**CERS TANKS:**

Site ID: 500971  
CERS ID: 110021280120  
Site Name: ULTRAMAR INC.  
CERS Description: US EPA Air Emission Inventory System (EIS)

Site ID: 46560  
CERS ID: 10508593  
Site Name: MARINA EAGLE GAS  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 46560  
Site Name: MARINA EAGLE GAS  
Violation Date: 06-08-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 46560  
Site Name: MARINA EAGLE GAS  
Violation Date: 06-20-2014  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEACON STATION #730 (Continued)**

**S101299043**

Violation Notes: Returned to compliance on 07/20/2014.  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 46560  
Site Name: MARINA EAGLE GAS  
Violation Date: 06-20-2014  
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)  
Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.

Violation Notes: Returned to compliance on 07/20/2014.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 46560  
Site Name: MARINA EAGLE GAS  
Violation Date: 06-07-2017  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 46560  
Site Name: MARINA EAGLE GAS  
Violation Date: 06-07-2017  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 46560  
Site Name: MARINA EAGLE GAS  
Violation Date: 06-08-2016  
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)  
Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.

Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEACON STATION #730 (Continued)**

**S101299043**

Violation Source: CERS

Site ID: 46560  
Site Name: MARINA EAGLE GAS  
Violation Date: 06-20-2014  
Citation: 23 CCR 16 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666  
Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.  
Violation Notes: Returned to compliance on 07/20/2014.  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 46560  
Site Name: MARINA EAGLE GAS  
Violation Date: 06-20-2014  
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)  
Violation Description: Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.  
Violation Notes: Returned to compliance on 07/20/2014.  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 46560  
Site Name: MARINA EAGLE GAS  
Violation Date: 06-20-2014  
Citation: 23 CCR 16 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666  
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.  
Violation Notes: Returned to compliance on 07/20/2014.  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 46560  
Site Name: MARINA EAGLE GAS  
Violation Date: 06-20-2014  
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)  
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.  
Violation Notes: Returned to compliance on 07/20/2014.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 46560  
Site Name: MARINA EAGLE GAS  
Violation Date: 06-20-2014  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to maintain on site an approved monitoring plan.  
Violation Notes: Returned to compliance on 07/20/2014.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEACON STATION #730 (Continued)**

**S101299043**

Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 46560  
Site Name: MARINA EAGLE GAS  
Violation Date: 06-07-2017  
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)

Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.

Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 46560  
Site Name: MARINA EAGLE GAS  
Violation Date: 06-20-2014  
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)

Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Violation Notes: Returned to compliance on 07/20/2014.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-07-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-20-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: SITE MAP INFORMATION MISSING BUSINESS RESPONSE PLAN INFORMATION  
MISSING EMPLOYEE TRAINING VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-21-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEACON STATION #730 (Continued)**

**S101299043**

|                    |  |
|--------------------|--|
| Eval Source:       | CERS   |
| Eval General Type: | Other/Unknown  |
| Eval Date:         | 06-04-2015   |
| Violations Found:  | No   |
| Eval Type:         | Other, not routine, done by local agency   |
| Eval Notes:        | Not reported   |
| Eval Division:     | Monterey County Health Department  |
| Eval Program:      | HW   |
| Eval Source:       | CERS   |
| Eval General Type: | Compliance Evaluation Inspection   |
| Eval Date:         | 06-07-2017   |
| Violations Found:  | Yes  |
| Eval Type:         | Routine done by local agency   |
| Eval Notes:        | Not reported   |
| Eval Division:     | Monterey County Health Department  |
| Eval Program:      | HW   |
| Eval Source:       | CERS   |
| Eval General Type: | Other/Unknown  |
| Eval Date:         | 06-08-2016   |
| Violations Found:  | No   |
| Eval Type:         | Other, not routine, done by local agency   |
| Eval Notes:        | SB989 DONE AFTER TMC   |
| Eval Division:     | Monterey County Health Department  |
| Eval Program:      | UST  |
| Eval Source:       | CERS   |
| Eval General Type: | Compliance Evaluation Inspection   |
| Eval Date:         | 06-08-2016   |
| Violations Found:  | Yes  |
| Eval Type:         | Routine done by local agency   |
| Eval Notes:        | Not reported   |
| Eval Division:     | Monterey County Health Department  |
| Eval Program:      | HMRRP  |
| Eval Source:       | CERS   |
| Eval General Type: | Other/Unknown  |
| Eval Date:         | 06-20-2014   |
| Violations Found:  | No   |
| Eval Type:         | Other, not routine, done by local agency   |
| Eval Notes:        | Not reported   |
| Eval Division:     | Monterey County Health Department  |
| Eval Program:      | UST  |
| Eval Source:       | CERS   |
| Eval General Type: | Compliance Evaluation Inspection   |
| Eval Date:         | 06-20-2014   |
| Violations Found:  | Yes  |
| Eval Type:         | Routine done by local agency   |
| Eval Notes:        | OTHER-FORMS A&B NOT SUBMITTED OTHER-FINANCIAL RESPONSIBILITY NOT<br>SUBMITTED OTHER-FORMS A&B NOT SUBMITTED OTHER-NO APPROVED WRITTEN<br>MONITORING PLAN EQUIPMENT FAILURES DETECTION- LEAK ALARM NOT<br>AUDIBLE/VISIBLE |
| Eval Division:     | Monterey County Health Department  |
| Eval Program:      | UST  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEACON STATION #730 (Continued)**

**S101299043**

Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-04-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-21-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-04-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-07-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-08-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-20-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEACON STATION #730 (Continued)**

**S101299043**

Coordinates:

Site ID: 46560  
Facility Name: MARINA EAGLE GAS  
Env Int Type Code: HWG  
Program ID: 10508593  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.686330  
Longitude: -121.800150

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: Shan Sundar  
Entity Title: Not reported  
Affiliation Address: PO BOX 43  
Affiliation City: Livermore  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94551  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Shan Sundar  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 384-3206

Affiliation Type Desc: Parent Corporation  
Entity Name: Eagle Gas & Mini Mart  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Shan Sundar  
Entity Title: Owner/Operator  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 384-3206

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3144 Del Monte Blvd  
Affiliation City: Marina

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEACON STATION #730 (Continued)**

**S101299043**

Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Shan Sundar  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer  
Entity Name: Shan Sundar  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Shan Sundar  
Entity Title: Not reported  
Affiliation Address: PO BOX 43  
Affiliation City: Livermore  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94551  
Affiliation Phone: (925) 443-3337

Affiliation Type Desc: UST Tank Operator  
Entity Name: Shan Sundar  
Entity Title: Not reported  
Affiliation Address: 3144 Del Monte Blvd  
Affiliation City: Marina  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 384-3206

Affiliation Type Desc: UST Tank Owner  
Entity Name: Shan Sundar

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BEACON STATION #730 (Continued)**

**S101299043**

Entity Title: Not reported  
 Affiliation Address: PO BOX 43  
 Affiliation City: Livermore  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 94551  
 Affiliation Phone: (650) 248-8945

Affiliation Type Desc: Legal Owner  
 Entity Name: Shan Sundar  
 Entity Title: Not reported  
 Affiliation Address: 4301 San Leandro St  
 Affiliation City: Oakland  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 94601  
 Affiliation Phone: (925) 443-3337

Affiliation Type Desc: UST Property Owner Name  
 Entity Name: Shan Sundar  
 Entity Title: Not reported  
 Affiliation Address: PO BOX 43  
 Affiliation City: Livermore  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 94551  
 Affiliation Phone: (650) 248-8945

HR1485  
 SW  
 1/4-1/2  
 0.498 mi.  
 2632 ft.

**BEACON STATION #730**  
**3144 DEL MONTE AVE**  
**MARINA, CA**  
 Site 15 of 16 in cluster HR

**RGALUST S114581525**  
**N/A**

Actual:  
 22 ft.

RGALUST:

|      |                     |                    |
|------|---------------------|--------------------|
| 1997 | BEACON STATION #730 | 3144 DEL MONTE AVE |
| 1996 | BEACON STATION #730 | 3144 DEL MONTE AVE |
| 1995 | BEACON STATION #730 | 3144 DEL MONTE AVE |
| 1994 | BEACON STATION #730 | 3144 DEL MONTE AVE |

Focus Map:  
 4

HR1486  
 SW  
 1/4-1/2  
 0.498 mi.  
 2632 ft.

**BEACON STATION #730**  
**3144 DEL MONTE BLVD**  
**MARINA, CA 93933**  
 Site 16 of 16 in cluster HR

**FINDS 1023223094**  
**N/A**

Actual:  
 22 ft.

FINDS:

Focus Map:  
 4

Registry ID: 110065095621

Environmental Interest/Information System  
 STATE MASTER



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEACON STATION #730 (Continued)**

**1023223094**

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**1487  
NNW  
1/4-1/2  
0.499 mi.  
2633 ft.**

**VETERANS TRANSITION CENTER INC  
220 12TH ST  
MARINA, CA 93933**

**HAZNET S112932524  
N/A**

**Actual:  
113 ft.  
Focus Map:  
8**

HAZNET:  
Site Name: VETERANS TRANSITION CENTER INC  
Year: 2003  
GEPaid: CAC002569691  
Contact: RONN RYGG/GM  
Telephone: 8318838387  
Mailing Name: Not reported  
Mailing Address: 220 12TH ST  
Mailing City,St,Zip: MARINA, CA 93933  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.055  
CA Waste Code: 181-Other inorganic solid waste  
Method: D99-Disposal, Other  
Facility County: Monterey

**1488  
NNE  
1/4-1/2  
0.499 mi.  
2633 ft.**

**BURKLEO ROOFING  
431 ORTIZ AVE  
SAND CITY, CA 93955**

**HAZNET S112885904  
N/A**

**Actual:  
23 ft.  
Focus Map:  
17**

HAZNET:  
Site Name: BURKLEO ROOFING  
Year: 1998  
GEPaid: CAC001374328  
Contact: JUDY DIFRANCEO  
Telephone: 4083940901  
Mailing Name: Not reported  
Mailing Address: 431 ORTIZ AVE  
Mailing City,St,Zip: SAND CITY, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAD980887418  
TSD County: Alameda  
Tons: 0.475  
CA Waste Code: 221-Waste oil and mixed oil  
Method: R01-Recycler  
Facility County: Monterey

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**1489**      **MCWD-MAINTENANCE YARD**  
**NNE**        **2840 4TH AVE**  
**1/4-1/2**     **MARINA, CA 93933**  
**0.500 mi.**  
**2639 ft.**

**CERS HAZ WASTE**    **S121743216**  
**CERS**                **N/A**

**Actual:**  
**90 ft.**

CERS HAZ WASTE:

**Focus Map:**  
**8**

Site ID: 133946  
 CERS ID: 10432954  
 CERS Description: Hazardous Waste Generator

Violations:

Site ID: 133946  
 Site Name: MCWD-MAINTENANCE YARD  
 Violation Date: 01-16-2014  
 Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)  
 Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.  
 Violation Notes: Returned to compliance on 02/16/2014.  
 Violation Division: Monterey County Health Department  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 133946  
 Site Name: MCWD-MAINTENANCE YARD  
 Violation Date: 01-26-2015  
 Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
 Violation Description: Business Plan Program - Administration/Documentation - General  
 Violation Notes: Returned to compliance on 03/30/2015.  
 Violation Division: Monterey County Health Department  
 Violation Program: HMRRP  
 Violation Source: CERS

Site ID: 133946  
 Site Name: MCWD-MAINTENANCE YARD  
 Violation Date: 01-16-2014  
 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
 Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
 Violation Notes: Returned to compliance on 02/16/2014.  
 Violation Division: Monterey County Health Department  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 133946  
 Site Name: MCWD-MAINTENANCE YARD  
 Violation Date: 01-26-2015  
 Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
 Violation Description: Business Plan Program - Training - General  
 Violation Notes: Returned to compliance on 03/30/2015.  
 Violation Division: Monterey County Health Department  
 Violation Program: HMRRP  
 Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MCWD-MAINTENANCE YARD (Continued)

S121743216

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-26-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-16-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: LABELING VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-26-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-22-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-22-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: No hw pick ups in 2015 or 2016 to date.  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MCWD-MAINTENANCE YARD (Continued)

S121743216

Affiliation Type Desc: Legal Owner  
Entity Name: MARINA COAST WATER DISTRICT  
Entity Title: Not reported  
Affiliation Address: 13330 RESERVATION RD  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 384-6131

Affiliation Type Desc: Operator  
Entity Name: MCWD  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 384-6131

Affiliation Type Desc: Parent Corporation  
Entity Name: MCWD-MAINTENANCE YARD  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: Joe Correa  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 11 RESERVATION RD  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933-0000  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Joe Correa  
Entity Title: Not reported  
Affiliation Address: 11 RESERVATION RD  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCWD-MAINTENANCE YARD (Continued)**

**S121743216**

Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Joe Correa  
Entity Title: O&M Supervisor  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**CERS TANKS:**

Site ID: 133946  
CERS ID: 10432954  
Site Name: MCWD-MAINTENANCE YARD  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 133946  
Site Name: MCWD-MAINTENANCE YARD  
Violation Date: 01-16-2014  
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)  
Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.  
Violation Notes: Returned to compliance on 02/16/2014.  
Violation Division: Monterey County Health Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 133946  
Site Name: MCWD-MAINTENANCE YARD  
Violation Date: 01-26-2015  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 03/30/2015.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 133946  
Site Name: MCWD-MAINTENANCE YARD  
Violation Date: 01-16-2014  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 02/16/2014.  
Violation Division: Monterey County Health Department  
Violation Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCWD-MAINTENANCE YARD (Continued)**

**S121743216**

Violation Source: CERS

Site ID: 133946  
Site Name: MCWD-MAINTENANCE YARD  
Violation Date: 01-26-2015  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Training - General  
Violation Notes: Returned to compliance on 03/30/2015.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-26-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-16-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: LABELING VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-26-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-22-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-22-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: No hw pick ups in 2015 or 2016 to date.  
Eval Division: Monterey County Health Department  
Eval Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MCWD-MAINTENANCE YARD (Continued)

S121743216

Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner  
Entity Name: MARINA COAST WATER DISTRICT  
Entity Title: Not reported  
Affiliation Address: 13330 RESERVATION RD  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 384-6131

Affiliation Type Desc: Operator  
Entity Name: MCWD  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 384-6131

Affiliation Type Desc: Parent Corporation  
Entity Name: MCWD-MAINTENANCE YARD  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: Joe Correa  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 11 RESERVATION RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCWD-MAINTENANCE YARD (Continued)**

**S121743216**

Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933-0000  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Joe Correa  
Entity Title: Not reported  
Affiliation Address: 11 RESERVATION RD  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Joe Correa  
Entity Title: O&M Supervisor  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**IG1490 CREECY'S AUTO PAINT INC**  
**NNE 531 ELDER AVE**  
**1/2-1 SAND CITY, CA 93955**  
**0.501 mi.**  
**2643 ft. Site 4 of 4 in cluster IG**

**RCRA-SQG 1000201197**  
**FINDS CAD981417371**  
**ECHO**

**Actual:**  
**23 ft.**

**RCRA-SQG:**

Date form received by agency: 06/03/1986

**Focus Map:**  
**17**

Facility name: CREECY'S AUTO PAINT INC  
Facility address: 531 ELDER AVE  
SAND CITY, CA 93955

EPA ID: CAD981417371  
Mailing address: ELDER AVE

SAND CITY, CA 93955  
Contact: ENVIRONMENTAL MANAGER  
Contact address: 531 ELDER AVE  
SAND CITY, CA 93955

Contact country: US  
Contact telephone: 408-899-1255  
Contact email: Not reported

EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

Owner/operator name: GREG CREECY



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CREECY'S AUTO PAINT INC (Continued)**

**1000201197**

Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002699018

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CREECY'S AUTO PAINT INC (Continued)**

**1000201197**

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000201197  
Registry ID: 110002699018  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002699018>

1491  
SSW  
1/2-1  
0.504 mi.  
2661 ft.

**ULDRA'S ENTERPRISE  
181 CALLE DEL OAKS  
DEL REY OAKS, CA 93940**

**CUPA Listings S112141854  
N/A**

**Actual:  
120 ft.  
Focus Map:  
17**

CUPA MONTEREY:  
Facility Id: FA0825113  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0825113  
Mailing Address: Not reported  
Mailing City State Zip: SALINAS CA  
Program Identifier: Not reported  
Owner ID: OW0809981  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: 0.00  
Total Fee Amount: 0.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: Not reported  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0631654

1492  
SW  
1/2-1  
0.505 mi.  
2668 ft.

**CARTWRIGHT PROPERTY  
351 CASA VERDE  
MONTEREY, CA 93940**

**CUPA Listings S117387110  
N/A**

**Actual:  
36 ft.  
Focus Map:  
16**

CUPA MONTEREY:  
Facility Id: FA0826023  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0826023  
Mailing Address: 351 CASA VERDE  
Mailing City State Zip: MONTEREY CA 93940  
Program Identifier: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARTWRIGHT PROPERTY (Continued)**

**S117387110**

Owner ID: OW0809981  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: 0.00  
Total Fee Amount: 475.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: Not reported  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0633909

1493  
North  
1/2-1  
0.506 mi.  
2672 ft.

**NANCY HUNT  
1228 TRINITY AVE  
SEASIDE, CA 93955**

**RCRA NonGen / NLR 1024748775  
CAC002968558**

**Actual:  
134 ft.  
Focus Map:  
17**

RCRA NonGen / NLR:  
Date form received by agency: 06/28/2018  
Facility name: NANCY HUNT  
Facility address: 1228 TRINITY AVE  
SEASIDE, CA 93955  
EPA ID: CAC002968558  
Contact: NANCY HUNT  
Contact address: 1228 TRINITY AVE  
SEASIDE, CA 93955  
Contact country: Not reported  
Contact telephone: 831-277-3788  
Contact email: NANCY.HUNT@SANTACATALINA.ORG  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:  
Owner/operator name: NANCY HUNT  
Owner/operator address: 1228 TRINITY AVE  
SEASIDE, CA 93955  
Owner/operator country: Not reported  
Owner/operator telephone: 831-277-3788  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported  
Owner/operator name: NANCY HUNT  
Owner/operator address: 1228 TRINITY AVE  
SEASIDE, CA 93955  
Owner/operator country: Not reported  
Owner/operator telephone: 831-277-3788  
Owner/operator email: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NANCY HUNT (Continued)**

1024748775

Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

II1494  
NE  
1/2-1  
0.506 mi.  
2673 ft.

**CARDINALE NISSAN OF SEASIDE**  
**1661 DEL MONTE BLVD**  
**SEASIDE, CA 93955**  
**Site 1 of 9 in cluster II**

RCRA NonGen / NLR 1024807230  
CAL000273349

Actual:  
23 ft.

RCRA NonGen / NLR:

Date form received by agency: 07/17/2003

Focus Map:  
17

Facility name: CARDINALE NISSAN OF SEASIDE  
Facility address: 1661 DEL MONTE BLVD  
SEASIDE, CA 93955

EPA ID: CAL000273349  
Mailing address: 2 HEITZINGER PLAZA  
SEASIDE, CA 93955-3613

Contact: TERESA FOUNTAIN  
Contact address: 2 HEITZINGER PLZ  
SEASIDE, CA 93955

Contact country: Not reported  
Contact telephone: 831-393-0600  
Contact email: DTSC@PACIFICMGT.COM

EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CARDINALE NISSAN, INC.  
Owner/operator address: 2 HEITZINGER PLAZA  
SEASIDE, CA 93955

Owner/operator country: Not reported  
Owner/operator telephone: 831-394-1233  
Owner/operator email: Not reported  
Owner/operator fax: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARDINALE NISSAN OF SEASIDE (Continued)**

**1024807230**

Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported  
  
Owner/operator name: TERESA FOUNTAIN  
Owner/operator address: 2 HEITZINGER PLZ  
SEASIDE, CA 93955  
  
Owner/operator country: Not reported  
Owner/operator telephone: 831-393-0600  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**II1495 ANDERSON PROP(SCANDIA VOLVO)**  
**NE 1661 DEL MONTE BLVD**  
**1/2-1 SEASIDE, CA 93955**  
**0.506 mi.**  
**2673 ft. Site 2 of 9 in cluster II**

**LUST S101299117**  
**SWEEPS UST N/A**  
**CUPA Listings**  
**HIST CORTESE**  
**CERS**

**Actual:** LUST REG 3:  
**23 ft.** Region: 3  
**Focus Map:** Regional Board: Central Coast Region  
**17** Facility County: Monterey  
Global ID: T0605300077  
Status: Case Closed  
Case Number: 2231  
Local Case Num: Not reported  
Case Type: O  
Substance: Gasoline  
Quantity: Not reported  
Abatement Method: U  
Leak Source: UNK  
Leak Cause: UNK

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANDERSON PROP(SCANDIA VOLVO) (Continued)**

**S101299117**

How Stopped: Not reported  
How Discovered: OM  
Release Date: 08/26/1992  
Discovered Date: 8/25/92  
Enter Date: 09/01/1992  
Stop Date: Not reported  
Review Date: 01/25/2001  
Enforce Date: Not reported  
Close Date: 7/20/00  
Enforcement Type: Not reported  
Responsible Party: UNKNOWN  
RP Address: 43 SHEPHERDS KNOLL  
Contact: Not reported  
Cross Street: PONDEROSA  
Local Agency: 27000  
Lead Agency: Regional Board  
Staff Initials: JWG  
Confirm Leak: Not reported  
Workplan: Not reported  
Prelim Assess: Not reported  
Pollution Char: / /  
Remedial Plan: Not reported  
Remedial Action: 3/26/97  
Monitoring: 08/01/1998  
Pilot Program: UST  
Interim Action: 0  
Funding: Not reported  
MTBE Class: \*  
Max MTBE Grnd Wtr: Not reported  
Max MTBE Soil: Not reported  
Max MTBE Data: / /  
MTBE Tested: YES  
Lat/Long: 36.6107678 / -121.8504223  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: Not reported  
Mtbe Concentratn: 1  
Mtbe Fuel: 1  
Org Name: Not reported  
Basin Plan: 9.50  
Beneficial: MUN  
Priority: 3A3  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: Not reported  
Well Name: Not reported  
Distance From Well: 0  
Assigned Name: Not reported  
Summary: CLOSED 7/00

**LUST:**

Lead Agency: CENTRAL COAST RWQCB (REGION 3)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605300077](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300077)  
Global Id: T0605300077  
Latitude: 36.610785  
Longitude: -121.850493

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANDERSON PROP(SCANDIA VOLVO) (Continued)**

**S101299117**

Status: Completed - Case Closed  
Status Date: 07/20/2000  
Case Worker: Not reported  
RB Case Number: 2231  
Local Agency: MONTEREY COUNTY  
File Location: State Records Center  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0605300077  
Contact Type: Local Agency Caseworker  
Contact Name: CORY WELCH  
Organization Name: MONTEREY COUNTY  
Address: 1270 NATIVIDAD ROAD, RM 301  
City: SALINAS  
Email: welchc@co.monterey.ca.us  
Phone Number: 8317554570

LUST:

Global Id: T0605300077  
Action Type: ENFORCEMENT  
Date: 06/20/2000  
Action: Closure/No Further Action Letter

Global Id: T0605300077  
Action Type: Other  
Date: 08/26/1992  
Action: Leak Reported

Global Id: T0605300077  
Action Type: Other  
Date: 08/25/1992  
Action: Leak Discovery

Global Id: T0605300077  
Action Type: RESPONSE  
Date: 03/10/2000  
Action: Well Destruction Report

LUST:

Global Id: T0605300077  
Status: Completed - Case Closed  
Status Date: 07/20/2000

Global Id: T0605300077  
Status: Open - Case Begin Date  
Status Date: 08/25/1992

Global Id: T0605300077  
Status: Open - Remediation  
Status Date: 03/26/1997

Global Id: T0605300077  
Status: Open - Verification Monitoring

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANDERSON PROP(SCANDIA VOLVO) (Continued)**

**S101299117**

Status Date: 08/01/1998

**SWEEPS UST:**

Status: Not reported  
Comp Number: 14096  
Number: Not reported  
Board Of Equalization: 44-015264  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 27-071-014096-000001  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: OIL  
STG: WASTE  
Content: WASTE OIL  
Number Of Tanks: 4

Status: Not reported  
Comp Number: 14096  
Number: Not reported  
Board Of Equalization: 44-015264  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 27-071-014096-000002  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: OIL  
STG: WASTE  
Content: WASTE OIL  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 14096  
Number: Not reported  
Board Of Equalization: 44-015264  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 27-071-014096-000003  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 14096



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANDERSON PROP(SCANDIA VOLVO) (Continued)**

**S101299117**

Number: Not reported  
Board Of Equalization: 44-015264  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 27-071-014096-000004  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: PRM UNLEADED  
Number Of Tanks: Not reported

**CUPA MONTEREY:**

Facility Id: FA0817687  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0817687  
Mailing Address: 1661 DEL MONTE BLVD  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: DEALERSHIP  
Owner ID: OW0802561  
Last Billing Date: 05/26/2016  
Last Payment Date: 04/26/2016  
Last Payment Amount: 22.75  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8313930600  
E-Mail: Not reported  
Last Activity Date: 06/13/2016  
Prior Inspection Date: 05/19/2016  
Current Inspection Date: 06/13/2017  
Record ID: PR0611339

Facility Id: FA0817687  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0817687  
Mailing Address: 1661 DEL MONTE BLVD  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: DEALERSHIP  
Owner ID: OW0802561  
Last Billing Date: 05/26/2016  
Last Payment Date: 04/26/2016  
Last Payment Amount: 22.75  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANDERSON PROP(SCANDIA VOLVO) (Continued)**

**S101299117**

Phone: 8313930600  
E-Mail: Not reported  
Last Activity Date: 05/19/2015  
Prior Inspection Date: 06/13/2014  
Current Inspection Date: 05/19/2016  
Record ID: PR0610200

Facility Id: FA0817687  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0817687  
Mailing Address: 1661 DEL MONTE BLVD  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: DEALERSHIP  
Owner ID: OW0802561  
Last Billing Date: 05/26/2016  
Last Payment Date: 04/26/2016  
Last Payment Amount: 22.75  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8313930600  
E-Mail: Not reported  
Last Activity Date: 11/29/2004  
Prior Inspection Date: 09/02/2003  
Current Inspection Date: 11/29/2005  
Record ID: PR0610199

Facility Id: FA0812741  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0812741  
Mailing Address: 1661 DEL MONTE BLVD  
Mailing City State Zip: SEASIDE CA 93955-0000  
Program Identifier: Not reported  
Owner ID: OW0801973  
Last Billing Date: 03/29/2002  
Last Payment Date: 01/13/2004  
Last Payment Amount: 272.50  
Total Fee Amount: Not reported  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: Financially non-compliant  
Phone: 8313946044  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0610047

Facility Id: FA0812741  
Region: MONTEREY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANDERSON PROP(SCANDIA VOLVO) (Continued)**

**S101299117**

Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0812741  
Mailing Address: 1661 DEL MONTE BLVD  
Mailing City State Zip: SEASIDE CA 93955-0000  
Program Identifier: Not reported  
Owner ID: OW0801973  
Last Billing Date: 03/29/2002  
Last Payment Date: 01/13/2004  
Last Payment Amount: 272.50  
Total Fee Amount: Not reported  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: Financially non-compliant  
Phone: 8313946044  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0610048

Facility Id: FA0812741  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0812741  
Mailing Address: 1661 DEL MONTE BLVD  
Mailing City State Zip: SEASIDE CA 93955-0000  
Program Identifier: Not reported  
Owner ID: OW0801973  
Last Billing Date: 03/29/2002  
Last Payment Date: 01/13/2004  
Last Payment Amount: 272.50  
Total Fee Amount: Not reported  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: Financially non-compliant  
Phone: 8313946044  
E-Mail: Not reported  
Last Activity Date: 11/04/2002  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0602653

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 27  
Reg By: LTNKA  
Reg Id: 2231

**CERS TANKS:**

Site ID: 220164  
CERS ID: T0605300077  
Site Name: ANDERSON PROP(SCANDIA VOLVO)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANDERSON PROP(SCANDIA VOLVO) (Continued)**

**S101299117**

CERS Description: Leaking Underground Storage Tank Cleanup Site  
Affiliation:  
Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CORY WELCH - MONTEREY COUNTY  
Entity Title: Not reported  
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8317554570

**II1496  
NE  
1/2-1  
0.506 mi.  
2673 ft.**

**CARDINALE NISSAN OF SEASIDE  
1661 DEL MONTE BLVD  
SEASIDE, CA 93955  
Site 3 of 9 in cluster II**

**CERS HAZ WASTE S121737424  
CERS N/A**

**Actual:  
23 ft.  
Focus Map:  
17**

CERS HAZ WASTE:  
Site ID: 103014  
CERS ID: 10433968  
CERS Description: Hazardous Waste Generator

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 05-19-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-13-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-19-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 103014  
Facility Name: Cardinale Nissan of Seaside  
Env Int Type Code: HWG  
Program ID: 10433968

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARDINALE NISSAN OF SEASIDE (Continued)**

**S121737424**

Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.610640  
Longitude: -121.850340

Affiliation:

Affiliation Type Desc: Identification Signer  
Entity Name: Teresa Fountain  
Entity Title: CFO  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Cardinale Nissan, Inc.  
Entity Title: Not reported  
Affiliation Address: 2 Heitzinger Plz  
Affiliation City: Seaside  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 394-1233

Affiliation Type Desc: Parent Corporation  
Entity Name: Cardinale Nissan Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: PACIFIC MANAGEMENT SERVICES  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2 Heitzinger Plz  
Affiliation City: Seaside  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARDINALE NISSAN OF SEASIDE (Continued)**

**S121737424**

Entity Name: Cardinale Nissan, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 394-1233

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: Chuck Storelli  
Entity Title: Not reported  
Affiliation Address: 1661 Del Monte Blvd  
Affiliation City: Seaside  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

**CERS TANKS:**

Site ID: 103014  
CERS ID: 10433968  
Site Name: CARDINALE NISSAN OF SEASIDE  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Other/Unknown  
Eval Date: 05-19-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-13-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-19-2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARDINALE NISSAN OF SEASIDE (Continued)**

**S121737424**

Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:

Site ID: 103014  
Facility Name: Cardinale Nissan of Seaside  
Env Int Type Code: HWG  
Program ID: 10433968  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.610640  
Longitude: -121.850340

Affiliation:

Affiliation Type Desc: Identification Signer  
Entity Name: Teresa Fountain  
Entity Title: CFO  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Cardinale Nissan, Inc.  
Entity Title: Not reported  
Affiliation Address: 2 Heitzinger Plz  
Affiliation City: Seaside  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 394-1233

Affiliation Type Desc: Parent Corporation  
Entity Name: Cardinale Nissan Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: PACIFIC MANAGEMENT SERVICES  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARDINALE NISSAN OF SEASIDE (Continued)**

**S121737424**

Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2 Heitzinger Plz  
Affiliation City: Seaside  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Cardinale Nissan, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 394-1233

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: Chuck Storelli  
Entity Title: Not reported  
Affiliation Address: 1661 Del Monte Blvd  
Affiliation City: Seaside  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

**II1497 SCANDIA VOLVO**  
**NE 1661 DEL MONTE BLVD**  
**1/2-1 SEASIDE, CA 93955**  
**0.506 mi.**  
**2673 ft. Site 4 of 9 in cluster II**

**HIST UST U001593767**  
**N/A**

**Actual:** HIST UST:  
**23 ft.** File Number: 0002AC2E  
**Focus Map:** URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AC2E.pdf>  
**17** Region: STATE  
Facility ID: 00000014096  
Facility Type: Other  
Other Type: AUTO DEALER  
Contact Name: ROBERT L. STONE  
Telephone: 4088992441



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCANDIA VOLVO (Continued)**

**U001593767**

Owner Name: SCANDIA VOLVO  
Owner Address: 1661 DEL MONTE BLVD  
Owner City,St,Zip: SEASIDE, CA 93955  
Total Tanks: 0004

Tank Num: 001  
Container Num: 1  
Year Installed: 1977  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 001  
Container Num: 1  
Year Installed: 1977  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 002  
Container Num: 4  
Year Installed: 1972  
Tank Capacity: 00000500  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 002  
Container Num: 4  
Year Installed: 1972  
Tank Capacity: 00000500  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 003  
Container Num: 3  
Year Installed: 1977  
Tank Capacity: 00000500  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 003  
Container Num: 3  
Year Installed: 1977  
Tank Capacity: 00000500  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SCANDIA VOLVO (Continued)**

**U001593767**

Leak Detection: None  
  
 Tank Num: 004  
 Container Num: 2  
 Year Installed: 1977  
 Tank Capacity: 00001000  
 Tank Used for: PRODUCT  
 Type of Fuel: DIESEL  
 Container Construction Thickness: Not reported  
 Leak Detection: None

Tank Num: 004  
 Container Num: 2  
 Year Installed: 1977  
 Tank Capacity: 00001000  
 Tank Used for: PRODUCT  
 Type of Fuel: DIESEL  
 Container Construction Thickness: Not reported  
 Leak Detection: None

[Click here for Geo Tracker PDF:](#)

**HZ1498 AMERICAN & FOREIGN AUTO**  
**NNE 506 ORTIZ AVE**  
**1/2-1 SAND CITY, CA 93955**  
**0.509 mi.**  
**2690 ft. Site 2 of 2 in cluster HZ**

**CUPA Listings S112141873**  
**N/A**

**Actual:** CUPA MONTEREY:  
**23 ft.** Facility Id: FA0825180  
**Focus Map:** Region: MONTEREY  
**17** Program/Element Code: 5040  
 Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
 Billing Status: 02 - INACTIVE, NON-BILLABLE  
 EDR Link ID: FA0825180  
 Mailing Address: Not reported  
 Mailing City State Zip: SALINAS CA  
 Program Identifier: Not reported  
 Owner ID: OW0809981  
 Last Billing Date: Not reported  
 Last Payment Date: Not reported  
 Last Payment Amount: 0.00  
 Total Fee Amount: 475.00  
 Total Amount Paid: Not reported  
 Units: Not reported  
 Financial Status: (none)  
 Phone: Not reported  
 E-Mail: Not reported  
 Last Activity Date: Not reported  
 Prior Inspection Date: Not reported  
 Current Inspection Date: Not reported  
 Record ID: PR0631738

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IF1499**    **MARLOW MERCEDES-WERKS**  
**NE**        **684 PONDEROSA AVE**  
**1/2-1**      **SEASIDE, CA 93955**  
**0.510 mi.**  
**2692 ft.**    **Site 4 of 7 in cluster IF**

**CERS HAZ WASTE**    **S110740986**  
**CUPA Listings**      **N/A**  
**CERS**

**Actual:**        CERS HAZ WASTE:  
**25 ft.**            Site ID:                    133031  
**Focus Map:**    CERS ID:                    10433542  
**17**                CERS Description:        Hazardous Waste Generator

Violations:  
Site ID:                    133031  
Site Name:                MARLOW MERCEDES-WERKS  
Violation Date:          04-21-2016  
Citation:                 HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description:    Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.  
Violation Notes:         Facility has not completed the inventory/map and emergency response/training elements in CERS  
Violation Division:      Monterey County Health Department  
Violation Program:       HMRRP  
Violation Source:         CERS

Evaluation:  
Eval General Type:       Compliance Evaluation Inspection  
Eval Date:                04-21-2016  
Violations Found:        No  
Eval Type:                Routine done by local agency  
Eval Notes:               Not reported  
Eval Division:            Monterey County Health Department  
Eval Program:            HW  
Eval Source:              CERS

Eval General Type:       Other/Unknown  
Eval Date:                05-05-2016  
Violations Found:        No  
Eval Type:                Other, not routine, done by local agency  
Eval Notes:               Not reported  
Eval Division:            Monterey County Health Department  
Eval Program:            HW  
Eval Source:              CERS

Eval General Type:       Other/Unknown  
Eval Date:                04-03-2015  
Violations Found:        No  
Eval Type:                Other, not routine, done by local agency  
Eval Notes:               Not reported  
Eval Division:            Monterey County Health Department  
Eval Program:            HW  
Eval Source:              CERS

Eval General Type:       Compliance Evaluation Inspection  
Eval Date:                04-21-2016  
Violations Found:        Yes  
Eval Type:                Routine done by local agency  
Eval Notes:               Not reported  
Eval Division:            Monterey County Health Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARLOW MERCEDES-WERKS (Continued)**

**S110740986**

Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-03-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-12-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 133031  
Facility Name: MARLOW MERCEDES-WERKS  
Env Int Type Code: HWG  
Program ID: 10433542  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.610260  
Longitude: -121.849270

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 684 PONDEROSA AVE  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: MARLOW, CHARLES  
Entity Title: Not reported  
Affiliation Address: 1110 SINEX AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARLOW MERCEDES-WERKS (Continued)**

**S110740986**

Affiliation City: PACIFIC GROVE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 917-4220

Affiliation Type Desc: Operator  
Entity Name: MARLOW, CHARLES  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 394-6600

Affiliation Type Desc: Document Preparer  
Entity Name: Leslee Marlow  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Leslee Marlow  
Entity Title: CFO  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: MARLOW, CHARLES  
Entity Title: Not reported  
Affiliation Address: 684 PONDEROSA  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: MARLOW MERCEDES-WERKS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARLOW MERCEDES-WERKS (Continued)**

**S110740986**

CUPA MONTEREY:

Facility Id: FA0821075  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0821075  
Mailing Address: 684 PONDEROSA AVE  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: Not reported  
Owner ID: OW0809482  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/22/2016  
Last Payment Amount: 744.00  
Total Fee Amount: 548.00  
Total Amount Paid: 548.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8313946600  
E-Mail: Not reported  
Last Activity Date: 01/03/2019  
Prior Inspection Date: 05/05/2017  
Current Inspection Date: 01/03/2020  
Record ID: PR0633834

Facility Id: FA0821075  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0821075  
Mailing Address: 684 PONDEROSA AVE  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: Not reported  
Owner ID: OW0809482  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/22/2016  
Last Payment Amount: 744.00  
Total Fee Amount: 548.00  
Total Amount Paid: 548.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8313946600  
E-Mail: Not reported  
Last Activity Date: 05/05/2016  
Prior Inspection Date: 04/21/2017  
Current Inspection Date: 05/05/2017  
Record ID: PR0633835

Facility Id: FA0822084  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0822084  
Mailing Address: 684 PONDEROSA AVE B  
Mailing City State Zip: SEASIDE CA 93955

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARLOW MERCEDES-WERKS (Continued)**

**S110740986**

Program Identifier: Not reported  
Owner ID: Not reported  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: Not reported  
Total Fee Amount: Not reported  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: Not reported  
Phone: 8318993696  
E-Mail: Not reported  
Last Activity Date: 01/31/2017  
Prior Inspection Date: Not reported  
Current Inspection Date: 01/31/2018  
Record ID: PR0635611

Facility Id: FA0822084  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0822084  
Mailing Address: 684 PONDEROSA AVE B  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: Not reported  
Owner ID: Not reported  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: Not reported  
Total Fee Amount: Not reported  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: Not reported  
Phone: 8318993696  
E-Mail: Not reported  
Last Activity Date: 08/06/2015  
Prior Inspection Date: 10/18/2012  
Current Inspection Date: 08/06/2015  
Record ID: PR0627043

Facility Id: FA0821075  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0821075  
Mailing Address: 684 PONDEROSA AVE  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: Not reported  
Owner ID: OW0809482  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/22/2016  
Last Payment Amount: 744.00  
Total Fee Amount: 548.00  
Total Amount Paid: 548.00  
Units: Not reported  
Financial Status: Financially compliant

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARLOW MERCEDES-WERKS (Continued)**

**S110740986**

Phone: 8313946600  
E-Mail: Not reported  
Last Activity Date: 08/12/2014  
Prior Inspection Date: 12/22/2012  
Current Inspection Date: 08/12/2015  
Record ID: PR0621385

**CERS TANKS:**

Site ID: 133031  
CERS ID: 10433542  
Site Name: MARLOW MERCEDES-WERKS  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 133031  
Site Name: MARLOW MERCEDES-WERKS  
Violation Date: 04-21-2016  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.  
Violation Notes: Facility has not completed the inventory/map and emergency response/training elements in CERS  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-21-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-05-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-03-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-21-2016



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARLOW MERCEDES-WERKS (Continued)**

**S110740986**

Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-03-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-12-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:

Site ID: 133031  
Facility Name: MARLOW MERCEDES-WERKS  
Env Int Type Code: HWG  
Program ID: 10433542  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.610260  
Longitude: -121.849270

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 684 PONDEROSA AVE  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARLOW MERCEDES-WERKS (Continued)**

**S110740986**

Affiliation Type Desc: Legal Owner  
Entity Name: MARLOW, CHARLES  
Entity Title: Not reported  
Affiliation Address: 1110 SINEX AVE  
Affiliation City: PACIFIC GROVE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 917-4220

Affiliation Type Desc: Operator  
Entity Name: MARLOW, CHARLES  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 394-6600

Affiliation Type Desc: Document Preparer  
Entity Name: Leslee Marlow  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Leslee Marlow  
Entity Title: CFO  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: MARLOW, CHARLES  
Entity Title: Not reported  
Affiliation Address: 684 PONDEROSA  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: MARLOW MERCEDES-WERKS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARLOW MERCEDES-WERKS (Continued)**

**S110740986**

Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**IJ1500 MARINA COAST WATER DISTRICT**  
**SSW GIGLING RD & NOUMEA RD**  
**1/2-1 MARINA, CA 93933**  
**0.511 mi.**  
**2697 ft. Site 1 of 2 in cluster IJ**

**LUST S110654765**  
**CERS N/A**

**Actual:**  
**283 ft.**  
**Focus Map:**  
**13**

**LUST:**  
Lead Agency: MONTEREY COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605394134](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605394134)  
Global Id: T0605394134  
Latitude: 36.643981  
Longitude: -121.802883  
Status: Completed - Case Closed  
Status Date: 05/02/2004  
Case Worker: CLW  
RB Case Number: 3584  
Local Agency: MONTEREY COUNTY  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Under Investigation  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

**LUST:**  
Global Id: T0605394134  
Contact Type: Local Agency Caseworker  
Contact Name: CORY WELCH  
Organization Name: MONTEREY COUNTY  
Address: 1270 NATIVIDAD ROAD, RM 301  
City: SALINAS  
Email: [welchc@co.monterey.ca.us](mailto:welchc@co.monterey.ca.us)  
Phone Number: 8317554570

**LUST:**  
Global Id: T0605394134  
Action Type: Other  
Date: 01/14/2004  
Action: Leak Reported

Global Id: T0605394134  
Action Type: REMEDIATION  
Date: 01/14/2004  
Action: Other (Use Description Field)

Global Id: T0605394134  
Action Type: Other  
Date: 01/14/2004  
Action: Leak Discovery

Global Id: T0605394134  
Action Type: Other  
Date: 01/14/2004  
Action: Leak Stopped

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA COAST WATER DISTRICT (Continued)**

**S110654765**

**LUST:**

Global Id: T0605394134  
Status: Completed - Case Closed  
Status Date: 05/02/2004

Global Id: T0605394134  
Status: Open - Case Begin Date  
Status Date: 01/14/2004

Global Id: T0605394134  
Status: Open - Site Assessment  
Status Date: 01/21/2004

**CERS TANKS:**

Site ID: 188639  
CERS ID: T0605394134  
Site Name: MARINA COAST WATER DISTRICT  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CORY WELCH - MONTEREY COUNTY  
Entity Title: Not reported  
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8317554570

**IF1501  
NE  
1/2-1  
0.511 mi.  
2698 ft.**

**LEXUS OF MTY PENINSULA SERVICE CTR  
1660 DEL MONTE BLVD  
SEASIDE, CA 93955  
Site 5 of 7 in cluster IF**

**CERS HAZ WASTE U001593760  
SWEEPS UST N/A  
HIST UST  
CUPA Listings  
CERS**

**Actual:  
23 ft.  
Focus Map:  
17**

**CERS HAZ WASTE:**  
Site ID: 130631  
CERS ID: 10432885  
CERS Description: Hazardous Waste Generator

**Evaluation:**

Eval General Type: Other/Unknown  
Eval Date: 03-18-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-04-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEXUS OF MTY PENINSULA SERVICE CTR (Continued)**

**U001593760**

Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-20-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-20-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-18-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-04-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 130631  
Facility Name: LEXUS OF MTY PENINSULA SERVICE CTR  
Env Int Type Code: HWG  
Program ID: 10432885  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.610740  
Longitude: -121.849560

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: KPA, LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEXUS OF MTY PENINSULA SERVICE CTR (Continued)**

**U001593760**

Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: JEREMY CARTER  
Entity Title: Not reported  
Affiliation Address: 5 HEITZINGER PLAZA  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: KAREN MORGAN  
Entity Title: CONTROLLER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: LEXUS OF MTY PENINSULA SERVICE CTR  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 5 HEITZINGER PLAZA  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: VICTORY TOYOTA GROUP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEXUS OF MTY PENINSULA SERVICE CTR (Continued)**

**U001593760**

Entity Title: Not reported  
Affiliation Address: 1660 DEL MONTE BLVD  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 393-3020

Affiliation Type Desc: Operator  
Entity Name: KAREN MORGAN  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 393-3020

**SWEEPS UST:**

Status: Not reported  
Comp Number: 42811  
Number: Not reported  
Board Of Equalization: 44-015268  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 27-071-042811-000001  
Tank Status: Not reported  
Capacity: 550  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 2

Status: Not reported  
Comp Number: 42811  
Number: Not reported  
Board Of Equalization: 44-015268  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 27-071-042811-000002  
Tank Status: Not reported  
Capacity: 550  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

**HIST UST:**

File Number: 0002AAFD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEXUS OF MTY PENINSULA SERVICE CTR (Continued)**

**U001593760**

URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AAFD.pdf>  
Region: STATE  
Facility ID: 00000042811  
Facility Type: Other  
Other Type: SANITARY SUPPLY DIST  
Contact Name: WILLIAM A. DAHLAMER  
Telephone: 4083946549  
Owner Name: MONTEREY SANITARY SUPPLY, INC  
Owner Address: 1660 DEL MONTE BLVD  
Owner City,St,Zip: SEASIDE, CA 93955  
Total Tanks: 0002

Tank Num: 001  
Container Num: 1  
Year Installed: 1980  
Tank Capacity: 00000550  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Tank Num: 001  
Container Num: 1  
Year Installed: 1980  
Tank Capacity: 00000550  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Tank Num: 002  
Container Num: 2  
Year Installed: 1980  
Tank Capacity: 00000550  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Tank Num: 002  
Container Num: 2  
Year Installed: 1980  
Tank Capacity: 00000550  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Visual

[Click here for Geo Tracker PDF:](#)

**CUPA MONTEREY:**

Facility Id: FA0820331  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0820331



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEXUS OF MTY PENINSULA SERVICE CTR (Continued)**

**U001593760**

Mailing Address: 1660 DEL MONTE BLVD  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: Not reported  
Owner ID: OW0805685  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/01/2015  
Last Payment Amount: 691.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8313933030  
E-Mail: Not reported  
Last Activity Date: 04/04/2016  
Prior Inspection Date: 03/18/2016  
Current Inspection Date: 04/04/2017  
Record ID: PR0620726

Facility Id: FA0820331  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0820331  
Mailing Address: 1660 DEL MONTE BLVD  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: Not reported  
Owner ID: OW0805685  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/01/2015  
Last Payment Amount: 691.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8313933030  
E-Mail: Not reported  
Last Activity Date: 04/04/2016  
Prior Inspection Date: 03/18/2016  
Current Inspection Date: 04/04/2017  
Record ID: PR0620727

**CERS TANKS:**

Site ID: 130631  
CERS ID: 10432885  
Site Name: LEXUS OF MTY PENINSULA SERVICE CTR  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Other/Unknown  
Eval Date: 03-18-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEXUS OF MTY PENINSULA SERVICE CTR (Continued)**

**U001593760**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-04-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-20-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-20-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-18-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-04-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 130631  
Facility Name: LEXUS OF MTY PENINSULA SERVICE CTR  
Env Int Type Code: HWG  
Program ID: 10432885  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.610740  
Longitude: -121.849560

Affiliation:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEXUS OF MTY PENINSULA SERVICE CTR (Continued)**

**U001593760**

Affiliation Type Desc: Document Preparer  
Entity Name: KPA, LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: JEREMY CARTER  
Entity Title: Not reported  
Affiliation Address: 5 HEITZINGER PLAZA  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: KAREN MORGAN  
Entity Title: CONTROLLER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: LEXUS OF MTY PENINSULA SERVICE CTR  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 5 HEITZINGER PLAZA  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEXUS OF MTY PENINSULA SERVICE CTR (Continued)**

**U001593760**

Affiliation Zip: 93955  
Affiliation Phone: Not reported  
  
Affiliation Type Desc: Legal Owner  
Entity Name: VICTORY TOYOTA GROUP  
Entity Title: Not reported  
Affiliation Address: 1660 DEL MONTE BLVD  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 393-3020

Affiliation Type Desc: Operator  
Entity Name: KAREN MORGAN  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 393-3020

**IF1502 LEXUS MONTEREY PENINSULA**  
**NE 1660 DEL MONTE BLVD**  
**1/2-1 SEASIDE, CA 93955**

**RCRA NonGen / NLR 1024753917**  
**CAC002973732**

**0.511 mi.**  
**2698 ft.**

**Site 6 of 7 in cluster IF**

**Actual:**  
**23 ft.**

RCRA NonGen / NLR:

Date form received by agency: 08/01/2018

**Focus Map:**  
**17**

Facility name: LEXUS MONTEREY PENINSULA  
Facility address: 1660 DEL MONTE BLVD  
SEASIDE, CA 93955  
  
EPA ID: CAC002973732  
Mailing address: #5 HEITZINGER PLAZA  
SEASIDE, CA 93955  
  
Contact: BRANDON CAMPBELL  
Contact address: #5 HEITZINGER PLAZA  
SEASIDE, CA 93955  
  
Contact country: Not reported  
Contact telephone: 831-393-3020  
Contact email: BRANDON@LEXUSMONTEREY.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: PETER BLACKSTOCK  
Owner/operator address: #5 HEITZINGER PLAZA  
SEASIDE, CA 93955  
  
Owner/operator country: Not reported  
Owner/operator telephone: 831-393-3020  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEXUS MONTEREY PENINSULA (Continued)**

**1024753917**

Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: BRANDON CAMPBELL  
Owner/operator address: #5 HEITZINGER PLAZA  
SEASIDE, CA 93955

Owner/operator country: Not reported  
Owner/operator telephone: 831-393-3020  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**IF1503**  
**NE**  
**1/2-1**  
**0.511 mi.**  
**2700 ft.**

**MIKES AUTO PAINTING**  
**660 PONDERSON AVE**  
**SEASIDE, CA 93955**  
**Site 7 of 7 in cluster IF**

**RCRA-SQG 1000220397**  
**FINDS CAD981986276**  
**ECHO**

**Actual:**  
**25 ft.**

**RCRA-SQG:**

Date form received by agency: 03/26/1987

**Focus Map:**  
**17**

Facility name: MIKES AUTO PAINTING  
Facility address: 660 PONDERSON AVE  
SEASIDE, CA 93955  
EPA ID: CAD981986276  
Contact: ENVIRONMENTAL MANAGER  
Contact address: 660 PONDERSON AVE  
SEASIDE, CA 93955

Contact country: US  
Contact telephone: 408-394-0081  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIKES AUTO PAINTING (Continued)**

**1000220397**

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: MIKE MICHAEL & CAROLYN MCADAMS  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999

Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002765687

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIKES AUTO PAINTING (Continued)**

**1000220397**

provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1000220397  
Registry ID: 110002765687  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002765687>

**IK1504**  
**South**  
**1/2-1**  
**0.512 mi.**  
**2702 ft.**

**AN/EN\*\*CLOSED\*\***  
**455 RESERVATION RD STE G**  
**MARINA, CA 93933**

**CUPA Listings S118417373**  
**N/A**

**Site 1 of 3 in cluster IK**

**Actual:**  
**120 ft.**

**CUPA MONTEREY:**

**Focus Map:**  
**8**

Facility Id: FA0814708  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0814708  
Mailing Address: 455 RESERVATION RD STE G  
Mailing City State Zip: MARINA CA 93933  
Program Identifier: Not reported  
Owner ID: OW0803940  
Last Billing Date: 03/29/1999  
Last Payment Date: 04/01/2000  
Last Payment Amount: 1,253.00  
Total Fee Amount: 255.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: Financially non-compliant  
Phone: 8318830123  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: 05/01/1999  
Record ID: PR0604620

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IK1505**  
**South**  
**1/2-1**  
**0.512 mi.**  
**2702 ft.**

**BRIOVARX INFUSION SERVICES**  
**455 RESERVATION RD SUITES E,F,G,I**  
**MARINA, CA 93933**

**RCRA-CESQG** **1024877323**  
**CAR000289272**

**Site 2 of 3 in cluster IK**

**Actual:**  
**120 ft.**

**RCRA-CESQG:**

Date form received by agency: 10/15/2018

**Focus Map:**  
**8**

Facility name:

BRIOVARX INFUSION SERVICES

Facility address:

455 RESERVATION RD SUITES E,F,G,I  
MARINA, CA 93933

EPA ID:

CAR000289272

Mailing address:

RESERVATION RD SUITES E,F,G,I  
MARINA, CA 93933

Contact:

ROBIN ARNOLD

Contact address:

RESERVATION RD SUITES E,F,G,I  
MARINA, CA 93933

Contact country:

US

Contact telephone:

831-384-8080

Contact email:

RARNOLD@BRIOVARXINFUSION.COM

EPA Region:

09

Classification:

Conditionally Exempt Small Quantity Generator

Description:

Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

**Owner/Operator Summary:**

Owner/operator name:

BRIOVARX INFUSION SERVICES

Owner/operator address:

RESERVATION RD SUITES E,F,G,I  
MARINA, CA 93933

Owner/operator country:

US

Owner/operator telephone:

Not reported

Owner/operator email:

Not reported

Owner/operator fax:

Not reported

Owner/operator extension:

Not reported

Legal status:

Private

Owner/Operator Type:

Operator

Owner/Op start date:

Not reported

Owner/Op end date:

Not reported

Owner/operator name:

BRIOVARX INFUSION SERVICES

Owner/operator address:

RESERVATION RD SUITES E,F,G,I  
MARINA, CA 93933

Owner/operator country:

US

Owner/operator telephone:

Not reported

Owner/operator email:

Not reported

Owner/operator fax:

Not reported

Owner/operator extension:

Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRIOVARX INFUSION SERVICES (Continued)**

**1024877323**

Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Hazardous Waste Summary:

. Waste code: 311  
. Waste name: Pharmaceutical waste

. Waste code: D001  
. Waste name: IGNITABLE WASTE

. Waste code: D002  
. Waste name: CORROSIVE WASTE

. Waste code: D007  
. Waste name: CHROMIUM

. Waste code: D009  
. Waste name: MERCURY

. Waste code: D010  
. Waste name: SELENIUM

. Waste code: D024  
. Waste name: M-CRESOL

. Waste code: U010  
. Waste name: AZIRINO [2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE,  
6-AMINO-8-[[[(AMINOCARBONYL)OXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-MET  
HOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]- (OR)  
MITOMYCIN C

. Waste code: U058  
. Waste name: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-,  
2-OXIDE (OR) CYCLOPHOSPHAMIDE

Violation Status: No violations found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IK1506** VALET FLEET SERVICES, LLC\*\*CLOSED\*\*  
**South** 455 RESERVATION RD STE A  
**1/2-1** MARINA, CA 93933  
**0.512 mi.**  
**2702 ft.** Site 3 of 3 in cluster IK

**CUPA Listings** S118417608  
N/A

**Actual:** CUPA MONTEREY:  
**120 ft.** Facility Id: FA0816150  
**Focus Map:** Region: MONTEREY  
**8** Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0816150  
Mailing Address: 455 RESERVATION RD, STE A  
Mailing City State Zip: MARINA CA 93933  
Program Identifier: Not reported  
Owner ID: OW0805358  
Last Billing Date: 03/29/2002  
Last Payment Date: 07/17/2001  
Last Payment Amount: 10.00  
Total Fee Amount: Not reported  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8318832277  
E-Mail: Not reported  
Last Activity Date: 02/05/2003  
Prior Inspection Date: 01/14/2000  
Current Inspection Date: 01/14/2001  
Record ID: PR0606039

**IE1507** PINES APARTMENTS, OLYMPIA  
**SW** 433 CASA VERDE WAY  
**1/2-1** MONTEREY, CA 93940  
**0.512 mi.**  
**2706 ft.** Site 2 of 2 in cluster IE

**RCRA NonGen / NLR** 1024754926  
CAC002974744

**Actual:** RCRA NonGen / NLR:  
**49 ft.** Date form received by agency: 08/08/2018  
**Focus Map:** Facility name: PINES APARTMENTS, OLYMPIA  
**16** Facility address: 433 CASA VERDE WAY  
MONTEREY, CA 93940  
EPA ID: CAC002974744  
Contact: MEL FLORES  
Contact address: 433 CASA VERDE WAY  
MONTEREY, CA 93940  
Contact country: Not reported  
Contact telephone: 831-915-9275  
Contact email: LIZDUENAS@ALLIANCE-ENVIRO.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste  
  
Owner/Operator Summary:  
Owner/operator name: MEL FLORES  
Owner/operator address: 433 CASA VERDE WAY  
MONTEREY, CA 93940  
Owner/operator country: Not reported  
Owner/operator telephone: 831-915-9275

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PINES APARTMENTS, OLYMPIA (Continued)**

**1024754926**

Owner/operator email: Not reported  
 Owner/operator fax: Not reported  
 Owner/operator extension: Not reported  
 Legal status: Other  
 Owner/Operator Type: Owner  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

Owner/operator name: MEL FLORES  
 Owner/operator address: 433 CASA VERDE WAY  
 MONTEREY, CA 93940

Owner/operator country: Not reported  
 Owner/operator telephone: 831-915-9275  
 Owner/operator email: Not reported  
 Owner/operator fax: Not reported  
 Owner/operator extension: Not reported  
 Legal status: Other  
 Owner/Operator Type: Operator  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
 Mixed waste (haz. and radioactive): No  
 Recycler of hazardous waste: No  
 Transporter of hazardous waste: Yes  
 Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

Violation Status: No violations found

**IJ1508 DEFENSE MANPOWER DATA CENTER**  
**SSW 400 GIGLING RD**  
**1/2-1 SEASIDE, CA 93955**  
**0.513 mi.**  
**2711 ft. Site 2 of 2 in cluster IJ**

**AST S109426520**  
**CERS TANKS N/A**  
**CUPA Listings**  
**HAZNET**  
**CERS**

**Actual:** 283 ft.  
**Focus Map:** 13

AST:  
 Certified Unified Program Agencies: Not reported  
 Owner: PRESIDIO OF MONTEREY  
 Total Gallons: Not reported  
 CERSID: 10434391  
 Facility ID: Not reported  
 Business Name: DEFENSE MANPOWER DATA CENTER  
 Phone: (831) 583-2320  
 Fax: (831) 583-2434  
 Mailing Address: 400 GIGLING RD  
 Mailing Address City: SEASIDE  
 Mailing Address State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEFENSE MANPOWER DATA CENTER (Continued)**

**S109426520**

Mailing Address Zip Code: 93955  
Operator Name: John Wallingford  
Operator Phone: (831) 583-4106  
Owner Phone: (831) 242-7925  
Owner Mail Address: PO BOX 5005  
Owner State: CA  
Owner Zip Code: Not reported  
Owner Country: United States  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: Not reported

**CERS TANKS:**

Facility Name: DEFENSE MANPOWER DATA CENTER  
Site ID: 110716  
CERS ID: 10434391  
CERS Description: Aboveground Petroleum Storage

**Violations:**

Site ID: 110716  
Site Name: DEFENSE MANPOWER DATA CENTER  
Violation Date: 09-02-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

**Evaluation:**

Eval General Type: Other/Unknown  
Eval Date: 08-14-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-02-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEFENSE MANPOWER DATA CENTER (Continued)**

**S109426520**

Eval Date: 11-29-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-14-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-02-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-31-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Coordinates:  
Site ID: 110716  
Facility Name: DEFENSE MANPOWER DATA CENTER  
Env Int Type Code: APSA  
Program ID: 10434391  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.643850  
Longitude: -121.797850

Affiliation:  
Affiliation Type Desc: Operator  
Entity Name: Mark Magallanes  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 583-4131

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEFENSE MANPOWER DATA CENTER (Continued)**

**S109426520**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 400 GIGLING RD  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Lenore Grover-bullington  
Entity Title: CHIEF OF ENVIRONMENTAL MANAGEMENT  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: PRESIDIO OF MONTEREY  
Entity Title: Not reported  
Affiliation Address: PO BOX 5005  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93944-5005  
Affiliation Phone: (831) 242-7925

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer  
Entity Name: John Wallingford  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Mark Magallanes  
Entity Title: Not reported  
Affiliation Address: 400 GIGLING RD  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEFENSE MANPOWER DATA CENTER (Continued)**

**S109426520**

Affiliation Zip: 93955  
Affiliation Phone: Not reported  
  
Affiliation Type Desc: Parent Corporation  
Entity Name: DEFENSE MANPOWER DATA CENTER  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**CUPA MONTEREY:**

Facility Id: FA0818157  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0818157  
Mailing Address: 400 GIGLING RD  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: Not reported  
Owner ID: OW0802274  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/25/2015  
Last Payment Amount: 860.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8315832320  
E-Mail: JOHN.M.WALLINGFORD.CIV@MAIL.MIL  
Last Activity Date: 11/29/2017  
Prior Inspection Date: 08/14/2016  
Current Inspection Date: 11/29/2018  
Record ID: PR0610849

**HAZNET:**

Site Name: DOD CENTER MONTEREY BAY  
Year: 2017  
GEPaid: CAL000426749  
Contact: JOHN WALLINGFORD  
Telephone: 8315834106  
Mailing Name: Not reported  
Mailing Address: 400 GIGLING RD  
Mailing City,St,Zip: MONTEREY, CA 93955  
Gen County: Monterey  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 0.46  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEFENSE MANPOWER DATA CENTER (Continued)**

**S109426520**

CERS TANKS:

Site ID: 110716  
CERS ID: 10434391  
Site Name: DEFENSE MANPOWER DATA CENTER  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 110716  
Site Name: DEFENSE MANPOWER DATA CENTER  
Violation Date: 09-02-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown  
Eval Date: 08-14-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-02-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-29-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-14-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEFENSE MANPOWER DATA CENTER (Continued)**

**S109426520**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-02-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-31-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Coordinates:

Site ID: 110716  
Facility Name: DEFENSE MANPOWER DATA CENTER  
Env Int Type Code: APSA  
Program ID: 10434391  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.643850  
Longitude: -121.797850

Affiliation:

Affiliation Type Desc: Operator  
Entity Name: Mark Magallanes  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 583-4131

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 400 GIGLING RD  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Lenore Grover-bullington  
Entity Title: CHIEF OF ENVIRONMENTAL MANAGEMENT  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEFENSE MANPOWER DATA CENTER (Continued)**

**S109426520**

|                        |                              |
|------------------------|------------------------------|
| Affiliation Zip:       | Not reported                 |
| Affiliation Phone:     | Not reported                 |
| Affiliation Type Desc: | Legal Owner                  |
| Entity Name:           | PRESIDIO OF MONTEREY         |
| Entity Title:          | Not reported                 |
| Affiliation Address:   | PO BOX 5005                  |
| Affiliation City:      | MONTEREY                     |
| Affiliation State:     | CA                           |
| Affiliation Country:   | United States                |
| Affiliation Zip:       | 93944-5005                   |
| Affiliation Phone:     | (831) 242-7925               |
| Affiliation Type Desc: | CUPA District                |
| Entity Name:           | Monterey Cnty Health Dept    |
| Entity Title:          | Not reported                 |
| Affiliation Address:   | 1270 Natividad Road          |
| Affiliation City:      | Salinas                      |
| Affiliation State:     | CA                           |
| Affiliation Country:   | Not reported                 |
| Affiliation Zip:       | 93906                        |
| Affiliation Phone:     | (831) 755-8915               |
| Affiliation Type Desc: | Document Preparer            |
| Entity Name:           | John Wallingford             |
| Entity Title:          | Not reported                 |
| Affiliation Address:   | Not reported                 |
| Affiliation City:      | Not reported                 |
| Affiliation State:     | Not reported                 |
| Affiliation Country:   | Not reported                 |
| Affiliation Zip:       | Not reported                 |
| Affiliation Phone:     | Not reported                 |
| Affiliation Type Desc: | Environmental Contact        |
| Entity Name:           | Mark Magallanes              |
| Entity Title:          | Not reported                 |
| Affiliation Address:   | 400 GIGLING RD               |
| Affiliation City:      | SEASIDE                      |
| Affiliation State:     | CA                           |
| Affiliation Country:   | Not reported                 |
| Affiliation Zip:       | 93955                        |
| Affiliation Phone:     | Not reported                 |
| Affiliation Type Desc: | Parent Corporation           |
| Entity Name:           | DEFENSE MANPOWER DATA CENTER |
| Entity Title:          | Not reported                 |
| Affiliation Address:   | Not reported                 |
| Affiliation City:      | Not reported                 |
| Affiliation State:     | Not reported                 |
| Affiliation Country:   | Not reported                 |
| Affiliation Zip:       | Not reported                 |
| Affiliation Phone:     | Not reported                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

1509 **SLIMS MOBIL REPAIR**  
West **1848 MENDOCINO ST**  
1/2-1 **SEASIDE, CA 93955**  
0.514 mi.  
2714 ft.

EDR Hist Auto **1021469108**  
N/A

Actual: EDR Hist Auto  
189 ft.

Focus Map: 17

| Year: | Name:              | Type:                     |
|-------|--------------------|---------------------------|
| 2002  | SLIMS MOBIL REPAIR | Gasoline Service Stations |
| 2003  | SLIMS MOBIL REPAIR | Gasoline Service Stations |
| 2004  | SLIMS MOBIL REPAIR | Gasoline Service Stations |
| 2005  | SLIMS MOBIL REPAIR | Gasoline Service Stations |

1510 **CYPRESS APARTMENTS / CHARLES CYPRESS LP**  
SSW **3135 SEACREST AVE**  
1/2-1 **MARINA DEL REY, CA 93933**  
0.515 mi.  
2718 ft.

RCRA NonGen / NLR **1024767014**  
**CAC002986888**

Actual: RCRA NonGen / NLR:  
37 ft.

Focus Map: 4

Date form received by agency: 10/29/2018

Facility name: CYPRESS APARTMENTS / CHARLES CYPRESS LP  
Facility address: 3135 SEACREST AVE  
MARINA DEL REY, CA 93933

EPA ID: CAC002986888  
Mailing address: 22645 GRAND STREET  
HAYWARD, CA 94541

Contact: CYPRESS APARTMENTS / CHARLES CYPRES  
Contact address: 22645 GRAND STREET  
HAYWARD, CA 94541

Contact country: Not reported  
Contact telephone: 408-292-0128  
Contact email: DONNAS@CVECORG.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CYPRESS APARTMENTS / CHARLES CYPRES  
Owner/operator address: 22645 GRAND STREET  
HAYWARD, CA 94541

Owner/operator country: Not reported  
Owner/operator telephone: 408-292-0128  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: CYPRESS APARTMENTS / CHARLES CYPRES  
Owner/operator address: 22645 GRAND STREET  
HAYWARD, CA 94541

Owner/operator country: Not reported  
Owner/operator telephone: 408-292-0128  
Owner/operator email: Not reported  
Owner/operator fax: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CYPRESS APARTMENTS / CHARLES CYPRESS LP (Continued)**

**1024767014**

Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

1511  
NE  
1/2-1  
0.516 mi.  
2725 ft.

**JOE BRANTLEY**  
**1451 FREMONT BLVD**  
**SEASIDE, CA 93955**

RCRA NonGen / NLR

**1024756481**  
**CAC002976307**

**Actual:**  
**56 ft.**

RCRA NonGen / NLR:

Date form received by agency: 08/17/2018  
Facility name: JOE BRANTLEY  
Facility address: 1451 FREMONT BLVD  
SEASIDE, CA 93955  
EPA ID: CAC002976307  
Mailing address: 1658 WATSON COURT  
MILPITAS, CA 95035  
Contact: JOE BRANTLEY  
Contact address: 1658 WATSON COURT  
MILPITAS, CA 95035  
Contact country: Not reported  
Contact telephone: 408-946-3311  
Contact email: TESSA.HUNT@US.BELFOR.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Focus Map:**  
**17**

Owner/Operator Summary:

Owner/operator name: JOE BRANTLEY  
Owner/operator address: 1658 WATSON COURT  
MILPITAS, CA 95035  
Owner/operator country: Not reported  
Owner/operator telephone: 408-946-3311  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOE BRANTLEY (Continued)**

**1024756481**

Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported  
  
Owner/operator name: JOE BRANTLEY  
Owner/operator address: 1658 WATSON COURT  
MILPITAS, CA 95035  
  
Owner/operator country: Not reported  
Owner/operator telephone: 408-946-3311  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**IL1512 COUROC**  
**NNE 1725 CONTRA COSTA**  
**1/2-1 SAND CITY, CA 93955**  
**0.518 mi.**  
**2734 ft. Site 1 of 6 in cluster IL**

**LUST S105051283**  
**CPS-SLIC N/A**  
**CUPA Listings**  
**CERS**

**Actual:** LUST REG 3:  
**23 ft.** Region: 3  
**Focus Map:** Regional Board: Central Coast Region  
**17** Facility County: Monterey  
Global ID: T0601993704  
Status: Pollution Characterization  
Case Number: 3310  
Local Case Num: 3310  
Case Type: O  
Substance: 12044  
Quantity: Not reported  
Abatement Method: Not reported  
Leak Source: UNK  
Leak Cause: Spill  
How Stopped: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COUROC (Continued)**

**S105051283**

How Discovered: Subsurface Monitoring  
Release Date: 03/07/2001  
Discovered Date: 8/28/00  
Enter Date: / /  
Stop Date: Not reported  
Review Date: / /  
Enforce Date: Not reported  
Close Date: Not reported  
Enforcement Type: Not reported  
Responsible Party: PETER ERICKSEN  
RP Address: Not reported  
Contact: Not reported  
Cross Street: Not reported  
Local Agency: 27000  
Lead Agency: Local Agency  
Staff Initials: BUC  
Confirm Leak: Not reported  
Workplan: Not reported  
Prelim Assess: Not reported  
Pollution Char: 03/21/2001  
Remedial Plan: Not reported  
Remedial Action: Not reported  
Monitoring: / /  
Pilot Program: UST  
Interim Action: Not reported  
Funding: Not reported  
MTBE Class: \*  
Max MTBE Grnd Wtr: Not reported  
Max MTBE Soil: Not reported  
Max MTBE Data: / /  
MTBE Tested: NRQ  
Lat/Long: 36.612546 / -121.85217  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: Not reported  
Mtbe Concentratn: 0  
Mtbe Fuel: 0  
Org Name: Not reported  
Basin Plan: Not reported  
Beneficial: Not reported  
Priority: Not reported  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: Not reported  
Well Name: Not reported  
Distance From Well: 0  
Assigned Name: Not reported  
Summary: Haz Mat incident report filed : SUBSURFACE INVESTIGATION FROM ATC INC.  
SHOWS TPH OF 1930 PPM IN SOIL. GROUNDWATER RESULTS OF TPH 175 MG/L  
AND PHENOL OF 8.7. REPORT HAS BEEN SUBMITTED TO RWQCB (JOHN GONI).

**LUST:**

Lead Agency: MONTEREY COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0601993704](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0601993704)  
Global Id: T0601993704  
Latitude: 36.612552

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COUROC (Continued)**

**S105051283**

Longitude: -121.85233  
Status: Completed - Case Closed  
Status Date: 03/25/2009  
Case Worker: CLW  
RB Case Number: 3310  
Local Agency: MONTEREY COUNTY  
File Location: Not reported  
Local Case Number: 3310  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

**LUST:**

Global Id: T0601993704  
Contact Type: Local Agency Caseworker  
Contact Name: CORY WELCH  
Organization Name: MONTEREY COUNTY  
Address: 1270 NATIVIDAD ROAD, RM 301  
City: SALINAS  
Email: welchc@co.monterey.ca.us  
Phone Number: 8317554570

Global Id: T0601993704  
Contact Type: Regional Board Caseworker  
Contact Name: WEI LIU  
Organization Name: CENTRAL COAST RWQCB (REGION 3)  
Address: 895 AEROVISTA PLACE, SUITE 101  
City: SAN LUIS OBISPO  
Email: wei.liu@waterboards.ca.gov  
Phone Number: 8055493147

**LUST:**

Global Id: T0601993704  
Action Type: Other  
Date: 03/07/2001  
Action: Leak Reported

Global Id: T0601993704  
Action Type: ENFORCEMENT  
Date: 03/25/2009  
Action: Closure/No Further Action Letter

Global Id: T0601993704  
Action Type: Other  
Date: 08/28/2000  
Action: Leak Discovery

**LUST:**

Global Id: T0601993704  
Status: Completed - Case Closed  
Status Date: 03/25/2009

Global Id: T0601993704  
Status: Open - Case Begin Date  
Status Date: 08/28/2000

Global Id: T0601993704

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COUROC (Continued)**

**S105051283**

Status: Open - Site Assessment  
Status Date: 03/21/2001

**CPS-SLIC:**

Site Name: COUROC PROPERTY  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 04/27/2009  
Global Id: SLT3S5681251  
Lead Agency: MONTEREY COUNTY  
Lead Agency Case Number: S23748  
Latitude: 36.612613  
Longitude: -121.85227  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: S23748  
File Location: Local Agency  
Potential Media Affected: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Not reported  
Site History: ATC Associates, Inc. submitted a report to Monterey County and the Regional Water Quality Control Board. No wastes were detected in groundwater. Metals were detected in soil and case was referred to Monterey County for further oversight, as they deem necessary.

[Click here to access the California GeoTracker records for this facility:](#)

**CUPA MONTEREY:**

Facility Id: FA0812583  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0812583  
Mailing Address: PMB 448 177 WEBSTER STREET  
Mailing City State Zip: MONTEREY CA 93940-3119  
Program Identifier: Not reported  
Owner ID: OW0801815  
Last Billing Date: 04/26/2001  
Last Payment Date: 02/07/2001  
Last Payment Amount: 75.00  
Total Fee Amount: 85.00  
Total Amount Paid: 0.00  
Units: 1  
Financial Status: Financially non-compliant  
Phone: 8318995479  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: 11/09/2000  
Current Inspection Date: 11/09/2001  
Record ID: PR0607479

Facility Id: FA0812583  
Region: MONTEREY  
Program/Element Code: 5040



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COUROC (Continued)**

**S105051283**

Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0812583  
Mailing Address: PMB 448 177 WEBSTER STREET  
Mailing City State Zip: MONTEREY CA 93940-3119  
Program Identifier: Not reported  
Owner ID: OW0801815  
Last Billing Date: 04/26/2001  
Last Payment Date: 02/07/2001  
Last Payment Amount: 75.00  
Total Fee Amount: 85.00  
Total Amount Paid: 0.00  
Units: 1  
Financial Status: Financially non-compliant  
Phone: 8318995479  
E-Mail: Not reported  
Last Activity Date: 02/22/2002  
Prior Inspection Date: 11/09/2000  
Current Inspection Date: 11/09/2001  
Record ID: PR0602495

**CERS TANKS:**

Site ID: 222520  
CERS ID: T0601993704  
Site Name: COUROC  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: WEI LIU - CENTRAL COAST RWQCB (REGION 3)  
Entity Title: Not reported  
Affiliation Address: 895 AEROVISTA PLACE, SUITE 101  
Affiliation City: SAN LUIS OBISPO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8055493147

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CORY WELCH - MONTEREY COUNTY  
Entity Title: Not reported  
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8317554570

|              |
|--------------|
| MAP FINDINGS |
|--------------|

Map ID  
 Direction  
 Distance  
 Elevation     Site  
 \_\_\_\_\_ Database(s)     EDR ID Number  
 \_\_\_\_\_ EPA ID Number

IL1513     **COUROC PROPERTY**  
 NNE        **1725 CONTRA COSTA ST**  
 1/2-1      **SAND CITY, CA**  
 0.518 mi.  
 2734 ft.     **Site 2 of 6 in cluster IL**

**CPS-SLIC     S104857567**  
**CERS         N/A**

**Actual:**        SLIC REG 3:  
**23 ft.**             Region:                      3  
**Focus Map:**     Leak Site Cross Street:     Not reported  
**17**                Regional Board Case#:     S23748  
                       Entered Into Database:     Not reported  
                       Discovered:                    Not reported  
                       RB Case In:                   PETER ERICKSEN  
                       Responsible Party:         PETER ERICKSEN  
                       RP Contact:                  Not reported  
                       RP Phone:                     Not reported  
                       RP Number:                   Not reported  
                       RP Address:                  10 HARRIS CT. C-2  
                       RP City,St,Zip:             MONTEREY, CA 93940  
                       Date First Reported:        Not reported  
                       Lead Agency:                Not reported  
                       Program Type:                SLIC  
                       Facility Status:              Preliminary Site Assessment Underway  
                       Case Type:                    Other ground water affected  
                       Case Type Undetermined:    No  
                       Case Type Soil Impacted:    No  
                       Case Type Surface Water:    No  
                       Case Type Drinkin Water Well: No  
                       Case Type Drinking Water Aqfr: No  
                       Case Type Other Grnd Wtr:    Yes  
                       PCA:                            Not reported

**CERS TANKS:**  
 Site ID:                    222212  
 CERS ID:                  SLT3S5681251  
 Site Name:                COUROC PROPERTY  
 CERS Description:        Cleanup Program Site

**Affiliation:**  
 Affiliation Type Desc:    Regional Board Caseworker  
 Entity Name:              DAN NILES - CENTRAL COAST RWQCB (REGION 3)  
 Entity Title:                Not reported  
 Affiliation Address:      895 AEROVISTA PLACE SUITE 101  
 Affiliation City:          SAN LUIS OBISPO  
 Affiliation State:         CA  
 Affiliation Country:      Not reported  
 Affiliation Zip:            Not reported  
 Affiliation Phone:         Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**IL1514**  
**NNE**  
**1/2-1**  
**0.518 mi.**  
**2734 ft.**

**COUROC**  
**1725 CONTRA COSTA AVE**  
**SAND CITY, CA 93955**  
**Site 3 of 6 in cluster IL**

**RCRA-SQG** **1000366593**  
**FINDS** **CAD059490938**  
**ECHO**

**Actual:**  
**23 ft.**

RCRA-SQG:

Date form received by agency: 05/30/1997

**Focus Map:**  
**17**

Facility name: COUROC  
 Facility address: 1725 CONTRA COSTA AVE  
 SAND CITY, CA 93955

EPA ID: CAD059490938

Contact: JOHN LOTZ

Contact address: 501 ORTIZ AVE  
 SAND CITY, CA 93955

Contact country: US

Contact telephone: 408-899-5479

Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED  
 Owner/operator address: NOT REQUIRED  
 NOT REQUIRED, ME 99999

Owner/operator country: Not reported

Owner/operator telephone: 415-555-1212

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Private

Owner/Operator Type: Operator

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Owner/operator name: SAND CITY VENTURES INC

Owner/operator address: 501 ORTIZ AVE  
 SAND CITY, CA 93955

Owner/operator country: Not reported

Owner/operator telephone: 408-899-5479

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): No

Recycler of hazardous waste: No

Transporter of hazardous waste: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COUROC (Continued)**

**1000366593**

Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Historical Generators:

Date form received by agency: 09/01/1996  
Site name: COUROC  
Classification: Small Quantity Generator

Date form received by agency: 03/27/1990  
Site name: COUROC OF MONTEREY INC  
Classification: Large Quantity Generator

Violation Status: No violations found

**FINDS:**

Registry ID: 110002652184

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000366593  
Registry ID: 110002652184  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002652184>

**IM1515 FORT ORD - FORT ORD - SITES 11**  
**SSE**  
**1/2-1 MONTEREY, CA 93941**  
**0.520 mi.**  
**2744 ft. Site 1 of 2 in cluster IM**

**CERS TANKS S121753523**  
**N/A**

**Actual:** CERS TANKS:  
**247 ft.** Facility Name: FORT ORD - FORT ORD - SITES 11  
**Focus Map:** Site ID: 232037  
**13** CERS ID: DOD100199500  
CERS Description: Military Underground Storage Tank Site

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**IM1516**    **FORT ORD - FORT ORD - SITES 11**  
**SSE**  
**1/2-1**    **MONTEREY, CA 93941**  
**0.520 mi.**  
**2745 ft.**    **Site 2 of 2 in cluster IM**

**UST**    **U004266940**  
**N/A**

**Actual:**    **MILITARY UST SITES:**  
**247 ft.**    Global ID:    DOD100199500  
**Focus Map:**    Case Type:    Military UST Site  
**13**    Status:    Completed - Case Closed  
      Status Date:    06/01/2010  
      Lead Agency:    CENTRAL COAST RWQCB (REGION 3)  
      Case Worker:    Not reported  
      Local Agency:    Not reported  
      RB Case Number:    16622 -- 319  
      Loc Case Number:    200040 -- 319  
      File Location:    All Files are on GeoTracker or in the Local Agency Database  
      Potential Contaminants of Concern:    Not reported  
      Potential Media Affected:    Not reported  
      Site History:    DTSC, EPA, and Water Board issued No Further Action Letters to the US Army in 1997.  
      Begin Date:    Not reported  
      How Discovered:    Not reported  
      How Discovered Description:    Not reported  
      Stop Method:    Not reported  
      Stop Description:    Not reported  
      Latitude:    36.6443365372234  
      Longitude:    -121.80698633194  
      Geotracker:    [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=DOD100199500](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=DOD100199500)

**1517**    **JERRYS MOBIL DETAILING**  
**West**    **1625 LUZERN ST**  
**1/2-1**    **SEASIDE, CA 93955**  
**0.520 mi.**  
**2748 ft.**

**EDR Hist Auto**    **1021028269**  
**N/A**

**Actual:**    **EDR Hist Auto**  
**166 ft.**  
**Focus Map:**    Year:    Name:    Type:  
**17**    2002    JERRYS MOBIL DETAILING    Gasoline Service Stations  
      2003    JERRYS MOBIL DETAILING    Gasoline Service Stations  
      2004    JERRYS MOBIL DETAILING    Gasoline Service Stations  
      2005    JERRYS MOBIL DETAILING    Gasoline Service Stations

**IN1518**    **AVIS RENT A CAR MONTEREY AIRPO**  
**South**    **MONTEREY PENINSULA AIRPORT**  
**1/2-1**    **MONTEREY, CA 93940**  
**0.521 mi.**  
**2753 ft.**    **Site 1 of 5 in cluster IN**

**HIST UST**    **U001593640**  
**N/A**

**Actual:**    **HIST UST:**  
**186 ft.**    File Number:    0002A726  
**Focus Map:**    URL:    <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A726.pdf>  
**17**    Region:    STATE  
      Facility ID:    00000042630  
      Facility Type:    Other  
      Other Type:    RENT-A-CAR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AVIS RENT A CAR MONTEREY AIRPO (Continued)**

**U001593640**

Contact Name: DEL BERT  
Telephone: 4083733327  
Owner Name: AVIS RENT A CAR SYSTEM, INC.  
Owner Address: 900 OLD COUNTRY ROAD  
Owner City,St,Zip: GARDEN CITY, NY 11530  
Total Tanks: 0001  
  
Tank Num: 001  
Container Num: 1  
Year Installed: 1972  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

**IN1519**  
**South**  
**1/2-1**  
**0.521 mi.**  
**2753 ft.**

**AAR DEL MONTE INC**  
**MONTEREY PENINSULA AIRPORT**  
**MONTEREY, CA 93940**  
  
**Site 2 of 5 in cluster IN**

**HIST UST** **U001593637**  
**N/A**

**Actual:**  
**186 ft.**  
**Focus Map:**  
**17**

HIST UST:  
File Number: 0002A6C5  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A6C5.pdf>  
Region: STATE  
Facility ID: 00000009534  
Facility Type: Other  
Other Type: GENEAL AVIATION SVS.  
Contact Name: GARY METCALF  
Telephone: 4083734151  
Owner Name: AAR CORP  
Owner Address: 2100 TOUHY AVENUE  
Owner City,St,Zip: ELK GROVE VILLAGE, IL 60007  
Total Tanks: 0005  
  
Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well, Pressure Test  
  
Tank Num: 002  
Container Num: 2  
Year Installed: Not reported  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well, Pressure Test  
  
Tank Num: 003  
Container Num: 3

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAR DEL MONTE INC (Continued)**

**U001593637**

Year Installed: Not reported  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well, Pressure Test

Tank Num: 004  
Container Num: 4  
Year Installed: Not reported  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well, Pressure Test

Tank Num: 005  
Container Num: 5  
Year Installed: Not reported  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well, Pressure Test

[Click here for Geo Tracker PDF:](#)

**IN1520**  
**South**  
**1/2-1**  
**0.521 mi.**  
**2753 ft.**

**AVIS RENT A CAR**  
**MONTEREY PENINSULA AIRPORT**  
**MONTEREY, CA 93940**  
**Site 3 of 5 in cluster IN**

**HIST UST** **U001593639**  
**N/A**

**Actual:**  
**186 ft.**

**Focus Map:**  
**17**

HIST UST:  
File Number: 0002A728  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A728.pdf>  
Region: STATE  
Facility ID: 00000008868  
Facility Type: Other  
Other Type: CAR RENTAL  
Contact Name: DEL BELT/STATION MANAGER  
Telephone: 4083733327  
Owner Name: AVIS RENT A CAR SYSTEMS, INC  
Owner Address: P.O. BOX 1824  
Owner City,St,Zip: MONTEREY, CA 93940  
Total Tanks: 0001

Tank Num: 001  
Container Num: 1  
Year Installed: 1972  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AVIS RENT A CAR (Continued)**

**U001593639**

[Click here for Geo Tracker PDF:](#)

**IN1521**  
**South**  
**1/2-1**  
**0.521 mi.**  
**2753 ft.**

**NATIONAL CAR RENTAL**  
**MONTEREY PENN AIRPORT**  
**MONTEREY, CA 93940**  
**Site 4 of 5 in cluster IN**

**HIST UST** **U001593686**  
**N/A**

**Actual:**  
**186 ft.**

**HIST UST:**

**Focus Map:**  
**17**

File Number: 0002E31C  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E31C.pdf>  
Region: STATE  
Facility ID: 00000058506  
Facility Type: Other  
Other Type: CAR RENTAL  
Contact Name: LANNY WITT  
Telephone: 4083734181  
Owner Name: NATINAL CAR RENTAL SYSTEM  
Owner Address: 7700 FRANCE AVENUE SOUTH  
Owner City,St,Zip: MINNEAPOLIS, MN 55435  
Total Tanks: 0001

Tank Num: 001  
Container Num: 073-09-01  
Year Installed: Not reported  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 001  
Container Num: 073-09-01  
Year Installed: Not reported  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

**IN1522**  
**South**  
**1/2-1**  
**0.521 mi.**  
**2753 ft.**

**OUR STORAGE TANK IN M.P. AIRPO**  
**MONT PEN AIRPORT OLM**  
**, CA 93940**  
**Site 5 of 5 in cluster IN**

**CA FID UST** **S101622886**  
**N/A**

**Actual:**  
**186 ft.**

**CA FID UST:**

**Focus Map:**  
**17**

Facility ID: 27002332  
Regulated By: UTNKA  
Regulated ID: 00010399  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 4083753952  
Mail To: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OUR STORAGE TANK IN M.P. AIRPO (Continued)**

**S101622886**

Mailing Address: P O BOX  
Mailing Address 2: Not reported  
Mailing City,St,Zip: 93940  
Contact: Not reported  
Contact Phone: Not reported  
DUNS Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**IO1523  
NE  
1/2-1  
0.523 mi.  
2761 ft.**

**AILING HOUSE PEST CONTROL  
1032 TRINITY ST  
SEASIDE, CA 93955  
Site 1 of 2 in cluster IO**

**RCRA-SQG 1000257052  
FINDS CAD981428980  
ECHO**

**Actual:  
64 ft.**

**RCRA-SQG:**

Date form received by agency: 08/30/1999

**Focus Map:  
17**

Facility name: AILING HOUSE PEST CONTROL  
Facility address: 1032 TRINITY ST  
SEASIDE, CA 93955

EPA ID: CAD981428980  
Mailing address: P O BOX 4977  
CARMEL, CA 93921

Contact: TONY CRIVELLO  
Contact address: P O BOX 4977  
CARMEL, CA 93921

Contact country: US  
Contact telephone: 831-624-8211  
Contact email: Not reported

EPA Region: 09  
Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

Owner/operator name: DWIGHT M BENNETT  
Owner/operator address: P O BOX 4977  
CARMEL, CA 93921

Owner/operator country: Not reported  
Owner/operator telephone: 831-624-8211  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported

Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999

Owner/operator country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AILING HOUSE PEST CONTROL (Continued)**

**1000257052**

Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Hazardous Waste Summary:

. Waste code: D001  
. Waste name: IGNITABLE WASTE  
  
. Waste code: F027  
. Waste name: DISCARDED UNUSED FORMULATIONS CONTAINING TRI-, TETRA-, OR PENTACHLOROPHENOL OR DISCARDED UNUSED FORMULATIONS CONTAINING COMPOUNDS DERIVED FROM THESE CHLOROPHENOLS. (THIS LISTING DOES NOT INCLUDE FORMULATIONS CONTAINING HEXACHLOROPHENE SYNTHESIZED FROM PREPURIFIED 2,4,5-TRICHLOROPHENOL AS THE SOLE COMPONENT.)

Violation Status: No violations found

FINDS:

Registry ID: 110002702308

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AILING HOUSE PEST CONTROL (Continued)**

**1000257052**

ECHO:

Envid: 1000257052  
Registry ID: 110002702308  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002702308>

**IO1524**  
**NE**  
**1/2-1**  
**0.523 mi.**  
**2761 ft.**

**AILING HOUSE PEST CONTROL\*\*CLOSED\*\***  
**1032 TRINITY ST**  
**SEASIDE, CA 93955**  
**Site 2 of 2 in cluster IO**

**CUPA Listings S113006118**  
**HAZNET N/A**

**Actual:**  
**64 ft.**

CUPA MONTEREY:

**Focus Map:**  
**17**

Facility Id: FA0815199  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0815199  
Mailing Address: PO BOX 4977  
Mailing City State Zip: CARMEL CA 93921  
Program Identifier: Not reported  
Owner ID: OW0804431  
Last Billing Date: 03/29/1999  
Last Payment Date: 06/12/2000  
Last Payment Amount: 10.00  
Total Fee Amount: 180.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: Financially non-compliant  
Phone: 8313946073  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0605111

HAZNET:

Site Name: AILING HOUSE PEST CONTROL INC  
Year: 1999  
GEPaid: CAD981428980  
Contact: Not reported  
Telephone: 0000000000  
Mailing Name: Not reported  
Mailing Address: PO BOX 4977  
Mailing City,St,Zip: CARMEL, CA 939210000  
Gen County: Monterey  
TSD EPA ID: KSD981506025  
TSD County: 99  
Tons: 0.0208  
CA Waste Code: -  
Method: -  
Facility County: Monterey

Site Name: AILING HOUSE PEST CONTROL INC  
Year: 1999  
GEPaid: CAD981428980  
Contact: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AILING HOUSE PEST CONTROL\*\*CLOSED\*\* (Continued)**

**S113006118**

Telephone: 0000000000  
Mailing Name: Not reported  
Mailing Address: PO BOX 4977  
Mailing City,St,Zip: CARMEL, CA 939210000  
Gen County: Monterey  
TSD EPA ID: KSD981506025  
TSD County: 99  
Tons: 0.1251  
CA Waste Code: 801-Waste potentially containing Dioxins  
Method: -  
Facility County: Monterey

1525  
SSW  
1/2-1  
0.526 mi.  
2776 ft.

**INTEGRATED COMPOSITES INC  
741 NEESON RD  
MARINA, CA 93933**

**CUPA Listings S109932981  
N/A**

**Actual:  
133 ft.  
Focus Map:  
9**

CUPA MONTEREY:  
Facility Id: FA0814349  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0814349  
Mailing Address: 741 Neeson Road  
Mailing City State Zip: Marina CA 93933  
Program Identifier: HAZ MAT FACILITY  
Owner ID: OW0803581  
Last Billing Date: 05/31/2015  
Last Payment Date: 07/07/2014  
Last Payment Amount: 691.00  
Total Fee Amount: 136.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8318833360  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0636016  
  
Facility Id: FA0814349  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0814349  
Mailing Address: 741 Neeson Road  
Mailing City State Zip: Marina CA 93933  
Program Identifier: HAZ MAT FACILITY  
Owner ID: OW0803581  
Last Billing Date: 05/31/2015  
Last Payment Date: 07/07/2014  
Last Payment Amount: 691.00  
Total Fee Amount: 136.00  
Total Amount Paid: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTEGRATED COMPOSITES INC (Continued)**

**S109932981**

Units: 1  
Financial Status: (none)  
Phone: 8318833360  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0636017

Facility Id: FA0814349  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0814349  
Mailing Address: 741 Neeson Road  
Mailing City State Zip: Marina CA 93933  
Program Identifier: HAZ MAT FACILITY  
Owner ID: OW0803581  
Last Billing Date: 05/31/2015  
Last Payment Date: 07/07/2014  
Last Payment Amount: 691.00  
Total Fee Amount: 136.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8318833360  
E-Mail: Not reported  
Last Activity Date: 07/21/2015  
Prior Inspection Date: 10/29/2014  
Current Inspection Date: 02/12/2016  
Record ID: PR0617101

Facility Id: FA0814349  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0814349  
Mailing Address: 741 Neeson Road  
Mailing City State Zip: Marina CA 93933  
Program Identifier: HAZ MAT FACILITY  
Owner ID: OW0803581  
Last Billing Date: 05/31/2015  
Last Payment Date: 07/07/2014  
Last Payment Amount: 691.00  
Total Fee Amount: 136.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8318833360  
E-Mail: Not reported  
Last Activity Date: 07/21/2015  
Prior Inspection Date: 10/29/2014  
Current Inspection Date: 02/12/2016  
Record ID: PR0604261

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**1526**      **NATALES AUTO SERVICE CENTER**  
**WSW**      **2091 DEL MONTE AVE**  
**1/2-1**      **MONTEREY, CA 93940**  
**0.528 mi.**  
**2788 ft.**

**CERS HAZ WASTE**      **S102823830**  
**CUPA Listings**      **N/A**  
**CERS**

**Actual:**  
**21 ft.**  
**Focus Map:**  
**16**

CERS HAZ WASTE:  
Site ID: 137319  
CERS ID: 10433371  
CERS Description: Hazardous Waste Generator

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 02-19-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-05-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-11-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-11-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-19-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-01-2016  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NATALES AUTO SERVICE CENTER (Continued)**

**S102823830**

Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-14-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-01-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 137319  
Facility Name: NATALES AUTO SERVICE CENTER  
Env Int Type Code: HWG  
Program ID: 10433371  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.602010  
Longitude: -121.866880

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: Joseph Natale  
Entity Title: Not reported  
Affiliation Address: 2091 Del Monte Ave  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NATALES AUTO SERVICE CENTER (Continued)**

**S102823830**

Entity Name: Joseph Natale  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 655-4353

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2091 Del Monte Ave  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940-0000  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Joseph Natale  
Entity Title: Not reported  
Affiliation Address: 2091 Del Monte Ave  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940-0000  
Affiliation Phone: (831) 655-4353

Affiliation Type Desc: Parent Corporation  
Entity Name: NATALES AUTO SERVICE CENTER  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**CUPA MONTEREY:**

Facility Id: FA0812716  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0812716  
Mailing Address: 2091 DEL MONTE AVE  
Mailing City State Zip: MONTEREY CA 93940-0000  
Program Identifier: Not reported  
Owner ID: OW0801948  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/25/2015  
Last Payment Amount: 726.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 1



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NATALES AUTO SERVICE CENTER (Continued)**

**S102823830**

Financial Status: (none)  
Phone: 8316554353  
E-Mail: Not reported  
Last Activity Date: 10/05/2017  
Prior Inspection Date: 06/01/2017  
Current Inspection Date: 10/05/2018  
Record ID: PR0602628

Facility Id: FA0812716  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0812716  
Mailing Address: 2091 DEL MONTE AVE  
Mailing City State Zip: MONTEREY CA 93940-0000  
Program Identifier: Not reported  
Owner ID: OW0801948  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/25/2015  
Last Payment Amount: 726.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8316554353  
E-Mail: Not reported  
Last Activity Date: 10/05/2017  
Prior Inspection Date: 06/01/2017  
Current Inspection Date: 10/05/2018  
Record ID: PR0608354

**CERS TANKS:**

Site ID: 137319  
CERS ID: 10433371  
Site Name: NATALES AUTO SERVICE CENTER  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Other/Unknown  
Eval Date: 02-19-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-05-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NATALES AUTO SERVICE CENTER (Continued)**

**S102823830**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-11-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-11-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-19-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-01-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-14-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-01-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 137319  
Facility Name: NATALES AUTO SERVICE CENTER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NATALES AUTO SERVICE CENTER (Continued)**

**S102823830**

Env Int Type Code: HWG  
Program ID: 10433371  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.602010  
Longitude: -121.866880

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: Joseph Natale  
Entity Title: Not reported  
Affiliation Address: 2091 Del Monte Ave  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Joseph Natale  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 655-4353

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2091 Del Monte Ave  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940-0000  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Joseph Natale  
Entity Title: Not reported  
Affiliation Address: 2091 Del Monte Ave  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940-0000  
Affiliation Phone: (831) 655-4353

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NATALES AUTO SERVICE CENTER (Continued)**

**S102823830**

Affiliation Type Desc: Parent Corporation  
Entity Name: NATALES AUTO SERVICE CENTER  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

IP1527  
NNE  
1/2-1  
0.532 mi.  
2809 ft.

**ROBERT CARROLL**  
**525/545 ORTIZ AVE**  
**SAND CITY, CA**  
**Site 1 of 4 in cluster IP**

**CUPA Listings S120703220**  
**N/A**

**Actual:**  
**23 ft.**

CUPA MONTEREY:

Facility Id: FA0827158  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0827158  
Mailing Address: 525/545 ORTIZ AVE  
Mailing City State Zip: SAND CITY CA 93955  
Program Identifier: Not reported  
Owner ID: Not reported  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: Not reported  
Total Fee Amount: Not reported  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: Not reported  
Phone: 8314845053  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0635218

**Focus Map:**  
**17**

IP1528  
NNE  
1/2-1  
0.532 mi.  
2809 ft.

**CARMEL MARINA CORPORATION**  
**525 ORTIZ**  
**SAND CITY, CA 93955**  
**Site 2 of 4 in cluster IP**

**SWEEPS UST S106924034**  
**CUPA Listings N/A**

**Actual:**  
**23 ft.**

SWEEPS UST:

Status: Not reported  
Comp Number: 3347  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported

**Focus Map:**  
**17**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARMEL MARINA CORPORATION (Continued)**

**S106924034**

Owner Tank Id: Not reported  
SWRCB Tank Id: 27-000-003347-000001  
Tank Status: Not reported  
Capacity: 5000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: 5

Status: Not reported  
Comp Number: 3347  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 27-000-003347-000002  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 3347  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 27-000-003347-000003  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 3347  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 27-000-003347-000004  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: OIL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARMEL MARINA CORPORATION (Continued)**

**S106924034**

STG: WASTE  
Content: WASTE OIL  
Number Of Tanks: Not reported  
  
Status: Not reported  
Comp Number: 3347  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 27-000-003347-000005  
Tank Status: Not reported  
Capacity: 5000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

**CUPA MONTEREY:**

Facility Id: FA0825083  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0825083  
Mailing Address: Not reported  
Mailing City State Zip: SALINAS CA  
Program Identifier: Not reported  
Owner ID: OW0809981  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: 0.00  
Total Fee Amount: 0.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: Not reported  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0631610

1529  
NE  
1/2-1  
0.534 mi.  
2818 ft.

**CENTRAL COAST P AND S SALES\*\*CLOSED\*\***  
**778 BROADWAY AVE**  
**SEASIDE, CA 93955**

**CUPA Listings S118417429**  
**N/A**

**Actual:**  
**35 ft.**  
**Focus Map:**  
**17**

**CUPA MONTEREY:**  
Facility Id: FA0812227  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CENTRAL COAST P AND S SALES\*\*CLOSED\*\* (Continued)**

**S118417429**

Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0812227  
Mailing Address: PO BOX 1571  
Mailing City State Zip: CARMEL VALLEY CA 93924-1571  
Program Identifier: AUTOMOTIVE PARTS STORE  
Owner ID: OW0801459  
Last Billing Date: 05/29/2014  
Last Payment Date: 07/13/2015  
Last Payment Amount: 43.75  
Total Fee Amount: 499.00  
Total Amount Paid: 628.75  
Units: 1  
Financial Status: Financially compliant  
Phone: 8318993300  
E-Mail: Not reported  
Last Activity Date: 02/20/2015  
Prior Inspection Date: 06/30/2012  
Current Inspection Date: 12/31/2014  
Record ID: PR0602139

**II1530  
NE  
1/2-1  
0.535 mi.  
2827 ft.**

**CALIBER COLLISION CENTERS  
1670 DEL MONTE BLVD  
SEASIDE, CA 93955**

**RCRA NonGen / NLR**

**1024844492  
CAL000396965**

**Site 5 of 9 in cluster II**

**Actual:  
23 ft.**

RCRA NonGen / NLR:

Date form received by agency: 05/21/2014

**Focus Map:  
17**

Facility name: CALIBER COLLISION CENTERS  
Facility address: 1670 DEL MONTE BLVD  
SEASIDE, CA 93955  
EPA ID: CAL000396965  
Mailing address: 401 E CORPORATE DR STE 150  
LEWISVILLE, TX 75057-6449  
Contact: SHARON LAWRENCE  
Contact address: 401 E CORPORATE DR STE 150  
LEWISVILLE, TX 75057  
Contact country: Not reported  
Contact telephone: 469-948-9630  
Contact email: SHARON.LAWRENCE@CALIBERCOLLISION.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CALIBER COLLISION BODYWORKS INC  
Owner/operator address: 401 E CORPORATE DR STE 150  
LEWISVILLE, TX 75057

Owner/operator country: Not reported  
Owner/operator telephone: 713-444-8606  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CALIBER COLLISION CENTERS (Continued)**

**1024844492**

Owner/operator name: SHARON LAWRENCE  
 Owner/operator address: 401 E CORPORATE DR STE 150  
 LEWISVILLE, TX 75057  
 Owner/operator country: Not reported  
 Owner/operator telephone: 469-948-9630  
 Owner/operator email: Not reported  
 Owner/operator fax: Not reported  
 Owner/operator extension: Not reported  
 Legal status: Other  
 Owner/Operator Type: Operator  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
 Mixed waste (haz. and radioactive): No  
 Recycler of hazardous waste: No  
 Transporter of hazardous waste: Yes  
 Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

Violation Status: No violations found

II1531  
 NE  
 1/2-1  
 0.535 mi.  
 2827 ft.

**CALIBER COLLISION CENTERS - SEASIDE**  
**1670 DEL MONTE BLVD**  
**SEASIDE, CA 93955**  
**Site 6 of 9 in cluster II**

**CERS HAZ WASTE** S121746540  
**CERS** N/A

**Actual:**  
**23 ft.**  
**Focus Map:**  
**17**

CERS HAZ WASTE:  
 Site ID: 15121  
 CERS ID: 10431952  
 CERS Description: Hazardous Waste Generator

Violations:

Site ID: 15121  
 Site Name: Caliber Collision Centers - Seaside  
 Violation Date: 10-31-2013  
 Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16  
 Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIBER COLLISION CENTERS - SEASIDE (Continued)**

**S121746540**

training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 12/01/2013.  
Violation Division: Monterey County Health Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 15121  
Site Name: Caliber Collision Centers - Seaside  
Violation Date: 10-31-2013  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 12/01/2013.  
Violation Division: Monterey County Health Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 15121  
Site Name: Caliber Collision Centers - Seaside  
Violation Date: 10-31-2013  
Citation: 22 CCR 15 66265.51 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.51

Violation Description: Failure to prepare and implement a Contingency Plan to minimize human hazards or threat to the environment and to carry out the provisions of the plan whenever there is a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents which could threaten human health or the environment.

Violation Notes: Returned to compliance on 12/01/2013.  
Violation Division: Monterey County Health Department  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 08-25-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-26-2014  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIBER COLLISION CENTERS - SEASIDE (Continued)**

**S121746540**

Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-20-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-25-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-31-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: LABELING VIOLATIONS CONTINGENCY PLAN VIOLATION HAZARDOUS WASTE TRAINING VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-20-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-26-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: New Registration, Caliber Collision Center, Seaside - 1652 Del Monte Blvd., Seaside  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:

Site ID: 15121  
Facility Name: Caliber Collision Centers - Seaside  
Env Int Type Code: HWG

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIBER COLLISION CENTERS - SEASIDE (Continued)**

**S121746540**

Program ID: 10431952  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.610850  
Longitude: -121.849130

Affiliation:

Affiliation Type Desc: Document Preparer  
Entity Name: Joseph Hayes  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: CALIBER COLLISION CENTER  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 899-5656

Affiliation Type Desc: Parent Corporation  
Entity Name: Caliber Bodyworks, Inc. dba Caliber Collision Centers  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: GMG EnviroSafe / Joseph Hayes  
Entity Title: Not reported  
Affiliation Address: 525 Orchard Lane - Suite 300  
Affiliation City: Winnetka  
Affiliation State: IL  
Affiliation Country: Not reported  
Affiliation Zip: 60093  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIBER COLLISION CENTERS - SEASIDE (Continued)**

**S121746540**

Affiliation Type Desc: Legal Owner  
Entity Name: CALIBER COLLISION CENTER  
Entity Title: Not reported  
Affiliation Address: 401 E CORPORATE DR STE 150  
Affiliation City: Lewisville  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75057  
Affiliation Phone: (469) 948-9500

Affiliation Type Desc: Identification Signer  
Entity Name: Ricardo Pelayo  
Entity Title: Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1670 DEL MONTE BLVD  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

**CERS TANKS:**

Site ID: 15121  
CERS ID: 10431952  
Site Name: CALIBER COLLISION CENTERS - SEASIDE  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 15121  
Site Name: Caliber Collision Centers - Seaside  
Violation Date: 10-31-2013  
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIBER COLLISION CENTERS - SEASIDE (Continued)**

**S121746540**

job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 12/01/2013.  
Violation Division: Monterey County Health Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 15121  
Site Name: Caliber Collision Centers - Seaside  
Violation Date: 10-31-2013  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 12/01/2013.  
Violation Division: Monterey County Health Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 15121  
Site Name: Caliber Collision Centers - Seaside  
Violation Date: 10-31-2013  
Citation: 22 CCR 15 66265.51 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.51  
Violation Description: Failure to prepare and implement a Contingency Plan to minimize human hazards or threat to the environment and to carry out the provisions of the plan whenever there is a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents which could threaten human health or the environment.

Violation Notes: Returned to compliance on 12/01/2013.  
Violation Division: Monterey County Health Department  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 08-25-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-26-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIBER COLLISION CENTERS - SEASIDE (Continued)**

**S121746540**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-20-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-25-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-31-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: LABELING VIOLATIONS CONTINGENCY PLAN VIOLATION HAZARDOUS WASTE TRAINING VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-20-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-26-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: New Registration, Caliber Collision Center, Seaside - 1652 Del Monte Blvd., Seaside  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:

Site ID: 15121  
Facility Name: Caliber Collision Centers - Seaside  
Env Int Type Code: HWG  
Program ID: 10431952  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.610850

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIBER COLLISION CENTERS - SEASIDE (Continued)**

**S121746540**

Longitude: -121.849130

Affiliation:

Affiliation Type Desc: Document Preparer  
Entity Name: Joseph Hayes  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: CALIBER COLLISION CENTER  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 899-5656

Affiliation Type Desc: Parent Corporation  
Entity Name: Caliber Bodyworks, Inc. dba Caliber Collision Centers  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: GMG EnviroSafe / Joseph Hayes  
Entity Title: Not reported  
Affiliation Address: 525 Orchard Lane - Suite 300  
Affiliation City: Winnetka  
Affiliation State: IL  
Affiliation Country: Not reported  
Affiliation Zip: 60093  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: CALIBER COLLISION CENTER  
Entity Title: Not reported  
Affiliation Address: 401 E CORPORATE DR STE 150

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIBER COLLISION CENTERS - SEASIDE (Continued)**

**S121746540**

Affiliation City: Lewisville  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75057  
Affiliation Phone: (469) 948-9500

Affiliation Type Desc: Identification Signer  
Entity Name: Ricardo Pelayo  
Entity Title: Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1670 DEL MONTE BLVD  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

**II1532  
NE  
1/2-1  
0.535 mi.  
2827 ft.**

**COMMUNITY COLLISION FAST TRACK CTR\*\*CLOSED\*\*  
1670 DEL MONTE BLVD  
SEASIDE, CA 93955  
Site 7 of 9 in cluster II**

**CUPA Listings S108202929  
N/A**

**Actual:  
23 ft.**

**CUPA MONTEREY:**  
Facility Id: FA0819718  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0819718  
Mailing Address: 1670 DEL MONTE BLVD  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: HAZ/AUTOCOLLISION REPAIR  
Owner ID: OW0805914  
Last Billing Date: 05/29/2014  
Last Payment Date: 07/05/2013  
Last Payment Amount: 555.00  
Total Fee Amount: 499.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8318999800  
E-Mail: COMCOLCEN@AOL.COM  
Last Activity Date: 08/26/2014  
Prior Inspection Date: 03/18/2012  
Current Inspection Date: 10/31/2014  
Record ID: PR0618693

**Focus Map:  
17**



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMMUNITY COLLISION FAST TRACK CTR\*\*CLOSED\*\* (Continued)**

**S108202929**

Facility Id: FA0812742  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0812742  
Mailing Address: 1100 COLORADO AVE, 2ND FLOOR  
Mailing City State Zip: SANTA MONICA CA 90401  
Program Identifier: AUTO REPAIR  
Owner ID: OW0801974  
Last Billing Date: 05/06/2006  
Last Payment Date: 06/14/2006  
Last Payment Amount: 45.00  
Total Fee Amount: 391.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: Financially non-compliant  
Phone: 8318999800  
E-Mail: Not reported  
Last Activity Date: 11/17/2004  
Prior Inspection Date: 08/18/2003  
Current Inspection Date: 08/18/2004  
Record ID: PR0607109

Facility Id: FA0812742  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0812742  
Mailing Address: 1100 COLORADO AVE, 2ND FLOOR  
Mailing City State Zip: SANTA MONICA CA 90401  
Program Identifier: AUTO REPAIR  
Owner ID: OW0801974  
Last Billing Date: 05/06/2006  
Last Payment Date: 06/14/2006  
Last Payment Amount: 45.00  
Total Fee Amount: 391.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: Financially non-compliant  
Phone: 8318999800  
E-Mail: Not reported  
Last Activity Date: 01/22/2007  
Prior Inspection Date: 11/17/2005  
Current Inspection Date: 01/22/2008  
Record ID: PR0602654

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**II1533 CALIBER COLLISION CENTERS-SEASIDE**  
**NE 1670 DEL MONTE BLVD**  
**1/2-1 SEASIDE, CA 93955**  
**0.535 mi.**  
**2827 ft. Site 8 of 9 in cluster II**

**CUPA Listings S117387150**  
**N/A**

**Actual:**  
**23 ft.**

**Focus Map:**  
**17**

CUPA MONTEREY:

Facility Id: FA0826527  
 Region: MONTEREY  
 Program/Element Code: 5040  
 Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
 Billing Status: 01 - ACTIVE, BILLABLE  
 EDR Link ID: FA0826527  
 Mailing Address: 401 E CORPORATE DE STE 150  
 Mailing City State Zip: LEWISVILLE TX 75057  
 Program Identifier: Not reported  
 Owner ID: OW0813799  
 Last Billing Date: 05/26/2016  
 Last Payment Date: 06/25/2015  
 Last Payment Amount: 691.00  
 Total Fee Amount: 548.00  
 Total Amount Paid: Not reported  
 Units: Not reported  
 Financial Status: (none)  
 Phone: 8318995656  
 E-Mail: Not reported  
 Last Activity Date: 10/20/2016  
 Prior Inspection Date: 08/25/2016  
 Current Inspection Date: 10/20/2017  
 Record ID: PR0633864

Facility Id: FA0826527  
 Region: MONTEREY  
 Program/Element Code: 512J  
 Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
 Billing Status: 01 - ACTIVE, BILLABLE  
 EDR Link ID: FA0826527  
 Mailing Address: 401 E CORPORATE DE STE 150  
 Mailing City State Zip: LEWISVILLE TX 75057  
 Program Identifier: Not reported  
 Owner ID: OW0813799  
 Last Billing Date: 05/26/2016  
 Last Payment Date: 06/25/2015  
 Last Payment Amount: 691.00  
 Total Fee Amount: 548.00  
 Total Amount Paid: Not reported  
 Units: Not reported  
 Financial Status: (none)  
 Phone: 8318995656  
 E-Mail: Not reported  
 Last Activity Date: 10/20/2016  
 Prior Inspection Date: 08/25/2016  
 Current Inspection Date: 10/20/2017  
 Record ID: PR0633865

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

II1534  
NE  
1/2-1  
0.535 mi.  
2827 ft.

**MIRACLE AUTO PAINTING**  
**1670 DEL MONTE BLVD**  
**SEASIDE, CA 93955**  
**Site 9 of 9 in cluster II**

**RCRA-SQG 1000144245**  
**FINDS CAD070769757**  
**ECHO**

**Actual:**  
23 ft.

RCRA-SQG:

Date form received by agency: 09/01/1996

**Focus Map:**  
17

Facility name: MIRACLE AUTO PAINTING  
Facility address: 1670 DEL MONTE BLVD  
SEASIDE, CA 93955

EPA ID: CAD070769757  
Mailing address: PO BOX 1358  
BURLINGAME, CA 94011

Contact: Not reported  
Contact address: Not reported  
Not reported

Contact country: US  
Contact telephone: Not reported  
Contact email: Not reported

EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999

Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999

Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIRACLE AUTO PAINTING (Continued)**

**1000144245**

Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Historical Generators:

Date form received by agency: 11/12/1984  
Site name: MIRACLE AUTO PAINTING  
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002656331

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000144245  
Registry ID: 110002656331  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002656331>

1535  
North  
1/2-1  
0.538 mi.  
2841 ft.

**MASA GOULD**  
**3347 CARDOZA AVE.**  
**MARINA, CA 93933**

RCRA NonGen / NLR **1024744475**  
**CAC002963852**

Actual:  
48 ft.  
Focus Map:  
4

RCRA NonGen / NLR:  
Date form received by agency: 05/29/2018  
Facility name: MASA GOULD  
Facility address: 3347 CARDOZA AVE.  
MARINA, CA 93933  
EPA ID: CAC002963852  
Contact: AMY YAMADA  
Contact address: 3347 CARDOZA AVE.  
MARINA, CA 93933

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MASA GOULD (Continued)**

**1024744475**

Contact country: Not reported  
Contact telephone: 831-214-2271  
Contact email: AGYAMADA@COMCAST.NET  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: MASA GOULD  
Owner/operator address: 3347 CARDOZA AVE.  
MARINA, CA 93933

Owner/operator country: Not reported  
Owner/operator telephone: 831-214-2271  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: AMY YAMADA  
Owner/operator address: 3347 CARDOZA AVE.  
MARINA, CA 93933

Owner/operator country: Not reported  
Owner/operator telephone: 831-214-2271  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**IL1536**    **D'MOTORSPORTS**  
**NNE**       **477 REDWOOD AVE**  
**1/2-1**      **SAND CITY, CA 93955**  
**0.540 mi.**  
**2852 ft.**    **Site 4 of 6 in cluster IL**

**CERS HAZ WASTE**    **S110740467**  
**CUPA Listings**      **N/A**

**Actual:**            CERS HAZ WASTE:  
**24 ft.**                Site ID:                    23673  
**Focus Map:**        CERS ID:                   10434535  
**17**                      CERS Description:      Hazardous Waste Generator

Evaluation:  
 Eval General Type:    Other/Unknown  
 Eval Date:              11-16-2015  
 Violations Found:     No  
 Eval Type:              Other, not routine, done by local agency  
 Eval Notes:            Facility is a 5150. Closing 5040 and 512J and opening 5150.  
 Eval Division:         Monterey County Health Department  
 Eval Program:         HMRRP  
 Eval Source:            CERS

Eval General Type:    Other/Unknown  
 Eval Date:              12-02-2014  
 Violations Found:     No  
 Eval Type:              Other, not routine, done by local agency  
 Eval Notes:            Not reported  
 Eval Division:         Monterey County Health Department  
 Eval Program:         HMRRP  
 Eval Source:            CERS

Eval General Type:    Other/Unknown  
 Eval Date:              11-04-2013  
 Violations Found:     No  
 Eval Type:              Other, not routine, done by local agency  
 Eval Notes:            Not reported  
 Eval Division:         Monterey County Health Department  
 Eval Program:         HMRRP  
 Eval Source:            CERS

Eval General Type:    Other/Unknown  
 Eval Date:              11-04-2013  
 Violations Found:     No  
 Eval Type:              Other, not routine, done by local agency  
 Eval Notes:            Not reported  
 Eval Division:         Monterey County Health Department  
 Eval Program:         HW  
 Eval Source:            CERS

Eval General Type:    Other/Unknown  
 Eval Date:              11-16-2015  
 Violations Found:     No  
 Eval Type:              Other, not routine, done by local agency  
 Eval Notes:            Closing 5040 and 512J and opening 5150  
 Eval Division:         Monterey County Health Department  
 Eval Program:         HW  
 Eval Source:            CERS

Eval General Type:    Other/Unknown  
 Eval Date:              12-02-2014  
 Violations Found:     No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**D'MOTORSPORTS (Continued)**

**S110740467**

Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 23673  
Facility Name: D'MOTORSPORTS  
Env Int Type Code: HWG  
Program ID: 10434535  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.612900  
Longitude: -121.852180

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer  
Entity Name: D'AQUANNO, FRANK  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: SAME  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: D'AQUANNO, FRANK  
Entity Title: Not reported  
Affiliation Address: 477 REDWOOD AVE  
Affiliation City: SAND CITY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 402-0948

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**D'MOTORSPORTS (Continued)**

**S110740467**

Affiliation Type Desc: Environmental Contact  
Entity Name: D'AQUANNO, FRANK  
Entity Title: Not reported  
Affiliation Address: 477 REDWOOD AVE  
Affiliation City: SAND CITY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955-0000  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 477 REDWOOD AVE  
Affiliation City: SAND CITY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: D'MOTORSPORTS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 394-5440

Affiliation Type Desc: Parent Corporation  
Entity Name: D'MOTORSPORTS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**CUPA MONTEREY:**

Facility Id: FA0818444  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0818444  
Mailing Address: 477 REDWOOD AVE  
Mailing City State Zip: SAND CITY CA 93955  
Program Identifier: AUTO REPAIR  
Owner ID: OW0807121  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/17/2015  
Last Payment Amount: 691.00  
Total Fee Amount: 136.00  
Total Amount Paid: 136.00



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**D'MOTORSPORTS (Continued)**

**S110740467**

Units: Not reported  
Financial Status: Financially compliant  
Phone: 8313945440  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: 01/02/2014  
Current Inspection Date: 12/02/2014  
Record ID: PR0634664

Facility Id: FA0818444  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0818444  
Mailing Address: 477 REDWOOD AVE  
Mailing City State Zip: SAND CITY CA 93955  
Program Identifier: AUTO REPAIR  
Owner ID: OW0807121  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/17/2015  
Last Payment Amount: 691.00  
Total Fee Amount: 136.00  
Total Amount Paid: 136.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8313945440  
E-Mail: Not reported  
Last Activity Date: 11/16/2015  
Prior Inspection Date: 01/02/2014  
Current Inspection Date: 12/02/2014  
Record ID: PR0611309

Facility Id: FA0818444  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0818444  
Mailing Address: 477 REDWOOD AVE  
Mailing City State Zip: SAND CITY CA 93955  
Program Identifier: AUTO REPAIR  
Owner ID: OW0807121  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/17/2015  
Last Payment Amount: 691.00  
Total Fee Amount: 136.00  
Total Amount Paid: 136.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8313945440  
E-Mail: Not reported  
Last Activity Date: 11/16/2015  
Prior Inspection Date: 12/02/2015  
Current Inspection Date: 11/16/2016  
Record ID: PR0611311

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

1537 RAYMOND SMITHSON  
WSW 256 CASA VERDE WAY  
1/2-1 MONTEREY, CA 93940  
0.542 mi.  
2864 ft.

CUPA Listings S112968852  
HAZNET N/A

Actual:  
29 ft.

Focus Map:  
16

CUPA MONTEREY:  
Facility Id: FA0812479  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0812479  
Mailing Address: 256 CASA VERDE WAY  
Mailing City State Zip: MONTEREY CA 93940  
Program Identifier: Not reported  
Owner ID: OW0801711  
Last Billing Date: 04/26/2001  
Last Payment Date: 06/19/2000  
Last Payment Amount: 10.00  
Total Fee Amount: 255.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: Financially non-compliant  
Phone: 8316491830  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: 05/14/2001  
Current Inspection Date: 05/14/2002  
Record ID: PR0602391

HAZNET:

Site Name: RAYMOND SMITHSON  
Year: 2008  
GEPaid: CAC002628263  
Contact: RAY SMITHSON  
Telephone: 4086491830  
Mailing Name: Not reported  
Mailing Address: 546 CASANOVA AVE  
Mailing City,St,Zip: MONTEREY, CA 939404030  
Gen County: Monterey  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Tons: 0.66  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Facility County: Monterey

Site Name: RAYMOND SMITHSON  
Year: 2008  
GEPaid: CAC002628263  
Contact: RAY SMITHSON  
Telephone: 4086491830  
Mailing Name: Not reported  
Mailing Address: 546 CASANOVA AVE  
Mailing City,St,Zip: MONTEREY, CA 939404030  
Gen County: Monterey  
TSD EPA ID: CAD009466392

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAYMOND SMITHSON (Continued)**

**S112968852**

TSD County: Contra Costa  
Tons: 0.9  
CA Waste Code: 512-Other empty containers 30 gallons or more  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

**IQ1538 ELDRIDGE PRODUCTS INC**  
**SSE 465 RESERVATION RD**  
**1/2-1 MARINA, CA 93933**  
**0.543 mi.**  
**2869 ft. Site 1 of 4 in cluster IQ**

**CUPA Listings S116287681**  
**N/A**

**Actual:** CUPA MONTEREY:  
**123 ft.** Facility Id: FA0826298  
Region: MONTEREY  
**Focus Map:** Program/Element Code: 5040  
**8** Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0826298  
Mailing Address: 465 RESERVATION RD  
Mailing City State Zip: MARINA CA 93933  
Program Identifier: Not reported  
Owner ID: OW0813573  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/29/2015  
Last Payment Amount: 758.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8316487777  
E-Mail: efuqua@epiflow.com  
Last Activity Date: 06/09/2017  
Prior Inspection Date: 03/09/2017  
Current Inspection Date: 06/09/2018  
Record ID: PR0633376

**IQ1539 COMMERCIAL PRESS**  
**SSE 465 RESERVATION RD**  
**1/2-1 MARINA, CA 93933**  
**0.543 mi.**  
**2869 ft. Site 2 of 4 in cluster IQ**

**RCRA-SQG 1000597638**  
**CAD983616574**

**Actual:** RCRA-SQG:  
**123 ft.** Date form received by agency: 01/15/1992  
**Focus Map:** Facility name: COMMERCIAL PRESS  
**8** Facility address: 465 RESERVATION RD  
MARINA, CA 93933  
EPA ID: CAD983616574  
Mailing address: RESERVATION RD  
MARINA, CA 93933  
Contact: JED JONES  
Contact address: 465 RESERVATION RD  
MARINA, CA 93933  
Contact country: US

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMMERCIAL PRESS (Continued)**

**1000597638**

Contact telephone: 408-394-1500  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

Owner/operator name: ANN NORMAN  
Owner/operator address: 465 RESERVATION RD  
MARINA, CA 93933  
Owner/operator country: Not reported  
Owner/operator telephone: 408-394-1500  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**IQ1540 LAIDLAW TRANSIT MONTEREY AMR**  
**SSE 465 RESERVATION RD**  
**1/2-1 MARINA, CA 93933**  
**0.543 mi.**  
**2869 ft. Site 3 of 4 in cluster IQ**

**CUPA Listings S103949870**  
**WDS N/A**  
**CIWQS**

**Actual:** CUPA MONTEREY:  
**123 ft.** Facility Id: FA0816632  
**Focus Map:** Region: MONTEREY  
**8** Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0816632  
Mailing Address: 465 RESERVATION RD  
Mailing City State Zip: MARINA CA 93933

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIDLAW TRANSIT MONTEREY AMR (Continued)**

**S103949870**

Program Identifier: AMBULANCE SERVICE  
Owner ID: OW0805647  
Last Billing Date: 05/18/2005  
Last Payment Date: 06/23/2005  
Last Payment Amount: 243.00  
Total Fee Amount: 99.00  
Total Amount Paid: 99.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8318833280  
E-Mail: Not reported  
Last Activity Date: 01/31/2006  
Prior Inspection Date: 01/26/2006  
Current Inspection Date: 01/31/2007  
Record ID: PR0607508

Facility Id: FA0816632  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0816632  
Mailing Address: 465 RESERVATION RD  
Mailing City State Zip: MARINA CA 93933  
Program Identifier: AMBULANCE SERVICE  
Owner ID: OW0805647  
Last Billing Date: 05/18/2005  
Last Payment Date: 06/23/2005  
Last Payment Amount: 243.00  
Total Fee Amount: 99.00  
Total Amount Paid: 99.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8318833280  
E-Mail: Not reported  
Last Activity Date: 01/31/2006  
Prior Inspection Date: 01/26/2006  
Current Inspection Date: 01/31/2007  
Record ID: PR0607511

**WDS:**

Facility ID: Central Coastal 271016970  
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
Subregion: 3  
Facility Telephone: 9254546030  
Facility Contact: MILLARIS JIM  
Agency Name: LAIDLAW TRANSIT  
Agency Address: 7575 Southfront Rd

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIDLAW TRANSIT MONTEREY AMR (Continued)**

**S103949870**

Agency City,St,Zip: Livermore 945518226  
Agency Contact: FENDERSON KEVIN  
Agency Telephone: 9254546030  
Agency Type: ?  
SIC Code: 0  
SIC Code 2: Not reported  
Primary Waste Type: Not reported  
Primary Waste: Not reported  
Waste Type2: Not reported  
Waste2: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: Not reported  
POTW: Not reported  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**CIWQS:**

Agency: Laidlaw Transit  
Agency Address: 7575 Southfront Rd, Livermore, CA 94551  
Place/Project Type: Industrial - Local Passenger Transportation, NEC  
SIC/NAICS: 4119  
Region: 3  
Program: INDSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 3 271016970  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 12/03/2001  
Termination Date: 10/06/2005  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 36.67869  
Longitude: -121.78107

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**IQ1541**     **COMMERCIAL PRESS**  
**SSE**        **465 RESERVATION RD**  
**1/2-1**       **MARINA, CA 93933**  
**0.543 mi.**  
**2869 ft.**     **Site 4 of 4 in cluster IQ**

**CUPA Listings**     **S112365433**  
   **N/A**

**Actual:**  
**123 ft.**

CUPA MONTEREY:

**Focus Map:**  
**8**

Facility Id:                     FA0825553  
Region:                         MONTEREY  
Program/Element Code:     5040  
                                      5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status:                02 - INACTIVE, NON-BILLABLE  
EDR Link ID:                 FA0825553  
Mailing Address:             Not reported  
Mailing City State Zip:     SALINAS CA  
Program Identifier:          Not reported  
Owner ID:                      OW0809981  
Last Billing Date:             Not reported  
Last Payment Date:         Not reported  
Last Payment Amount:      0.00  
Total Fee Amount:            0.00  
Total Amount Paid:         Not reported  
Units:                          Not reported  
Financial Status:             (none)  
Phone:                         Not reported  
E-Mail:                         Not reported  
Last Activity Date:         Not reported  
Prior Inspection Date:      Not reported  
Current Inspection Date:    Not reported  
Record ID:                     PR0632127

**1542**        **ALLIANCE RESIDENTIAL**  
**NNW**       **2928 YORKTOWN COURT**  
**1/2-1**       **MARINA, CA 93933**  
**0.544 mi.**  
**2874 ft.**

**RCRA NonGen / NLR**     **1024781915**  
   **CAC003001885**

**Actual:**  
**180 ft.**

RCRA NonGen / NLR:

**Focus Map:**  
**9**

Date form received by agency: 02/20/2019  
Facility name:                ALLIANCE RESIDENTIAL  
Facility address:             2928 YORKTOWN COURT  
                                      MARINA, CA 93933  
EPA ID:                         CAC003001885  
Mailing address:             601 THOMAS CT.  
                                      MARINA, CA 93933  
Contact:                        OCTAVIO BECK  
Contact address:             601 THOMAS CT.  
                                      MARINA, CA 93933  
Contact country:             Not reported  
Contact telephone:         831-233-1959  
Contact email:                OVERDUZCO@ALLRESCO.COM  
EPA Region:                  09  
Classification:                Non-Generator  
Description:                  Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:      ALLIANCE RESIDENTIAL  
Owner/operator address:    601 THOMAS CT.  
                                      MARINA, CA 93933

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLIANCE RESIDENTIAL (Continued)**

**1024781915**

Owner/operator country: Not reported  
Owner/operator telephone: 831-233-1959  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: OCTAVIO BECK  
Owner/operator address: 601 THOMAS CT.  
MARINA, CA 93933

Owner/operator country: Not reported  
Owner/operator telephone: 831-233-1959  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

IP1543  
NE  
1/2-1  
0.548 mi.  
2896 ft.

**DISASTER KLEENUP SPECIALISTS MONTEREY BAY INC**  
**567 ORTIZ AVE**  
**SAND CITY, CA 93955**  
**Site 3 of 4 in cluster IP**

**CUPA Listings S113150479**  
**HAZNET N/A**

**Actual:**  
**23 ft.**

**Focus Map:**  
**17**

CUPA MONTEREY:  
Facility Id: FA0826842  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0826842  
Mailing Address: P O BOX 1340  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: DESASTER KLEENUP MONTEREY BAY INC



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DISASTER KLEENUP SPECIALISTS MONTEREY BAY INC (Continued)**

**S113150479**

Owner ID: OW0814126  
Last Billing Date: 05/26/2016  
Last Payment Date: 10/14/2015  
Last Payment Amount: 555.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8318993938  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: 08/05/2015  
Current Inspection Date: 08/05/2016  
Record ID: PR0634523

**HAZNET:**

Site Name: DISASTER KLEENUP SPECIALISTS MONTEREY BAY INC  
Year: 2008  
GEPaid: CAL000326561  
Contact: LEON LOUIE  
Telephone: 8318993938  
Mailing Name: Not reported  
Mailing Address: PO BOX 1340  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.144  
CA Waste Code: 214-Unspecified solvent mixture  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

**IP1544** **DISASTER KLEENUP SPECIALISTS MONTEREY BAY INC**  
**NE** **567 ORTIZ AVE**  
**1/2-1** **SAND CITY, CA 93955**  
**0.548 mi.**  
**2896 ft.** **Site 4 of 4 in cluster IP**

**RCRA NonGen / NLR** **1011488245**  
**CAR000194068**

**Actual:** RCRA NonGen / NLR:  
**23 ft.** Date form received by agency: 07/24/2008  
**Focus Map:** Facility name: DISASTER KLEENUP SPECIALISTS MONTEREY BAY INC  
**17** Facility address: 567 ORTIZ AVE  
SAND CITY, CA 93955  
EPA ID: CAR000194068  
Mailing address: PO BOX 1340  
SAND CITY, CA 93955  
Contact: RUBEN L CHAVEZ  
Contact address: PO BOX 1340  
SAND CITY, CA 93955  
Contact country: US  
Contact telephone: 831-899-3938  
Contact email: Not reported  
EPA Region: 09  
Land type: Private  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DISASTER KLEENUP SPECIALISTS MONTERAY BAY INC (Continued)**

**1011488245**

Owner/Operator Summary:

Owner/operator name: DISASTER KLEENUP SPECIALISTS  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: Not reported  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 01/01/1998  
Owner/Op end date: Not reported

Owner/operator name: THERESA AND TERRY REAM  
Owner/operator address: 567 ORTIZ AVE  
SAND CITY, CA 93955  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 01/01/1998  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Hazardous Waste Summary:

. Waste code: D001  
. Waste name: IGNITABLE WASTE  
  
. Waste code: D002  
. Waste name: CORROSIVE WASTE  
  
. Waste code: D003  
. Waste name: REACTIVE WASTE  
  
. Waste code: D004

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DISASTER KLEENUP SPECIALISTS MONTERAY BAY INC (Continued)

1011488245

- . Waste name: ARSENIC
- . Waste code: D005
- . Waste name: BARIUM
- . Waste code: D006
- . Waste name: CADMIUM
- . Waste code: D007
- . Waste name: CHROMIUM
- . Waste code: D009
- . Waste name: MERCURY
- . Waste code: D010
- . Waste name: SELENIUM
- . Waste code: D011
- . Waste name: SILVER
- . Waste code: F001
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- . Waste code: F004
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DISASTER KLEENUP SPECIALISTS MONTERAY BAY INC (Continued)**

**1011488245**

TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005  
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F006  
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Facility Has Received Notices of Violations:

Regulation violated: Not reported  
Area of violation: Transporters - General  
Date violation determined: 03/15/2018  
Date achieved compliance: 03/16/2018  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 03/15/2018  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: State Statute or Regulation  
Date violation determined: 03/15/2018  
Date achieved compliance: 03/16/2018  
Violation lead agency: State  
Enforcement action: SINGLE SITE CA/FO  
Enforcement action date: 12/13/2018  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: 7150  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: State Statute or Regulation  
Date violation determined: 03/15/2018  
Date achieved compliance: 03/16/2018  
Violation lead agency: State

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DISASTER KLEENUP SPECIALISTS MONTERAY BAY INC (Continued)**

**1011488245**

Enforcement action: WRITTEN INFORMAL  
 Enforcement action date: 03/15/2018  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: Not reported  
 Area of violation: Transporters - General  
 Date violation determined: 03/15/2018  
 Date achieved compliance: 03/16/2018  
 Violation lead agency: State  
 Enforcement action: SINGLE SITE CA/FO  
 Enforcement action date: 12/13/2018  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: 7150  
 Paid penalty amount: Not reported

Evaluation Action Summary:  
 Evaluation date: 03/16/2018  
 Evaluation: NOT A SIGNIFICANT NON-COMPLIER  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 03/15/2018  
 Evaluation: SIGNIFICANT NON-COMPLIER  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 03/15/2018  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Transporters - General  
 Date achieved compliance: 03/16/2018  
 Evaluation lead agency: State

Evaluation date: 03/15/2018  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: State Statute or Regulation  
 Date achieved compliance: 03/16/2018  
 Evaluation lead agency: State

**IR1545 LIGHT & MOTION INDUSTRIES**  
**SW 711 NEESON ROAD**  
**1/2-1 MARINA, CA 93933**  
**0.551 mi.**  
**2911 ft. Site 1 of 2 in cluster IR**

**CUPA Listings S111347030**  
**NPDES N/A**  
**CIWQS**  
**CERS**

**Actual:** CUPA MONTEREY:  
**145 ft.** Facility Id: FA0824471  
**Focus Map:** Region: MONTEREY  
**9** Program/Element Code: 5040

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIGHT & MOTION INDUSTRIES (Continued)**

**S111347030**

Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0824471  
Mailing Address: 1795 CALIFORNIA AVE, #A  
Mailing City State Zip: SAND CITY CA 93955  
Program Identifier: Not reported  
Owner ID: OW0812613  
Last Billing Date: 05/15/2012  
Last Payment Date: 07/31/2012  
Last Payment Amount: 823.75  
Total Fee Amount: 136.00  
Total Amount Paid: 136.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8313842100  
E-Mail: Not reported  
Last Activity Date: 11/08/2013  
Prior Inspection Date: Not reported  
Current Inspection Date: 12/02/2012  
Record ID: PR0630093

Facility Id: FA0824471  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0824471  
Mailing Address: 1795 CALIFORNIA AVE, #A  
Mailing City State Zip: SAND CITY CA 93955  
Program Identifier: Not reported  
Owner ID: OW0812613  
Last Billing Date: 05/15/2012  
Last Payment Date: 07/31/2012  
Last Payment Amount: 823.75  
Total Fee Amount: 136.00  
Total Amount Paid: 136.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8313842100  
E-Mail: Not reported  
Last Activity Date: 10/03/2012  
Prior Inspection Date: Not reported  
Current Inspection Date: 12/02/2012  
Record ID: PR0630094

**NPDES:**

Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 3 27NEC004062  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIGHT & MOTION INDUSTRIES (Continued)**

**S111347030**

Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 03/27/2018  
Operator Name: Light & Motion Industries  
Operator Address: 711 Neeson Road  
Operator City: Marina  
Operator State: California  
Operator Zip: 93933

Facility Status: Active  
NPDES Number: CAS000001  
Region: 3  
Agency Number: 0  
Regulatory Measure ID: 495014  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 3 27NEC004062  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 03/27/2018  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 711 Neeson Road  
Discharge Name: Light & Motion Industries  
Discharge City: Marina  
Discharge State: California  
Discharge Zip: 93933  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

**CIWQS:**

Agency: Light & Motion Industries  
Agency Address: 711 Neeson Road, Marina, CA 93933  
Place/Project Type: Industrial - Lighting Equipment, NEC  
SIC/NAICS: 3648  
Region: 3  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 3 27NEC004062  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 03/27/2018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIGHT & MOTION INDUSTRIES (Continued)**

**S111347030**

Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 36.68177  
Longitude: -121.76989

**CERS TANKS:**

Site ID: 509793  
CERS ID: 861882  
Site Name: LIGHT & MOTION INDUSTRIES  
CERS Description: Industrial Facility Storm Water

**Affiliation:**

Affiliation Type Desc: Owner/Operator  
Entity Name: Light & Motion Industries  
Entity Title: Operator  
Affiliation Address: 711 Neeson Road  
Affiliation City: Marina  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

IR1546  
SW  
1/2-1  
0.551 mi.  
2911 ft.

**LIGHT & MOTION INDUSTRIES**  
**711 NEESON RD**  
**MARINA, CA 93933**  
**Site 2 of 2 in cluster IR**

**RCRA NonGen / NLR 1024866139**  
**CAL000434722**

**Actual:**  
**145 ft.**

**RCRA NonGen / NLR:**

Date form received by agency: 04/04/2018  
Facility name: LIGHT & MOTION INDUSTRIES  
Facility address: 711 NEESON RD  
MARINA, CA 93933  
EPA ID: CAL000434722  
Contact: JESSE BETTS  
Contact address: 711 NEESON RD  
MARINA, CA 93933  
Contact country: Not reported  
Contact telephone: 831-645-1525  
Contact email: JBETTS@LIGHTANDMOTION.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Focus Map:**  
**9**

**Owner/Operator Summary:**

Owner/operator name: LIGHT & MOTION INDUSTRIES  
Owner/operator address: 711 NEESON RD  
MARINA, CA 93933  
Owner/operator country: Not reported  
Owner/operator telephone: 831-645-1525



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIGHT & MOTION INDUSTRIES (Continued)**

1024866139

Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: JESSE BETTS  
Owner/operator address: 711 NEESON RD  
MARINA, CA 93933

Owner/operator country: Not reported  
Owner/operator telephone: 831-645-1525  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**IL1547 INTER CITY MANUFACTURING**  
**NNE 507 REDWOOD AVE**  
**1/2-1 SAND CITY, CA 93955**  
**0.552 mi.**  
**2916 ft. Site 5 of 6 in cluster IL**

**RCRA NonGen / NLR 1024788159**  
**CAL000042221**

**Actual:** RCRA NonGen / NLR:  
**30 ft.** Date form received by agency: 08/09/1993  
**Focus Map:** Facility name: INTER CITY MANUFACTURING  
**17** Facility address: 507 REDWOOD AVE  
SAND CITY, CA 93955-0000  
EPA ID: CAL000042221  
Contact: KAREN LEARNED  
Contact address: 507 REDWOOD AVE  
SAND CITY, CA 93955  
Contact country: Not reported  
Contact telephone: 831-899-3636  
Contact email: KAREN@INTERCITYMFG.COM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTER CITY MANUFACTURING (Continued)**

**1024788159**

EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: KAREN & DOUGLAS LEARNED  
Owner/operator address: 507 REDWOOD AVE  
SAND CITY, CA 93955  
Owner/operator country: Not reported  
Owner/operator telephone: 831-899-3636  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: KAREN LEARNED  
Owner/operator address: 507 REDWOOD AVE  
SAND CITY, CA 93955  
Owner/operator country: Not reported  
Owner/operator telephone: 831-899-3636  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**IL1548**    **INTER-CITY MFG, INC**  
**NNE**       **507 REDWOOD AVE**  
**1/2-1**     **SAND CITY, CA 93955**  
**0.552 mi.**  
**2916 ft.**    **Site 6 of 6 in cluster IL**

**CERS HAZ WASTE**    **S108209525**  
**CUPA Listings**     **N/A**  
**CERS**

**Actual:**        CERS HAZ WASTE:  
**30 ft.**            Site ID:                    124511  
**Focus Map:**    CERS ID:                    10434085  
**17**                CERS Description:        Hazardous Waste Generator

Evaluation:  
Eval General Type:        Other/Unknown  
Eval Date:                    01-13-2015  
Violations Found:         No  
Eval Type:                    Other, not routine, done by local agency  
Eval Notes:                  Not reported  
Eval Division:                Monterey County Health Department  
Eval Program:                HW  
Eval Source:                  CERS

Eval General Type:        Other/Unknown  
Eval Date:                    12-09-2015  
Violations Found:         No  
Eval Type:                    Other, not routine, done by local agency  
Eval Notes:                  Not reported  
Eval Division:                Monterey County Health Department  
Eval Program:                HMRRP  
Eval Source:                  CERS

Eval General Type:        Other/Unknown  
Eval Date:                    01-13-2015  
Violations Found:         No  
Eval Type:                    Other, not routine, done by local agency  
Eval Notes:                  Not reported  
Eval Division:                Monterey County Health Department  
Eval Program:                HMRRP  
Eval Source:                  CERS

Eval General Type:        Compliance Evaluation Inspection  
Eval Date:                    12-09-2015  
Violations Found:         No  
Eval Type:                    Routine done by local agency  
Eval Notes:                  Not reported  
Eval Division:                Monterey County Health Department  
Eval Program:                HW  
Eval Source:                  CERS

Coordinates:  
Site ID:                      124511  
Facility Name:                INTER-CITY MFG, INC  
Env Int Type Code:            HWG  
Program ID:                    10434085  
Coord Name:                  Not reported  
Ref Point Type Desc:        Center of a facility or station.  
Latitude:                      36.612900  
Longitude:                     -121.851740

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTER-CITY MFG, INC (Continued)**

**S108209525**

Affiliation:

Affiliation Type Desc: Operator  
Entity Name: LEARNED, DOUGLAS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 899-3636

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: LEARNED, KAREN  
Entity Title: Not reported  
Affiliation Address: 507 REDWOOD AVE  
Affiliation City: SAND CITY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 507 REDWOOD AVE  
Affiliation City: SAND CITY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: LEARNED, DOUGLAS  
Entity Title: Not reported  
Affiliation Address: 507 REDWOOD AVE  
Affiliation City: SAND CITY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 899-3636

Affiliation Type Desc: Parent Corporation  
Entity Name: INTER-CITY MFG, INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTER-CITY MFG, INC (Continued)**

**S108209525**

Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**CUPA MONTEREY:**

Facility Id: FA0821469  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0821469  
Mailing Address: 507 REDWOOD AVE  
Mailing City State Zip: SAND CITY CA 93955  
Program Identifier: Not reported  
Owner ID: OW0809798  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/23/2016  
Last Payment Amount: 744.00  
Total Fee Amount: 147.00  
Total Amount Paid: 147.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8318993636  
E-Mail: Not reported  
Last Activity Date: 02/21/2018  
Prior Inspection Date: 12/09/2016  
Current Inspection Date: 02/21/2019  
Record ID: PR0622319

Facility Id: FA0821469  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0821469  
Mailing Address: 507 REDWOOD AVE  
Mailing City State Zip: SAND CITY CA 93955  
Program Identifier: Not reported  
Owner ID: OW0809798  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/23/2016  
Last Payment Amount: 744.00  
Total Fee Amount: 147.00  
Total Amount Paid: 147.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8318993636  
E-Mail: Not reported  
Last Activity Date: 02/21/2018  
Prior Inspection Date: 12/09/2016  
Current Inspection Date: 02/21/2019  
Record ID: PR0622320

**CERS TANKS:**

Site ID: 124511

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTER-CITY MFG, INC (Continued)**

**S108209525**

CERS ID: 10434085  
Site Name: INTER-CITY MFG, INC  
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Other/Unknown  
Eval Date: 01-13-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-09-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-13-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-09-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:

Site ID: 124511  
Facility Name: INTER-CITY MFG, INC  
Env Int Type Code: HWG  
Program ID: 10434085  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.612900  
Longitude: -121.851740

Affiliation:

Affiliation Type Desc: Operator  
Entity Name: LEARNED, DOUGLAS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTER-CITY MFG, INC (Continued)**

**S108209525**

Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 899-3636

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: LEARNED, KAREN  
Entity Title: Not reported  
Affiliation Address: 507 REDWOOD AVE  
Affiliation City: SAND CITY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 507 REDWOOD AVE  
Affiliation City: SAND CITY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: LEARNED, DOUGLAS  
Entity Title: Not reported  
Affiliation Address: 507 REDWOOD AVE  
Affiliation City: SAND CITY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 899-3636

Affiliation Type Desc: Parent Corporation  
Entity Name: INTER-CITY MFG, INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)  
EDR ID Number  
EPA ID Number

**IS1549**    **ALLIANCE MART**  
**SW**        **2109 FREMONT ST**  
**1/2-1**      **MONTEREY, CA 93940**  
**0.556 mi.**  
**2935 ft.**    **Site 1 of 7 in cluster IS**

**LUST**    **S101622901**  
**CA FID UST**    **N/A**

**Actual:**  
**59 ft.**  
**Focus Map:**  
**16**

**LUST:**  
Lead Agency:                    MONTEREY COUNTY  
Case Type:                        LUST Cleanup Site  
Geo Track:                        [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605300172](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300172)  
Global Id:                         T0605300172  
Latitude:                         36.596364  
Longitude:                        -121.862955  
Status:                            Completed - Case Closed  
Status Date:                      05/17/1996  
Case Worker:                     CLW  
RB Case Number:                 2786  
Local Agency:                    MONTEREY COUNTY  
File Location:                    Not reported  
Local Case Number:              Not reported  
Potential Media Affect:         Soil  
Potential Contaminants of Concern: Gasoline  
Site History:                      Not reported

**LUST:**  
Global Id:                         T0605300172  
Contact Type:                    Local Agency Caseworker  
Contact Name:                    CORY WELCH  
Organization Name:              MONTEREY COUNTY  
Address:                         1270 NATIVIDAD ROAD, RM 301  
City:                                SALINAS  
Email:                              welhc@co.monterey.ca.us  
Phone Number:                    8317554570

**LUST:**  
Global Id:                         T0605300172  
Action Type:                      Other  
Date:                                10/01/1995  
Action:                             Leak Reported

Global Id:                         T0605300172  
Action Type:                      Other  
Date:                                09/25/1995  
Action:                             Leak Discovery

**LUST:**  
Global Id:                         T0605300172  
Status:                            Completed - Case Closed  
Status Date:                      05/17/1996

Global Id:                         T0605300172  
Status:                            Open - Case Begin Date  
Status Date:                      09/25/1995

**CA FID UST:**  
Facility ID:                      27001900  
Regulated By:                    UTNKA



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLIANCE MART (Continued)**

**S101622901**

Regulated ID: 00052280  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 4084241691  
Mail To: Not reported  
Mailing Address: 308 W MARKET ST  
Mailing Address 2: Not reported  
Mailing City,St,Zip: MONTEREY 93940  
Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**IS1550** **ALLIANCE MART**  
**SW** **2109 FREMONT ST**  
**1/2-1** **MONTEREY, CA 93940**  
**0.556 mi.**  
**2935 ft.** **Site 2 of 7 in cluster IS**

**LUST** **S100876216**  
**CERS** **N/A**

**Actual:** **LUST REG 3:**  
**59 ft.** Region: 3  
**Focus Map:** Regional Board: Central Coast Region  
**16** Facility County: Monterey  
Global ID: T0605300172  
Status: Case Closed  
Case Number: 2786  
Local Case Num: Not reported  
Case Type: S  
Substance: Gasoline  
Quantity: Not reported  
Abatement Method: Unknown - action taken at site is unknown  
Leak Source: UNK  
Leak Cause: UNK  
How Stopped: Not reported  
How Discovered: Subsurface Monitoring  
Release Date: 10/01/1995  
Discovered Date: 9/25/95  
Enter Date: 01/06/1997  
Stop Date: Not reported  
Review Date: / /  
Enforce Date: Not reported  
Close Date: 5/17/96  
Enforcement Type: Not reported  
Responsible Party: Not reported  
RP Address: Not reported  
Contact: Not reported  
Cross Street: Not reported  
Local Agency: 27000  
Lead Agency: Local Agency  
Staff Initials: HDC  
Confirm Leak: Not reported  
Workplan: Not reported  
Prelim Assess: Not reported  
Pollution Char: / /  
Remedial Plan: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLIANCE MART (Continued)**

**S100876216**

Remedial Action: Not reported  
Monitoring: / /  
Pilot Program: UST  
Interim Action: 0  
Funding: 0  
MTBE Class: \*  
Max MTBE Grnd Wtr: Not reported  
Max MTBE Soil: Not reported  
Max MTBE Data: / /  
MTBE Tested: NT  
Lat/Long: 36.5962531 / -121.8633107  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: Not reported  
Mtb Concentratn: 0  
Mtb Fuel: 1  
Org Name: Not reported  
Basin Plan: 9.50  
Beneficial: Not reported  
Priority: Not reported  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: MR P BOSCO, LCDR, CEC  
Well Name: PURCHASED - TREATED  
Distance From Well: 0  
Assigned Name: 2710703-002  
Summary: TANK PIT OVEREXCAVATED

**CERS TANKS:**

Site ID: 258871  
CERS ID: T0605300172  
Site Name: ALLIANCE MART  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CORY WELCH - MONTEREY COUNTY  
Entity Title: Not reported  
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8317554570

IS1551 CARTWRIGHTS PHILLIPS 66  
SW 2109 FREMONT BLVD  
1/2-1 MONTEREY, CA 93940  
0.556 mi.  
2935 ft. Site 3 of 7 in cluster IS

EDR Hist Auto 1020843698  
N/A

Actual: EDR Hist Auto  
59 ft.

Focus Map:  
16

| Year: | Name:                   | Type:                     |
|-------|-------------------------|---------------------------|
| 1969  | CARTWRIGHTS PHILLIPS 66 | Gasoline Service Stations |
| 1970  | CARTWRIGHTS PHILLIPS 66 | Gasoline Service Stations |
| 1971  | CARTWRIGHTS PHILLIPS 66 | Gasoline Service Stations |

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CARTWRIGHTS PHILLIPS 66 (Continued)**

**1020843698**

|      |                            |                                |
|------|----------------------------|--------------------------------|
| 1976 | BEACON STATION             | Gasoline Service Stations      |
| 1977 | BEACON STATION             | Gasoline Service Stations      |
| 1978 | BEACON STATION             | Gasoline Service Stations      |
| 1979 | BEACON STATION             | Gasoline Service Stations      |
| 1980 | BEACON STATION             | Gasoline Service Stations      |
| 1988 | TORO PETROLEUM             | Gasoline Service Stations      |
| 1989 | TORO PETROLEUM CORPORATION | Gasoline Service Stations, NEC |
| 1990 | TORO PETROLEUM CORPORATION | Gasoline Service Stations, NEC |
| 1991 | TORO PETROLEUM CORPORATION | Gasoline Service Stations, NEC |
| 1992 | TORO PETROLEUM CORPORATION | Gasoline Service Stations, NEC |
| 1993 | TORO PETROLEUM CORPORATION | Gasoline Service Stations, NEC |

**IS1552**    **ALLIANCE MART**  
**SW**        **2109 N FREMONT ST**  
**1/2-1**      **MONTEREY, CA 93940**  
**0.556 mi.**  
**2935 ft.**    **Site 4 of 7 in cluster IS**

**UST**    **U004262880**  
**N/A**

**Actual:**        **UST:**  
**59 ft.**            Facility ID:            Not reported  
**Focus Map:**    Permitting Agency:    Monterey County Health Department  
**16**                Latitude:                36.59636  
                       Longitude:              -121.863

**IS1553**    **ALLIANCE MART**  
**SW**        **2109 N FREMONT ST**  
**1/2-1**      **MONTEREY, CA 93940**  
**0.556 mi.**  
**2935 ft.**    **Site 5 of 7 in cluster IS**

**CERS TANKS**    **S105035615**  
**CUPA Listings**    **N/A**  
**CERS**

**Actual:**        **CERS TANKS:**  
**59 ft.**            Facility Name:        ALLIANCE MART  
**Focus Map:**    Site ID:                91077  
**16**                CERS ID:              10434724  
                       CERS Description:    Underground Storage Tank

**Violations:**  
 Site ID:            91077  
 Site Name:        ALLIANCE MART  
 Violation Date:    08-18-2016  
 Citation:            HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
 Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
 Violation Notes:    Hazardous Material Inventory Certification has been submitted to CERS but form is blank. Facility must update necessary information on form submitted to CERS.  
 Violation Division: Monterey County Health Department  
 Violation Program: HMRRP  
 Violation Source:    CERS  
  
 Site ID:            91077  
 Site Name:        ALLIANCE MART  
 Violation Date:    08-14-2018  
 Citation:            23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLIANCE MART (Continued)**

**S105035615**

Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.

Violation Notes: Not reported

Violation Division: Monterey County Health Department

Violation Program: UST

Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-15-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Monterey County Health Department

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-19-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Monterey County Health Department

Eval Program: UST

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-27-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Monterey County Health Department

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 08-15-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Monterey County Health Department

Eval Program: UST

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-18-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Monterey County Health Department

Eval Program: UST

Eval Source: CERS

Eval General Type: Other/Unknown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLIANCE MART (Continued)**

**S105035615**

Eval Date: 09-05-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-10-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-14-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-18-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-19-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 11-17-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-10-2013  
Violations Found: No  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLIANCE MART (Continued)**

**S105035615**

Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-15-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Alliance Mart - Monterey: Re-piping Inspection w/ Sandra (Triton)  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-12-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-12-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-27-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-11-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-14-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLIANCE MART (Continued)**

**S105035615**

Eval Source: CERS

Coordinates:  
Site ID: 91077  
Facility Name: ALLIANCE MART  
Env Int Type Code: HMBP  
Program ID: 10434724  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.596360  
Longitude: -121.863000

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer  
Entity Name: Anne Bohlman  
Entity Title: supervisor  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: ALLIANCE MART  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner  
Entity Name: TORO PETROLEUM  
Entity Title: Not reported  
Affiliation Address: 308 WEST MARKET STREET  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93901  
Affiliation Phone: (831) 424-1691

Affiliation Type Desc: Document Preparer  
Entity Name: ANNE BOHLMAN  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLIANCE MART (Continued)**

**S105035615**

Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: ANNE BOHLMAN  
Entity Title: Not reported  
Affiliation Address: 308 W MARKET ST  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93901-0000  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 308 W MARKET ST  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93901  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: TORO PETROLEUM  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 424-1691

Affiliation Type Desc: Property Owner  
Entity Name: JOHN BOHLMAN  
Entity Title: Not reported  
Affiliation Address: 308 WEST MARKET STREET  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93901  
Affiliation Phone: (831) 424-1691

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Anne Bohlman  
Entity Title: Supervisor  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 424-1691



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLIANCE MART (Continued)**

**S105035615**

Affiliation Type Desc: UST Property Owner Name  
Entity Name: JOHN BOHLMAN  
Entity Title: Not reported  
Affiliation Address: 308 WEST MARKET STREET  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93901  
Affiliation Phone: (831) 424-1691

Affiliation Type Desc: UST Tank Operator  
Entity Name: TORO PETROLEUM  
Entity Title: Not reported  
Affiliation Address: 308 West Market Street  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93901  
Affiliation Phone: (831) 424-1691

Affiliation Type Desc: Legal Owner  
Entity Name: TORO PETROLEUM  
Entity Title: Not reported  
Affiliation Address: 308 W MARKET ST  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93901  
Affiliation Phone: (831) 424-1691

**CUPA MONTEREY:**

Facility Id: FA0810985  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0810985  
Mailing Address: 308 W MARKET ST  
Mailing City State Zip: SALINAS CA 93901  
Program Identifier: Not reported  
Owner ID: OW0800738  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/20/2015  
Last Payment Amount: 2,243.00  
Total Fee Amount: 513.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8313721211  
E-Mail: ANNIEBOHLMAN10@HOTMAIL.COM  
Last Activity Date: 08/15/2018  
Prior Inspection Date: 08/14/2019  
Current Inspection Date: 08/15/2019  
Record ID: PR0600561

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLIANCE MART (Continued)**

**S105035615**

CERS TANKS:

Site ID: 499440  
CERS ID: 110021299487  
Site Name: TORO PETROLEUM CORP.  
CERS Description: US EPA Air Emission Inventory System (EIS)

Site ID: 91077  
CERS ID: 10434724  
Site Name: ALLIANCE MART  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 91077  
Site Name: ALLIANCE MART  
Violation Date: 08-18-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Hazardous Material Inventory Certification has been submitted to CERS but form is blank. Facility must update necessary information on form submitted to CERS.

Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 91077  
Site Name: ALLIANCE MART  
Violation Date: 08-14-2018  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.

Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-15-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-19-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLIANCE MART (Continued)**

**S105035615**

Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-27-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-15-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-18-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-05-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-10-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-14-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLIANCE MART (Continued)**

**S105035615**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-18-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-19-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 11-17-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-10-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-15-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Alliance Mart - Monterey: Re-piping Inspection w/ Sandra (Triton)  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-12-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-12-2017  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLIANCE MART (Continued)**

**S105035615**

Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-27-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-11-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-14-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 91077  
Facility Name: ALLIANCE MART  
Env Int Type Code: HMBP  
Program ID: 10434724  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.596360  
Longitude: -121.863000

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer  
Entity Name: Anne Bohlman

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLIANCE MART (Continued)**

**S105035615**

Entity Title: supervisor  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: ALLIANCE MART  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner  
Entity Name: TORO PETROLEUM  
Entity Title: Not reported  
Affiliation Address: 308 WEST MARKET STREET  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93901  
Affiliation Phone: (831) 424-1691

Affiliation Type Desc: Document Preparer  
Entity Name: ANNE BOHLMAN  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: ANNE BOHLMAN  
Entity Title: Not reported  
Affiliation Address: 308 W MARKET ST  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93901-0000  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 308 W MARKET ST  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93901  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLIANCE MART (Continued)**

**S105035615**

Affiliation Type Desc: Operator  
Entity Name: TORO PETROLEUM  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 424-1691

Affiliation Type Desc: Property Owner  
Entity Name: JOHN BOHLMAN  
Entity Title: Not reported  
Affiliation Address: 308 WEST MARKET STREET  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93901  
Affiliation Phone: (831) 424-1691

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Anne Bohlman  
Entity Title: Supervisor  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 424-1691

Affiliation Type Desc: UST Property Owner Name  
Entity Name: JOHN BOHLMAN  
Entity Title: Not reported  
Affiliation Address: 308 WEST MARKET STREET  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93901  
Affiliation Phone: (831) 424-1691

Affiliation Type Desc: UST Tank Operator  
Entity Name: TORO PETROLEUM  
Entity Title: Not reported  
Affiliation Address: 308 West Market Street  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93901  
Affiliation Phone: (831) 424-1691

Affiliation Type Desc: Legal Owner  
Entity Name: TORO PETROLEUM  
Entity Title: Not reported  
Affiliation Address: 308 W MARKET ST  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: United States

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLIANCE MART (Continued)**

**S105035615**

Affiliation Zip: 93901  
Affiliation Phone: (831) 424-1691

**IS1554 TORO PETROLEUM**  
**SW 2109 FREMONT**  
**1/2-1 MONTEREY, CA 93940**  
**0.556 mi.**  
**2935 ft. Site 6 of 7 in cluster IS**

**HIST UST U001593709**  
**N/A**

**Actual:**  
**59 ft.**

**HIST UST:**

**Focus Map:**  
**16**

File Number: 0002E41D  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E41D.pdf>  
Region: STATE  
Facility ID: 00000052280  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: B. KEEL  
Telephone: 4084241691  
Owner Name: TORO PETROLEUM  
Owner Address: 308 W. MARKET ST.  
Owner City,St,Zip: SALINAS, CA 93901  
Total Tanks: 0005

Tank Num: 001  
Container Num: #1  
Year Installed: 1983  
Tank Capacity: 00011000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 10  
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 001  
Container Num: #1  
Year Installed: 1983  
Tank Capacity: 00011000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 10  
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 002  
Container Num: #2  
Year Installed: 1983  
Tank Capacity: 00005000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: 10  
Leak Detection: Visual, Stock Inventor, 10

Tank Num: 002  
Container Num: #2  
Year Installed: 1983  
Tank Capacity: 00005000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: 10



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TORO PETROLEUM (Continued)**

**U001593709**

Leak Detection: Visual, Stock Inventor, 10

Tank Num: 003  
Container Num: 3  
Year Installed: Not reported  
Tank Capacity: 00004000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor, Pressure Test, 10

Tank Num: 003  
Container Num: 3  
Year Installed: Not reported  
Tank Capacity: 00004000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor, Pressure Test, 10

Tank Num: 004  
Container Num: #4  
Year Installed: Not reported  
Tank Capacity: 00003000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor, Pressure Test, 10

Tank Num: 004  
Container Num: #4  
Year Installed: Not reported  
Tank Capacity: 00003000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor, Pressure Test, 10

Tank Num: 005  
Container Num: #5  
Year Installed: Not reported  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: 10  
Leak Detection: Visual, Stock Inventor, Pressure Test, 10

Tank Num: 005  
Container Num: #5  
Year Installed: Not reported  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: 10  
Leak Detection: Visual, Stock Inventor, Pressure Test, 10

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TORO PETROLEUM (Continued)**

**U001593709**

[Click here for Geo Tracker PDF:](#)

**IT1555**  
**South**  
**1/2-1**  
**0.557 mi.**  
**2942 ft.**

**SAVE MART #724**  
**270 RESERVATION RD**  
**MARINA, CA 93933**  
**Site 1 of 5 in cluster IT**

**CUPA Listings** **S111075550**  
**N/A**

**Actual:**  
**68 ft.**

CUPA MONTEREY:

**Focus Map:**  
**8**

Facility Id: FA0823461  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0823461  
Mailing Address: PO BOX 4664  
Mailing City State Zip: MODESTO CA 95352  
Program Identifier: Not reported  
Owner ID: OW0811629  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/29/2015  
Last Payment Amount: 555.00  
Total Fee Amount: Not reported  
Total Amount Paid: Not reported  
Units: 0  
Financial Status: (none)  
Phone: 8313841442  
E-Mail: Not reported  
Last Activity Date: 11/16/2017  
Prior Inspection Date: Not reported  
Current Inspection Date: 11/16/2018  
Record ID: PR0634720

Facility Id: FA0823461  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0823461  
Mailing Address: PO BOX 4664  
Mailing City State Zip: MODESTO CA 95352  
Program Identifier: Not reported  
Owner ID: OW0811629  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/29/2015  
Last Payment Amount: 555.00  
Total Fee Amount: Not reported  
Total Amount Paid: Not reported  
Units: 0  
Financial Status: (none)  
Phone: 8313841442  
E-Mail: Not reported  
Last Activity Date: 11/16/2017  
Prior Inspection Date: 10/07/2016  
Current Inspection Date: 11/16/2018  
Record ID: PR0628713

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**IT1556**     **LUCKY #724**  
**South**     **270 RESERVATION RD**  
**1/2-1**     **MARINA, CA 93933**  
**0.557 mi.**  
**2942 ft.**     **Site 2 of 5 in cluster IT**

**CERS HAZ WASTE**     **S121746555**  
**CERS**     **N/A**

**Actual:**     CERS HAZ WASTE:  
**68 ft.**     Site ID:     151289  
**Focus Map:**     CERS ID:     10405390  
**8**     CERS Description:     Hazardous Waste Generator

Evaluation:  
 Eval General Type:     Compliance Evaluation Inspection  
 Eval Date:     11-16-2017  
 Violations Found:     No  
 Eval Type:     Routine done by local agency  
 Eval Notes:     Not reported  
 Eval Division:     Monterey County Health Department  
 Eval Program:     HMRRP  
 Eval Source:     CERS

Eval General Type:     Other/Unknown  
 Eval Date:     10-07-2015  
 Violations Found:     No  
 Eval Type:     Other, not routine, done by local agency  
 Eval Notes:     Not reported  
 Eval Division:     Monterey County Health Department  
 Eval Program:     HMRRP  
 Eval Source:     CERS

Eval General Type:     Other/Unknown  
 Eval Date:     10-23-2014  
 Violations Found:     No  
 Eval Type:     Other, not routine, done by local agency  
 Eval Notes:     Not reported  
 Eval Division:     Monterey County Health Department  
 Eval Program:     HMRRP  
 Eval Source:     CERS

Eval General Type:     Compliance Evaluation Inspection  
 Eval Date:     11-16-2017  
 Violations Found:     No  
 Eval Type:     Routine done by local agency  
 Eval Notes:     Not reported  
 Eval Division:     Monterey County Health Department  
 Eval Program:     HW  
 Eval Source:     CERS

Coordinates:  
 Site ID:     151289  
 Facility Name:     Lucky #724  
 Env Int Type Code:     HWG  
 Program ID:     10405390  
 Coord Name:     Not reported  
 Ref Point Type Desc:     Center of a facility or station.  
 Latitude:     36.684090  
 Longitude:     -121.796490

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LUCKY #724 (Continued)**

**S121746555**

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer  
Entity Name: Mary Beth Tippery  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Tammy Sibbitt  
Entity Title: Mgr. EHS  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Save Mart Supermarkets  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Tammy Sibbitt  
Entity Title: Not reported  
Affiliation Address: 1800 Standiford Ave.  
Affiliation City: Modesto  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95350  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: The Save Mart Companies  
Entity Title: Not reported  
Affiliation Address: 1800 Standiford Ave.  
Affiliation City: Modesto  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LUCKY #724 (Continued)**

**S121746555**

Affiliation Country: United States  
Affiliation Zip: 95350  
Affiliation Phone: (209) 577-1600

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1800 Standiford Ave.  
Affiliation City: Modesto  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95350  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: The Save Mart Companies  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (209) 577-1600

**CERS TANKS:**

Site ID: 151289  
CERS ID: 10405390  
Site Name: LUCKY #724  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-16-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-07-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-23-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LUCKY #724 (Continued)**

**S121746555**

Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-16-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 151289  
Facility Name: Lucky #724  
Env Int Type Code: HWG  
Program ID: 10405390  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.684090  
Longitude: -121.796490

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer  
Entity Name: Mary Beth Tippersy  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Tammy Sibbitt  
Entity Title: Mgr. EHS  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Save Mart Supermarkets  
Entity Title: Not reported  
Affiliation Address: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LUCKY #724 (Continued)**

**S121746555**

|                        |                          |
|------------------------|--------------------------|
| Affiliation City:      | Not reported             |
| Affiliation State:     | Not reported             |
| Affiliation Country:   | Not reported             |
| Affiliation Zip:       | Not reported             |
| Affiliation Phone:     | Not reported             |
| <br>                   |                          |
| Affiliation Type Desc: | Environmental Contact    |
| Entity Name:           | Tammy Sibbitt            |
| Entity Title:          | Not reported             |
| Affiliation Address:   | 1800 Standiford Ave.     |
| Affiliation City:      | Modesto                  |
| Affiliation State:     | CA                       |
| Affiliation Country:   | Not reported             |
| Affiliation Zip:       | 95350                    |
| Affiliation Phone:     | Not reported             |
| <br>                   |                          |
| Affiliation Type Desc: | Legal Owner              |
| Entity Name:           | The Save Mart Companies  |
| Entity Title:          | Not reported             |
| Affiliation Address:   | 1800 Standiford Ave.     |
| Affiliation City:      | Modesto                  |
| Affiliation State:     | CA                       |
| Affiliation Country:   | United States            |
| Affiliation Zip:       | 95350                    |
| Affiliation Phone:     | (209) 577-1600           |
| <br>                   |                          |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name:           | Mailing Address          |
| Entity Title:          | Not reported             |
| Affiliation Address:   | 1800 Standiford Ave.     |
| Affiliation City:      | Modesto                  |
| Affiliation State:     | CA                       |
| Affiliation Country:   | Not reported             |
| Affiliation Zip:       | 95350                    |
| Affiliation Phone:     | Not reported             |
| <br>                   |                          |
| Affiliation Type Desc: | Operator                 |
| Entity Name:           | The Save Mart Companies  |
| Entity Title:          | Not reported             |
| Affiliation Address:   | Not reported             |
| Affiliation City:      | Not reported             |
| Affiliation State:     | Not reported             |
| Affiliation Country:   | Not reported             |
| Affiliation Zip:       | Not reported             |
| Affiliation Phone:     | (209) 577-1600           |

**IU1557  
 ENE  
 1/2-1  
 0.559 mi.  
 2949 ft.**

**HARRELL & BEHRMAN  
 1500 FREMONT BLVD  
 SEASIDE, CA 93955  
 Site 1 of 2 in cluster IU**

**EDR Hist Auto 1021991833  
 N/A**

**Actual:  
 51 ft.**

EDR Hist Auto

**Focus Map:  
 17**

|       |                   |
|-------|-------------------|
| Year: | Name:             |
| 1969  | HARRELL & BEHRMAN |
| 1971  | HARRELL & BEHRMAN |

|                           |
|---------------------------|
| Type:                     |
| Gasoline Service Stations |
| Gasoline Service Stations |

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HARRELL & BEHRMAN (Continued)**

**1021991833**

|      |                   |                           |
|------|-------------------|---------------------------|
| 1972 | HARRELL & BEHRMAN | Gasoline Service Stations |
| 1973 | HARRELL & BEHRMAN | Gasoline Service Stations |
| 1974 | HARRELL & BEHRMAN | Gasoline Service Stations |
| 1975 | HARRELL & BEHRMAN | Gasoline Service Stations |
| 1976 | HARRELL & BEHRMAN | Gasoline Service Stations |

**IV1558**  
**NNE**  
**1/2-1**  
**0.559 mi.**  
**2954 ft.**

**ORD MARKET, INC**  
**2700 IMJIN PARKWAY**  
**MARINA, CA 93933**  
**Site 1 of 2 in cluster IV**

**CERS TANKS**  
**CUPA Listings**  
**CERS**

**S110741206**  
**N/A**

**Actual:**  
**173 ft.**

**CERS TANKS:**  
 Facility Name: ORD MARKET, INC  
 Site ID: 398728  
 CERS ID: 10431769  
 CERS Description: Underground Storage Tank

**Focus Map:**  
**9**

**Violations:**  
 Site ID: 398728  
 Site Name: ORD MARKET, INC  
 Violation Date: 05-20-2015  
 Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
 Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
 Violation Notes: Not reported  
 Violation Division: Monterey County Health Department  
 Violation Program: UST  
 Violation Source: CERS

Site ID: 398728  
 Site Name: ORD MARKET, INC  
 Violation Date: 05-20-2015  
 Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291  
 Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.  
 Violation Notes: Not reported  
 Violation Division: Monterey County Health Department  
 Violation Program: UST  
 Violation Source: CERS

**Evaluation:**  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 06-22-2017  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Not reported  
 Eval Division: Monterey County Health Department  
 Eval Program: HMRRP  
 Eval Source: CERS

Eval General Type: Other/Unknown  
 Eval Date: 06-25-2014  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORD MARKET, INC (Continued)**

**S110741206**

Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-29-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-11-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-20-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-20-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-22-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-25-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORD MARKET, INC (Continued)**

**S110741206**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-29-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-11-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Affiliation:

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Darryl Choates  
Entity Title: President  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 884-0835

Affiliation Type Desc: UST Tank Owner  
Entity Name: Ord Market, Inc.  
Entity Title: Not reported  
Affiliation Address: 2700 Imjin Parkway  
Affiliation City: Marina  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 884-0835

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer  
Entity Name: Darryl L Choates  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORD MARKET, INC (Continued)**

**S110741206**

|                        |                          |
|------------------------|--------------------------|
| Affiliation Phone:     | Not reported             |
| Affiliation Type Desc: | Identification Signer    |
| Entity Name:           | Darryl L Choates         |
| Entity Title:          | President                |
| Affiliation Address:   | Not reported             |
| Affiliation City:      | Not reported             |
| Affiliation State:     | Not reported             |
| Affiliation Country:   | Not reported             |
| Affiliation Zip:       | Not reported             |
| Affiliation Phone:     | Not reported             |
| Affiliation Type Desc: | Legal Owner              |
| Entity Name:           | CHOATES, DARRYL          |
| Entity Title:          | Not reported             |
| Affiliation Address:   | 2700 IMJIN PKWY          |
| Affiliation City:      | MARINA                   |
| Affiliation State:     | CA                       |
| Affiliation Country:   | United States            |
| Affiliation Zip:       | 93933                    |
| Affiliation Phone:     | (831) 920-8914           |
| Affiliation Type Desc: | Operator                 |
| Entity Name:           | CHOATES, DARRYL LEE      |
| Entity Title:          | Not reported             |
| Affiliation Address:   | Not reported             |
| Affiliation City:      | Not reported             |
| Affiliation State:     | Not reported             |
| Affiliation Country:   | Not reported             |
| Affiliation Zip:       | Not reported             |
| Affiliation Phone:     | (831) 920-8914           |
| Affiliation Type Desc: | Parent Corporation       |
| Entity Name:           | ORD MARKET, INC          |
| Entity Title:          | Not reported             |
| Affiliation Address:   | Not reported             |
| Affiliation City:      | Not reported             |
| Affiliation State:     | Not reported             |
| Affiliation Country:   | Not reported             |
| Affiliation Zip:       | Not reported             |
| Affiliation Phone:     | Not reported             |
| Affiliation Type Desc: | Environmental Contact    |
| Entity Name:           | CHOATES, DARRYL LEE      |
| Entity Title:          | Not reported             |
| Affiliation Address:   | 2700 IMJIN PARKWAY       |
| Affiliation City:      | MARINA                   |
| Affiliation State:     | CA                       |
| Affiliation Country:   | Not reported             |
| Affiliation Zip:       | 93933                    |
| Affiliation Phone:     | Not reported             |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name:           | Mailing Address          |
| Entity Title:          | Not reported             |
| Affiliation Address:   | 2700 IMJIN PARKWAY       |
| Affiliation City:      | MARINA                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORD MARKET, INC (Continued)**

**S110741206**

Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Monterey County Redevelopment  
Entity Title: Not reported  
Affiliation Address: 168 W. Alisal St.  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-5000

Affiliation Type Desc: UST Tank Operator  
Entity Name: Ord Market, Inc.  
Entity Title: Not reported  
Affiliation Address: 2700 Imjin Parkway  
Affiliation City: Marina  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 884-0835

**CUPA MONTEREY:**

Facility Id: FA0821974  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0821974  
Mailing Address: 2700 IMJIN PARKWAY  
Mailing City State Zip: MARINA CA 93933  
Program Identifier: Not reported  
Owner ID: OW0810179  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/24/2015  
Last Payment Amount: 1,821.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8318840835  
E-Mail: DCHOATES@MBAY.NET  
Last Activity Date: 07/11/2018  
Prior Inspection Date: 06/22/2018  
Current Inspection Date: 07/11/2019  
Record ID: PR0626748

**CERS TANKS:**

Site ID: 398728  
CERS ID: 10431769  
Site Name: ORD MARKET, INC  
CERS Description: Chemical Storage Facilities

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORD MARKET, INC (Continued)**

**S110741206**

Violations:

Site ID: 398728  
Site Name: ORD MARKET, INC  
Violation Date: 05-20-2015  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 398728  
Site Name: ORD MARKET, INC  
Violation Date: 05-20-2015  
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291  
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-22-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-25-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-29-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-11-2018  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORD MARKET, INC (Continued)**

**S110741206**

|                    |  |
|--------------------|--|
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 05-20-2015                               |
| Violations Found:  | Yes                                      |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 05-20-2015                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 06-22-2017                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 06-25-2014                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 06-29-2016                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 07-11-2018                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORD MARKET, INC (Continued)**

**S110741206**

Eval Program: UST  
Eval Source: CERS

Affiliation:

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Darryl Choates  
Entity Title: President  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 884-0835

Affiliation Type Desc: UST Tank Owner  
Entity Name: Ord Market, Inc.  
Entity Title: Not reported  
Affiliation Address: 2700 Imjin Parkway  
Affiliation City: Marina  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 884-0835

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer  
Entity Name: Darryl L Choates  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Darryl L Choates  
Entity Title: President  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: CHOATES, DARRYL  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORD MARKET, INC (Continued)**

**S110741206**

Affiliation Address: 2700 IMJIN PKWY  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 920-8914

Affiliation Type Desc: Operator  
Entity Name: CHOATES, DARRYL LEE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 920-8914

Affiliation Type Desc: Parent Corporation  
Entity Name: ORD MARKET, INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: CHOATES, DARRYL LEE  
Entity Title: Not reported  
Affiliation Address: 2700 IMJIN PARKWAY  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2700 IMJIN PARKWAY  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Monterey County Redevelopment  
Entity Title: Not reported  
Affiliation Address: 168 W. Alisal St.  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-5000



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORD MARKET, INC (Continued)**

**S110741206**

Affiliation Type Desc: UST Tank Operator  
Entity Name: Ord Market, Inc.  
Entity Title: Not reported  
Affiliation Address: 2700 Imjin Parkway  
Affiliation City: Marina  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 884-0835

**IV1559  
NNE  
1/2-1  
0.559 mi.  
2954 ft.**

**ORD MARKET, INC  
2700 IMJIN PARKWAY  
MARINA, CA 93933  
Site 2 of 2 in cluster IV**

**UST U004182245  
N/A**

**Actual:  
173 ft.**

UST:  
Facility ID: Not reported  
Permitting Agency: Monterey County Health Department  
Latitude: 36.66489  
Longitude: -121.77539

**Focus Map:  
9**

Facility ID: FA0821974  
Permitting Agency: MONTEREY COUNTY  
Latitude: 36.6640236814924  
Longitude: -121.776269581892

**1560  
SSE  
1/2-1  
0.560 mi.  
2958 ft.**

**VERIZON WIRELESS CSU MONTEREY BAY  
300 GIGLING RD  
SEASIDE, CA 93955**

**CUPA Listings S110740614  
N/A**

**Actual:  
257 ft.**

CUPA MONTEREY:  
Facility Id: FA0819097  
Region: MONTEREY  
Program/Element Code: 5041  
Program/Element: 5041 - BASE FEE-HAZARDOUS MATERIALS REG - TRI-ANNUAL  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0819097  
Mailing Address: 255 PARKSHORE DR  
Mailing City State Zip: FOLSOM CA 95630  
Program Identifier: Not reported  
Owner ID: OW0800932  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/10/2015  
Last Payment Amount: 590.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8666942415  
E-Mail: Not reported  
Last Activity Date: 12/17/2015  
Prior Inspection Date: 12/06/2013

**Focus Map:  
13**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS CSU MONTEREY BAY (Continued)**

**S110740614**

Current Inspection Date: 12/17/2016  
Record ID: PR0617026  
  
Facility Id: FA0824536  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0824536  
Mailing Address: 300 GIGLING RD  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: Not reported  
Owner ID: OW0810491  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: 0.00  
Total Fee Amount: 0.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: Not reported  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0630175

IW1561  
ENE  
1/2-1  
0.561 mi.  
2963 ft.

**PENINSULA AUTOMOTIVE PARTNERS III LLC DBA PENINSUL  
4 HEITZINGER PLZ  
SEASIDE, CA 93955**  
**Site 1 of 6 in cluster IW**

**RCRA NonGen / NLR 1024845143  
CAL000397991**

**Actual:  
28 ft.**

RCRA NonGen / NLR:

Date form received by agency: 06/18/2014

**Focus Map:  
17**

Facility name: PENINSULA AUTOMOTIVE PARTNERS III LLC DBA PENINSULA CHEVROLET&PONTIAC  
Facility address: 4 HEITZINGER PLZ  
SEASIDE, CA 93955-3613  
EPA ID: CAL000397991  
Mailing address: PO BOX 10  
SEASIDE, CA 93955-0010  
Contact: DEBBIE ROBERTS  
Contact address: 4 HEITZINGER PLZ PO BOX 10  
SEASIDE, CA 93955  
Contact country: Not reported  
Contact telephone: 831-394-4100  
Contact email: DROBERTS@PENINSULAAUTO.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: DEBBIE ROBERTS  
Owner/operator address: 4 HEITZINGER PLZ PO BOX 10  
SEASIDE, CA 93955  
Owner/operator country: Not reported  
Owner/operator telephone: 831-394-4100

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENINSULA AUTOMOTIVE PARTNERS III LLC DBA PENINSULA CHEVROLE (Continued)**

**1024845143**

Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported  
  
Owner/operator name: DOUGLAS MAUND  
Owner/operator address: PO BOX 10  
SEASIDE, CA 93955  
  
Owner/operator country: Not reported  
Owner/operator telephone: 831-394-4100  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**IW1562 BUTTS PONTIAC CADILLAC INC**  
**ENE 4 HEITZINGER PLZ**  
**1/2-1 SEASIDE, CA 93955**

**SWEEPS UST S106923690**  
**N/A**

**0.561 mi.**  
**2963 ft. Site 2 of 6 in cluster IW**

**Actual:** SWEEPS UST:  
**28 ft.** Status: Not reported  
**Focus Map:** Comp Number: 60615  
**17** Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 27-071-060615-000001  
Tank Status: Not reported  
Capacity: 2000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUTTS PONTIAC CADILLAC INC (Continued)**

**S106923690**

Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 3

Status: Not reported  
Comp Number: 60615  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 27-071-060615-000002  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 60615  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 27-071-060615-000003  
Tank Status: Not reported  
Capacity: 500  
Active Date: Not reported  
Tank Use: OIL  
STG: WASTE  
Content: WASTE OIL  
Number Of Tanks: Not reported

**IW1563**  
**ENE**  
**1/2-1**  
**0.561 mi.**  
**2963 ft.**

**BUTTS PONTIAC CADILLAC**  
**4 HEITSINER PLAZA - AUTO CENTE**  
**SEASIDE, CA 93955**  
**Site 3 of 6 in cluster IW**

**RCRA-SQG 1000420717**  
**HIST UST CAD028704443**  
**FINDS**  
**ECHO**  
**CUPA Listings**  
**HAZNET**

**Actual:**  
**28 ft.**

**Focus Map:**  
**17**

RCRA-SQG:  
Date form received by agency: 06/03/1986  
Facility name: BUTTS PONTIAC CADILLAC  
Facility address: 4 HEITSINER PLAZA - AUTO CENTE  
SEASIDE, CA 93955  
EPA ID: CAD028704443  
Mailing address: BOX TENTH  
SEASIDE, CA 93955  
Contact: ENVIRONMENTAL MANAGER  
Contact address: 4 HEITSINER PLAZA - AUTO CENTE  
SEASIDE, CA 93955

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUTTS PONTIAC CADILLAC (Continued)**

**1000420717**

Contact country: US  
Contact telephone: 408-394-6741  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: DONALD BUTTS  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999

Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999

Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUTTS PONTIAC CADILLAC (Continued)**

**1000420717**

HIST UST:

File Number: 0002A76F  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A76F.pdf>  
Region: STATE  
Facility ID: 00000060615  
Facility Type: Other  
Other Type: AUTO DEALER  
Contact Name: DON BUTTS  
Telephone: 4083946741  
Owner Name: BUTTS PONTIAC CADILLAC INC.  
Owner Address: #4 HEITZINGER PLAZA  
Owner City,St,Zip: SEASIDE, CA 93955  
Total Tanks: 0003

Tank Num: 001  
Container Num: 1  
Year Installed: 1970  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 001  
Container Num: 1  
Year Installed: 1970  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: 1970  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: 1970  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 3  
Year Installed: 1970  
Tank Capacity: 00000500  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUTTS PONTIAC CADILLAC (Continued)**

**1000420717**

Leak Detection: None  
Tank Num: 003  
Container Num: 3  
Year Installed: 1970  
Tank Capacity: 00000500  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: None

Click here for Geo Tracker PDF:

**FINDS:**

Registry ID: 110002640811

**Environmental Interest/Information System**

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1000420717  
Registry ID: 110002640811  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002640811>

**CUPA MONTEREY:**

Facility Id: FA0826502  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0826502  
Mailing Address: 4 HEITZINGER PLAZA  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: Not reported  
Owner ID: OW0813774  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/02/2015  
Last Payment Amount: 894.00  
Total Fee Amount: 147.00  
Total Amount Paid: Not reported  
Units: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUTTS PONTIAC CADILLAC (Continued)**

1000420717

Financial Status: (none)  
Phone: 8313946741  
E-Mail: Not reported  
Last Activity Date: 06/08/2016  
Prior Inspection Date: 06/01/2016  
Current Inspection Date: 06/08/2017  
Record ID: PR0633817

Facility Id: FA0826502  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0826502  
Mailing Address: 4 HEITZINGER PLAZA  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: Not reported  
Owner ID: OW0813774  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/02/2015  
Last Payment Amount: 894.00  
Total Fee Amount: 147.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8313946741  
E-Mail: Not reported  
Last Activity Date: 06/08/2016  
Prior Inspection Date: 06/01/2016  
Current Inspection Date: 06/08/2017  
Record ID: PR0633819

HAZNET:

Site Name: BUTTS PONTIAC CADILLAC  
Year: 2010  
GEPaid: CAD028704443  
Contact: FRANCO RINAUDO/SERVICE MANAGER  
Telephone: 8313946741  
Mailing Name: Not reported  
Mailing Address: PO BOX 10  
Mailing City, St, Zip: SEASIDE, CA 939550010  
Gen County: Monterey  
TSD EPA ID: CAD980887418  
TSD County: Alameda  
Tons: 0.126  
CA Waste Code: 135-Unspecified aqueous solution  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: BUTTS PONTIAC CADILLAC  
Year: 2010  
GEPaid: CAD028704443  
Contact: FRANCO RINAUDO/SERVICE MANAGER  
Telephone: 8313946741  
Mailing Name: Not reported  
Mailing Address: PO BOX 10



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUTTS PONTIAC CADILLAC (Continued)**

1000420717

Mailing City,St,Zip: SEASIDE, CA 939550010  
Gen County: Monterey  
TSD EPA ID: CAD980887418  
TSD County: Alameda  
Tons: 0.06255  
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: BUTTS PONTIAC CADILLAC  
Year: 2009  
GEPaid: CAD028704443  
Contact: FRANCO RINAUDO/SERVICE MANAGER  
Telephone: 8313946741  
Mailing Name: Not reported  
Mailing Address: PO BOX 10  
Mailing City,St,Zip: SEASIDE, CA 939550010  
Gen County: Monterey  
TSD EPA ID: CAD980887418  
TSD County: Alameda  
Tons: 0.063  
CA Waste Code: 135-Unspecified aqueous solution  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: BUTTS PONTIAC CADILLAC  
Year: 2007  
GEPaid: CAD028704443  
Contact: FRANCO RINAUDO/SERVICE MANAGER  
Telephone: 8313946741  
Mailing Name: Not reported  
Mailing Address: PO BOX 10  
Mailing City,St,Zip: SEASIDE, CA 939550010  
Gen County: Monterey  
TSD EPA ID: CAD980887418  
TSD County: Alameda  
Tons: 0.05  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: BUTTS PONTIAC CADILLAC  
Year: 2007  
GEPaid: CAD028704443  
Contact: FRANCO RINAUDO/SERVICE MANAGER  
Telephone: 8313946741  
Mailing Name: Not reported  
Mailing Address: PO BOX 10  
Mailing City,St,Zip: SEASIDE, CA 939550010  
Gen County: Monterey  
TSD EPA ID: CAD980887418  
TSD County: Alameda  
Tons: 0.2085  
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUTTS PONTIAC CADILLAC (Continued)**

**1000420717**

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access  
10 additional CA\_HAZNET: record(s) in the EDR Site Report.

**IW1564**  
**ENE**  
**1/2-1**  
**0.561 mi.**  
**2963 ft.**

**PENINSULA CHEVROLET CADILLAC HYUNDAI**  
**4 HEITZINGER PLAZA**  
**SEASIDE, CA 93955**

**CERS HAZ WASTE**  
**CERS**

**S121744793**  
**N/A**

**Site 4 of 6 in cluster IW**

**Actual:**  
**28 ft.**  
**Focus Map:**  
**17**

CERS HAZ WASTE:  
Site ID: 142235  
CERS ID: 10430764  
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Other/Unknown  
Eval Date: 06-01-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-01-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-08-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-11-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: NEW REGISTRATION, PENINSULA CADILLAC CHEVROLET, 4 HEITZINGER PLAZA,  
SEASIDE  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-08-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENINSULA CHEVROLET CADILLAC HYUNDAI (Continued)**

**S121744793**

Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:

Site ID: 142235  
Facility Name: PENINSULA CHEVROLET CADILLAC HYUNDAI  
Env Int Type Code: HWG  
Program ID: 10430764  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.610390  
Longitude: -121.848090

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer  
Entity Name: KPA, LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Bobby Blaushild  
Entity Title: Not reported  
Affiliation Address: 4 HEITZINGER PLAZA  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: PENINSULA CHEVROLET CADILLAC HYUNDAI  
Entity Title: Not reported  
Affiliation Address: 4 HEITZINGER PLAZA  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENINSULA CHEVROLET CADILLAC HYUNDAI (Continued)**

**S121744793**

Affiliation Phone: (831) 394-6741

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 4 HEITZINGER PLAZA  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: PENINSULA CHEVROLET CADILLAC HYUNDAI  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 920-4976

Affiliation Type Desc: Parent Corporation  
Entity Name: PENINSULA CHEVROLET CADILLAC HYUNDAI  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

CERS TANKS:  
Site ID: 142235  
CERS ID: 10430764  
Site Name: PENINSULA CHEVROLET CADILLAC HYUNDAI  
CERS Description: Chemical Storage Facilities

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 06-01-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-01-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENINSULA CHEVROLET CADILLAC HYUNDAI (Continued)**

**S121744793**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-08-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-11-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: NEW REGISTRATION, PENINSULA CADILLAC CHEVROLET, 4 HEITZINGER PLAZA,  
SEASIDE  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-08-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 142235  
Facility Name: PENINSULA CHEVROLET CADILLAC HYUNDAI  
Env Int Type Code: HWG  
Program ID: 10430764  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.610390  
Longitude: -121.848090

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer  
Entity Name: KPA, LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENINSULA CHEVROLET CADILLAC HYUNDAI (Continued)**

**S121744793**

Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Bobby Blaushild  
Entity Title: Not reported  
Affiliation Address: 4 HEITZINGER PLAZA  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: PENINSULA CHEVROLET CADILLAC HYUNDAI  
Entity Title: Not reported  
Affiliation Address: 4 HEITZINGER PLAZA  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 394-6741

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 4 HEITZINGER PLAZA  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: PENINSULA CHEVROLET CADILLAC HYUNDAI  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 920-4976

Affiliation Type Desc: Parent Corporation  
Entity Name: PENINSULA CHEVROLET CADILLAC HYUNDAI  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IW1565**    **PENINSULA AUTOMOTIVE PARTNERS III LLC DBA PENINSUL**  
**ENE**        **4 HEITZINGER PLZ**  
**1/2-1**       **SEASIDE, CA 93955**  
**0.561 mi.**  
**2963 ft.**    **Site 5 of 6 in cluster IW**

**CUPA Listings**    **S117387066**  
**HAZNET**            **N/A**

**Actual:**  
**28 ft.**

**Focus Map:**  
**17**

CUPA MONTEREY:

Facility Id: FA0813326  
Region: MONTEREY  
Program/Element Code: 512A  
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0813326  
Mailing Address: 4 HEITZINGER PLAZA  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: HMMS  
Owner ID: OW0802558  
Last Billing Date: 05/29/2014  
Last Payment Date: 07/05/2013  
Last Payment Amount: 651.00  
Total Fee Amount: 499.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8313946741  
E-Mail: cepp@buttmotors.com  
Last Activity Date: 05/21/2008  
Prior Inspection Date: 10/15/2003  
Current Inspection Date: 10/15/2004  
Record ID: PR0607902

Facility Id: FA0813326  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0813326  
Mailing Address: 4 HEITZINGER PLAZA  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: HMMS  
Owner ID: OW0802558  
Last Billing Date: 05/29/2014  
Last Payment Date: 07/05/2013  
Last Payment Amount: 651.00  
Total Fee Amount: 499.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8313946741  
E-Mail: cepp@buttmotors.com  
Last Activity Date: 07/11/2014  
Prior Inspection Date: 07/13/2011  
Current Inspection Date: 09/08/2012  
Record ID: PR0607723

Facility Id: FA0813326  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENINSULA AUTOMOTIVE PARTNERS III LLC DBA PENINSULA CHEVROLE (Continued)**

**S117387066**

Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0813326  
Mailing Address: 4 HEITZINGER PLAZA  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: HMMS  
Owner ID: OW0802558  
Last Billing Date: 05/29/2014  
Last Payment Date: 07/05/2013  
Last Payment Amount: 651.00  
Total Fee Amount: 499.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8313946741  
E-Mail: cepp@buttmotors.com  
Last Activity Date: 07/11/2014  
Prior Inspection Date: Not reported  
Current Inspection Date: 09/08/2012  
Record ID: PR0603238

**HAZNET:**

Site Name: PENINSULA AUTOMOTIVE PARTNERS III LLC DBA PENINSULA CHEVROLET&PONTIAC  
Year: 2017  
GEPaid: CAL000397991  
Contact: DEBBIE ROBERTS  
Telephone: 8313944100  
Mailing Name: Not reported  
Mailing Address: PO BOX 10  
Mailing City,St,Zip: SEASIDE, CA 939550010  
Gen County: Monterey  
TSD EPA ID: CAL000330453  
TSD County: Los Angeles  
Tons: 0.5875  
CA Waste Code: 352-Other organic solids  
Method: H010-Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Facility County: Monterey

Site Name: PENINSULA AUTOMOTIVE PARTNERS III LLC DBA PENINSULA CHEVROLET&PONTIAC  
Year: 2016  
GEPaid: CAL000397991  
Contact: BRADLEY BROOKS  
Telephone: 8313944100  
Mailing Name: Not reported  
Mailing Address: PO BOX 10  
Mailing City,St,Zip: SEASIDE, CA 93966  
Gen County: Monterey  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.45  
CA Waste Code: 343-Unspecified organic liquid mixture  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

IW1566  
ENE  
1/2-1  
0.561 mi.  
2963 ft.

**PENINSULA AUTOMOTIVE PARTNERS 11 LLC DBA PENINSULA  
4A HEITZINGER PLZ  
SEASIDE, CA 93955**

RCRA NonGen / NLR

1024848349  
CAL000403871

**Site 6 of 6 in cluster IW**

**Actual:  
28 ft.**

RCRA NonGen / NLR:

Date form received by agency: 01/21/2015

**Focus Map:  
17**

Facility name: PENINSULA AUTOMOTIVE PARTNERS 11 LLC DBA PENINSULA HYUNDAI

Facility address: 4A HEITZINGER PLZ  
SEASIDE, CA 93955-3613

EPA ID: CAL000403871

Mailing address: P.O. BOX 10  
SEASIDE, CA 93966

Contact: DEBBIE ROBERTS

Contact address: 4A HEITZINGER PLZ  
SEASIDE, CA 93955

Contact country: Not reported

Contact telephone: 831-394-4100

Contact email: DROBERTS@PENINSULAAUTO.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: PENINSULA AUTOMOTIVE PARTNERS 11 LL

Owner/operator address: 4A HEITZINGER PLZ  
SEASIDE, CA 93955

Owner/operator country: Not reported

Owner/operator telephone: 831-394-4100

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Other

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Owner/operator name: DEBBIE ROBERTS

Owner/operator address: 4A HEITZINGER PLZ  
SEASIDE, CA 93955

Owner/operator country: Not reported

Owner/operator telephone: 831-394-4100

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Other

Owner/Operator Type: Operator

Owner/Op start date: Not reported

Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): No

Recycler of hazardous waste: No

Transporter of hazardous waste: Yes

Treater, storer or disposer of HW: No

Underground injection activity: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENINSULA AUTOMOTIVE PARTNERS 11 LLC DBA PENINSULA HYUNDAI (Continued)**

**1024848349**

On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**IX1567  
ENE  
1/2-1  
0.562 mi.  
2969 ft.**

**SEASIDE GROCERY OUTLET  
1523 FREMONT BLVD  
SEASIDE, CA 93955  
Site 1 of 2 in cluster IX**

**RCRA NonGen / NLR**

**1024853912  
CAL000414215**

**Actual:  
42 ft.**

RCRA NonGen / NLR:

Date form received by agency: 02/10/2016

**Focus Map:  
17**

Facility name: SEASIDE GROCERY OUTLET  
Facility address: 1523 FREMONT BLVD  
SEASIDE, CA 93955  
EPA ID: CAL000414215  
Contact: BRIAN CONWAY  
Contact address: 1523 FREMONT BLVD  
SEASIDE, CA 93955  
Contact country: Not reported  
Contact telephone: 831-583-9133  
Contact email: SEASIDE@GROCERYOUTLET.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: BRIAN CONWAY  
Owner/operator address: 1523 FREMONT BLVD  
SEASIDE, CA 93955  
Owner/operator country: Not reported  
Owner/operator telephone: 831-583-9133  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: BRIAN AND LORI CONWAY  
Owner/operator address: 1523 FREMONT BLVD  
SEASIDE, CA 93955  
Owner/operator country: Not reported  
Owner/operator telephone: 831-583-9133  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEASIDE GROCERY OUTLET (Continued)**

**1024853912**

Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**IY1568  
NE  
1/2-1  
0.562 mi.  
2970 ft.**

**AUTO EUROPE\*\*CLOSED\*\*  
1737 HICKORY ST STE A  
SAND CITY, CA 93955**

**CUPA Listings S110739774  
N/A**

**Site 1 of 2 in cluster IY**

**Actual:  
23 ft.**

**CUPA MONTEREY:**

**Focus Map:  
17**

Facility Id: FA0813333  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0813333  
Mailing Address: 1737 HICKORY ST STE A  
Mailing City State Zip: SAND CITY CA 93955-0000  
Program Identifier: Not reported  
Owner ID: OW0802565  
Last Billing Date: 05/12/2003  
Last Payment Date: 06/11/2003  
Last Payment Amount: 255.00  
Total Fee Amount: 350.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: Financially non-compliant  
Phone: 8318991170  
E-Mail: Not reported  
Last Activity Date: 04/21/2003  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0607854

Facility Id: FA0813333  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTO EUROPE\*\*CLOSED\*\* (Continued)**

**S110739774**

EDR Link ID: FA0813333  
Mailing Address: 1737 HICKORY ST STE A  
Mailing City State Zip: SAND CITY CA 93955-0000  
Program Identifier: Not reported  
Owner ID: OW0802565  
Last Billing Date: 05/12/2003  
Last Payment Date: 06/11/2003  
Last Payment Amount: 255.00  
Total Fee Amount: 350.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: Financially non-compliant  
Phone: 8318991170  
E-Mail: Not reported  
Last Activity Date: 04/21/2003  
Prior Inspection Date: 04/21/2003  
Current Inspection Date: 04/21/2004  
Record ID: PR0603245

**1569**      **E-Z AUTO RENTAL**  
**WSW**      **2040 DEL MONTE**  
**1/2-1**      **MONTEREY, CA 93940**  
**0.565 mi.**  
**2985 ft.**

**CUPA Listings**      **S112365401**  
**N/A**

**Actual:**  
**21 ft.**  
**Focus Map:**  
**16**

CUPA MONTEREY:  
Facility Id: FA0825465  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0825465  
Mailing Address: Not reported  
Mailing City State Zip: SALINAS CA  
Program Identifier: Not reported  
Owner ID: OW0809981  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: 0.00  
Total Fee Amount: 0.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: Not reported  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0632040

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**IZ1570**    **MONARCH AVIATION INC**  
**SSW**        **MONTEREY PEN AIRPORT**  
**1/2-1**       **MONTEREY, CA 93940**  
**0.566 mi.**  
**2989 ft.**    **Site 1 of 2 in cluster IZ**

**HIST UST**    **1000154682**  
**N/A**

**Actual:**  
**163 ft.**  
**Focus Map:**  
**17**

**HIST UST:**

File Number: 0002A804  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A804.pdf>  
Region: STATE  
Facility ID: 00000019490  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: MONARCH AVIATION  
Telephone: 4083733201  
Owner Name: CHEVRON USA  
Owner Address: 2 ANNABEL LANE  
Owner City,St,Zip: SAN RAMON, CA  
Total Tanks: 0004

Tank Num: 001  
Container Num: 1  
Year Installed: 1963  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

Tank Num: 001  
Container Num: 1  
Year Installed: 1963  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: 1963  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: 1963  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

Tank Num: 003  
Container Num: 3  
Year Installed: 1972

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MONARCH AVIATION INC (Continued)**

**1000154682**

Tank Capacity: 00012000  
 Tank Used for: PRODUCT  
 Type of Fuel: 06  
 Container Construction Thickness: Not reported  
 Leak Detection: Visual, Stock Inventor

Tank Num: 003  
 Container Num: 3  
 Year Installed: 1972  
 Tank Capacity: 00012000  
 Tank Used for: PRODUCT  
 Type of Fuel: 06  
 Container Construction Thickness: Not reported  
 Leak Detection: Visual, Stock Inventor

Tank Num: 004  
 Container Num: 4  
 Year Installed: Not reported  
 Tank Capacity: 00001000  
 Tank Used for: PRODUCT  
 Type of Fuel: REGULAR  
 Container Construction Thickness: Not reported  
 Leak Detection: Visual, Stock Inventor

Tank Num: 004  
 Container Num: 4  
 Year Installed: Not reported  
 Tank Capacity: 00001000  
 Tank Used for: PRODUCT  
 Type of Fuel: REGULAR  
 Container Construction Thickness: Not reported  
 Leak Detection: Visual, Stock Inventor

[Click here for Geo Tracker PDF:](#)

**JA1571 HARTZEL AUTOMOTIVE**  
**NNE 510 CALIFORNIA AVE**  
**1/2-1 SAND CITY, CA 93955**  
**0.568 mi.**  
**2999 ft. Site 1 of 3 in cluster JA**

**CERS HAZ WASTE S103662867**  
**CUPA Listings N/A**  
**CERS**

**Actual:** CERS HAZ WASTE:  
**36 ft.** Site ID: 35622  
**Focus Map:** CERS ID: 10432747  
**17** CERS Description: Hazardous Waste Generator

Evaluation:  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 01-29-2018  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Not reported  
 Eval Division: Monterey County Health Department  
 Eval Program: HW  
 Eval Source: CERS

Eval General Type: Other/Unknown  
 Eval Date: 05-07-2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARTZEL AUTOMOTIVE (Continued)**

**S103662867**

Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-04-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-29-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-04-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-01-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-07-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 35622  
Facility Name: HARTZEL AUTOMOTIVE  
Env Int Type Code: HWG  
Program ID: 10432747

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARTZEL AUTOMOTIVE (Continued)**

**S103662867**

Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.613160  
Longitude: -121.851660

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: Barry Hartzel  
Entity Title: Not reported  
Affiliation Address: 510 California Ave  
Affiliation City: Sand City  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Barry Hartzel  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 394-6002

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 510 California Ave  
Affiliation City: Sand City  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Barry Hartzel  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARTZEL AUTOMOTIVE (Continued)**

**S103662867**

Entity Name: PACIFIC MANAGEMENT SERVICES  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Barry Hartzel  
Entity Title: Not reported  
Affiliation Address: 510 California Ave  
Affiliation City: Sand City  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 394-6003

Affiliation Type Desc: Parent Corporation  
Entity Name: HARTZEL AUTOMOTIVE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**CUPA MONTEREY:**

Facility Id: FA0812303  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0812303  
Mailing Address: 510 CALIFORNIA AVE  
Mailing City State Zip: SAND CITY CA 93955  
Program Identifier: AUTO REPAIR  
Owner ID: OW0801535  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/06/2015  
Last Payment Amount: 726.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8313946002  
E-Mail: Not reported  
Last Activity Date: 01/29/2018  
Prior Inspection Date: 05/07/2016  
Current Inspection Date: 01/29/2019  
Record ID: PR0607097

Facility Id: FA0812303  
Region: MONTEREY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARTZEL AUTOMOTIVE (Continued)**

**S103662867**

Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0812303  
Mailing Address: 510 CALIFORNIA AVE  
Mailing City State Zip: SAND CITY CA 93955  
Program Identifier: AUTO REPAIR  
Owner ID: OW0801535  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/06/2015  
Last Payment Amount: 726.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8313946002  
E-Mail: Not reported  
Last Activity Date: 01/29/2018  
Prior Inspection Date: 05/07/2016  
Current Inspection Date: 01/29/2019  
Record ID: PR0602215

**CERS TANKS:**

Site ID: 35622  
CERS ID: 10432747  
Site Name: HARTZEL AUTOMOTIVE  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-29-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-07-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-04-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARTZEL AUTOMOTIVE (Continued)**

**S103662867**

Eval Date: 01-29-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-04-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-01-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-07-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 35622  
Facility Name: HARTZEL AUTOMOTIVE  
Env Int Type Code: HWG  
Program ID: 10432747  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.613160  
Longitude: -121.851660

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: Barry Hartzel  
Entity Title: Not reported  
Affiliation Address: 510 California Ave  
Affiliation City: Sand City  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARTZEL AUTOMOTIVE (Continued)**

**S103662867**

Affiliation Type Desc: Operator  
Entity Name: Barry Hartzel  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 394-6002

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 510 California Ave  
Affiliation City: Sand City  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Barry Hartzel  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: PACIFIC MANAGEMENT SERVICES  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Barry Hartzel  
Entity Title: Not reported  
Affiliation Address: 510 California Ave  
Affiliation City: Sand City  
Affiliation State: CA  
Affiliation Country: United States

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARTZEL AUTOMOTIVE (Continued)**

**S103662867**

Affiliation Zip: 93955  
Affiliation Phone: (831) 394-6003  
  
Affiliation Type Desc: Parent Corporation  
Entity Name: HARTZEL AUTOMOTIVE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

JA1572  
NNE  
1/2-1  
0.568 mi.  
2999 ft.

**HARTZEL AUTOMOTIVE**  
**510 CALIFORNIA ST**  
**SAND CITY, CA 93955**  
  
**Site 2 of 3 in cluster JA**

**RCRA NonGen / NLR 1024786056**  
**CAL000011979**

**Actual:**  
**36 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 11/14/1989

**Focus Map:**  
**17**

Facility name: HARTZEL AUTOMOTIVE  
Facility address: 510 CALIFORNIA ST  
SAND CITY, CA 93955-0000  
  
EPA ID: CAL000011979  
Mailing address: 510 CALIFORNIA AVE  
SAND CITY, CA 93955-3004  
  
Contact: BARRY HARTZEL  
Contact address: 510 CALIFORNIA AVENUE  
SAND CITY, CA 93955  
  
Contact country: Not reported  
Contact telephone: 831-394-6002  
Contact email: DTSC@PACIFICMGT.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: BARRY HARTZEL  
Owner/operator address: 510 CALIFORNIA AVENUE  
SAND CITY, CA 93955  
  
Owner/operator country: Not reported  
Owner/operator telephone: 831-394-6002  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported  
  
Owner/operator name: BARRY T HARTZEL  
Owner/operator address: 510 CALIFORNIA AVE  
SAND CITY, CA 93955  
  
Owner/operator country: Not reported  
Owner/operator telephone: 831-394-6002

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HARTZEL AUTOMOTIVE (Continued)**

**1024786056**

Owner/operator email: Not reported  
 Owner/operator fax: Not reported  
 Owner/operator extension: Not reported  
 Legal status: Other  
 Owner/Operator Type: Owner  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
 Mixed waste (haz. and radioactive): No  
 Recycler of hazardous waste: No  
 Transporter of hazardous waste: Yes  
 Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

Violation Status: No violations found

**JB1573**  
**SSW**  
**1/2-1**  
**0.569 mi.**  
**3005 ft.**

**THERMO-STONE USA, LLC\*\*CLOSED\*\***  
**791 NEESON RD**  
**MARINA, CA 93933**  
**Site 1 of 4 in cluster JB**

**CUPA Listings S110371205**  
**N/A**

**Actual:**  
**147 ft.**  
**Focus Map:**  
**9**

CUPA MONTEREY:  
 Facility Id: FA0824355  
 Region: MONTEREY  
 Program/Element Code: 5040  
 Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
 Billing Status: 02 - INACTIVE, NON-BILLABLE  
 EDR Link ID: FA0824355  
 Mailing Address: 725 TRADEMARK DR STE 104  
 Mailing City State Zip: RENO NV 89521  
 Program Identifier: Not reported  
 Owner ID: OW0812504  
 Last Billing Date: 05/29/2014  
 Last Payment Date: 10/27/2011  
 Last Payment Amount: 705.00  
 Total Fee Amount: 499.00  
 Total Amount Paid: Not reported  
 Units: Not reported  
 Financial Status: (none)  
 Phone: 8318832600  
 E-Mail: Not reported  
 Last Activity Date: 04/02/2015  
 Prior Inspection Date: 11/18/2012  
 Current Inspection Date: 08/07/2013  
 Record ID: PR0629932

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THERMO-STONE USA, LLC\*\*CLOSED\*\* (Continued)**

**S110371205**

Facility Id: FA0824355  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0824355  
Mailing Address: 725 TRADEMARK DR STE 104  
Mailing City State Zip: RENO NV 89521  
Program Identifier: Not reported  
Owner ID: OW0812504  
Last Billing Date: 05/29/2014  
Last Payment Date: 10/27/2011  
Last Payment Amount: 705.00  
Total Fee Amount: 499.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8318832600  
E-Mail: Not reported  
Last Activity Date: 08/07/2012  
Prior Inspection Date: 08/07/2013  
Current Inspection Date: 08/07/2013  
Record ID: PR0629933

**JB1574**  
**SSW**  
**1/2-1**  
**0.569 mi.**  
**3006 ft.**

**781 NEESON RD**  
**MARINA, CA**  
**Site 2 of 4 in cluster JB**

**AST A100340835**  
**N/A**

**Actual:**  
**147 ft.**  
**Focus Map:**  
**9**

**AST:**  
Certified Unified Program Agencies: Monterey  
Owner: CITY OF MARINA, MUNICIPAL AIRPORT  
Total Gallons: 24,000  
CERSID: Not reported  
Facility ID: Not reported  
Business Name: Not reported  
Phone: Not reported  
Fax: Not reported  
Mailing Address: Not reported  
Mailing Address City: Not reported  
Mailing Address State: Not reported  
Mailing Address Zip Code: Not reported  
Operator Name: Not reported  
Operator Phone: Not reported  
Owner Phone: Not reported  
Owner Mail Address: Not reported  
Owner State: Not reported  
Owner Zip Code: Not reported  
Owner Country: Not reported  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JB1575**    **CITY OF MARINA, MUNICIPAL AIRPORT**  
**SSW**      **781 NEESON RD**  
**1/2-1**     **MARINA, CA 93933**  
**0.569 mi.**  
**3006 ft.**    **Site 3 of 4 in cluster JB**

**AST**    **S109928899**  
**CERS HAZ WASTE**  
**CERS TANKS**    **N/A**  
**CUPA Listings**  
**CERS**

**Actual:**  
**147 ft.**

**AST:**

**Focus Map:**  
**9**

Certified Unified Program Agencies: Not reported  
 Owner: CITY OF MARINA  
 Total Gallons: Not reported  
 CERSID: 10433056  
 Facility ID: Not reported  
 Business Name: CITY OF MARINA, MUNICIPAL AIRPORT  
 Phone: (831) 384-2901  
 Fax: (831) 582-0104  
 Mailing Address: 211 HILLCREST AVE  
 Mailing Address City: MARINA  
 Mailing Address State: CA  
 Mailing Address Zip Code: 93933  
 Operator Name: CITY OF MARINA--AIRPORT  
 Operator Phone: (831) 241-8628  
 Owner Phone: (831) 384-2901  
 Owner Mail Address: 211 HILLCREST AVE  
 Owner State: CA  
 Owner Zip Code: 93933  
 Owner Country: United States  
 Property Owner Name: Not reported  
 Property Owner Phone: Not reported  
 Property Owner Mailing Address: Not reported  
 Property Owner City: Not reported  
 Property Owner Stat : Not reported  
 Property Owner Zip Code: Not reported  
 Property Owner Country: Not reported  
 EPAID: CAL000200363

**CERS HAZ WASTE:**

Site ID: 390098  
 CERS ID: 10433056  
 CERS Description: Hazardous Waste Generator

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 06-06-2016  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Not reported  
 Eval Division: Monterey County Health Department  
 Eval Program: APSA  
 Eval Source: CERS

Eval General Type: Other/Unknown  
 Eval Date: 07-15-2014  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: Not reported  
 Eval Division: Monterey County Health Department  
 Eval Program: APSA  
 Eval Source: CERS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF MARINA, MUNICIPAL AIRPORT (Continued)**

**S109928899**

Eval General Type: Other/Unknown  
Eval Date: 07-15-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: PERMIT CONDITION CLOSED  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-28-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-28-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-06-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-15-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-28-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-28-2013  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF MARINA, MUNICIPAL AIRPORT (Continued)**

**S109928899**

Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-28-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Coordinates:  
Site ID: 390098  
Facility Name: CITY OF MARINA, MUNICIPAL AIRPORT  
Env Int Type Code: APSA  
Program ID: 10433056  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.677810  
Longitude: -121.763420

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: JEFF CRECHRIOU  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: JEFF CRECHRIOU  
Entity Title: Not reported  
Affiliation Address: 781 NEESON  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: JEFF CRECHRIOU  
Entity Title: AIRPORT SERVICES MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF MARINA, MUNICIPAL AIRPORT (Continued)**

**S109928899**

Affiliation Type Desc: Legal Owner  
Entity Name: CITY OF MARINA  
Entity Title: Not reported  
Affiliation Address: 211 HILLCREST AVE  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 384-2901

Affiliation Type Desc: Operator  
Entity Name: CITY OF MARINA--AIRPORT  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 241-8628

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 211 HILLCREST AVE  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Parent Corporation  
Entity Name: CITY OF MARINA, MUNICIPAL AIRPORT  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**CERS TANKS:**

Facility Name: CITY OF MARINA, MUNICIPAL AIRPORT  
Site ID: 390098  
CERS ID: 10433056  
CERS Description: Aboveground Petroleum Storage

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CITY OF MARINA, MUNICIPAL AIRPORT (Continued)

S109928899

Evaluation:

|                    |  |
|--------------------|--|
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 06-06-2016                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | APSA                                     |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 07-15-2014                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | APSA                                     |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 07-15-2014                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | PERMIT CONDITION CLOSED                  |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HW                                       |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 08-28-2013                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 08-28-2013                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HW                                       |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 06-06-2016                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 07-15-2014                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF MARINA, MUNICIPAL AIRPORT (Continued)**

**S109928899**

Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-28-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-28-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-28-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Coordinates:  
Site ID: 390098  
Facility Name: CITY OF MARINA, MUNICIPAL AIRPORT  
Env Int Type Code: APSA  
Program ID: 10433056  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.677810  
Longitude: -121.763420

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: JEFF CRECHRIOU  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported  
  
Affiliation Type Desc: Environmental Contact

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF MARINA, MUNICIPAL AIRPORT (Continued)**

**S109928899**

Entity Name: JEFF CRECHRIOU  
Entity Title: Not reported  
Affiliation Address: 781 NEESON  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: JEFF CRECHRIOU  
Entity Title: AIRPORT SERVICES MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: CITY OF MARINA  
Entity Title: Not reported  
Affiliation Address: 211 HILLCREST AVE  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 384-2901

Affiliation Type Desc: Operator  
Entity Name: CITY OF MARINA--AIRPORT  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 241-8628

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 211 HILLCREST AVE  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF MARINA, MUNICIPAL AIRPORT (Continued)**

**S109928899**

Affiliation Phone: (831) 755-8915  
  
Affiliation Type Desc: Parent Corporation  
Entity Name: CITY OF MARINA, MUNICIPAL AIRPORT  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**CUPA MONTEREY:**

Facility Id: FA0820583  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0820583  
Mailing Address: 211 HILLCREST AVE  
Mailing City State Zip: MARINA CA 93933  
Program Identifier: Not reported  
Owner ID: OW0802834  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/07/2015  
Last Payment Amount: 996.00  
Total Fee Amount: 147.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8315820102  
E-Mail: GCRAMBLETT@CI.MARINA.CA.US  
Last Activity Date: 06/06/2016  
Prior Inspection Date: 07/28/2016  
Current Inspection Date: 06/07/2017  
Record ID: PR0620348

Facility Id: FA0820583  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0820583  
Mailing Address: 211 HILLCREST AVE  
Mailing City State Zip: MARINA CA 93933  
Program Identifier: Not reported  
Owner ID: OW0802834  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/07/2015  
Last Payment Amount: 996.00  
Total Fee Amount: 147.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8315820102  
E-Mail: GCRAMBLETT@CI.MARINA.CA.US

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF MARINA, MUNICIPAL AIRPORT (Continued)**

**S109928899**

Last Activity Date: 07/15/2014  
Prior Inspection Date: 08/07/2013  
Current Inspection Date: 08/28/2014  
Record ID: PR0620349

**CERS TANKS:**

Site ID: 390098  
CERS ID: 10433056  
Site Name: CITY OF MARINA, MUNICIPAL AIRPORT  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-06-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-15-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-15-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: PERMIT CONDITION CLOSED  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-28-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-28-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF MARINA, MUNICIPAL AIRPORT (Continued)**

**S109928899**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-06-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-15-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-28-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-28-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-28-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Coordinates:  
Site ID: 390098  
Facility Name: CITY OF MARINA, MUNICIPAL AIRPORT  
Env Int Type Code: APSA  
Program ID: 10433056  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.677810  
Longitude: -121.763420

Affiliation:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF MARINA, MUNICIPAL AIRPORT (Continued)**

**S109928899**

Affiliation Type Desc: Document Preparer  
Entity Name: JEFF CRECHRIOU  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: JEFF CRECHRIOU  
Entity Title: Not reported  
Affiliation Address: 781 NEESON  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: JEFF CRECHRIOU  
Entity Title: AIRPORT SERVICES MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: CITY OF MARINA  
Entity Title: Not reported  
Affiliation Address: 211 HILLCREST AVE  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 384-2901

Affiliation Type Desc: Operator  
Entity Name: CITY OF MARINA--AIRPORT  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 241-8628

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 211 HILLCREST AVE  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF MARINA, MUNICIPAL AIRPORT (Continued)**

**S109928899**

Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Parent Corporation  
Entity Name: CITY OF MARINA, MUNICIPAL AIRPORT  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**JB1576**  
**SW**  
**1/2-1**  
**0.570 mi.**  
**3009 ft.**

**SPRINT CELL SITE MO45XC008\*\*CLOSED\*\***  
**761 NEESON RD**  
**MARINA, CA 93933**  
**Site 4 of 4 in cluster JB**

**CUPA Listings S110740341**  
**N/A**

**Actual:**  
**151 ft.**  
**Focus Map:**  
**9**

CUPA MONTEREY:  
Facility Id: FA0817932  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0817932  
Mailing Address: PO BOX 1072  
Mailing City State Zip: SEASIDE CA 93955-0000  
Program Identifier: AMBULANCE SERVICE  
Owner ID: OW0806718  
Last Billing Date: 05/06/2006  
Last Payment Date: 05/31/2006  
Last Payment Amount: 391.00  
Total Fee Amount: 391.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: Financially non-compliant  
Phone: 8318993800  
E-Mail: Not reported  
Last Activity Date: 01/05/2005  
Prior Inspection Date: 01/05/2005  
Current Inspection Date: 01/05/2006  
Record ID: PR0610486

Facility Id: FA0820823  
Region: MONTEREY  
Program/Element Code: 5040

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SPRINT CELL SITE MO45XC008\*\*CLOSED\*\* (Continued)**

**S110740341**

Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
 Billing Status: 02 - INACTIVE, NON-BILLABLE  
 EDR Link ID: FA0820823  
 Mailing Address: PO BOX 7994  
 Mailing City State Zip: SHAWNEE MISSION KS 66207  
 Program Identifier: Not reported  
 Owner ID: OW0800768  
 Last Billing Date: 05/15/2011  
 Last Payment Date: 06/21/2010  
 Last Payment Amount: 569.00  
 Total Fee Amount: 499.00  
 Total Amount Paid: Not reported  
 Units: Not reported  
 Financial Status: (none)  
 Phone: 8773474457  
 E-Mail: ehscompliance@sprint.com  
 Last Activity Date: 09/16/2011  
 Prior Inspection Date: Not reported  
 Current Inspection Date: 09/16/2012  
 Record ID: PR0620822

Facility Id: FA0824515  
 Region: MONTEREY  
 Program/Element Code: 5040  
 Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
 Billing Status: 02 - INACTIVE, NON-BILLABLE  
 EDR Link ID: FA0824515  
 Mailing Address: 761 NEESON ROAD  
 Mailing City State Zip: MARINA CA 93933  
 Program Identifier: Not reported  
 Owner ID: OW0810491  
 Last Billing Date: Not reported  
 Last Payment Date: Not reported  
 Last Payment Amount: 0.00  
 Total Fee Amount: 0.00  
 Total Amount Paid: Not reported  
 Units: Not reported  
 Financial Status: (none)  
 Phone: Not reported  
 E-Mail: Not reported  
 Last Activity Date: Not reported  
 Prior Inspection Date: Not reported  
 Current Inspection Date: Not reported  
 Record ID: PR0630153

**IT1577**  
**South**  
**1/2-1**  
**0.570 mi.**  
**3009 ft.**

**CVS PHARMACY #3050**  
**268 RESERVATION RD**  
**MARINA, CA 93933**  
**Site 3 of 5 in cluster IT**

**CERS HAZ WASTE**  
**HAZNET**  
**CERS**

**S113158401**  
**N/A**

**Actual:**  
**67 ft.**

CERS HAZ WASTE:  
 Site ID: 23031  
 CERS ID: 10474804  
 CERS Description: RCRA LQ HW Generator

**Focus Map:**  
**8**

Evaluation:  
 Eval General Type: Other/Unknown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #3050 (Continued)**

**S113158401**

Eval Date: 03-17-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-29-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-29-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-28-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-17-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-28-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-17-2017  
Violations Found: No  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #3050 (Continued)**

**S113158401**

Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HWLQG  
Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-17-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 23031  
Facility Name: CVS Pharmacy #3050  
Env Int Type Code: HWG  
Program ID: 10474804  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.685350  
Longitude: -121.795190

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: Verisk 3E, Regulatory Services/CVS  
Entity Title: Not reported  
Affiliation Address: 3207 Grey Hawk Ct., Ste. 200  
Affiliation City: Carlsbad  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92010  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Longs Drug Stores California, L.L.C.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (401) 765-1500

Affiliation Type Desc: Legal Owner

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #3050 (Continued)**

**S113158401**

Entity Name: Longs Drug Stores California, L.L.C.  
Entity Title: Not reported  
Affiliation Address: One CVS Drive  
Affiliation City: Woonsocket  
Affiliation State: RI  
Affiliation Country: United States  
Affiliation Zip: 02895  
Affiliation Phone: (401) 765-1500

Affiliation Type Desc: Property Owner  
Entity Name: Sierra Pacific Properties, Inc.  
Entity Title: Not reported  
Affiliation Address: 1800 Willow Pass Ct.  
Affiliation City: Concord  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94520  
Affiliation Phone: (925) 609-6200

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: CVS Health, Attn: Dianne E. Durand, Licensing, One CVS Drive - MC 1160  
Affiliation City: Woonsocket  
Affiliation State: RI  
Affiliation Country: Not reported  
Affiliation Zip: 02895  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Melissa Vales, Agent for Longs Drug Stores California, L.L.C.  
Entity Title: Regulatory Compliance Specialist, Verisk 3E  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: CVS Health  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: Melissa Vales, Agent for Longs Drug Stores California, L.L.C.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #3050 (Continued)**

**S113158401**

Affiliation Phone: Not reported

Site ID: 23031  
CERS ID: 10474804  
CERS Description: Hazardous Waste Generator

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 03-17-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-29-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-29-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-28-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-17-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-28-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #3050 (Continued)**

**S113158401**

Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-17-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HWLQG  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-17-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 23031  
Facility Name: CVS Pharmacy #3050  
Env Int Type Code: HWG  
Program ID: 10474804  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.685350  
Longitude: -121.795190

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: Verisk 3E, Regulatory Services/CVS  
Entity Title: Not reported  
Affiliation Address: 3207 Grey Hawk Ct., Ste. 200  
Affiliation City: Carlsbad  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92010  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Longs Drug Stores California, L.L.C.  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #3050 (Continued)**

**S113158401**

Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (401) 765-1500

Affiliation Type Desc: Legal Owner  
Entity Name: Longs Drug Stores California, L.L.C.  
Entity Title: Not reported  
Affiliation Address: One CVS Drive  
Affiliation City: Woonsocket  
Affiliation State: RI  
Affiliation Country: United States  
Affiliation Zip: 02895  
Affiliation Phone: (401) 765-1500

Affiliation Type Desc: Property Owner  
Entity Name: Sierra Pacific Properties, Inc.  
Entity Title: Not reported  
Affiliation Address: 1800 Willow Pass Ct.  
Affiliation City: Concord  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94520  
Affiliation Phone: (925) 609-6200

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: CVS Health, Attn: Dianne E. Durand, Licensing, One CVS Drive - MC 1160  
Affiliation City: Woonsocket  
Affiliation State: RI  
Affiliation Country: Not reported  
Affiliation Zip: 02895  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Melissa Vales, Agent for Longs Drug Stores California, L.L.C.  
Entity Title: Regulatory Compliance Specialist, Verisk 3E  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: CVS Health  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #3050 (Continued)**

**S113158401**

Affiliation Type Desc: Document Preparer  
Entity Name: Melissa Vales, Agent for Longs Drug Stores California, L.L.C.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**HAZNET:**

Site Name: CVS PHARMACY #3050  
Year: 2012  
GEPaid: CAL000351645  
Contact: Wendy Brant  
Telephone: 4017651500  
Mailing Name: Not reported  
Mailing Address: 1 CVS DR  
Mailing City,St,Zip: WOONSOCKET, RI 02895  
Gen County: Monterey  
TSD EPA ID: INR000110197  
TSD County: Not reported  
Tons: 0.004  
CA Waste Code: 232-Pesticides and other waste associated with pesticide production  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: CVS PHARMACY #3050  
Year: 2012  
GEPaid: CAL000351645  
Contact: Wendy Brant  
Telephone: 4017651500  
Mailing Name: Not reported  
Mailing Address: 1 CVS DR  
Mailing City,St,Zip: WOONSOCKET, RI 02895  
Gen County: Monterey  
TSD EPA ID: OHD083377010  
TSD County: Not reported  
Tons: 0.001  
CA Waste Code: 311-Pharmaceutical waste  
Method: -  
Facility County: Monterey

Site Name: CVS PHARMACY #3050  
Year: 2012  
GEPaid: CAL000351645  
Contact: Wendy Brant  
Telephone: 4017651500  
Mailing Name: Not reported  
Mailing Address: 1 CVS DR  
Mailing City,St,Zip: WOONSOCKET, RI 02895  
Gen County: Monterey  
TSD EPA ID: INR000110197  
TSD County: Not reported  
Tons: 0.0045

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #3050 (Continued)**

**S113158401**

CA Waste Code: 311-Pharmaceutical waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: CVS PHARMACY #3050  
Year: 2012  
GEPaid: CAL000351645  
Contact: Wendy Brant  
Telephone: 4017651500  
Mailing Name: Not reported  
Mailing Address: 1 CVS DR  
Mailing City,St,Zip: WOONSOCKET, RI 02895  
Gen County: Monterey  
TSD EPA ID: INR000110197  
TSD County: Not reported  
Tons: 0.054

CA Waste Code: 214-Unspecified solvent mixture  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: CVS PHARMACY #3050  
Year: 2012  
GEPaid: CAL000351645  
Contact: Wendy Brant  
Telephone: 4017651500  
Mailing Name: Not reported  
Mailing Address: 1 CVS DR  
Mailing City,St,Zip: WOONSOCKET, RI 02895  
Gen County: Monterey  
TSD EPA ID: INR000110197  
TSD County: Not reported  
Tons: 0.0005  
CA Waste Code: -  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access  
12 additional CA\_HAZNET: record(s) in the EDR Site Report.

**CERS TANKS:**

Site ID: 23031  
CERS ID: 10474804  
Site Name: CVS PHARMACY #3050  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Other/Unknown  
Eval Date: 03-17-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #3050 (Continued)**

**S113158401**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-29-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-29-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-28-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-17-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-28-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-17-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HWLQG  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-17-2017  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #3050 (Continued)**

**S113158401**

Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 23031  
Facility Name: CVS Pharmacy #3050  
Env Int Type Code: HWG  
Program ID: 10474804  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.685350  
Longitude: -121.795190

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: Verisk 3E, Regulatory Services/CVS  
Entity Title: Not reported  
Affiliation Address: 3207 Grey Hawk Ct., Ste. 200  
Affiliation City: Carlsbad  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92010  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Longs Drug Stores California, L.L.C.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (401) 765-1500

Affiliation Type Desc: Legal Owner  
Entity Name: Longs Drug Stores California, L.L.C.  
Entity Title: Not reported  
Affiliation Address: One CVS Drive  
Affiliation City: Woonsocket  
Affiliation State: RI  
Affiliation Country: United States  
Affiliation Zip: 02895  
Affiliation Phone: (401) 765-1500

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #3050 (Continued)**

**S113158401**

Affiliation Type Desc: Property Owner  
Entity Name: Sierra Pacific Properties, Inc.  
Entity Title: Not reported  
Affiliation Address: 1800 Willow Pass Ct.  
Affiliation City: Concord  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94520  
Affiliation Phone: (925) 609-6200

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: CVS Health, Attn: Dianne E. Durand, Licensing, One CVS Drive - MC 1160  
Affiliation City: Woonsocket  
Affiliation State: RI  
Affiliation Country: Not reported  
Affiliation Zip: 02895  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Melissa Vales, Agent for Longs Drug Stores California, L.L.C.  
Entity Title: Regulatory Compliance Specialist, Verisk 3E  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: CVS Health  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: Melissa Vales, Agent for Longs Drug Stores California, L.L.C.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**IT1578**      **CVS PHARMACY #3050**  
**South**      **268 RESERVATION RD**  
**1/2-1**      **MARINA, CA 93933**  
**0.570 mi.**  
**3009 ft.**      **Site 4 of 5 in cluster IT**

**CUPA Listings**      **S113186540**  
    **N/A**

**Actual:**  
**67 ft.**

**Focus Map:**  
**8**

CUPA MONTEREY:

Facility Id: FA0821821  
 Region: MONTEREY  
 Program/Element Code: 5040  
 Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
 Billing Status: 01 - ACTIVE, BILLABLE  
 EDR Link ID: FA0821821  
 Mailing Address: 1 CVS DR. 23062A  
 Mailing City State Zip: WOONSOCKET RI 02895  
 Program Identifier: Not reported  
 Owner ID: OW0810026  
 Last Billing Date: 05/26/2016  
 Last Payment Date: 07/07/2015  
 Last Payment Amount: 691.00  
 Total Fee Amount: 548.00  
 Total Amount Paid: Not reported  
 Units: Not reported  
 Financial Status: (none)  
 Phone: 8313841605  
 E-Mail: REGULATORY@3ECOMPANY.COM  
 Last Activity Date: 11/17/2017  
 Prior Inspection Date: 03/29/2017  
 Current Inspection Date: 11/17/2018  
 Record ID: PR0625373

Facility Id: FA0821821  
 Region: MONTEREY  
 Program/Element Code: 512A  
 Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON  
 Billing Status: 02 - INACTIVE, NON-BILLABLE  
 EDR Link ID: FA0821821  
 Mailing Address: 1 CVS DR. 23062A  
 Mailing City State Zip: WOONSOCKET RI 02895  
 Program Identifier: Not reported  
 Owner ID: OW0810026  
 Last Billing Date: 05/26/2016  
 Last Payment Date: 07/07/2015  
 Last Payment Amount: 691.00  
 Total Fee Amount: 548.00  
 Total Amount Paid: Not reported  
 Units: Not reported  
 Financial Status: (none)  
 Phone: 8313841605  
 E-Mail: REGULATORY@3ECOMPANY.COM  
 Last Activity Date: 03/29/2016  
 Prior Inspection Date: Not reported  
 Current Inspection Date: Not reported  
 Record ID: PR0625374



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

IT1579  
South  
1/2-1  
0.570 mi.  
3009 ft.

CVS PHARMACY #3050  
268 RESERVATION RD  
MARINA, CA 93933  
Site 5 of 5 in cluster IT

RCRA-LQG 1015752966  
CAR000232835

Actual:  
67 ft.

RCRA-LQG:

Date form received by agency: 03/01/2014

Focus Map:  
8

Facility name: CVS PHARMACY #3050  
Facility address: 268 RESERVATION RD  
MARINA, CA 93933  
EPA ID: CAR000232835  
Mailing address: CVS DR-23062A  
WOONSOCKET, CA 02895  
Contact: WENDY L BRANT  
Contact address: CVS DR-23062A  
WOONSOCKET, RI 02895  
Contact country: Not reported  
Contact telephone: 401-770-7457  
Contact email: WENDY.BRANT@CVSCAREMARK.COM  
EPA Region: 09  
Land type: Private  
Classification: Large Quantity Generator  
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: SIERRA PACIFIC PROPERTIES INC  
Owner/operator address: 1800 WILLOW PASS CT  
CONCORD, CA 94520  
Owner/operator country: US  
Owner/operator telephone: 925-609-6200  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 03/20/1986  
Owner/Op end date: Not reported

Owner/operator name: LONGS DRUG STORES CALIFORNIA LLC  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #3050 (Continued)**

**1015752966**

Owner/Operator Type: Operator  
Owner/Op start date: 10/22/2008  
Owner/Op end date: Not reported

Owner/operator name: LONGS DRUG STORES CALIFORNIA, LLC  
Owner/operator address: Not reported  
Not reported

Owner/operator country: Not reported  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 10/22/2008  
Owner/Op end date: Not reported

Owner/operator name: SIERRA PACIFIC PROPERTIES INC  
Owner/operator address: WILLOW PASS CT  
CONCORD, CA 94520

Owner/operator country: Not reported  
Owner/operator telephone: 925-609-6200  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 03/20/1986  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Historical Generators:

Date form received by agency: 10/25/2012  
Site name: CVS PHARMACY NO 3050  
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 122  
. Waste name: Alkaline solution without metals (pH > 12.5)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #3050 (Continued)**

**1015752966**

- . Waste code: 123
- . Waste name: Unspecified alkaline solution
  
- . Waste code: 131
- . Waste name: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)
  
- . Waste code: 134
- . Waste name: Aqueous solution with <10% total organic residues
  
- . Waste code: 141
- . Waste name: Off-specification, aged, or surplus inorganics
  
- . Waste code: 181
- . Waste name: Other inorganic solid waste
  
- . Waste code: 214
- . Waste name: Unspecified solvent mixture
  
- . Waste code: 311
- . Waste name: Pharmaceutical waste
  
- . Waste code: 331
- . Waste name: Off-specification, aged, or surplus organics
  
- . Waste code: 352
- . Waste name: Other organic solids
  
- . Waste code: 541
- . Waste name: Photochemicals / photo processing waste
  
- . Waste code: 561
- . Waste name: Detergent and soap
  
- . Waste code: 791
- . Waste name: Liquids with pH < 2
  
- . Waste code: D001
- . Waste name: IGNITABLE WASTE
  
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
  
- . Waste code: D004
- . Waste name: ARSENIC
  
- . Waste code: D005
- . Waste name: BARIUM
  
- . Waste code: D006
- . Waste name: CADMIUM
  
- . Waste code: D007
- . Waste name: CHROMIUM
  
- . Waste code: D008

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY #3050 (Continued)

1015752966

|               |   |
|---------------|---|
| . Waste name: | LEAD  |
| . Waste code: | D009  |
| . Waste name: | MERCURY   |
| . Waste code: | D010  |
| . Waste name: | SELENIUM  |
| . Waste code: | D011  |
| . Waste name: | SILVER  |
| . Waste code: | D016  |
| . Waste name: | 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)  |
| . Waste code: | D018  |
| . Waste name: | BENZENE   |
| . Waste code: | D024  |
| . Waste name: | M-CRESOL  |
| . Waste code: | D027  |
| . Waste name: | 1,4-DICHLOROBENZENE   |
| . Waste code: | D035  |
| . Waste name: | METHYL ETHYL KETONE   |
| . Waste code: | D039  |
| . Waste name: | TETRACHLOROETHYLENE   |
| . Waste code: | P001  |
| . Waste name: | 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% |
| . Waste code: | P012  |
| . Waste name: | ARSENIC OXIDE AS2O3 (OR) ARSENIC TRIOXIDE   |
| . Waste code: | P042  |
| . Waste name: | 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR) EPINEPHRINE   |
| . Waste code: | P075  |
| . Waste name: | NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS   |
| . Waste code: | P081  |
| . Waste name: | 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)  |
| . Waste code: | P188  |
| . Waste name: | BENZOIC ACID, 2-HYDROXY-, COMPD. WITH (3AS-CIS)-1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYLPYRROLO[2,3-B]INDOL-5-YL METHYLCARBAMATE ESTER (1:1) (OR) PHYSOSTIGMINE SALICYLATE                    |
| . Waste code: | U002  |
| . Waste name: | 2-PROPANONE (I) (OR) ACETONE (I)  |
| . Waste code: | U010  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY #3050 (Continued)

1015752966

. Waste name: AZIRINO [2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE,  
6-AMINO-8-[[ (AMINOCARBONYL)OXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-MET  
HOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]- (OR)  
MITOMYCIN C

. Waste code: U031  
. Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

. Waste code: U034  
. Waste name: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

. Waste code: U035  
. Waste name: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

. Waste code: U044  
. Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-

. Waste code: U058  
. Waste name: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-,  
2-OXIDE (OR) CYCLOPHOSPHAMIDE

. Waste code: U059  
. Waste name: 5,12-NAPHTHACENEDIONE,  
8-ACETYL-10-[(3-AMINO-2,3,6-TRIDEOXY)-ALPHA-L-LYXO-HEXOPYRANOSYL]OXY]-  
7,8,9,10-TETRAHYDRO-6,8,11-TRIHYDROXY-1-METHOXY-, (8S-CIS)- (OR)  
DAUNOMYCIN

. Waste code: U070  
. Waste name: BENZENE, 1,2-DICHLORO- (OR) O-DICHLOROBENZENE

. Waste code: U072  
. Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

. Waste code: U089  
. Waste name: DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS,  
(E)-

. Waste code: U122  
. Waste name: FORMALDEHYDE

. Waste code: U129  
. Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA,  
5ALPHA, 6BETA)- (OR) LINDANE

. Waste code: U132  
. Waste name: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-

. Waste code: U150  
. Waste name: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

. Waste code: U151  
. Waste name: MERCURY

. Waste code: U154  
. Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

. Waste code: U165

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CVS PHARMACY #3050 (Continued)**

**1015752966**

- . Waste name: NAPHTHALENE
- . Waste code: U188
- . Waste name: PHENOL
- . Waste code: U200
- . Waste name: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-
- . Waste code: U201
- . Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL
- . Waste code: U204
- . Waste name: SELENIOUS ACID (OR) SELENIUM DIOXIDE
- . Waste code: U205
- . Waste name: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)
- . Waste code: U206
- . Waste name: D-GLUCOSE, 2-DEOXY-2-[[[(METHYLNITROSOAMINO)-CARBONYL]AMINO]- (OR) GLUCOPYRANOSE, 2-DEOXY-2-(3-METHYL-3-NITROSOUREIDO)-,D- (OR) STREPTOZOTOCIN
- . Waste code: U210
- . Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE
- . Waste code: U279
- . Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE
- . Waste code: U411
- . Waste name: PHENOL, 2-(1-METHYLETHOXY)-, METHYLCARBAMATE (OR) PROPOXUR

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 11/17/2017  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

JC1580  
 NNW  
 1/2-1  
 0.571 mi.  
 3013 ft.  
 Actual:  
 13 ft.  
 Focus Map:  
 1

**DOLE FRESH VEGETABLES**  
**315 NEPONSET ROAD**  
**MARINA, CA 93933**  
 Site 1 of 2 in cluster JC

**CERS HAZ WASTE** S121772675  
**CERS TANKS** N/A  
**CERS**

CERS HAZ WASTE:  
 Site ID: 391526  
 CERS ID: 10125508  
 CERS Description: Hazardous Chemical Management

Violations:  
 Site ID: 391526  
 Site Name: Dole Fresh Vegetables  
 Violation Date: 07-08-2015  
 Citation: Un-Specified  
 Violation Description: UST Program - Operations/Maintenance - For use of Local Ordinance

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLE FRESH VEGETABLES (Continued)**

**S121772675**

Violation Notes: only.  
Violation Division: Not reported  
Violation Program: Monterey County Health Department  
Violation Source: UST  
CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-29-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-24-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-08-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-24-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: CalARP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-26-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-29-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLE FRESH VEGETABLES (Continued)**

**S121772675**

Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Occupational Safety and Health Administration Inspection  
Eval Date: 05-22-2015  
Violations Found: No  
Eval Type: Cal/OSHA Inspection  
Eval Notes: Not reported  
Eval Division: Cal/OSHA  
Eval Program: OSHA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-24-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-23-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-14-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-16-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-07-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLE FRESH VEGETABLES (Continued)**

**S121772675**

|                    |  |
|--------------------|--|
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 04-29-2014                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | CalARP                                   |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 04-29-2014                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HW                                       |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 05-24-2017                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HW                                       |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 08-08-2014                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | CalARP                                   |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 09-23-2015                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 11-14-2018                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 07-08-2015                               |
| Violations Found:  | Yes                                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLE FRESH VEGETABLES (Continued)**

**S121772675**

Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-08-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-08-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-23-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner  
Entity Name: DOLE  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 2018  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 883-5023

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Henry Contreras  
Entity Title: Environmental Coordinator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLE FRESH VEGETABLES (Continued)**

**S121772675**

Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 754-5264

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Dole Fresh Vegetables  
Entity Title: Not reported  
Affiliation Address: PO Box 2018  
Affiliation City: Monterey  
Affiliation State: Ca  
Affiliation Country: United States  
Affiliation Zip: 93942  
Affiliation Phone: (831) 754-5264

Affiliation Type Desc: Environmental Contact  
Entity Name: ROBBIE MISNER  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 2018  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner  
Entity Name: DOLE FRESH VEGETABLES  
Entity Title: Not reported  
Affiliation Address: PO Box 2018  
Affiliation City: Monterey  
Affiliation State: Ca  
Affiliation Country: United States  
Affiliation Zip: 93942  
Affiliation Phone: (831) 754-5264

Affiliation Type Desc: Document Preparer  
Entity Name: CLARA VILLARIN  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: ROBBIE MISNER  
Entity Title: COOLER OPS. MAINT. MGR.  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLE FRESH VEGETABLES (Continued)**

**S121772675**

Affiliation Type Desc: Parent Corporation  
Entity Name: DOLE FRESH VEGETABLES  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator  
Entity Name: DOLE FRESH VEGETABLES  
Entity Title: Not reported  
Affiliation Address: PO box 2018  
Affiliation City: Monterey  
Affiliation State: Ca  
Affiliation Country: United States  
Affiliation Zip: 93942  
Affiliation Phone: (831) 754-5264

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 2018  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: DOLE FRESH VEGETABLES/BUD OF CALIFORNIA  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 883-5028

Site ID: 391526  
CERS ID: 10125508  
CERS Description: Hazardous Waste Generator

Violations:  
Site ID: 391526  
Site Name: Dole Fresh Vegetables  
Violation Date: 07-08-2015  
Citation: Un-Specified  
Violation Description: UST Program - Operations/Maintenance - For use of Local Ordinance only.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLE FRESH VEGETABLES (Continued)**

**S121772675**

Evaluation:

|                    |  |
|--------------------|--|
| Eval General Type: | Compliance Evaluation Inspection                         |
| Eval Date:         | 04-29-2014   |
| Violations Found:  | No   |
| Eval Type:         | Routine done by local agency                             |
| Eval Notes:        | Not reported   |
| Eval Division:     | Monterey County Health Department                        |
| Eval Program:      | APSA   |
| Eval Source:       | CERS   |
| Eval General Type: | Compliance Evaluation Inspection                         |
| Eval Date:         | 05-24-2017   |
| Violations Found:  | No   |
| Eval Type:         | Routine done by local agency                             |
| Eval Notes:        | Not reported   |
| Eval Division:     | Monterey County Health Department                        |
| Eval Program:      | APSA   |
| Eval Source:       | CERS   |
| Eval General Type: | Other/Unknown  |
| Eval Date:         | 08-08-2014   |
| Violations Found:  | No   |
| Eval Type:         | Other, not routine, done by local agency                 |
| Eval Notes:        | Not reported   |
| Eval Division:     | Monterey County Health Department                        |
| Eval Program:      | APSA   |
| Eval Source:       | CERS   |
| Eval General Type: | Compliance Evaluation Inspection                         |
| Eval Date:         | 08-24-2017   |
| Violations Found:  | No   |
| Eval Type:         | Routine done by local agency                             |
| Eval Notes:        | Not reported   |
| Eval Division:     | Monterey County Health Department                        |
| Eval Program:      | CalARP   |
| Eval Source:       | CERS   |
| Eval General Type: | Other/Unknown  |
| Eval Date:         | 12-26-2018   |
| Violations Found:  | No   |
| Eval Type:         | Other, not routine, done by local agency                 |
| Eval Notes:        | Not reported   |
| Eval Division:     | Monterey County Health Department                        |
| Eval Program:      | HMRRP  |
| Eval Source:       | CERS   |
| Eval General Type: | Compliance Evaluation Inspection                         |
| Eval Date:         | 04-29-2014   |
| Violations Found:  | No   |
| Eval Type:         | Routine done by local agency                             |
| Eval Notes:        | Not reported   |
| Eval Division:     | Monterey County Health Department                        |
| Eval Program:      | HMRRP  |
| Eval Source:       | CERS   |
| Eval General Type: | Occupational Safety and Health Administration Inspection |
| Eval Date:         | 05-22-2015   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLE FRESH VEGETABLES (Continued)**

**S121772675**

|                    |  |
|--------------------|--|
| Violations Found:  | No                                       |
| Eval Type:         | Cal/OSHA Inspection                      |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Cal/OSHA                                 |
| Eval Program:      | OSHA                                     |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 05-24-2017                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 09-23-2015                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | APSA                                     |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 11-14-2016                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 11-16-2017                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 01-07-2015                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 04-29-2014                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLE FRESH VEGETABLES (Continued)**

**S121772675**

Eval Division: Monterey County Health Department  
Eval Program: CalARP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-29-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-24-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-08-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: CalARP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-23-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-14-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-08-2015  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLE FRESH VEGETABLES (Continued)**

**S121772675**

Eval General Type: Other/Unknown  
Eval Date: 08-08-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-08-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-23-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner  
Entity Name: DOLE  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 2018  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 883-5023

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Henry Contreras  
Entity Title: Environmental Coordinator  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 754-5264



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLE FRESH VEGETABLES (Continued)**

**S121772675**

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Dole Fresh Vegetables  
Entity Title: Not reported  
Affiliation Address: PO Box 2018  
Affiliation City: Monterey  
Affiliation State: Ca  
Affiliation Country: United States  
Affiliation Zip: 93942  
Affiliation Phone: (831) 754-5264

Affiliation Type Desc: Environmental Contact  
Entity Name: ROBBIE MISNER  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 2018  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner  
Entity Name: DOLE FRESH VEGETABLES  
Entity Title: Not reported  
Affiliation Address: PO Box 2018  
Affiliation City: Monterey  
Affiliation State: Ca  
Affiliation Country: United States  
Affiliation Zip: 93942  
Affiliation Phone: (831) 754-5264

Affiliation Type Desc: Document Preparer  
Entity Name: CLARA VILLARIN  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: ROBBIE MISNER  
Entity Title: COOLER OPS. MAINT. MGR.  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: DOLE FRESH VEGETABLES  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLE FRESH VEGETABLES (Continued)**

**S121772675**

Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator  
Entity Name: DOLE FRESH VEGETABLES  
Entity Title: Not reported  
Affiliation Address: PO box 2018  
Affiliation City: Monterey  
Affiliation State: Ca  
Affiliation Country: United States  
Affiliation Zip: 93942  
Affiliation Phone: (831) 754-5264

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 2018  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: DOLE FRESH VEGETABLES/BUD OF CALIFORNIA  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 883-5028

**CERS TANKS:**  
Facility Name: DOLE FRESH VEGETABLES  
Site ID: 391526  
CERS ID: 10125508  
CERS Description: Underground Storage Tank

**Violations:**  
Site ID: 391526  
Site Name: Dole Fresh Vegetables  
Violation Date: 07-08-2015  
Citation: Un-Specified  
Violation Description: UST Program - Operations/Maintenance - For use of Local Ordinance only.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

**Evaluation:**  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-29-2014  
Violations Found: No  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLE FRESH VEGETABLES (Continued)**

**S121772675**

|                    |  |
|--------------------|--|
| Eval Notes:        | Not reported   |
| Eval Division:     | Monterey County Health Department                        |
| Eval Program:      | APSA   |
| Eval Source:       | CERS   |
| Eval General Type: | Compliance Evaluation Inspection                         |
| Eval Date:         | 05-24-2017   |
| Violations Found:  | No   |
| Eval Type:         | Routine done by local agency                             |
| Eval Notes:        | Not reported   |
| Eval Division:     | Monterey County Health Department                        |
| Eval Program:      | APSA   |
| Eval Source:       | CERS   |
| Eval General Type: | Other/Unknown  |
| Eval Date:         | 08-08-2014   |
| Violations Found:  | No   |
| Eval Type:         | Other, not routine, done by local agency                 |
| Eval Notes:        | Not reported   |
| Eval Division:     | Monterey County Health Department                        |
| Eval Program:      | APSA   |
| Eval Source:       | CERS   |
| Eval General Type: | Compliance Evaluation Inspection                         |
| Eval Date:         | 08-24-2017   |
| Violations Found:  | No   |
| Eval Type:         | Routine done by local agency                             |
| Eval Notes:        | Not reported   |
| Eval Division:     | Monterey County Health Department                        |
| Eval Program:      | CalARP   |
| Eval Source:       | CERS   |
| Eval General Type: | Other/Unknown  |
| Eval Date:         | 12-26-2018   |
| Violations Found:  | No   |
| Eval Type:         | Other, not routine, done by local agency                 |
| Eval Notes:        | Not reported   |
| Eval Division:     | Monterey County Health Department                        |
| Eval Program:      | HMRRP  |
| Eval Source:       | CERS   |
| Eval General Type: | Compliance Evaluation Inspection                         |
| Eval Date:         | 04-29-2014   |
| Violations Found:  | No   |
| Eval Type:         | Routine done by local agency                             |
| Eval Notes:        | Not reported   |
| Eval Division:     | Monterey County Health Department                        |
| Eval Program:      | HMRRP  |
| Eval Source:       | CERS   |
| Eval General Type: | Occupational Safety and Health Administration Inspection |
| Eval Date:         | 05-22-2015   |
| Violations Found:  | No   |
| Eval Type:         | Cal/OSHA Inspection                                      |
| Eval Notes:        | Not reported   |
| Eval Division:     | Cal/OSHA   |
| Eval Program:      | OSHA   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLE FRESH VEGETABLES (Continued)**

**S121772675**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-24-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-23-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-14-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-16-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-07-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-29-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: CalARP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLE FRESH VEGETABLES (Continued)**

**S121772675**

Eval Date: 04-29-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-24-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-08-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: CalARP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-23-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-14-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-08-2015  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-08-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLE FRESH VEGETABLES (Continued)**

**S121772675**

Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-08-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-23-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner  
Entity Name: DOLE  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 2018  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 883-5023

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Henry Contreras  
Entity Title: Environmental Coordinator  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 754-5264

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Dole Fresh Vegetables  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLE FRESH VEGETABLES (Continued)**

**S121772675**

Affiliation Address: PO Box 2018  
Affiliation City: Monterey  
Affiliation State: Ca  
Affiliation Country: United States  
Affiliation Zip: 93942  
Affiliation Phone: (831) 754-5264

Affiliation Type Desc: Environmental Contact  
Entity Name: ROBBIE MISNER  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 2018  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner  
Entity Name: DOLE FRESH VEGETABLES  
Entity Title: Not reported  
Affiliation Address: PO Box 2018  
Affiliation City: Monterey  
Affiliation State: Ca  
Affiliation Country: United States  
Affiliation Zip: 93942  
Affiliation Phone: (831) 754-5264

Affiliation Type Desc: Document Preparer  
Entity Name: CLARA VILLARIN  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: ROBBIE MISNER  
Entity Title: COOLER OPS. MAINT. MGR.  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: DOLE FRESH VEGETABLES  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLE FRESH VEGETABLES (Continued)**

**S121772675**

Affiliation Type Desc: UST Tank Operator  
Entity Name: DOLE FRESH VEGETABLES  
Entity Title: Not reported  
Affiliation Address: PO box 2018  
Affiliation City: Monterey  
Affiliation State: Ca  
Affiliation Country: United States  
Affiliation Zip: 93942  
Affiliation Phone: (831) 754-5264

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 2018  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: DOLE FRESH VEGETABLES/BUD OF CALIFORNIA  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 883-5028

Site ID: 391526  
CERS ID: 10125508  
CERS Description: Aboveground Petroleum Storage

Violations:  
Site ID: 391526  
Site Name: Dole Fresh Vegetables  
Violation Date: 07-08-2015  
Citation: Un-Specified  
Violation Description: UST Program - Operations/Maintenance - For use of Local Ordinance only.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-29-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLE FRESH VEGETABLES (Continued)**

**S121772675**

|                    |  |
|--------------------|--|
| Eval General Type: | Compliance Evaluation Inspection                         |
| Eval Date:         | 05-24-2017   |
| Violations Found:  | No   |
| Eval Type:         | Routine done by local agency                             |
| Eval Notes:        | Not reported   |
| Eval Division:     | Monterey County Health Department                        |
| Eval Program:      | APSA   |
| Eval Source:       | CERS   |
| Eval General Type: | Other/Unknown  |
| Eval Date:         | 08-08-2014   |
| Violations Found:  | No   |
| Eval Type:         | Other, not routine, done by local agency                 |
| Eval Notes:        | Not reported   |
| Eval Division:     | Monterey County Health Department                        |
| Eval Program:      | APSA   |
| Eval Source:       | CERS   |
| Eval General Type: | Compliance Evaluation Inspection                         |
| Eval Date:         | 08-24-2017   |
| Violations Found:  | No   |
| Eval Type:         | Routine done by local agency                             |
| Eval Notes:        | Not reported   |
| Eval Division:     | Monterey County Health Department                        |
| Eval Program:      | CalARP   |
| Eval Source:       | CERS   |
| Eval General Type: | Other/Unknown  |
| Eval Date:         | 12-26-2018   |
| Violations Found:  | No   |
| Eval Type:         | Other, not routine, done by local agency                 |
| Eval Notes:        | Not reported   |
| Eval Division:     | Monterey County Health Department                        |
| Eval Program:      | HMRRP  |
| Eval Source:       | CERS   |
| Eval General Type: | Compliance Evaluation Inspection                         |
| Eval Date:         | 04-29-2014   |
| Violations Found:  | No   |
| Eval Type:         | Routine done by local agency                             |
| Eval Notes:        | Not reported   |
| Eval Division:     | Monterey County Health Department                        |
| Eval Program:      | HMRRP  |
| Eval Source:       | CERS   |
| Eval General Type: | Occupational Safety and Health Administration Inspection |
| Eval Date:         | 05-22-2015   |
| Violations Found:  | No   |
| Eval Type:         | Cal/OSHA Inspection                                      |
| Eval Notes:        | Not reported   |
| Eval Division:     | Cal/OSHA   |
| Eval Program:      | OSHA   |
| Eval Source:       | CERS   |
| Eval General Type: | Compliance Evaluation Inspection                         |
| Eval Date:         | 05-24-2017   |
| Violations Found:  | No   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLE FRESH VEGETABLES (Continued)**

**S121772675**

|                    |  |
|--------------------|--|
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 09-23-2015                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | APSA                                     |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 11-14-2016                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 11-16-2017                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 01-07-2015                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 04-29-2014                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | CalARP                                   |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 04-29-2014                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLE FRESH VEGETABLES (Continued)**

**S121772675**

Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-24-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-08-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: CalARP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-23-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-14-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-08-2015  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-08-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLE FRESH VEGETABLES (Continued)**

**S121772675**

Eval General Type: Other/Unknown  
Eval Date: 08-08-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-23-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner  
Entity Name: DOLE  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 2018  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 883-5023

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Henry Contreras  
Entity Title: Environmental Coordinator  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 754-5264

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Dole Fresh Vegetables  
Entity Title: Not reported  
Affiliation Address: PO Box 2018  
Affiliation City: Monterey  
Affiliation State: Ca  
Affiliation Country: United States  
Affiliation Zip: 93942

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLE FRESH VEGETABLES (Continued)**

**S121772675**

Affiliation Phone: (831) 754-5264

Affiliation Type Desc: Environmental Contact  
Entity Name: ROBBIE MISNER  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 2018  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner  
Entity Name: DOLE FRESH VEGETABLES  
Entity Title: Not reported  
Affiliation Address: PO Box 2018  
Affiliation City: Monterey  
Affiliation State: Ca  
Affiliation Country: United States  
Affiliation Zip: 93942  
Affiliation Phone: (831) 754-5264

Affiliation Type Desc: Document Preparer  
Entity Name: CLARA VILLARIN  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: ROBBIE MISNER  
Entity Title: COOLER OPS. MAINT. MGR.  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: DOLE FRESH VEGETABLES  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator  
Entity Name: DOLE FRESH VEGETABLES  
Entity Title: Not reported  
Affiliation Address: PO box 2018  
Affiliation City: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLE FRESH VEGETABLES (Continued)**

**S121772675**

Affiliation State: Ca  
Affiliation Country: United States  
Affiliation Zip: 93942  
Affiliation Phone: (831) 754-5264

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 2018  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: DOLE FRESH VEGETABLES/BUD OF CALIFORNIA  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 883-5028

**CERS TANKS:**

Site ID: 391526  
CERS ID: 10125508  
Site Name: DOLE FRESH VEGETABLES  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 391526  
Site Name: Dole Fresh Vegetables  
Violation Date: 07-08-2015  
Citation: Un-Specified  
Violation Description: UST Program - Operations/Maintenance - For use of Local Ordinance only.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-29-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-24-2017  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLE FRESH VEGETABLES (Continued)**

**S121772675**

|                    |  |
|--------------------|--|
| Eval Type:         | Routine done by local agency                             |
| Eval Notes:        | Not reported   |
| Eval Division:     | Monterey County Health Department                        |
| Eval Program:      | APSA   |
| Eval Source:       | CERS   |
| Eval General Type: | Other/Unknown  |
| Eval Date:         | 08-08-2014   |
| Violations Found:  | No   |
| Eval Type:         | Other, not routine, done by local agency                 |
| Eval Notes:        | Not reported   |
| Eval Division:     | Monterey County Health Department                        |
| Eval Program:      | APSA   |
| Eval Source:       | CERS   |
| Eval General Type: | Compliance Evaluation Inspection                         |
| Eval Date:         | 08-24-2017   |
| Violations Found:  | No   |
| Eval Type:         | Routine done by local agency                             |
| Eval Notes:        | Not reported   |
| Eval Division:     | Monterey County Health Department                        |
| Eval Program:      | CalARP   |
| Eval Source:       | CERS   |
| Eval General Type: | Other/Unknown  |
| Eval Date:         | 12-26-2018   |
| Violations Found:  | No   |
| Eval Type:         | Other, not routine, done by local agency                 |
| Eval Notes:        | Not reported   |
| Eval Division:     | Monterey County Health Department                        |
| Eval Program:      | HMRRP  |
| Eval Source:       | CERS   |
| Eval General Type: | Compliance Evaluation Inspection                         |
| Eval Date:         | 04-29-2014   |
| Violations Found:  | No   |
| Eval Type:         | Routine done by local agency                             |
| Eval Notes:        | Not reported   |
| Eval Division:     | Monterey County Health Department                        |
| Eval Program:      | HMRRP  |
| Eval Source:       | CERS   |
| Eval General Type: | Occupational Safety and Health Administration Inspection |
| Eval Date:         | 05-22-2015   |
| Violations Found:  | No   |
| Eval Type:         | Cal/OSHA Inspection                                      |
| Eval Notes:        | Not reported   |
| Eval Division:     | Cal/OSHA   |
| Eval Program:      | OSHA   |
| Eval Source:       | CERS   |
| Eval General Type: | Compliance Evaluation Inspection                         |
| Eval Date:         | 05-24-2017   |
| Violations Found:  | No   |
| Eval Type:         | Routine done by local agency                             |
| Eval Notes:        | Not reported   |
| Eval Division:     | Monterey County Health Department                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLE FRESH VEGETABLES (Continued)**

**S121772675**

Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-23-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-14-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-16-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-07-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-29-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: CalARP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-29-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLE FRESH VEGETABLES (Continued)**

**S121772675**

|                    |  |
|--------------------|--|
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 05-24-2017                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HW                                       |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 08-08-2014                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | CalARP                                   |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 09-23-2015                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 11-14-2018                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 07-08-2015                               |
| Violations Found:  | Yes                                      |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 08-08-2014                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 08-08-2014                               |
| Violations Found:  | No                                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLE FRESH VEGETABLES (Continued)**

**S121772675**

Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-23-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner  
Entity Name: DOLE  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 2018  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 883-5023

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Henry Contreras  
Entity Title: Environmental Coordinator  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 754-5264

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Dole Fresh Vegetables  
Entity Title: Not reported  
Affiliation Address: PO Box 2018  
Affiliation City: Monterey  
Affiliation State: Ca  
Affiliation Country: United States  
Affiliation Zip: 93942  
Affiliation Phone: (831) 754-5264

Affiliation Type Desc: Environmental Contact

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLE FRESH VEGETABLES (Continued)**

**S121772675**

Entity Name: ROBBIE MISNER  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 2018  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner  
Entity Name: DOLE FRESH VEGETABLES  
Entity Title: Not reported  
Affiliation Address: PO Box 2018  
Affiliation City: Monterey  
Affiliation State: Ca  
Affiliation Country: United States  
Affiliation Zip: 93942  
Affiliation Phone: (831) 754-5264

Affiliation Type Desc: Document Preparer  
Entity Name: CLARA VILLARIN  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: ROBBIE MISNER  
Entity Title: COOLER OPS. MAINT. MGR.  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: DOLE FRESH VEGETABLES  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator  
Entity Name: DOLE FRESH VEGETABLES  
Entity Title: Not reported  
Affiliation Address: PO box 2018  
Affiliation City: Monterey  
Affiliation State: Ca  
Affiliation Country: United States  
Affiliation Zip: 93942

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLE FRESH VEGETABLES (Continued)**

**S121772675**

Affiliation Phone: (831) 754-5264

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 2018  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: DOLE FRESH VEGETABLES/BUD OF CALIFORNIA  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 883-5028

JC1581 DOLE FRESH VEGETABLES  
NNW 315 NEPONSET ROAD  
1/2-1 MARINA, CA 93933  
0.571 mi.  
3014 ft. Site 2 of 2 in cluster JC

AST A100419487  
N/A

**Actual:** 13 ft. AST:  
**Focus Map:** 1

Certified Unified Program Agencies: Not reported  
Owner: DOLE  
Total Gallons: Not reported  
CERSID: 10125508  
Facility ID: Not reported  
Business Name: Dole Fresh Vegetables  
Phone: 831-883-5028  
Fax: 831-883-5097  
Mailing Address: P.O. BOX 2018  
Mailing Address City: MONTEREY  
Mailing Address State: CA  
Mailing Address Zip Code: 93940  
Operator Name: DOLE FRESH VEGETABLES/BUD OF CALIFORNIA  
Operator Phone: 831-883-5028  
Owner Phone: 831-883-5023  
Owner Mail Address: P.O. BOX 2018  
Owner State: CA  
Owner Zip Code: 93940  
Owner Country: United States  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: CAD983625310

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JD1582  
NE  
1/2-1  
0.575 mi.  
3037 ft.

**MARKS BARN**  
**654 ORTIZ**  
**SAND CITY, CA 93955**  
**Site 1 of 2 in cluster JD**

**RCRA NonGen / NLR**    **1024794062**  
**CAL000145487**

**Actual:**  
23 ft.

RCRA NonGen / NLR:

Date form received by agency: 05/07/1997

**Focus Map:**  
17

Facility name: MARKS BARN  
Facility address: 654 ORTIZ  
SAND CITY, CA 93955-0000  
EPA ID: CAL000145487  
Mailing address: 654 ORTIZ AVE  
SEASIDE, CA 93955-0000  
Contact: GARY HAEDRICH  
Contact address: 654 ORTIZ AVE  
SAND CITY, CA 93955-3021  
Contact country: Not reported  
Contact telephone: 831-394-5186  
Contact email: MARKSBARNAUTOBODY@GMAIL.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: GARY HAEDRICH  
Owner/operator address: 654 ORTIZ AVE  
SAND CITY, CA 93955  
Owner/operator country: Not reported  
Owner/operator telephone: 831-394-5186  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: GARY HAEDRICH  
Owner/operator address: 654 ORTIZ  
SAND CITY, CA 93955  
Owner/operator country: Not reported  
Owner/operator telephone: 831-394-5186  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARKS BARN (Continued)**

**1024794062**

On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**JD1583  
NE  
1/2-1  
0.575 mi.  
3037 ft.**

**MARKS BARN AUTO BODY  
654 ORTIZ AVE  
SAND CITY, CA 93955  
Site 2 of 2 in cluster JD**

**CERS HAZ WASTE  
CUPA Listings  
CERS**

**S110740339  
N/A**

**Actual:  
23 ft.**

CERS HAZ WASTE:  
Site ID: 46719  
CERS ID: 10434154  
CERS Description: Hazardous Waste Generator

**Focus Map:  
17**

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 08-06-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-06-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-25-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-11-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARKS BARN AUTO BODY (Continued)**

**S110740339**

Eval General Type: Other/Unknown  
Eval Date: 08-11-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-17-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-25-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 46719  
Facility Name: MARKS BARN AUTO BODY  
Env Int Type Code: HWG  
Program ID: 10434154  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.612220  
Longitude: -121.849630

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 654 ORTIZ AVE  
Affiliation City: SAND CITY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARKS BARN AUTO BODY (Continued)**

**S110740339**

|                        |                       |
|------------------------|-----------------------|
| Affiliation Phone:     | Not reported          |
| Affiliation Type Desc: | Identification Signer |
| Entity Name:           | SAME                  |
| Entity Title:          | Owner                 |
| Affiliation Address:   | Not reported          |
| Affiliation City:      | Not reported          |
| Affiliation State:     | Not reported          |
| Affiliation Country:   | Not reported          |
| Affiliation Zip:       | Not reported          |
| Affiliation Phone:     | Not reported          |
| Affiliation Type Desc: | Parent Corporation    |
| Entity Name:           | MARKS BARN AUTO BODY  |
| Entity Title:          | Not reported          |
| Affiliation Address:   | Not reported          |
| Affiliation City:      | Not reported          |
| Affiliation State:     | Not reported          |
| Affiliation Country:   | Not reported          |
| Affiliation Zip:       | Not reported          |
| Affiliation Phone:     | Not reported          |
| Affiliation Type Desc: | Document Preparer     |
| Entity Name:           | HAEDRICH, GARY        |
| Entity Title:          | Not reported          |
| Affiliation Address:   | Not reported          |
| Affiliation City:      | Not reported          |
| Affiliation State:     | Not reported          |
| Affiliation Country:   | Not reported          |
| Affiliation Zip:       | Not reported          |
| Affiliation Phone:     | Not reported          |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name:           | Gary Haedrich         |
| Entity Title:          | Not reported          |
| Affiliation Address:   | 654 ortiz ave         |
| Affiliation City:      | Sand City             |
| Affiliation State:     | CA                    |
| Affiliation Country:   | Not reported          |
| Affiliation Zip:       | 93955                 |
| Affiliation Phone:     | Not reported          |
| Affiliation Type Desc: | Legal Owner           |
| Entity Name:           | HAEDRICH, GARY        |
| Entity Title:          | Not reported          |
| Affiliation Address:   | 654 ORTIZ AVE         |
| Affiliation City:      | SAND CITY             |
| Affiliation State:     | CA                    |
| Affiliation Country:   | United States         |
| Affiliation Zip:       | 93955                 |
| Affiliation Phone:     | (831) 394-4370        |
| Affiliation Type Desc: | Operator              |
| Entity Name:           | HAEDRICH, GARY        |
| Entity Title:          | Not reported          |
| Affiliation Address:   | Not reported          |
| Affiliation City:      | Not reported          |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARKS BARN AUTO BODY (Continued)**

**S110740339**

Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 394-5186

**CUPA MONTEREY:**

Facility Id: FA0817911  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0817911  
Mailing Address: 654 ORTIZ AVE  
Mailing City State Zip: SAND CITY CA 93955  
Program Identifier: HAZ MAT FACILITY  
Owner ID: OW0806694  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/12/2015  
Last Payment Amount: 691.00  
Total Fee Amount: 147.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8313945186  
E-Mail: Not reported  
Last Activity Date: 08/17/2016  
Prior Inspection Date: 08/11/2016  
Current Inspection Date: 08/17/2017  
Record ID: PR0610461

Facility Id: FA0817911  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0817911  
Mailing Address: 654 ORTIZ AVE  
Mailing City State Zip: SAND CITY CA 93955  
Program Identifier: HAZ MAT FACILITY  
Owner ID: OW0806694  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/12/2015  
Last Payment Amount: 691.00  
Total Fee Amount: 147.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8313945186  
E-Mail: Not reported  
Last Activity Date: 08/17/2016  
Prior Inspection Date: 08/11/2016  
Current Inspection Date: 08/17/2017  
Record ID: PR0610462

**CERS TANKS:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARKS BARN AUTO BODY (Continued)**

**S110740339**

Site ID: 46719  
CERS ID: 10434154  
Site Name: MARKS BARN AUTO BODY  
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Other/Unknown  
Eval Date: 08-06-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-06-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-25-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-11-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-11-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-17-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARKS BARN AUTO BODY (Continued)**

**S110740339**

Eval Source: CERS  
  
Eval General Type: Other/Unknown  
Eval Date: 08-25-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 46719  
Facility Name: MARKS BARN AUTO BODY  
Env Int Type Code: HWG  
Program ID: 10434154  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.612220  
Longitude: -121.849630

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 654 ORTIZ AVE  
Affiliation City: SAND CITY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: SAME  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: MARKS BARN AUTO BODY  
Entity Title: Not reported  
Affiliation Address: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MARKS BARN AUTO BODY (Continued)**

**S110740339**

|                        |                       |
|------------------------|-----------------------|
| Affiliation City:      | Not reported          |
| Affiliation State:     | Not reported          |
| Affiliation Country:   | Not reported          |
| Affiliation Zip:       | Not reported          |
| Affiliation Phone:     | Not reported          |
|                        |                       |
| Affiliation Type Desc: | Document Preparer     |
| Entity Name:           | HAEDRICH, GARY        |
| Entity Title:          | Not reported          |
| Affiliation Address:   | Not reported          |
| Affiliation City:      | Not reported          |
| Affiliation State:     | Not reported          |
| Affiliation Country:   | Not reported          |
| Affiliation Zip:       | Not reported          |
| Affiliation Phone:     | Not reported          |
|                        |                       |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name:           | Gary Haedrich         |
| Entity Title:          | Not reported          |
| Affiliation Address:   | 654 ortiz ave         |
| Affiliation City:      | Sand City             |
| Affiliation State:     | CA                    |
| Affiliation Country:   | Not reported          |
| Affiliation Zip:       | 93955                 |
| Affiliation Phone:     | Not reported          |
|                        |                       |
| Affiliation Type Desc: | Legal Owner           |
| Entity Name:           | HAEDRICH, GARY        |
| Entity Title:          | Not reported          |
| Affiliation Address:   | 654 ORTIZ AVE         |
| Affiliation City:      | SAND CITY             |
| Affiliation State:     | CA                    |
| Affiliation Country:   | United States         |
| Affiliation Zip:       | 93955                 |
| Affiliation Phone:     | (831) 394-4370        |
|                        |                       |
| Affiliation Type Desc: | Operator              |
| Entity Name:           | HAEDRICH, GARY        |
| Entity Title:          | Not reported          |
| Affiliation Address:   | Not reported          |
| Affiliation City:      | Not reported          |
| Affiliation State:     | Not reported          |
| Affiliation Country:   | Not reported          |
| Affiliation Zip:       | Not reported          |
| Affiliation Phone:     | (831) 394-5186        |

1584  
 NE  
 1/2-1  
 0.579 mi.  
 3055 ft.

**AUTOMOTIVE PAINT SUPPLY**  
**829 BROADWAY AVE**  
**SEASIDE, CA 93955**

**CUPA Listings S121516700**  
**CERS N/A**

**Actual:**  
**33 ft.**  
**Focus Map:**  
**17**

CUPA MONTEREY:  
 Facility Id: FA0812229  
 Region: MONTEREY  
 Program/Element Code: 5040  
 Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOMOTIVE PAINT SUPPLY (Continued)**

**S121516700**

Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0812229  
Mailing Address: 829 BROADWAY AVE  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: HAZ MAT FACILITY  
Owner ID: OW0801461  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/22/2016  
Last Payment Amount: 816.00  
Total Fee Amount: 548.00  
Total Amount Paid: 548.00  
Units: 1  
Financial Status: Financially compliant  
Phone: 8318994281  
E-Mail: Not reported  
Last Activity Date: 03/03/2016  
Prior Inspection Date: 02/10/2016  
Current Inspection Date: 03/03/2017  
Record ID: PR0602141

**CERS TANKS:**

Site ID: 96272  
CERS ID: 10432537  
Site Name: AUTOMOTIVE PAINT SUPPLY  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Other/Unknown  
Eval Date: 12-19-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-03-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

**Coordinates:**

Site ID: 96272  
Facility Name: AUTOMOTIVE PAINT SUPPLY  
Env Int Type Code: HMBP  
Program ID: 10432537  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.609250  
Longitude: -121.846980

**Affiliation:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOMOTIVE PAINT SUPPLY (Continued)**

**S121516700**

Affiliation Type Desc: Document Preparer  
Entity Name: GARZA, RAMIRO  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: GARZA, RAMIRO  
Entity Title: Not reported  
Affiliation Address: 829 BROADWAY AVE  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 375-0750

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: GARZA, RAMIRO  
Entity Title: Not reported  
Affiliation Address: 829 BROADWAY  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: GARZA, RAMIRO  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 375-0750

Affiliation Type Desc: Parent Corporation  
Entity Name: AUTOMOTIVE PAINT SUPPLY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOMOTIVE PAINT SUPPLY (Continued)**

**S121516700**

Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 829 BROADWAY AVE  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: SAME  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**IS1585 H & B PROPERTIES**  
**SW 2090 FREMONT ST N**  
**1/2-1 MONTEREY, CA 93940**  
**0.579 mi.**  
**3055 ft. Site 7 of 7 in cluster IS**

**LUST S102509612**  
**CERS N/A**

**Actual:** LUST REG 3:  
**63 ft.** Region: 3  
**Focus Map:** Regional Board: Central Coast Region  
**16** Facility County: Monterey  
Global ID: T0605300183  
Status: Case Closed  
Case Number: 2815  
Local Case Num: Not reported  
Case Type: O  
Substance: Gasoline  
Quantity: Not reported  
Abatement Method: Unknown - action taken at site is unknown  
Leak Source: UNK  
Leak Cause: UNK  
How Stopped: Not reported  
How Discovered: Subsurface Monitoring  
Release Date: 12/30/1996  
Discovered Date: 11/26/96  
Enter Date: 01/21/1997  
Stop Date: Not reported  
Review Date: 02/11/1997  
Enforce Date: Not reported  
Close Date: 2/10/97  
Enforcement Type: Not reported  
Responsible Party: ROBERT BIANCHI  
RP Address: P.O. BOX 2137  
Contact: Not reported  
Cross Street: CASA VERDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**H & B PROPERTIES (Continued)**

**S102509612**

Local Agency: 27000  
Lead Agency: Regional Board  
Staff Initials: HDC  
Confirm Leak: Not reported  
Workplan: Not reported  
Prelim Assess: Not reported  
Pollution Char: / /  
Remedial Plan: Not reported  
Remedial Action: Not reported  
Monitoring: / /  
Pilot Program: UST  
Interim Action: 0  
Funding: 0  
MTBE Class: \*  
Max MTBE Grnd Wtr: Not reported  
Max MTBE Soil: Not reported  
Max MTBE Data: / /  
MTBE Tested: NT  
Lat/Long: 36.5960211 / -121.8627657  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: Not reported  
Mtbe Concentratn: 0  
Mtbe Fuel: 1  
Org Name: Not reported  
Basin Plan: 9.50  
Beneficial: Not reported  
Priority: 3A3  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: MR P BOSCO, LCDR, CEC  
Well Name: PURCHASED - TREATED  
Distance From Well: 0  
Assigned Name: 2710703-002  
Summary: SUBSURFACE INVESTIGATION REVEALED PRESENCE OF GROUNDWATER  
CONTAMINATION AT A FORMER UST SITE. AREA PRESENTLY IS A PARKING  
LOT.THIS CASE IS CLOSED

**LUST:**

Lead Agency: CENTRAL COAST RWQCB (REGION 3)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605300183](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300183)  
Global Id: T0605300183  
Latitude: 36.5960211  
Longitude: -121.8627657  
Status: Completed - Case Closed  
Status Date: 02/10/1997  
Case Worker: Not reported  
RB Case Number: 2815  
Local Agency: MONTEREY COUNTY  
File Location: State Records Center  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**H & B PROPERTIES (Continued)**

**S102509612**

Global Id: T0605300183  
Contact Type: Local Agency Caseworker  
Contact Name: CORY WELCH  
Organization Name: MONTEREY COUNTY  
Address: 1270 NATIVIDAD ROAD, RM 301  
City: SALINAS  
Email: welchc@co.monterey.ca.us  
Phone Number: 8317554570

LUST:

Global Id: T0605300183  
Action Type: Other  
Date: 12/30/1996  
Action: Leak Reported

Global Id: T0605300183  
Action Type: Other  
Date: 11/26/1996  
Action: Leak Discovery

LUST:

Global Id: T0605300183  
Status: Completed - Case Closed  
Status Date: 02/10/1997

Global Id: T0605300183  
Status: Open - Case Begin Date  
Status Date: 11/26/1996

CERS TANKS:

Site ID: 221093  
CERS ID: T0605300183  
Site Name: H & B PROPERTIES  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CORY WELCH - MONTEREY COUNTY  
Entity Title: Not reported  
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8317554570

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**IU1586**    **FORMER GAS STATION\*\*CLOSED\*\***  
**NE**        **1510 FREMONT BLVD**  
**1/2-1**     **SEASIDE, CA 93955**  
**0.580 mi.**  
**3062 ft.**    **Site 2 of 2 in cluster IU**

**CUPA Listings**    **S117663938**  
                                  **N/A**

**Actual:**        CUPA MONTEREY:  
**44 ft.**            Facility Id:            FA0821764  
                       Region:                MONTEREY  
**Focus Map:**    Program/Element Code: 5040  
**17**                Program/Element:    5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
                       Billing Status:        02 - INACTIVE, NON-BILLABLE  
                       EDR Link ID:         FA0821764  
                       Mailing Address:    Not reported  
                       Mailing City State Zip: Not reported  
                       Program Identifier:   Not reported  
                       Owner ID:            OW0809981  
                       Last Billing Date:    Not reported  
                       Last Payment Date:   Not reported  
                       Last Payment Amount: 0.00  
                       Total Fee Amount:   Not reported  
                       Total Amount Paid:   Not reported  
                       Units:                Not reported  
                       Financial Status:    (none)  
                       Phone:                8314217775  
                       E-Mail:               Not reported  
                       Last Activity Date:   Not reported  
                       Prior Inspection Date: Not reported  
                       Current Inspection Date: Not reported  
                       Record ID:            PR0625270

**JE1587**    **MPAD SOLAR INSTALLATION**  
**SSW**       **200 FRED KANE DR.**  
**1/2-1**     **MONTEREY, CA 93940**  
**0.583 mi.**  
**3076 ft.**    **Site 1 of 10 in cluster JE**

**CUPA Listings**    **S113107160**  
                                  **HAZNET**            **N/A**  
                                  **NPDES**

**Actual:**        CUPA MONTEREY:  
**194 ft.**            Facility Id:            FA0818293  
                       Region:                MONTEREY  
**Focus Map:**    Program/Element Code: 512J  
**17**                Program/Element:    512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
                       Billing Status:        01 - ACTIVE, BILLABLE  
                       EDR Link ID:         FA0818293  
                       Mailing Address:    200 Fred Kane Drive Suite 101  
                       Mailing City State Zip: Monterey CA 93940  
                       Program Identifier:   AIRLINES  
                       Owner ID:            OW0806978  
                       Last Billing Date:    05/26/2016  
                       Last Payment Date:   06/22/2016  
                       Last Payment Amount: 766.30  
                       Total Fee Amount:   548.00  
                       Total Amount Paid:   548.00  
                       Units:                Not reported  
                       Financial Status:    Financially compliant  
                       Phone:                8313720517  
                       E-Mail:               Not reported  
                       Last Activity Date:   Not reported  
                       Prior Inspection Date: Not reported  
                       Current Inspection Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MPAD SOLAR INSTALLATION (Continued)**

**S113107160**

Record ID: PR0636847

Facility Id: FA0818293  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0818293  
Mailing Address: 200 Fred Kane Drive Suite 101  
Mailing City State Zip: Monterey CA 93940  
Program Identifier: AIRLINES  
Owner ID: OW0806978  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/22/2016  
Last Payment Amount: 766.30  
Total Fee Amount: 548.00  
Total Amount Paid: 548.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8313720517  
E-Mail: Not reported  
Last Activity Date: 01/22/2018  
Prior Inspection Date: 01/12/2018  
Current Inspection Date: 01/22/2019  
Record ID: PR0611085

Facility Id: FA0818293  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0818293  
Mailing Address: 200 Fred Kane Drive Suite 101  
Mailing City State Zip: Monterey CA 93940  
Program Identifier: AIRLINES  
Owner ID: OW0806978  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/22/2016  
Last Payment Amount: 766.30  
Total Fee Amount: 548.00  
Total Amount Paid: 548.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8313720517  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: 11/14/2012  
Current Inspection Date: 10/23/2015  
Record ID: PR0634026

Facility Id: FA0818293  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0818293  
Mailing Address: 200 Fred Kane Drive Suite 101

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MPAD SOLAR INSTALLATION (Continued)**

**S113107160**

Mailing City State Zip: Monterey CA 93940  
Program Identifier: AIRLINES  
Owner ID: OW0806978  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/22/2016  
Last Payment Amount: 766.30  
Total Fee Amount: 548.00  
Total Amount Paid: 548.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8313720517  
E-Mail: Not reported  
Last Activity Date: 07/02/2003  
Prior Inspection Date: 07/02/2003  
Current Inspection Date: 07/02/2004  
Record ID: PR0611086

**HAZNET:**

Site Name: MONTEREY AIRPORT  
Year: 2008  
GEPaid: CAL000211834  
Contact: BENNY STUTH/PLANNING & ENV MGR  
Telephone: 8316487000  
Mailing Name: Not reported  
Mailing Address: 200 FRED KANE DR SUITE #200  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CAT000646117  
TSD County: Kings  
Tons: 16.856  
CA Waste Code: 181-Other inorganic solid waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

Site Name: MONTEREY AIRPORT  
Year: 2007  
GEPaid: CAL000211834  
Contact: BENNY STUTH/PLANNING & ENV MGR  
Telephone: 8316487000  
Mailing Name: Not reported  
Mailing Address: 200 FRED KANE DR SUITE #200  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CAL000153023  
TSD County: Santa Clara  
Tons: 0.4  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

Site Name: MONTEREY AIRPORT  
Year: 2006  
GEPaid: CAL000211834  
Contact: BENNY STUTH/PLANNING & ENV MGR  
Telephone: 8316487000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MPAD SOLAR INSTALLATION (Continued)**

**S113107160**

Mailing Name: Not reported  
Mailing Address: 200 FRED KANE DR SUITE #200  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CAL000153023  
TSD County: Santa Clara  
Tons: 1.8963  
CA Waste Code: 151-Asbestos containing waste  
Method: D80-Disposal, Land Fill  
Facility County: Monterey

Site Name: MONTEREY AIRPORT  
Year: 2006  
GEPaid: CAL000211834  
Contact: BENNY STUTH/PLANNING & ENV MGR  
Telephone: 8316487000  
Mailing Name: Not reported  
Mailing Address: 200 FRED KANE DR SUITE #200  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CAD028409019  
TSD County: Los Angeles  
Tons: 0.2107  
CA Waste Code: 181-Other inorganic solid waste  
Method: H01-Transfer Station  
Facility County: Monterey

Site Name: MONTEREY AIRPORT  
Year: 2006  
GEPaid: CAL000211834  
Contact: BENNY STUTH/PLANNING & ENV MGR  
Telephone: 8316487000  
Mailing Name: Not reported  
Mailing Address: 200 FRED KANE DR SUITE #200  
Mailing City,St,Zip: MONTEREY, CA 939400000  
Gen County: Monterey  
TSD EPA ID: CAT000646117  
TSD County: Kings  
Tons: 0.19946  
CA Waste Code: 261-Polychlorinated biphenyls and material containing PCBs  
Method: D80-Disposal, Land Fill  
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access  
1 additional CA\_HAZNET: record(s) in the EDR Site Report.

**NPDES:**

Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 3 27W003189  
Regulatory Measure Type: Construction  
Program Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MPAD SOLAR INSTALLATION (Continued)**

**S113107160**

Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Expired  
Status Date: 08/18/2017  
Operator Name: Monterey Peninsula Airport District  
Operator Address: 200 Fred Kane Drive  
Operator City: Monterey  
Operator State: California  
Operator Zip: 93940

**NPDES as of 03/2018:**

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 3  
Regulatory Measure ID: 486582  
Order Number: Not reported  
Regulatory Measure Type: Construction  
Place ID: Not reported  
WDID: 3 27W003189  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 05/17/2017  
Processed Date: 05/18/2017  
Status: Active  
Status Date: 05/18/2017  
Place Size: 3  
Place Size Unit: Acres  
Contact: Kenneth Griggs  
Contact Title: Airport Operations Manager  
Contact Phone: 831-648-7000  
Contact Phone Ext: Not reported  
Contact Email: kgriggs@montereyairport.com  
Operator Name: Monterey Peninsula Airport District  
Operator Address: 200 Fred Kane Drive  
Operator City: Monterey  
Operator State: California  
Operator Zip: 93940  
Operator Contact: Kenneth Griggs  
Operator Contact Title: Airport Operations Manager  
Operator Contact Phone: 831-648-7000  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: kgriggs@montereyairport.com

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MPAD SOLAR INSTALLATION (Continued)**

**S113107160**

|                               |                                     |
|-------------------------------|-------------------------------------|
| Operator Type:                | Special District                    |
| Developer:                    | Monterey Peninsula Airport District |
| Developer Address:            | 200 Fred Kane Drive                 |
| Developer City:               | Monterey                            |
| Developer State:              | Not reported                        |
| Developer Zip:                | 93940                               |
| Developer Contact:            | Kenneth Griggs                      |
| Developer Contact Title:      | Airport Operations Manager          |
| Constype Linear Utility Ind:  | N                                   |
| Emergency Phone:              | Not reported                        |
| Emergency Phone Ext:          | Not reported                        |
| Constype Above Ground Ind:    | N                                   |
| Constype Below Ground Ind:    | N                                   |
| Constype Cable Line Ind:      | N                                   |
| Constype Comm Line Ind:       | N                                   |
| Constype Commercial Ind:      | N                                   |
| Constype Electrical Line Ind: | N                                   |
| Constype Gas Line Ind:        | N                                   |
| Constype Industrial Ind:      | N                                   |
| Constype Other Description:   | Not reported                        |
| Constype Other Ind:           | N                                   |
| Constype Recons Ind:          | N                                   |
| Constype Residential Ind:     | N                                   |
| Constype Transport Ind:       | N                                   |
| Constype Utility Description: | Photovoltaic System                 |
| Constype Utility Ind:         | Y                                   |
| Constype Water Sewer Ind:     | N                                   |
| Dir Discharge Uswater Ind:    | Not reported                        |
| Receiving Water Name:         | Not reported                        |
| Certifier:                    | Kenneth Griggs                      |
| Certifier Title:              | Airport Operations Manager          |
| Certification Date:           | 17-MAY-17                           |
| Primary Sic:                  | Not reported                        |
| Secondary Sic:                | Not reported                        |
| Tertiary Sic:                 | Not reported                        |

**JE1588**    **NAVAL AUXILIARY AIR STATION, MONTEREY (J09CA1500)**  
**SSW**    **200 FRED KANE DRIVE, SUITE 200**  
**1/2-1**    **MONTEREY, CA 93940**

**ENVIROSTOR**    **S107736829**  
**N/A**

**0.583 mi.**  
**3076 ft.**    **Site 2 of 10 in cluster JE**

|                   |  |
|-------------------|--|
| <b>Actual:</b>    | <b>ENVIROSTOR:</b>                           |
| <b>194 ft.</b>    | Facility ID: 71000027                        |
| <b>Focus Map:</b> | Status: No Further Action                    |
| <b>17</b>         | Status Date: 02/18/2014                      |
|                   | Site Code: 200636                            |
|                   | Site Type: Military Evaluation               |
|                   | Site Type Detailed: FUDS                     |
|                   | Acres: 455                                   |
|                   | NPL: NO                                      |
|                   | Regulatory Agencies: RWQCB 3 - Central Coast |
|                   | Lead Agency: RWQCB 3 - Central Coast         |
|                   | Program Manager: Carrie Tatoian-Cain         |
|                   | Supervisor: Dan Ward                         |
|                   | Division Branch: Cleanup Sacramento          |
|                   | Assembly: 29                                 |

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**NAVAL AUXILIARY AIR STATION, MONTEREY (J09CA1500) (Continued)**

**S107736829**

Senate: 17  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: DERA  
 Latitude: 36.58617  
 Longitude: -121.8481  
 APN: NONE SPECIFIED  
 Past Use: AIRCRAFT MAINTENANCE, AIRFIELD OPERATIONS, FUEL - AIRCRAFT STORAGE/  
 REFUELING, FUEL - VEHICLE STORAGE/ REFUELING, LANDFILL - DOMESTIC  
 Potential COC: TPH-diesel TPH-gas Trichloroethylene (TCE)  
 Confirmed COC: 30024-NO 30025-NO 30027-NO  
 Potential Description: SOIL, WELL  
 Alias Name: J09CA1500  
 Alias Type: INPR  
 Alias Name: 200636  
 Alias Type: Project Code (Site Code)  
 Alias Name: 71000027  
 Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: No Department of Defense Action Indicated (NDAI)  
 Completed Date: 02/18/2014  
 Comments: Please note that this determination is based on information in DTSC s  
 and the Water Boards possession at this time concerning Department of  
 Defense (DoD) activities on the sites listed above. DTSC and the  
 Water Boards reserve the right to address any appropriate  
 environmental or human health related issue, should additional  
 information concerning the environmental condition of this site  
 becomes available in the future.

Future Area Name: Not reported  
 Future Sub Area Name: Not reported  
 Future Document Type: Not reported  
 Future Due Date: Not reported  
 Schedule Area Name: Not reported  
 Schedule Sub Area Name: Not reported  
 Schedule Document Type: Not reported  
 Schedule Due Date: Not reported  
 Schedule Revised Date: Not reported

**JE1589 MONTEREY PENINSULA AIRPORT RUNWAY 10R 28L SAFETY A**  
**SSW 200 FRED KANE DRIVE**  
**1/2-1 MONTEREY, CA 93940**  
**0.583 mi.**  
**3076 ft. Site 3 of 10 in cluster JE**

**ENVIROSTOR S108198477**  
**LUST N/A**  
**CHMIRS**  
**NPDES**

**Actual:** ENVIROSTOR:  
**194 ft.** Facility ID: 70000005  
**Focus Map:** Status: Refer: RWQCB  
**17** Status Date: 03/08/2006  
 Site Code: Not reported  
 Site Type: Military Evaluation  
 Site Type Detailed: FUDS  
 Acres: Not reported  
 NPL: NO



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA AIRPORT RUNWAY 10R 28L SAFETY AREA IMPROV (Continued)**

**S108198477**

Regulatory Agencies: SMBRP, RWQCB 3 - Central Coast  
Lead Agency: RWQCB 3 - Central Coast  
Program Manager: Not reported  
Supervisor: Not reported  
Division Branch: Cleanup Sacramento  
Assembly: 29  
Senate: 17  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: DERA  
Latitude: 36.58717  
Longitude: -121.8498  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 16939  
Alias Type: RB-PCA  
Alias Name: 70000005  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: Not reported  
Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**LUST:**

Lead Agency: CENTRAL COAST RWQCB (REGION 3)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605338829](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605338829)  
Global Id: T0605338829  
Latitude: 36.586591  
Longitude: -121.849321  
Status: Completed - Case Closed  
Status Date: 01/10/2006  
Case Worker: Not reported  
RB Case Number: 3582  
Local Agency: MONTEREY COUNTY  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Under Investigation  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MONTEREY PENINSULA AIRPORT RUNWAY 10R 28L SAFETY AREA IMPROV (Continued)

S108198477

LUST:

Global Id: T0605338829  
Contact Type: Local Agency Caseworker  
Contact Name: BRONWYN FEIKERT  
Organization Name: MONTEREY COUNTY  
Address: 1270 Natividad Road  
City: Salinas  
Email: feikertbk@co.monterey.ca.us  
Phone Number: 8317554557

LUST:

Global Id: T0605338829  
Action Type: Other  
Date: 11/01/2000  
Action: Leak Reported

Global Id: T0605338829  
Action Type: REMEDIATION  
Date: 09/01/1990  
Action: Not reported

Global Id: T0605338829  
Action Type: Other  
Date: 09/01/1990  
Action: Leak Discovery

Global Id: T0605338829  
Action Type: Other  
Date: 07/01/1990  
Action: Leak Stopped

LUST:

Global Id: T0605338829  
Status: Completed - Case Closed  
Status Date: 01/10/2006

Global Id: T0605338829  
Status: Open - Case Begin Date  
Status Date: 07/01/1990

Global Id: T0605338829  
Status: Open - Site Assessment  
Status Date: 03/01/2004

CHMIRS:

OES Incident Number: 1-4126  
OES notification: 07/10/2011  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA AIRPORT RUNWAY 10R 28L SAFETY AREA IMPROV (Continued)**

**S108198477**

|   |   |
|---|---|
| Time Completed:                             | Not reported                                  |
| Surrounding Area:                           | Not reported                                  |
| Estimated Temperature:                      | Not reported                                  |
| Property Management:                        | Not reported                                  |
| More Than Two Substances Involved?:         | Not reported                                  |
| Resp Agency Personel # Of Decontaminated:   | Not reported                                  |
| Responding Agency Personel # Of Injuries:   | Not reported                                  |
| Responding Agency Personel # Of Fatalities: | Not reported                                  |
| Others Number Of Decontaminated:            | Not reported                                  |
| Others Number Of Injuries:                  | Not reported                                  |
| Others Number Of Fatalities:                | Not reported                                  |
| Vehicle Make/year:                          | Not reported                                  |
| Vehicle License Number:                     | Not reported                                  |
| Vehicle State:                              | Not reported                                  |
| Vehicle Id Number:                          | Not reported                                  |
| CA DOT PUC/ICC Number:                      | Not reported                                  |
| Company Name:                               | Not reported                                  |
| Reporting Officer Name/ID:                  | Not reported                                  |
| Report Date:                                | Not reported                                  |
| Facility Telephone:                         | Not reported                                  |
| Waterway Involved:                          | No  |
| Waterway:                                   | Not reported                                  |
| Spill Site:                                 | Airport                                       |
| Cleanup By:                                 | Fire Dept.                                    |
| Containment:                                | Not reported                                  |
| What Happened:                              | Not reported                                  |
| Type:                                       | Not reported                                  |
| Measure:                                    | Gal(s)  |
| Other:                                      | Not reported                                  |
| Date/Time:                                  | 1657  |
| Year:                                       | 2011  |
| Agency:                                     | Monterey County Airport FD                    |
| Incident Date:                              | 7/10/2011                                     |
| Admin Agency:                               | Monterey County County Health Department      |
| Amount:                                     | Not reported                                  |
| Contained:                                  | Yes   |
| Site Type:                                  | Not reported                                  |
| E Date:                                     | Not reported                                  |
| Substance:                                  | Jet-A   |
| Quantity Released:                          | 30  |
| Unknown:                                    | Not reported                                  |
| Substance #2:                               | Not reported                                  |
| Substance #3:                               | Not reported                                  |
| Evacuations:                                | Not reported                                  |
| Number of Injuries:                         | Not reported                                  |
| Number of Fatalities:                       | Not reported                                  |
| #1 Pipeline:                                | Not reported                                  |
| #2 Pipeline:                                | Not reported                                  |
| #3 Pipeline:                                | Not reported                                  |
| #1 Vessel >= 300 Tons:                      | Not reported                                  |
| #2 Vessel >= 300 Tons:                      | Not reported                                  |
| #3 Vessel >= 300 Tons:                      | Not reported                                  |
| Evacs:                                      | Not reported                                  |
| Injuries:                                   | Not reported                                  |
| Fatals:                                     | Not reported                                  |
| Comments:                                   | Not reported                                  |
| Description:                                | Per the caller fuelers left open the overflow |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MONTEREY PENINSULA AIRPORT RUNWAY 10R 28L SAFETY AREA IMPROV (Continued)

S108198477

valves on a large commercial aircraft causing the spill.

|   |  |
|---|--|
| OES Incident Number:                        | 10-5702                                  |
| OES notification:                           | 09/22/2010                               |
| OES Date:                                   | Not reported                             |
| OES Time:                                   | Not reported                             |
| <b>Date Completed:</b>                      | <b>Not reported</b>                      |
| Property Use:                               | Not reported                             |
| Agency Id Number:                           | Not reported                             |
| Agency Incident Number:                     | Not reported                             |
| Time Notified:                              | Not reported                             |
| Time Completed:                             | Not reported                             |
| Surrounding Area:                           | Not reported                             |
| Estimated Temperature:                      | Not reported                             |
| Property Management:                        | Not reported                             |
| More Than Two Substances Involved?:         | Not reported                             |
| Resp Agncy Personel # Of Decontaminated:    | Not reported                             |
| Responding Agency Personel # Of Injuries:   | Not reported                             |
| Responding Agency Personel # Of Fatalities: | Not reported                             |
| Others Number Of Decontaminated:            | Not reported                             |
| Others Number Of Injuries:                  | Not reported                             |
| Others Number Of Fatalities:                | Not reported                             |
| Vehicle Make/year:                          | Not reported                             |
| Vehicle License Number:                     | Not reported                             |
| Vehicle State:                              | Not reported                             |
| Vehicle Id Number:                          | Not reported                             |
| CA DOT PUC/ICC Number:                      | Not reported                             |
| Company Name:                               | Not reported                             |
| Reporting Officer Name/ID:                  | Not reported                             |
| Report Date:                                | Not reported                             |
| Facility Telephone:                         | Not reported                             |
| Waterway Involved:                          | No                                       |
| Waterway:                                   | Contained in the storm drain             |
| Spill Site:                                 | Airport                                  |
| Cleanup By:                                 | Fire Dept.                               |
| Containment:                                | Not reported                             |
| What Happened:                              | Not reported                             |
| Type:                                       | Not reported                             |
| Measure:                                    | Gal(s)                                   |
| Other:                                      | Not reported                             |
| Date/Time:                                  | 1430                                     |
| Year:                                       | 2010                                     |
| Agency:                                     | Monterey County ENV Health               |
| Incident Date:                              | 9/22/2010                                |
| Admin Agency:                               | Monterey County County Health Department |
| Amount:                                     | Not reported                             |
| Contained:                                  | Yes                                      |
| Site Type:                                  | Contained in the storm drain             |
| E Date:                                     | Not reported                             |
| Substance:                                  | Sewage                                   |
| Quantity Released:                          | 200                                      |
| Unknown:                                    | Not reported                             |
| Substance #2:                               | Not reported                             |
| Substance #3:                               | Not reported                             |
| Evacuations:                                | Not reported                             |
| Number of Injuries:                         | Not reported                             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA AIRPORT RUNWAY 10R 28L SAFETY AREA IMPROV (Continued)**

**S108198477**

Number of Fatalities: Not reported  
#1 Pipeline: Not reported  
#2 Pipeline: Not reported  
#3 Pipeline: Not reported  
#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
Fataals: Not reported  
Comments: Not reported  
Description: An automatic pump failure caused this release. RP states that only one gallon reached a nearby storm drain.

**NPDES:**

Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 3 27C361307  
Regulatory Measure Type: Construction  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Terminated  
Status Date: 07/06/2016  
Operator Name: Monterey Peninsula Airport District  
Operator Address: 200 Fred Kane Drive  
Operator City: Monterey  
Operator State: California  
Operator Zip: 93940

**NPDES as of 03/2018:**

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 3  
Regulatory Measure ID: 415749  
Order Number: Not reported  
Regulatory Measure Type: Construction  
Place ID: Not reported  
WDID: 3 27C361307  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA AIRPORT RUNWAY 10R 28L SAFETY AREA IMPROV (Continued)**

**S108198477**

Termination Date Of Regulatory Measure: 03/30/2016  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 06/03/2011  
Processed Date: 06/27/2011  
Status: Terminated  
Status Date: 07/06/2016  
Place Size: 45  
Place Size Unit: Acres  
Contact: Kenneth Griggs  
Contact Title: Not reported  
Contact Phone: 831-333-2321  
Contact Phone Ext: Not reported  
Contact Email: kgriggs@montereyairport.com  
Operator Name: Monterey Peninsula Airport District  
Operator Address: 200 Fred Kane Drive  
Operator City: Monterey  
Operator State: California  
Operator Zip: 93940  
Operator Contact: Kenneth Griggs  
Operator Contact Title: Not reported  
Operator Contact Phone: 831-333-2321  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: kgriggs@montereyairport.com  
Operator Type: Special District  
Developer: Kimley Horn and Associates  
Developer Address: 11919 Foundation Place  
Developer City: Gold River  
Developer State: California  
Developer Zip: 95670  
Developer Contact: Kevin Kane  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: N  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Y  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Del Rey Creek  
Certifier: Kenneth Griggs

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA AIRPORT RUNWAY 10R 28L SAFETY AREA IMPROV (Continued)**

**S108198477**

|   |                                     |
|---|-------------------------------------|
| Certifier Title:                        | Not reported                        |
| Certification Date:                     | 03-JUN-11                           |
| Primary Sic:                            | Not reported                        |
| Secondary Sic:                          | Not reported                        |
| Tertiary Sic:                           | Not reported                        |
| NPDES Number:                           | CAS000002                           |
| Status:                                 | Terminated                          |
| Agency Number:                          | 0                                   |
| Region:                                 | 3                                   |
| Regulatory Measure ID:                  | 415749                              |
| Order Number:                           | 2009-0009-DWQ                       |
| Regulatory Measure Type:                | Enrollee                            |
| Place ID:                               | Not reported                        |
| WDID:                                   | 3 27C361307                         |
| Program Type:                           | Construction                        |
| Adoption Date Of Regulatory Measure:    | Not reported                        |
| Effective Date Of Regulatory Measure:   | 06/27/2011                          |
| Expiration Date Of Regulatory Measure:  | Not reported                        |
| Termination Date Of Regulatory Measure: | 03/30/2016                          |
| Discharge Name:                         | Monterey Peninsula Airport District |
| Discharge Address:                      | 200 Fred Kane Drive                 |
| Discharge City:                         | Monterey                            |
| Discharge State:                        | California                          |
| Discharge Zip:                          | 93940                               |
| Received Date:                          | Not reported                        |
| Processed Date:                         | Not reported                        |
| Status:                                 | Not reported                        |
| Status Date:                            | Not reported                        |
| Place Size:                             | Not reported                        |
| Place Size Unit:                        | Not reported                        |
| Contact:                                | Not reported                        |
| Contact Title:                          | Not reported                        |
| Contact Phone:                          | Not reported                        |
| Contact Phone Ext:                      | Not reported                        |
| Contact Email:                          | Not reported                        |
| Operator Name:                          | Not reported                        |
| Operator Address:                       | Not reported                        |
| Operator City:                          | Not reported                        |
| Operator State:                         | Not reported                        |
| Operator Zip:                           | Not reported                        |
| Operator Contact:                       | Not reported                        |
| Operator Contact Title:                 | Not reported                        |
| Operator Contact Phone:                 | Not reported                        |
| Operator Contact Phone Ext:             | Not reported                        |
| Operator Contact Email:                 | Not reported                        |
| Operator Type:                          | Not reported                        |
| Developer:                              | Not reported                        |
| Developer Address:                      | Not reported                        |
| Developer City:                         | Not reported                        |
| Developer State:                        | Not reported                        |
| Developer Zip:                          | Not reported                        |
| Developer Contact:                      | Not reported                        |
| Developer Contact Title:                | Not reported                        |
| Constype Linear Utility Ind:            | Not reported                        |
| Emergency Phone:                        | Not reported                        |
| Emergency Phone Ext:                    | Not reported                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA AIRPORT RUNWAY 10R 28L SAFETY AREA IMPROV (Continued)**

**S108198477**

Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Not reported  
Certifier: Not reported  
Certifier Title: Not reported  
Certification Date: Not reported  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Facility Status: Terminated  
NPDES Number: CAS000002  
Region: 3  
Agency Number: 0  
Regulatory Measure ID: 415749  
Place ID: Not reported  
Order Number: 2009-0009-DWQ  
WDID: 3 27C361307  
Regulatory Measure Type: Enrollee  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 06/27/2011  
Termination Date Of Regulatory Measure: 03/30/2016  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 200 Fred Kane Drive  
Discharge Name: Monterey Peninsula Airport District  
Discharge City: Monterey  
Discharge State: California  
Discharge Zip: 93940  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

NPDES as of 03/2018:  
NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 3



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA AIRPORT RUNWAY 10R 28L SAFETY AREA IMPROV (Continued)**

**S108198477**

Regulatory Measure ID: 415749  
Order Number: Not reported  
Regulatory Measure Type: Construction  
Place ID: Not reported  
WDID: 3 27C361307  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: 03/30/2016  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 06/03/2011  
Processed Date: 06/27/2011  
Status: Terminated  
Status Date: 07/06/2016  
Place Size: 45  
Place Size Unit: Acres  
Contact: Kenneth Griggs  
Contact Title: Not reported  
Contact Phone: 831-333-2321  
Contact Phone Ext: Not reported  
Contact Email: kgriggs@montereyairport.com  
Operator Name: Monterey Peninsula Airport District  
Operator Address: 200 Fred Kane Drive  
Operator City: Monterey  
Operator State: California  
Operator Zip: 93940  
Operator Contact: Kenneth Griggs  
Operator Contact Title: Not reported  
Operator Contact Phone: 831-333-2321  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: kgriggs@montereyairport.com  
Operator Type: Special District  
Developer: Kimley Horn and Associates  
Developer Address: 11919 Foundation Place  
Developer City: Gold River  
Developer State: California  
Developer Zip: 95670  
Developer Contact: Kevin Kane  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: N  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA AIRPORT RUNWAY 10R 28L SAFETY AREA IMPROV (Continued)**

**S108198477**

|   |                                     |
|---|-------------------------------------|
| Constype Recons Ind:                    | Not reported                        |
| Constype Residential Ind:               | Not reported                        |
| Constype Transport Ind:                 | Y                                   |
| Constype Utility Description:           | Not reported                        |
| Constype Utility Ind:                   | Not reported                        |
| Constype Water Sewer Ind:               | Not reported                        |
| Dir Discharge Uswater Ind:              | N                                   |
| Receiving Water Name:                   | Del Rey Creek                       |
| Certifier:                              | Kenneth Griggs                      |
| Certifier Title:                        | Not reported                        |
| Certification Date:                     | 03-JUN-11                           |
| Primary Sic:                            | Not reported                        |
| Secondary Sic:                          | Not reported                        |
| Tertiary Sic:                           | Not reported                        |
| NPDES Number:                           | CAS000002                           |
| Status:                                 | Terminated                          |
| Agency Number:                          | 0                                   |
| Region:                                 | 3                                   |
| Regulatory Measure ID:                  | 415749                              |
| Order Number:                           | 2009-0009-DWQ                       |
| Regulatory Measure Type:                | Enrollee                            |
| Place ID:                               | Not reported                        |
| WDID:                                   | 3 27C361307                         |
| Program Type:                           | Construction                        |
| Adoption Date Of Regulatory Measure:    | Not reported                        |
| Effective Date Of Regulatory Measure:   | 06/27/2011                          |
| Expiration Date Of Regulatory Measure:  | Not reported                        |
| Termination Date Of Regulatory Measure: | 03/30/2016                          |
| Discharge Name:                         | Monterey Peninsula Airport District |
| Discharge Address:                      | 200 Fred Kane Drive                 |
| Discharge City:                         | Monterey                            |
| Discharge State:                        | California                          |
| Discharge Zip:                          | 93940                               |
| Received Date:                          | Not reported                        |
| Processed Date:                         | Not reported                        |
| Status:                                 | Not reported                        |
| Status Date:                            | Not reported                        |
| Place Size:                             | Not reported                        |
| Place Size Unit:                        | Not reported                        |
| Contact:                                | Not reported                        |
| Contact Title:                          | Not reported                        |
| Contact Phone:                          | Not reported                        |
| Contact Phone Ext:                      | Not reported                        |
| Contact Email:                          | Not reported                        |
| Operator Name:                          | Not reported                        |
| Operator Address:                       | Not reported                        |
| Operator City:                          | Not reported                        |
| Operator State:                         | Not reported                        |
| Operator Zip:                           | Not reported                        |
| Operator Contact:                       | Not reported                        |
| Operator Contact Title:                 | Not reported                        |
| Operator Contact Phone:                 | Not reported                        |
| Operator Contact Phone Ext:             | Not reported                        |
| Operator Contact Email:                 | Not reported                        |
| Operator Type:                          | Not reported                        |
| Developer:                              | Not reported                        |

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MONTEREY PENINSULA AIRPORT RUNWAY 10R 28L SAFETY AREA IMPROV (Continued)**

**S108198477**

|                               |              |
|-------------------------------|--------------|
| Developer Address:            | Not reported |
| Developer City:               | Not reported |
| Developer State:              | Not reported |
| Developer Zip:                | Not reported |
| Developer Contact:            | Not reported |
| Developer Contact Title:      | Not reported |
| Constype Linear Utility Ind:  | Not reported |
| Emergency Phone:              | Not reported |
| Emergency Phone Ext:          | Not reported |
| Constype Above Ground Ind:    | Not reported |
| Constype Below Ground Ind:    | Not reported |
| Constype Cable Line Ind:      | Not reported |
| Constype Comm Line Ind:       | Not reported |
| Constype Commercial Ind:      | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind:        | Not reported |
| Constype Industrial Ind:      | Not reported |
| Constype Other Description:   | Not reported |
| Constype Other Ind:           | Not reported |
| Constype Recons Ind:          | Not reported |
| Constype Residential Ind:     | Not reported |
| Constype Transport Ind:       | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind:         | Not reported |
| Constype Water Sewer Ind:     | Not reported |
| Dir Discharge Uswater Ind:    | Not reported |
| Receiving Water Name:         | Not reported |
| Certifier:                    | Not reported |
| Certifier Title:              | Not reported |
| Certification Date:           | Not reported |
| Primary Sic:                  | Not reported |
| Secondary Sic:                | Not reported |
| Tertiary Sic:                 | Not reported |

**JE1590**    **TRANSPORTATION SECURITY ADMINISTRATION (MRY)**  
**SSW**      **200 FRED KANE DR**  
**1/2-1**     **MONTEREY, CA 93940**  
**0.583 mi.**  
**3076 ft.**    **Site 4 of 10 in cluster JE**

**CERS HAZ WASTE**    **S121748566**  
**CERS TANKS**        **N/A**  
**CERS**

**Actual:**            CERS HAZ WASTE:  
**194 ft.**             Site ID:                    163240  
**Focus Map:**      CERS ID:                   10400482  
**17**                    CERS Description:      Hazardous Waste Generator

Evaluation:  
 Eval General Type:    Compliance Evaluation Inspection  
 Eval Date:             07-10-2018  
 Violations Found:    No  
 Eval Type:             Routine done by local agency  
 Eval Notes:            Not reported  
 Eval Division:        Monterey County Health Department  
 Eval Program:         HW  
 Eval Source:           CERS

Eval General Type:    Compliance Evaluation Inspection  
 Eval Date:             08-08-2014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRANSPORTATION SECURITY ADMINISTRATION (MRY) (Continued)**

**S121748566**

Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-04-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 163240  
Facility Name: Transportation Security Administration (MRY)  
Env Int Type Code: HWG  
Program ID: 10400482  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.585250  
Longitude: -121.848370

Affiliation:  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 110 Fred Kane Dr  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Jesse Ponti  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Monterey Peninsula Airport District  
Entity Title: Not reported  
Affiliation Address: 200 Fred Kane Dr.  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 648-7000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRANSPORTATION SECURITY ADMINISTRATION (MRY) (Continued)**

**S121748566**

Affiliation Type Desc: Document Preparer  
Entity Name: Susan Mason - Leidos  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Transportation Security Administration at Monterey Peninsula Airport  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 645-7103

Affiliation Type Desc: Environmental Contact  
Entity Name: Jesse Ponti  
Entity Title: Not reported  
Affiliation Address: 110 Fred Kane Dr  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner  
Entity Name: TSA at MRY  
Entity Title: Not reported  
Affiliation Address: 110 Fred Kane Dr  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 645-7103

Affiliation Type Desc: Parent Corporation  
Entity Name: Transportation Security Administration (MRY)  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRANSPORTATION SECURITY ADMINISTRATION (MRY) (Continued)**

**S121748566**

Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**CERS TANKS:**

Facility Name: MONTEREY PENINSULA AIRPORT DISTRICT  
Site ID: 50004  
CERS ID: 10469617  
CERS Description: Aboveground Petroleum Storage

**Violations:**

Site ID: 50004  
Site Name: Monterey Peninsula Airport District  
Violation Date: 10-22-2013  
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510  
Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.  
Violation Notes: Returned to compliance on 11/22/2013.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 50004  
Site Name: Monterey Peninsula Airport District  
Violation Date: 10-22-2013  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
Violation Description: APSA Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 11/22/2013.  
Violation Division: Monterey County Health Department  
Violation Program: APSA  
Violation Source: CERS

Site ID: 50004  
Site Name: Monterey Peninsula Airport District  
Violation Date: 10-22-2013  
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)  
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.  
Violation Notes: Returned to compliance on 11/22/2013.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 50004  
Site Name: Monterey Peninsula Airport District  
Violation Date: 10-22-2013  
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)  
Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.  
Violation Notes: Returned to compliance on 11/22/2013.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRANSPORTATION SECURITY ADMINISTRATION (MRY) (Continued)**

**S121748566**

Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-22-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: SITE MAP INFORMATION MISSING CHEMICAL INVENTORY INFORMATION MISSING  
EMPLOYEE TRAINING VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-02-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-16-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-22-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: SPCC VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-24-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-16-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRANSPORTATION SECURITY ADMINISTRATION (MRY) (Continued)**

**S121748566**

Eval Program: APSA  
Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-24-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 50004  
Facility Name: Monterey Peninsula Airport District  
Env Int Type Code: APSA  
Program ID: 10469617  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.587390  
Longitude: -121.851120

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer  
Entity Name: Kenneth Griggs  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 200 Fred Kane Dr. Suite 200  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Kenneth Griggs  
Entity Title: Operations Manager



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRANSPORTATION SECURITY ADMINISTRATION (MRY) (Continued)**

**S121748566**

|                        |                                     |
|------------------------|-------------------------------------|
| Affiliation Address:   | Not reported                        |
| Affiliation City:      | Not reported                        |
| Affiliation State:     | Not reported                        |
| Affiliation Country:   | Not reported                        |
| Affiliation Zip:       | Not reported                        |
| Affiliation Phone:     | Not reported                        |
| Affiliation Type Desc: | Legal Owner                         |
| Entity Name:           | Monterey Peninsula Airport District |
| Entity Title:          | Not reported                        |
| Affiliation Address:   | 200 Fred Kane Dr. Suite 200         |
| Affiliation City:      | Monterey                            |
| Affiliation State:     | CA                                  |
| Affiliation Country:   | United States                       |
| Affiliation Zip:       | 93940                               |
| Affiliation Phone:     | (831) 648-7000                      |
| Affiliation Type Desc: | Local Agency Caseworker             |
| Entity Name:           | BRONWYN FEIKERT - MONTEREY COUNTY   |
| Entity Title:          | Not reported                        |
| Affiliation Address:   | 1270 Natividad Road                 |
| Affiliation City:      | Salinas                             |
| Affiliation State:     | CA                                  |
| Affiliation Country:   | Not reported                        |
| Affiliation Zip:       | Not reported                        |
| Affiliation Phone:     | 8317554557                          |
| Affiliation Type Desc: | Operator                            |
| Entity Name:           | Monterey Peninsula Airport District |
| Entity Title:          | Not reported                        |
| Affiliation Address:   | Not reported                        |
| Affiliation City:      | Not reported                        |
| Affiliation State:     | Not reported                        |
| Affiliation Country:   | Not reported                        |
| Affiliation Zip:       | Not reported                        |
| Affiliation Phone:     | (831) 648-7000                      |
| Affiliation Type Desc: | Parent Corporation                  |
| Entity Name:           | Monterey Peninsula Airport District |
| Entity Title:          | Not reported                        |
| Affiliation Address:   | Not reported                        |
| Affiliation City:      | Not reported                        |
| Affiliation State:     | Not reported                        |
| Affiliation Country:   | Not reported                        |
| Affiliation Zip:       | Not reported                        |
| Affiliation Phone:     | Not reported                        |
| Affiliation Type Desc: | Property Owner                      |
| Entity Name:           | Michael La Pier                     |
| Entity Title:          | Not reported                        |
| Affiliation Address:   | 200 Fred Kane Dr. Suite 200         |
| Affiliation City:      | Monterey                            |
| Affiliation State:     | CA                                  |
| Affiliation Country:   | United States                       |
| Affiliation Zip:       | 93940                               |
| Affiliation Phone:     | (831) 648-7000                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRANSPORTATION SECURITY ADMINISTRATION (MRY) (Continued)**

**S121748566**

Affiliation Type Desc: Environmental Contact  
Entity Name: Ken Griggs  
Entity Title: Not reported  
Affiliation Address: 200 Fred Kane Dr. Suite 200  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

**CERS TANKS:**

Site ID: 518907  
CERS ID: 10784671  
Site Name: UNITED GROUND EXPRESS (UGE)  
CERS Description: Chemical Storage Facilities

**Coordinates:**

Site ID: 518907  
Facility Name: United Ground Express (UGE)  
Env Int Type Code: HMBP  
Program ID: 10784671  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.586270  
Longitude: -121.848340

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: Gladston Taylor  
Entity Title: Not reported  
Affiliation Address: 800 S. Airport Blvd.  
Affiliation City: San Francisco  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94128  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: United Ground Services (UGE)  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 233-4551

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRANSPORTATION SECURITY ADMINISTRATION (MRY) (Continued)**

**S121748566**

Affiliation Type Desc: Document Preparer  
Entity Name: Gladston Taylor  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 200 Fred Kane Dr.  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Gladston Taylor  
Entity Title: Sr. Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: United Airlines Inc.  
Entity Title: Not reported  
Affiliation Address: 233 S. Wacker Dr.  
Affiliation City: Chicago  
Affiliation State: IL  
Affiliation Country: United States  
Affiliation Zip: 60606  
Affiliation Phone: (872) 825-4000

Affiliation Type Desc: Parent Corporation  
Entity Name: United Ground Express (UGE)  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Site ID: 50004  
CERS ID: T0605338829  
Site Name: MONTEREY PENINSULA AIRPORT DISTRICT  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:  
Site ID: 50004

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRANSPORTATION SECURITY ADMINISTRATION (MRY) (Continued)**

**S121748566**

Site Name: Monterey Peninsula Airport District  
Violation Date: 10-22-2013  
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510  
Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.  
Violation Notes: Returned to compliance on 11/22/2013.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 50004  
Site Name: Monterey Peninsula Airport District  
Violation Date: 10-22-2013  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
Violation Description: APSA Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 11/22/2013.  
Violation Division: Monterey County Health Department  
Violation Program: APSA  
Violation Source: CERS

Site ID: 50004  
Site Name: Monterey Peninsula Airport District  
Violation Date: 10-22-2013  
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)  
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.  
Violation Notes: Returned to compliance on 11/22/2013.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 50004  
Site Name: Monterey Peninsula Airport District  
Violation Date: 10-22-2013  
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)  
Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.  
Violation Notes: Returned to compliance on 11/22/2013.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-22-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: SITE MAP INFORMATION MISSING CHEMICAL INVENTORY INFORMATION MISSING EMPLOYEE TRAINING VIOLATIONS  
Eval Division: Monterey County Health Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRANSPORTATION SECURITY ADMINISTRATION (MRY) (Continued)**

**S121748566**

|                    |  |
|--------------------|--|
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 11-02-2017                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 07-16-2015                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 10-22-2013                               |
| Violations Found:  | Yes                                      |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | SPCC VIOLATIONS                          |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | APSA                                     |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 08-24-2016                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | APSA                                     |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 07-16-2015                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | APSA                                     |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 08-24-2016                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TRANSPORTATION SECURITY ADMINISTRATION (MRY) (Continued)

S121748566

Coordinates:

Site ID: 50004  
Facility Name: Monterey Peninsula Airport District  
Env Int Type Code: APSA  
Program ID: 10469617  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.587390  
Longitude: -121.851120

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer  
Entity Name: Kenneth Griggs  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 200 Fred Kane Dr. Suite 200  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Kenneth Griggs  
Entity Title: Operations Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Monterey Peninsula Airport District  
Entity Title: Not reported  
Affiliation Address: 200 Fred Kane Dr. Suite 200  
Affiliation City: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRANSPORTATION SECURITY ADMINISTRATION (MRY) (Continued)**

**S121748566**

Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 648-7000

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: BRONWYN FEIKERT - MONTEREY COUNTY  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8317554557

Affiliation Type Desc: Operator  
Entity Name: Monterey Peninsula Airport District  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 648-7000

Affiliation Type Desc: Parent Corporation  
Entity Name: Monterey Peninsula Airport District  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Michael La Pier  
Entity Title: Not reported  
Affiliation Address: 200 Fred Kane Dr. Suite 200  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 648-7000

Affiliation Type Desc: Environmental Contact  
Entity Name: Ken Griggs  
Entity Title: Not reported  
Affiliation Address: 200 Fred Kane Dr. Suite 200  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Site ID: 50004

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRANSPORTATION SECURITY ADMINISTRATION (MRY) (Continued)**

**S121748566**

CERS ID: 10469617  
Site Name: MONTEREY PENINSULA AIRPORT DISTRICT  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 50004  
Site Name: Monterey Peninsula Airport District  
Violation Date: 10-22-2013  
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510

Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 11/22/2013.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 50004  
Site Name: Monterey Peninsula Airport District  
Violation Date: 10-22-2013  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: APSA Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 11/22/2013.  
Violation Division: Monterey County Health Department  
Violation Program: APSA  
Violation Source: CERS

Site ID: 50004  
Site Name: Monterey Peninsula Airport District  
Violation Date: 10-22-2013  
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)

Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.

Violation Notes: Returned to compliance on 11/22/2013.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 50004  
Site Name: Monterey Peninsula Airport District  
Violation Date: 10-22-2013  
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)

Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.

Violation Notes: Returned to compliance on 11/22/2013.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRANSPORTATION SECURITY ADMINISTRATION (MRY) (Continued)**

**S121748566**

Eval Date: 10-22-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: SITE MAP INFORMATION MISSING CHEMICAL INVENTORY INFORMATION MISSING  
EMPLOYEE TRAINING VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-02-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-16-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-22-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: SPCC VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-24-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-16-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-24-2016  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRANSPORTATION SECURITY ADMINISTRATION (MRY) (Continued)**

**S121748566**

Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:

Site ID: 50004  
Facility Name: Monterey Peninsula Airport District  
Env Int Type Code: APSA  
Program ID: 10469617  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.587390  
Longitude: -121.851120

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer  
Entity Name: Kenneth Griggs  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 200 Fred Kane Dr. Suite 200  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Kenneth Griggs  
Entity Title: Operations Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRANSPORTATION SECURITY ADMINISTRATION (MRY) (Continued)**

**S121748566**

Affiliation Type Desc: Legal Owner  
Entity Name: Monterey Peninsula Airport District  
Entity Title: Not reported  
Affiliation Address: 200 Fred Kane Dr. Suite 200  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 648-7000

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: BRONWYN FEIKERT - MONTEREY COUNTY  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8317554557

Affiliation Type Desc: Operator  
Entity Name: Monterey Peninsula Airport District  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 648-7000

Affiliation Type Desc: Parent Corporation  
Entity Name: Monterey Peninsula Airport District  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Michael La Pier  
Entity Title: Not reported  
Affiliation Address: 200 Fred Kane Dr. Suite 200  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 648-7000

Affiliation Type Desc: Environmental Contact  
Entity Name: Ken Griggs  
Entity Title: Not reported  
Affiliation Address: 200 Fred Kane Dr. Suite 200  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRANSPORTATION SECURITY ADMINISTRATION (MRY) (Continued)**

**S121748566**

Affiliation Zip: 93940  
Affiliation Phone: Not reported

Site ID: 163240  
CERS ID: 10400482  
Site Name: TRANSPORTATION SECURITY ADMINISTRATION (MRY)  
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-10-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-08-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-04-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:

Site ID: 163240  
Facility Name: Transportation Security Administration (MRY)  
Env Int Type Code: HWG  
Program ID: 10400482  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.585250  
Longitude: -121.848370

Affiliation:

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 110 Fred Kane Dr  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRANSPORTATION SECURITY ADMINISTRATION (MRY) (Continued)**

**S121748566**

|                        |  |
|------------------------|--|
| Affiliation Type Desc: | Identification Signer  |
| Entity Name:           | Jesse Ponti  |
| Entity Title:          | Not reported   |
| Affiliation Address:   | Not reported   |
| Affiliation City:      | Not reported   |
| Affiliation State:     | Not reported   |
| Affiliation Country:   | Not reported   |
| Affiliation Zip:       | Not reported   |
| Affiliation Phone:     | Not reported   |
| Affiliation Type Desc: | Property Owner   |
| Entity Name:           | Monterey Peninsula Airport District                                  |
| Entity Title:          | Not reported   |
| Affiliation Address:   | 200 Fred Kane Dr.  |
| Affiliation City:      | Monterey   |
| Affiliation State:     | CA   |
| Affiliation Country:   | United States  |
| Affiliation Zip:       | 93940  |
| Affiliation Phone:     | (831) 648-7000   |
| Affiliation Type Desc: | Document Preparer  |
| Entity Name:           | Susan Mason - Leidos   |
| Entity Title:          | Not reported   |
| Affiliation Address:   | Not reported   |
| Affiliation City:      | Not reported   |
| Affiliation State:     | Not reported   |
| Affiliation Country:   | Not reported   |
| Affiliation Zip:       | Not reported   |
| Affiliation Phone:     | Not reported   |
| Affiliation Type Desc: | Operator   |
| Entity Name:           | Transportation Security Administration at Monterey Peninsula Airport |
| Entity Title:          | Not reported   |
| Affiliation Address:   | Not reported   |
| Affiliation City:      | Not reported   |
| Affiliation State:     | Not reported   |
| Affiliation Country:   | Not reported   |
| Affiliation Zip:       | Not reported   |
| Affiliation Phone:     | (831) 645-7103   |
| Affiliation Type Desc: | Environmental Contact  |
| Entity Name:           | Jesse Ponti  |
| Entity Title:          | Not reported   |
| Affiliation Address:   | 110 Fred Kane Dr   |
| Affiliation City:      | Monterey   |
| Affiliation State:     | CA   |
| Affiliation Country:   | Not reported   |
| Affiliation Zip:       | 93940  |
| Affiliation Phone:     | Not reported   |
| Affiliation Type Desc: | CUPA District  |
| Entity Name:           | Monterey Cnty Health Dept  |
| Entity Title:          | Not reported   |
| Affiliation Address:   | 1270 Natividad Road  |
| Affiliation City:      | Salinas  |
| Affiliation State:     | CA   |
| Affiliation Country:   | Not reported   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TRANSPORTATION SECURITY ADMINISTRATION (MRY) (Continued)

S121748566

Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner  
Entity Name: TSA at MRY  
Entity Title: Not reported  
Affiliation Address: 110 Fred Kane Dr  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 645-7103

Affiliation Type Desc: Parent Corporation  
Entity Name: Transportation Security Administration (MRY)  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

JE1591  
SSW  
1/2-1  
0.583 mi.  
3076 ft.

TRANSPORTATION SECURITY ADMIN  
200 FRED KANE DR STE 200  
MONTEREY, CA 93940

RCRA NonGen / NLR 1024808950  
CAL000282452

Site 5 of 10 in cluster JE

Actual:  
194 ft.

RCRA NonGen / NLR:

Date form received by agency: 05/24/2004

Focus Map:  
17

Facility name: TRANSPORTATION SECURITY ADMIN  
Facility address: 200 FRED KANE DR STE 200  
MONTEREY, CA 93940  
EPA ID: CAL000282452  
Mailing address: 11951 FREEDOM DRIVE  
MS FS1-7-3  
RESTON, VA 20190-5650  
Contact: AMY PARSONS - LEIDOS  
Contact address: LEIDOS - TSASOLUTIONS 11951 FREEDOM DRIVE, M/S FS 1-7-3  
RESTON, VA 20190  
Contact country: Not reported  
Contact telephone: 703-318-4715  
Contact email: TSASOLUTIONS@LEIDOS.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: AMY PARSONS - LEIDOS  
Owner/operator address: LEIDOS - TSASOLUTIONS 11951 FREEDOM DRIVE, M/S FS 1-7-3  
RESTON, VA 20190  
Owner/operator country: Not reported  
Owner/operator telephone: 703-318-4715  
Owner/operator email: Not reported  
Owner/operator fax: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRANSPORTATION SECURITY ADMIN (Continued)**

**1024808950**

Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: TRANSPORTATION SECURITY ADMIN  
Owner/operator address: C/O LEIDOS - TSA SOLUTIONS 11951 FREEDOM DRIVE, MS FS1-7-3  
RESTON, VA 20190

Owner/operator country: Not reported  
Owner/operator telephone: 703-318-4715  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**JE1592 AVIS RENT A CAR SYSTEM \*\*CLOSED\*\***  
**SSW 200 FRED KANE DR STE 106**  
**1/2-1 MONTEREY, CA 93940**  
**0.583 mi.**  
**3076 ft. Site 6 of 10 in cluster JE**

**CUPA Listings S112935901**  
**N/A**

**Actual:** CUPA MONTEREY:  
**194 ft.** Facility Id: FA0813066  
**Focus Map:** Region: MONTEREY  
**17** Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0813066  
Mailing Address: 6 SYLVAN WAY DEPT 29 93 36  
Mailing City State Zip: PARSIPPANY NJ 07054-0000  
Program Identifier: RENTAL CAR DEALER  
Owner ID: OW0802298  
Last Billing Date: 05/12/2003  
Last Payment Date: 06/16/2003  
Last Payment Amount: 190.00

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AVIS RENT A CAR SYSTEM \*\*CLOSED\*\* (Continued)**

**S112935901**

|                          |  |
|--------------------------|--|
| Total Fee Amount:        | 332.50   |
| Total Amount Paid:       | 332.50   |
| Units:                   | 1  |
| Financial Status:        | Financially compliant                            |
| Phone:                   | 8316477140                                       |
| E-Mail:                  | Not reported                                     |
| Last Activity Date:      | 02/20/2004                                       |
| Prior Inspection Date:   | Not reported                                     |
| Current Inspection Date: | 02/20/2005                                       |
| Record ID:               | PR0602978  |
|                          |  |
| Facility Id:             | FA0813068  |
| Region:                  | MONTEREY   |
| Program/Element Code:    | 5040   |
| Program/Element:         | 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION |
| Billing Status:          | 02 - INACTIVE, NON-BILLABLE                      |
| EDR Link ID:             | FA0813068  |
| Mailing Address:         | 200 FRED KANE DR STE 104                         |
| Mailing City State Zip:  | MONTEREY CA 93940-0000                           |
| Program Identifier:      | HAZ MAT FACILITY                                 |
| Owner ID:                | OW0802300  |
| Last Billing Date:       | 05/09/2009                                       |
| Last Payment Date:       | 08/14/2009                                       |
| Last Payment Amount:     | 1,356.75   |
| Total Fee Amount:        | 499.00   |
| Total Amount Paid:       | 499.00   |
| Units:                   | 1  |
| Financial Status:        | Financially compliant                            |
| Phone:                   | 8313733318                                       |
| E-Mail:                  | PMCCOY@HERTZ.COM                                 |
| Last Activity Date:      | 02/21/2008                                       |
| Prior Inspection Date:   | 06/26/2008                                       |
| Current Inspection Date: | 02/21/2009                                       |
| Record ID:               | PR0602980  |

**JE1593**  
**SSW**  
**1/2-1**  
**0.583 mi.**  
**3076 ft.**

**MONTEREY PENINSULA AIRPORT DISTRICT**  
**200 FRED KANE DR STE 200**  
**MONTEREY, CA 93940**  
**Site 7 of 10 in cluster JE**

**AST S108756785**  
**N/A**

**Actual:**  
**194 ft.**  
**Focus Map:**  
**17**

**AST:**  
 Certified Unified Program Agencies: Not reported  
 Owner: Monterey Peninsula Airport Distict  
 Total Gallons: Not reported  
 CERSID: 10469617  
 Facility ID: FA- 08-1 5078  
 Business Name: Monterey Peninsula Airport District  
 Phone: (831)648-7000  
 Fax: (831)648-7299  
 Mailing Address: 200 Fred Kane Dr. Suite 200  
 Mailing Address City: Monterey  
 Mailing Address State: CA  
 Mailing Address Zip Code: 93940  
 Operator Name: Monterey Peninsula Airport District  
 Operator Phone: (831)648-7000  
 Owner Phone: (831)648-7000  
 Owner Mail Address: 200 Fred Kane Dr. Suite 200



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA AIRPORT DISTRICT (Continued)**

**S108756785**

Owner State: CA  
Owner Zip Code: 93940  
Owner Country: United States  
Property Owner Name: Thomas Greer  
Property Owner Phone: (831)648-7000  
Property Owner Mailing Address: 200 Fred Kane Dr. Suite 200  
Property Owner City: Monterey  
Property Owner Stat : CA  
Property Owner Zip Code: 93940  
Property Owner Country: United States  
EPAID: Not reported

**JE1594 ENVOY AIR, INC. - MRY**  
**SSW 200 FRED KANE DRIVE, SUITE 101**  
**1/2-1 MONTEREY, CA 93940**

**CERS HAZ WASTE S121759734**  
**CERS N/A**

**0.583 mi.**  
**3076 ft. Site 8 of 10 in cluster JE**

**Actual:** CERS HAZ WASTE:  
**194 ft.** Site ID: 28502  
**Focus Map:** CERS ID: 10137223  
**17** CERS Description: Hazardous Waste Generator

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-12-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Affiliation:  
Affiliation Type Desc: Identification Signer  
Entity Name: Tracey.Miller  
Entity Title: Environmental Specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Envoy Air, Inc. - MRY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 372-0517

Affiliation Type Desc: Document Preparer  
Entity Name: Michael Asakawa  
Entity Title: Not reported  
Affiliation Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ENVOY AIR, INC. - MRY (Continued)**

**S121759734**

Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: American Airlines  
Entity Title: Not reported  
Affiliation Address: 4255 Amon Carter Boulevard, MD 4273  
Affiliation City: Fort Worth  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 76155  
Affiliation Phone: (817) 967-3181

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: Tracey Miller  
Entity Title: Not reported  
Affiliation Address: 4255 Amon Carter Boulevard, MD 4273  
Affiliation City: Fort Worth  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 76155  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 200 Fred Kane Drive Suite 101  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: AMR Corporation  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ENVOY AIR, INC. - MRY (Continued)**

**S121759734**

CERS TANKS:

Site ID: 28502  
CERS ID: 10137223  
Site Name: ENVOY AIR, INC. - MRY  
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-12-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Identification Signer  
Entity Name: Tracey.Miller  
Entity Title: Environmental Specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Envoy Air, Inc. - MRY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 372-0517

Affiliation Type Desc: Document Preparer  
Entity Name: Michael Asakawa  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: American Airlines  
Entity Title: Not reported  
Affiliation Address: 4255 Amon Carter Boulevard, MD 4273  
Affiliation City: Fort Worth  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 76155  
Affiliation Phone: (817) 967-3181

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ENVOY AIR, INC. - MRY (Continued)**

**S121759734**

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: Tracey Miller  
Entity Title: Not reported  
Affiliation Address: 4255 Amon Carter Boulevard, MD 4273  
Affiliation City: Fort Worth  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 76155  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 200 Fred Kane Drive Suite 101  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: AMR Corporation  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**JE1595 MOBILE AUTO CARE**  
**SSW 200 FRED KANE DR STE 106**  
**1/2-1 MONTEREY, CA 93940**  
**0.583 mi.**  
**3076 ft. Site 9 of 10 in cluster JE**

**RCRA NonGen / NLR 1024824640**  
**CAL000348521**

**Actual:** RCRA NonGen / NLR:  
**194 ft.** Date form received by agency: 12/08/2009  
**Focus Map:** Facility name: MOBILE AUTO CARE  
**17** Facility address: 200 FRED KANE DR STE 106  
MONTEREY, CA 93940-5353  
EPA ID: CAL000348521  
Mailing address: 1811 PRUNE ST  
HOLLISTER, CA 95023  
Contact: GAVIN BROWN  
Contact address: 1811 PRUNE ST  
HOLLISTER, CA 95023

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBILE AUTO CARE (Continued)**

**1024824640**

Contact country: Not reported  
Contact telephone: 831-601-6498  
Contact email: MOBILEAUTOCARE@HOTMAIL.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: GAVIN BROWN  
Owner/operator address: 1811 PRUNE ST  
HOLLISTER, CA 95023

Owner/operator country: Not reported  
Owner/operator telephone: 831-601-6498  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: GAVIN BROWN  
Owner/operator address: 1811 PRUNE ST  
HOLLISTER, CA 95023

Owner/operator country: Not reported  
Owner/operator telephone: 831-601-6498  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JE1596  
SSW  
1/2-1  
0.583 mi.  
3076 ft.

**HERTZ RENT A CAR**  
**200 FRED KANE DR**  
**MONTEREY, CA 93940**  
**Site 10 of 10 in cluster JE**

**RCRA NonGen / NLR**    **1024801237**  
**CAL000225395**

**Actual:**  
**194 ft.**

RCRA NonGen / NLR:

Date form received by agency: 12/05/2001

**Focus Map:**  
**17**

Facility name: HERTZ RENT A CAR  
Facility address: 200 FRED KANE DR  
MONTEREY, CA 93940-0000  
EPA ID: CAL000225395  
Mailing address: 8501 WILLIAMS RD.  
ESTERO, FL 33928-0000  
Contact: ROBERT DE LOS SANTOS  
Contact address: 262 MICHELLE CT  
SOUTH SAN FRANCISCO, CA 94080-0000  
Contact country: Not reported  
Contact telephone: 650-616-1277  
Contact email: RDELOSSANTOS@TECACUTITE.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: HERTZ CORPORATION  
Owner/operator address: 8501 WILLIAMS RD.  
ESTERO, FL 33928  
Owner/operator country: Not reported  
Owner/operator telephone: 239-948-4300  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported  
  
Owner/operator name: ROBERT DE LOS SANTOS  
Owner/operator address: 262 MICHELLE CT  
SOUTH SAN FRANCISCO, CA 94080  
Owner/operator country: Not reported  
Owner/operator telephone: 650-616-1277  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HERTZ RENT A CAR (Continued)**

**1024801237**

On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**1597  
SE  
1/2-1  
0.583 mi.  
3077 ft.**

**FORT ORD YORK SCHOOL AGREEMENT  
5 MILES N OF MONTEREY, CA  
MONTEREY, CA 93941**

**ENVIROSTOR S109149604  
N/A**

**Actual:  
380 ft.  
Focus Map:  
22**

ENVIROSTOR:  
Facility ID: 80001228  
Status: Active  
Status Date: 06/24/2008  
Site Code: 201816  
Site Type: Federal Superfund  
Site Type Detailed: Closed Base  
Acres: 0.01  
NPL: YES  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Min Wu  
Supervisor: Noel Shrum  
Division Branch: Cleanup Sacramento  
Assembly: 29  
Senate: 17  
Special Program: Voluntary Cleanup Program  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Other Non-Military Funds  
Latitude: 36.63604  
Longitude: -121.7825  
APN: NONE SPECIFIED  
Past Use: FIRING RANGE - ARTILLERY  
Potential COC: Explosives (UXO, MEC Munitions Debris (MD  
Confirmed COC: Explosives (UXO, MEC Munitions Debris (MD  
Potential Description: AQUIC, SOIL  
Alias Name: DOD100204700  
Alias Type: GeoTracker Global ID  
Alias Name: DOD100219900  
Alias Type: GeoTracker Global ID  
Alias Name: 201816  
Alias Type: Project Code (Site Code)  
Alias Name: 80001228  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/18/2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD YORK SCHOOL AGREEMENT (Continued)**

**S109149604**

Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Land Use Restriction Monitoring Report  
Completed Date: 10/27/2009  
Comments: DTSC send letter of Approval for annual report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Deed/LUR Enforcement & Implementation Plan  
Completed Date: 07/15/2008  
Comments: Finalized on February 27, 2008. This agreement among FORA, the Cities, the County and DTSC, addresses monitoring and reporting on environmental restrictions at the Former Fort Ord. Jurisdictions must monitor compliance with all LUCs and submit data in a report to DTSC. This agreement also provides funding for DTSC's review and oversight costs relating to the MOA and LUCs.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 10/30/2015  
Comments: Historical document

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 07/06/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 10/24/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 10/01/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Land Use Restriction Monitoring Report  
Completed Date: 07/20/2012  
Comments: DTSC approved the LUC compliance report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Land Use Restriction Monitoring Report  
Completed Date: 12/31/2010  
Comments: Staff reviewed report and noticed Fort Ord Reuse Authority about the need to notify all regulatory agencies and the U.S Army whenever there are any installations of storm water systems.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD YORK SCHOOL AGREEMENT (Continued)**

**S109149604**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Land Use Restriction Monitoring Report  
Completed Date: 06/18/2013  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

Facility ID: 80001229  
Status: Active  
Status Date: 06/24/2008  
Site Code: 201815  
Site Type: Federal Superfund  
Site Type Detailed: Closed Base  
Acres: 0.01  
NPL: YES  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Roman Racca  
Supervisor: Ajit Vaidya  
Division Branch: Engineering & Special Projects  
Assembly: 29  
Senate: 17  
Special Program: Voluntary Cleanup Program  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Other Non-Military Funds  
Latitude: 36.57522  
Longitude: -121.8043  
APN: NONE SPECIFIED  
Past Use: FIRING RANGE - ARTILLERY, FIRING RANGE - SMALL ARMS ETC...  
Potential COC: Munitions Debris (MD)  
Confirmed COC: Munitions Debris (MD)  
Potential Description: NMA  
Alias Name: 201815  
Alias Type: Project Code (Site Code)  
Alias Name: 80001229  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: Not reported  
Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD YORK SCHOOL AGREEMENT (Continued)**

**S109149604**

Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**JF1598  
NW  
1/2-1  
0.584 mi.  
3081 ft.**

**BAYONET AND BLACK HORSE GOLF COURSE  
1 MC CLURE WAY  
SEASIDE, CA 93955**

**CERS HAZ WASTE  
CUPA Listings  
CERS**

**S110740316  
N/A**

**Site 1 of 2 in cluster JF**

**Actual:  
357 ft.**

**CERS HAZ WASTE:**

**Focus Map:  
13**

Site ID: 387627  
CERS ID: 10433956  
CERS Description: Hazardous Waste Generator

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-08-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 11-19-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-08-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-09-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 11-19-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAYONET AND BLACK HORSE GOLF COURSE (Continued)**

**S110740316**

Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Parent Corporation  
Entity Name: Bayonet and Black Horse Golf Course  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer  
Entity Name: Adric Ryan  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Bayonet and Black Horse Golf Course  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 899-1888

Affiliation Type Desc: Environmental Contact  
Entity Name: Adric Ryan  
Entity Title: Not reported  
Affiliation Address: 1 MC CLURE WAY  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAYONET AND BLACK HORSE GOLF COURSE (Continued)**

**S110740316**

|                        |                                |
|------------------------|--------------------------------|
| Entity Name:           | Mailing Address                |
| Entity Title:          | Not reported                   |
| Affiliation Address:   | 1 MC CLURE WAY                 |
| Affiliation City:      | SEASIDE                        |
| Affiliation State:     | CA                             |
| Affiliation Country:   | Not reported                   |
| Affiliation Zip:       | 93955-0000                     |
| Affiliation Phone:     | Not reported                   |
| Affiliation Type Desc: | Identification Signer          |
| Entity Name:           | Adric Ryan                     |
| Entity Title:          | Head Golf Course SUpervisor    |
| Affiliation Address:   | Not reported                   |
| Affiliation City:      | Not reported                   |
| Affiliation State:     | Not reported                   |
| Affiliation Country:   | Not reported                   |
| Affiliation Zip:       | Not reported                   |
| Affiliation Phone:     | Not reported                   |
| Affiliation Type Desc: | Legal Owner                    |
| Entity Name:           | B&B GOLF COURSE PROPERTIES LLC |
| Entity Title:          | Not reported                   |
| Affiliation Address:   | 1 MC CLURE WAY                 |
| Affiliation City:      | SEASIDE                        |
| Affiliation State:     | CA                             |
| Affiliation Country:   | United States                  |
| Affiliation Zip:       | 93955-0000                     |
| Affiliation Phone:     | (831) 899-1888                 |

**CUPA MONTEREY:**

|                          |  |
|--------------------------|--|
| Facility Id:             | FA0817663  |
| Region:                  | MONTEREY   |
| Program/Element Code:    | 512J   |
| Program/Element:         | 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS |
| Billing Status:          | 01 - ACTIVE, BILLABLE                            |
| EDR Link ID:             | FA0817663  |
| Mailing Address:         | 1 MC CLURE WAY                                   |
| Mailing City State Zip:  | SEASIDE CA 93955-0000                            |
| Program Identifier:      | Not reported                                     |
| Owner ID:                | OW0803290  |
| Last Billing Date:       | 05/26/2016                                       |
| Last Payment Date:       | 06/23/2016                                       |
| Last Payment Amount:     | 891.00   |
| Total Fee Amount:        | 147.00   |
| Total Amount Paid:       | 147.00   |
| Units:                   | Not reported                                     |
| Financial Status:        | Financially compliant                            |
| Phone:                   | 8318997062                                       |
| E-Mail:                  | Not reported                                     |
| Last Activity Date:      | 11/08/2016                                       |
| Prior Inspection Date:   | 11/19/2016                                       |
| Current Inspection Date: | 11/08/2017                                       |
| Record ID:               | PR0621075  |
| Facility Id:             | FA0817663  |
| Region:                  | MONTEREY   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAYONET AND BLACK HORSE GOLF COURSE (Continued)**

**S110740316**

Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0817663  
Mailing Address: 1 MC CLURE WAY  
Mailing City State Zip: SEASIDE CA 93955-0000  
Program Identifier: Not reported  
Owner ID: OW0803290  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/23/2016  
Last Payment Amount: 891.00  
Total Fee Amount: 147.00  
Total Amount Paid: 147.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8318997062  
E-Mail: Not reported  
Last Activity Date: 01/07/2019  
Prior Inspection Date: 11/08/2017  
Current Inspection Date: 01/07/2020  
Record ID: PR0610169

**CERS TANKS:**

Site ID: 387627  
CERS ID: 10433956  
Site Name: BAYONET AND BLACK HORSE GOLF COURSE  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-08-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 11-19-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-08-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAYONET AND BLACK HORSE GOLF COURSE (Continued)**

**S110740316**

Eval Date: 12-09-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 11-19-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Parent Corporation  
Entity Name: Bayonet and Black Horse Golf Course  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer  
Entity Name: Adric Ryan  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Bayonet and Black Horse Golf Course  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 899-1888

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BAYONET AND BLACK HORSE GOLF COURSE (Continued)**

**S110740316**

Affiliation Type Desc: Environmental Contact  
 Entity Name: Adric Ryan  
 Entity Title: Not reported  
 Affiliation Address: 1 MC CLURE WAY  
 Affiliation City: SEASIDE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 93955  
 Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: 1 MC CLURE WAY  
 Affiliation City: SEASIDE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 93955-0000  
 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
 Entity Name: Adric Ryan  
 Entity Title: Head Golf Course Superintendent  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
 Entity Name: B&B GOLF COURSE PROPERTIES LLC  
 Entity Title: Not reported  
 Affiliation Address: 1 MC CLURE WAY  
 Affiliation City: SEASIDE  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 93955-0000  
 Affiliation Phone: (831) 899-1888

**JF1599**     **SITE 33 SEASIDE RESORT CONTAMINATED SURFACE SOIL R**  
**NW**         **1 MCCLURE WAY - SITE 33, SEASIDE, CA 93955**  
**1/2-1**       **SEASIDE, CA 93955**  
**0.584 mi.**  
**3081 ft.**     **Site 2 of 2 in cluster JF**

**ENVIROSTOR**     **S118098165**  
**VCP**             **N/A**

**Actual:**         **ENVIROSTOR:**  
**357 ft.**            Facility ID:         60002204  
**Focus Map:**     Status:             Active  
**13**                 Status Date:       07/01/2015  
                        Site Code:          202040  
                        Site Type:          Voluntary Cleanup  
                        Site Type Detailed: Voluntary Cleanup  
                        Acres:               2  
                        NPL:                 NO  
                        Regulatory Agencies: SMBRP  
                        Lead Agency:       SMBRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SITE 33 SEASIDE RESORT CONTAMINATED SURFACE SOIL REMEDIATION (Continued)**

**S118098165**

Program Manager: Min Wu  
Supervisor: Noel Shrum  
Division Branch: Cleanup Sacramento  
Assembly: 29  
Senate: 17  
Special Program: Voluntary Cleanup Program  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 36.63322  
Longitude: -121.8187  
APN: 031051042000  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 031051042000  
Alias Type: APN  
Alias Name: 202040  
Alias Type: Project Code (Site Code)  
Alias Name: 60002204  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Payment Agreement  
Completed Date: 06/14/2017  
Comments: completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 01/26/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 04/22/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 11/22/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 08/08/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 05/14/2018



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SITE 33 SEASIDE RESORT CONTAMINATED SURFACE SOIL REMEDIATION (Continued)**

**S118098165**

Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/18/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Notice of Exemption  
Completed Date: 05/16/2018  
Comments: The Site 33 CEQA Notice of exemption was signed and filed on May 15, 2018.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Reimbursement Agreement  
Completed Date: 09/24/2015  
Comments: Not reported

Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Land Use Restriction - Amendment  
Future Due Date: 2019  
Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Remedial Action Completion Report  
Future Due Date: 2020  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

VCP:

Facility ID: 60002204  
Site Type: Voluntary Cleanup  
Site Type Detail: Voluntary Cleanup  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 2  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Min Wu  
Supervisor: Noel Shrum  
Division Branch: Cleanup Sacramento  
Site Code: 202040  
Assembly: 29  
Senate: 17  
Special Programs Code: Voluntary Cleanup Program  
Status: Active  
Status Date: 07/01/2015  
Restricted Use: NO  
Funding: Responsible Party  
Lat/Long: 36.63322 / -121.8187

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SITE 33 SEASIDE RESORT CONTAMINATED SURFACE SOIL REMEDIATION (Continued)**

**S118098165**

APN: 031051042000  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 031051042000  
Alias Type: APN  
Alias Name: 202040  
Alias Type: Project Code (Site Code)  
Alias Name: 60002204  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Payment Agreement  
Completed Date: 06/14/2017  
Comments: completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 01/26/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 04/22/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 11/22/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 08/08/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 05/14/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/18/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Notice of Exemption

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SITE 33 SEASIDE RESORT CONTAMINATED SURFACE SOIL REMEDIATION (Continued)**

**S118098165**

Completed Date: 05/16/2018  
Comments: The Site 33 CEQA Notice of exemption was signed and filed on May 15, 2018.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Reimbursement Agreement  
Completed Date: 09/24/2015  
Comments: Not reported

Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Land Use Restriction - Amendment  
Future Due Date: 2019  
Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Remedial Action Completion Report  
Future Due Date: 2020  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**JA1600 RTC CUSTOM WELDING\*\*CLOSED\*\***  
**NNE 540 CALIFORNIA AVE**  
**1/2-1 SAND CITY, CA 93955**  
**0.585 mi.**  
**3090 ft. Site 3 of 3 in cluster JA**

**CUPA Listings S118417565**  
**N/A**

**Actual:** CUPA MONTEREY:  
**40 ft.** Facility Id: FA0812304  
**Focus Map:** Region: MONTEREY  
**17** Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0812304  
Mailing Address: PO BOX 1520  
Mailing City State Zip: SEASIDE CA 93955-1520  
Program Identifier: WELDING SHOP  
Owner ID: OW0801536  
Last Billing Date: 05/16/2008  
Last Payment Date: 07/14/2008  
Last Payment Amount: 493.00  
Total Fee Amount: 448.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8313942680  
E-Mail: Not reported  
Last Activity Date: 05/15/2008  
Prior Inspection Date: 02/26/2008  
Current Inspection Date: 05/15/2009  
Record ID: PR0602216

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**IY1601**    **ITW DYNATEC**  
**NE**        **591 REDWOOD AVE**  
**1/2-1**     **SAND CITY, CA 93955**  
**0.586 mi.**  
**3092 ft.**    **Site 2 of 2 in cluster IY**

**CUPA Listings**    **S112365412**  
                                 **N/A**

**Actual:**        CUPA MONTEREY:  
**29 ft.**            Facility Id:            FA0825486  
**Focus Map:**    Region:                MONTEREY  
**17**                Program/Element Code:    5040  
                         Program/Element:        5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
                         Billing Status:            02 - INACTIVE, NON-BILLABLE  
                         EDR Link ID:            FA0825486  
                         Mailing Address:        Not reported  
                         Mailing City State Zip:    SALINAS CA  
                         Program Identifier:       Not reported  
                         Owner ID:                OW0809981  
                         Last Billing Date:        Not reported  
                         Last Payment Date:       Not reported  
                         Last Payment Amount:    0.00  
                         Total Fee Amount:        0.00  
                         Total Amount Paid:       Not reported  
                         Units:                    Not reported  
                         Financial Status:        (none)  
                         Phone:                    Not reported  
                         E-Mail:                   Not reported  
                         Last Activity Date:       Not reported  
                         Prior Inspection Date:    Not reported  
                         Current Inspection Date: Not reported  
                         Record ID:                PR0632059

**IZ1602**    **TRANSILWRAP WEST**  
**SSW**       **MONTEREY AIRPORT BLDG 37 NORTH**  
**1/2-1**     **MONTEREY, CA 93940**  
**0.586 mi.**  
**3094 ft.**    **Site 2 of 2 in cluster IZ**

**RCRA-SQG**    **1000320153**  
                                 **CAD981406234**

**Actual:**        RCRA-SQG:  
**166 ft.**            Date form received by agency: 05/06/1986  
**Focus Map:**    Facility name:            TRANSILWRAP WEST  
**17**                Facility address:        MONTEREY AIRPORT BLDG 37 NORTH  
                                                            MONTEREY, CA 93940  
                         EPA ID:                    CAD981406234  
                         Mailing address:        P.O. BOX SECOND THOUSAND FIFTH  
                                                            MONTEREY, CA 93940  
                         Contact:                    ENVIRONMENTAL MANAGER  
                         Contact address:        MONTEREY AIRPORT BLDG 37 NORTH  
                                                            MONTEREY, CA 93940  
                         Contact country:        US  
                         Contact telephone:      408-373-2220  
                         Contact email:            Not reported  
                         EPA Region:              09  
                         Land type:                Other land type  
                         Classification:            Small Small Quantity Generator  
                         Description:              Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRANSILWRAP WEST (Continued)**

**1000320153**

Owner/Operator Summary:

Owner/operator name: TRANSILWRAP WEST CORP  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Facility Has Received Notices of Violations:

Regulation violated: FR - 262.50-60  
Area of violation: Generators - General  
Date violation determined: 10/09/1986  
Date achieved compliance: 10/09/1991  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRANSILWRAP WEST (Continued)**

**1000320153**

Final penalty amount: Not reported  
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 10/09/1986  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 10/09/1991  
Evaluation lead agency: State Contractor/Grantee

**JG1603**  
**SW**  
**1/2-1**  
**0.589 mi.**  
**3109 ft.**

**PEMCON INC**  
**730 NEESON RD**  
**MARINA, CA 93933**

**CUPA Listings S112141806**  
**N/A**

**Site 1 of 3 in cluster JG**

**Actual:**  
**159 ft.**

**Focus Map:**  
**9**

CUPA MONTEREY:

Facility Id: FA0825024  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0825024  
Mailing Address: 730 NEESON RD  
Mailing City State Zip: MARINA CA 93933  
Program Identifier: HMMS  
Owner ID: OW0812999  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/27/2015  
Last Payment Amount: 1,033.75  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8318831200  
E-Mail: Not reported  
Last Activity Date: 01/03/2019  
Prior Inspection Date: 05/31/2018  
Current Inspection Date: 01/03/2020  
Record ID: PR0631531

Facility Id: FA0825024  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0825024  
Mailing Address: 730 NEESON RD  
Mailing City State Zip: MARINA CA 93933  
Program Identifier: HMMS  
Owner ID: OW0812999  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/27/2015  
Last Payment Amount: 1,033.75  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PEMCON INC (Continued)**

**S112141806**

Phone: 8318831200  
E-Mail: Not reported  
Last Activity Date: 05/31/2017  
Prior Inspection Date: 06/30/2017  
Current Inspection Date: 05/31/2018  
Record ID: PR0631533

**JG1604**  
**SW**  
**1/2-1**  
**0.589 mi.**  
**3109 ft.**

**PEMCON INC**  
**730 NEESON RD**  
**MARINA, CA 93933**

**RCRA NonGen / NLR**

**1024820072**  
**CAL000332083**

**Site 2 of 3 in cluster JG**

**Actual:**  
**159 ft.**

**RCRA NonGen / NLR:**

**Focus Map:**  
**9**

Date form received by agency: 04/25/2008  
Facility name: PEMCON INC  
Facility address: 730 NEESON RD  
MARINA, CA 93933-5114  
EPA ID: CAL000332083  
Contact: GUY PETREE  
Contact address: 730 NEESON RD  
MARINA, CA 93933-5114  
Contact country: Not reported  
Contact telephone: 831-883-1200  
Contact email: GUY@PEMCON.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: PEMCON INC  
Owner/operator address: 730 NEESON RD  
MARINA, CA 93933  
Owner/operator country: Not reported  
Owner/operator telephone: 831-883-1200  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: GUY PETREE  
Owner/operator address: 730 NEESON RD  
MARINA, CA 93933  
Owner/operator country: Not reported  
Owner/operator telephone: 831-883-1200  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PEMCON INC (Continued)**

**1024820072**

Handler Activities Summary:

U.S. importer of hazardous waste: No  
 Mixed waste (haz. and radioactive): No  
 Recycler of hazardous waste: No  
 Transporter of hazardous waste: Yes  
 Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

Violation Status: No violations found

**JG1605**  
**SW**  
**1/2-1**  
**0.589 mi.**  
**3109 ft.**

**PEMCON INC**  
**730 NEESON RD**  
**MARINA, CA 93933**  
**Site 3 of 3 in cluster JG**

**CERS HAZ WASTE**  
**HAZNET**  
**CERS**

**S118231690**  
**N/A**

**Actual:**  
**159 ft.**

CERS HAZ WASTE:

**Focus Map:**  
**9**

Site ID: 55977  
 CERS ID: 10434898  
 CERS Description: Hazardous Waste Generator

Violations:

Site ID: 55977  
 Site Name: PEMCON INC  
 Violation Date: 05-31-2017  
 Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
 Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Not reported  
 Violation Division: Monterey County Health Department  
 Violation Program: HMRRP  
 Violation Source: CERS

Site ID: 55977  
 Site Name: PEMCON INC  
 Violation Date: 06-30-2016  
 Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: CCR title 19 2658 C - Black pail of unknown in Flammable cabinet. The only label on the container is "Flammable". Identify the contents of the container and label it. The cylinder storage area is chained but is ineffective to mitigate some of the cylinders from falling. Adjust cylinder security so cylinders are unable to fall.

Violation Division: Monterey County Health Department



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PEMCON INC (Continued)**

**S118231690**

Violation Program: HMRRP  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-31-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-21-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-21-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-07-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-31-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-30-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PEMCON INC (Continued)**

**S118231690**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-30-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-07-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-14-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 55977  
Facility Name: PEMCON INC  
Env Int Type Code: HWG  
Program ID: 10434898  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.679670  
Longitude: -121.768400

Affiliation:  
Affiliation Type Desc: Legal Owner  
Entity Name: PEMCON INC  
Entity Title: Not reported  
Affiliation Address: 730 NEESON RD  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 883-1200

Affiliation Type Desc: Parent Corporation  
Entity Name: PEMCON INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PEMCON INC (Continued)**

**S118231690**

Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer  
Entity Name: Butch Simmons  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Butch Simmons  
Entity Title: Not reported  
Affiliation Address: 730 Neeson Rd.  
Affiliation City: Marina  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Butch Simmons  
Entity Title: Safety/ Construction Admin  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Pemcon Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 883-1200

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 730 NEESON RD  
Affiliation City: MARINA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PEMCON INC (Continued)**

**S118231690**

Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

**HAZNET:**

Site Name: PEMCON INC  
Year: 2014  
GEPaid: CAL000332083  
Contact: GUY PETREE  
Telephone: 8318831200  
Mailing Name: Not reported  
Mailing Address: 730 NEESON RD  
Mailing City,St,Zip: MARINA, CA 939335114  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.075  
CA Waste Code: 352-Other organic solids  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: PEMCON INC  
Year: 2014  
GEPaid: CAL000332083  
Contact: GUY PETREE  
Telephone: 8318831200  
Mailing Name: Not reported  
Mailing Address: 730 NEESON RD  
Mailing City,St,Zip: MARINA, CA 939335114  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.04  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

**CERS TANKS:**

Site ID: 55977  
CERS ID: 10434898  
Site Name: PEMCON INC  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 55977  
Site Name: PEMCON INC  
Violation Date: 05-31-2017  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PEMCON INC (Continued)**

**S118231690**

Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 55977  
Site Name: PEMCON INC  
Violation Date: 06-30-2016  
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: CCR title 19 2658 C - Black pail of unknown in Flammable cabinet. The only label on the container is "Flammable". Identify the contents of the container and label it. The cylinder storage area is chained but is ineffective to mitigate some of the cylinders from falling. Adjust cylinder security so cylinders are unable to fall.

Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-31-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-21-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-21-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-07-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PEMCON INC (Continued)**

**S118231690**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-31-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-30-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-30-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-07-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-14-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 55977  
Facility Name: PEMCON INC  
Env Int Type Code: HWG  
Program ID: 10434898  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.679670  
Longitude: -121.768400

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PEMCON INC (Continued)**

**S118231690**

Affiliation:

Affiliation Type Desc: Legal Owner  
Entity Name: PEMCON INC  
Entity Title: Not reported  
Affiliation Address: 730 NEESON RD  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 883-1200

Affiliation Type Desc: Parent Corporation  
Entity Name: PEMCON INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer  
Entity Name: Butch Simmons  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Butch Simmons  
Entity Title: Not reported  
Affiliation Address: 730 Neeson Rd.  
Affiliation City: Marina  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Butch Simmons  
Entity Title: Safey/ Construction Admin  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PEMCON INC (Continued)**

**S118231690**

Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Pemcon Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 883-1200

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 730 NEESON RD  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

**1606 MONTEREY CO. FAIRGROUNDS**  
**SW 2004 FAIRGROUNDS RD**  
**1/2-1 MONTEREY, CA 93940**  
**0.590 mi.**  
**3115 ft.**

**CUPA Listings S110739721**  
**N/A**

**Actual:**  
**79 ft.**

**Focus Map:**  
**16**

CUPA MONTEREY:  
Facility Id: FA0812949  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0812949  
Mailing Address: 2004 FAIRGROUNDS RD  
Mailing City State Zip: MONTEREY CA 93940-0000  
Program Identifier: FAIR GROUNDS  
Owner ID: OW0802181  
Last Billing Date: 05/26/2016  
Last Payment Date: 10/30/2015  
Last Payment Amount: 0.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8313725863  
E-Mail: KELLYCMONTEREYCOUNTYFAIR.COM  
Last Activity Date: 03/06/2018  
Prior Inspection Date: 03/14/2018  
Current Inspection Date: 03/06/2019  
Record ID: PR0602861



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**1607 HUDSON'S AUTOMOTIVE**  
**NNE 1815 CONTRA COSTA ST UNIT C**  
**1/2-1 SAND CITY, CA 93955**  
**0.592 mi.**  
**3124 ft.**

**CUPA Listings S110741068**  
**N/A**

**Actual:**  
**52 ft.**  
**Focus Map:**  
**17**

**CUPA MONTEREY:**

|                          |  |
|--------------------------|--|
| Facility Id:             | FA0825080  |
| Region:                  | MONTEREY   |
| Program/Element Code:    | 5040   |
| Program/Element:         | 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION |
| Billing Status:          | 02 - INACTIVE, NON-BILLABLE                      |
| EDR Link ID:             | FA0825080  |
| Mailing Address:         | Not reported                                     |
| Mailing City State Zip:  | SALINAS CA                                       |
| Program Identifier:      | Not reported                                     |
| Owner ID:                | OW0809981  |
| Last Billing Date:       | Not reported                                     |
| Last Payment Date:       | Not reported                                     |
| Last Payment Amount:     | 0.00   |
| Total Fee Amount:        | 0.00   |
| Total Amount Paid:       | Not reported                                     |
| Units:                   | Not reported                                     |
| Financial Status:        | (none)   |
| Phone:                   | Not reported                                     |
| E-Mail:                  | Not reported                                     |
| Last Activity Date:      | Not reported                                     |
| Prior Inspection Date:   | Not reported                                     |
| Current Inspection Date: | Not reported                                     |
| Record ID:               | PR0631607  |

|                          |  |
|--------------------------|--|
| Facility Id:             | FA0821535  |
| Region:                  | MONTEREY   |
| Program/Element Code:    | 5040   |
| Program/Element:         | 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION |
| Billing Status:          | 02 - INACTIVE, NON-BILLABLE                      |
| EDR Link ID:             | FA0821535  |
| Mailing Address:         | 1815 CONTRA COSTA ST, STE C                      |
| Mailing City State Zip:  | SAND CITY CA 93955                               |
| Program Identifier:      | Not reported                                     |
| Owner ID:                | OW0809840  |
| Last Billing Date:       | Not reported                                     |
| Last Payment Date:       | Not reported                                     |
| Last Payment Amount:     | 0.00   |
| Total Fee Amount:        | Not reported                                     |
| Total Amount Paid:       | Not reported                                     |
| Units:                   | Not reported                                     |
| Financial Status:        | (none)   |
| Phone:                   | Not reported                                     |
| E-Mail:                  | Not reported                                     |
| Last Activity Date:      | Not reported                                     |
| Prior Inspection Date:   | Not reported                                     |
| Current Inspection Date: | Not reported                                     |
| Record ID:               | PR0624646  |

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**JH1608**    **MONTEREY JAGUAR LAND ROVER**  
**NE**        **1711 DEL MONTE BLVD**  
**1/2-1**      **SEASIDE, CA 93955**  
**0.596 mi.**  
**3148 ft.**    **Site 1 of 3 in cluster JH**

**CERS HAZ WASTE**    **S121786914**  
**CERS**                **N/A**

**Actual:**        CERS HAZ WASTE:  
**23 ft.**            Site ID:                    49996  
**Focus Map:**    CERS ID:                    10433386  
**17**                CERS Description:        Hazardous Waste Generator

Evaluation:  
Eval General Type:        Other/Unknown  
Eval Date:                    05-27-2015  
Violations Found:         No  
Eval Type:                    Other, not routine, done by local agency  
Eval Notes:                  Not reported  
Eval Division:                Monterey County Health Department  
Eval Program:                HW  
Eval Source:                  CERS

Eval General Type:        Other/Unknown  
Eval Date:                    08-21-2014  
Violations Found:         No  
Eval Type:                    Other, not routine, done by local agency  
Eval Notes:                  Not reported  
Eval Division:                Monterey County Health Department  
Eval Program:                HW  
Eval Source:                  CERS

Eval General Type:        Other/Unknown  
Eval Date:                    05-27-2015  
Violations Found:         No  
Eval Type:                    Other, not routine, done by local agency  
Eval Notes:                  Not reported  
Eval Division:                Monterey County Health Department  
Eval Program:                HMRRP  
Eval Source:                  CERS

Eval General Type:        Compliance Evaluation Inspection  
Eval Date:                    06-10-2016  
Violations Found:         No  
Eval Type:                    Routine done by local agency  
Eval Notes:                  Not reported  
Eval Division:                Monterey County Health Department  
Eval Program:                HW  
Eval Source:                  CERS

Eval General Type:        Compliance Evaluation Inspection  
Eval Date:                    06-10-2016  
Violations Found:         No  
Eval Type:                    Routine done by local agency  
Eval Notes:                  Not reported  
Eval Division:                Monterey County Health Department  
Eval Program:                HMRRP  
Eval Source:                  CERS

Coordinates:  
Site ID:                      49996

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY JAGUAR LAND ROVER (Continued)**

**S121786914**

Facility Name: MONTEREY JAGUAR LAND ROVER  
Env Int Type Code: HWG  
Program ID: 10433386  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.611760  
Longitude: -121.848690

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer  
Entity Name: KPA, LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: VIKTOR RYKOWSKI  
Entity Title: Not reported  
Affiliation Address: 1711 DEL MONTE BLVD  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: MONTEREY JAGUAR LAND ROVER  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1711 DEL MONTE BLVD  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY JAGUAR LAND ROVER (Continued)**

**S121786914**

Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: JAGUAR LAND ROVER VOLVO MONTEREY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 899-8800

Affiliation Type Desc: Identification Signer  
Entity Name: VIKTOR RYKOWSKI  
Entity Title: SERVICE MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: SAM LINDER  
Entity Title: Not reported  
Affiliation Address: 1711 DEL MONTE BLVD  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955-0000  
Affiliation Phone: (831) 899-8800

CERS TANKS:  
Site ID: 49996  
CERS ID: 10433386  
Site Name: MONTEREY JAGUAR LAND ROVER  
CERS Description: Chemical Storage Facilities

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 05-27-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-21-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY JAGUAR LAND ROVER (Continued)**

**S121786914**

Eval General Type: Other/Unknown  
Eval Date: 05-27-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-10-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-10-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 49996  
Facility Name: MONTEREY JAGUAR LAND ROVER  
Env Int Type Code: HWG  
Program ID: 10433386  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.611760  
Longitude: -121.848690

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer  
Entity Name: KPA, LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY JAGUAR LAND ROVER (Continued)**

**S121786914**

|                        |                                  |
|------------------------|----------------------------------|
| Affiliation Phone:     | Not reported                     |
| Affiliation Type Desc: | Environmental Contact            |
| Entity Name:           | VIKTOR RYKOWSKI                  |
| Entity Title:          | Not reported                     |
| Affiliation Address:   | 1711 DEL MONTE BLVD              |
| Affiliation City:      | SEASIDE                          |
| Affiliation State:     | CA                               |
| Affiliation Country:   | Not reported                     |
| Affiliation Zip:       | 93955                            |
| Affiliation Phone:     | Not reported                     |
| Affiliation Type Desc: | Parent Corporation               |
| Entity Name:           | MONTEREY JAGUAR LAND ROVER       |
| Entity Title:          | Not reported                     |
| Affiliation Address:   | Not reported                     |
| Affiliation City:      | Not reported                     |
| Affiliation State:     | Not reported                     |
| Affiliation Country:   | Not reported                     |
| Affiliation Zip:       | Not reported                     |
| Affiliation Phone:     | Not reported                     |
| Affiliation Type Desc: | Facility Mailing Address         |
| Entity Name:           | Mailing Address                  |
| Entity Title:          | Not reported                     |
| Affiliation Address:   | 1711 DEL MONTE BLVD              |
| Affiliation City:      | SEASIDE                          |
| Affiliation State:     | CA                               |
| Affiliation Country:   | Not reported                     |
| Affiliation Zip:       | 93955                            |
| Affiliation Phone:     | Not reported                     |
| Affiliation Type Desc: | Operator                         |
| Entity Name:           | JAGUAR LAND ROVER VOLVO MONTEREY |
| Entity Title:          | Not reported                     |
| Affiliation Address:   | Not reported                     |
| Affiliation City:      | Not reported                     |
| Affiliation State:     | Not reported                     |
| Affiliation Country:   | Not reported                     |
| Affiliation Zip:       | Not reported                     |
| Affiliation Phone:     | (831) 899-8800                   |
| Affiliation Type Desc: | Identification Signer            |
| Entity Name:           | VIKTOR RYKOWSKI                  |
| Entity Title:          | SERVICE MANAGER                  |
| Affiliation Address:   | Not reported                     |
| Affiliation City:      | Not reported                     |
| Affiliation State:     | Not reported                     |
| Affiliation Country:   | Not reported                     |
| Affiliation Zip:       | Not reported                     |
| Affiliation Phone:     | Not reported                     |
| Affiliation Type Desc: | Legal Owner                      |
| Entity Name:           | SAM LINDER                       |
| Entity Title:          | Not reported                     |
| Affiliation Address:   | 1711 DEL MONTE BLVD              |
| Affiliation City:      | SEASIDE                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY JAGUAR LAND ROVER (Continued)**

**S121786914**

Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955-0000  
Affiliation Phone: (831) 899-8800

**JH1609  
NE  
1/2-1  
0.596 mi.  
3148 ft.**

**MONTEREY JAGUAR ROLLS ROYCE FERRARI  
1711 DEL MONTE BLVD  
SEASIDE, CA 93955**

**RCRA-SQG 1000455694  
FINDS CAD982494460  
ECHO**

**Site 2 of 3 in cluster JH**

**Actual:  
23 ft.**

**RCRA-SQG:**

Date form received by agency: 07/26/1990

**Focus Map:  
17**

Facility name: MONTEREY JAGUAR ROLLS ROYCE FERRARI  
Facility address: 1711 DEL MONTE BLVD

SEASIDE, CA 93955

EPA ID: CAD982494460

Contact: ENVIRONMENTAL MANAGER

Contact address: 1711 DEL MONTE BLVD

SEASIDE, CA 93955

Contact country: US

Contact telephone: 408-899-8800

Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999

Owner/operator country: Not reported

Owner/operator telephone: 415-555-1212

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Private

Owner/Operator Type: Operator

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Owner/operator name: WILLINGHAM JAMES

Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999

Owner/operator country: Not reported

Owner/operator telephone: 415-555-1212

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY JAGUAR ROLLS ROYCE FERRARI (Continued)**

**1000455694**

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002830848

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000455694  
Registry ID: 110002830848  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002830848>

JH1610  
NE  
1/2-1  
0.596 mi.  
3148 ft.  
Actual:  
23 ft.  
Focus Map:  
17

**MONTEREY JAGUAR INFINITI SAAB**  
**1711 DEL MONTE BLVD**  
**SEASIDE, CA 93955**  
**Site 3 of 3 in cluster JH**

**FINDS 1007738927**  
**CUPA Listings N/A**

FINDS:

Registry ID: 110018994579

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY JAGUAR INFINITI SAAB (Continued)**

**1007738927**

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**CUPA MONTEREY:**

Facility Id: FA0812743  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0812743  
Mailing Address: 1711 DEL MONTE BLVD  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: DEALERSHIP  
Owner ID: OW0801975  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/22/2015  
Last Payment Amount: 726.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8318998800  
E-Mail: GBEECHUM@SLAUTOGROUP.COM  
Last Activity Date: 06/10/2016  
Prior Inspection Date: 05/27/2016  
Current Inspection Date: 06/10/2017  
Record ID: PR0608303

Facility Id: FA0812743  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0812743  
Mailing Address: 1711 DEL MONTE BLVD  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: DEALERSHIP  
Owner ID: OW0801975  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/22/2015  
Last Payment Amount: 726.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8318998800  
E-Mail: GBEECHUM@SLAUTOGROUP.COM  
Last Activity Date: 01/03/2019  
Prior Inspection Date: 06/10/2017  
Current Inspection Date: 01/03/2020  
Record ID: PR0602655

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**1611**      **MARINA PIT - RECLAIMED**  
**WSW**  
**1/2-1**      , CA  
**0.598 mi.**  
**3155 ft.**

**MINES**    **S117662009**  
**N/A**

**Actual:**  
**56 ft.**  
**Focus Map:**  
**4**

**MINES:**  
 Latitude: 36.691944  
 Longitude: -121.808056  
 Lead Agency identification code: 70  
 Lead Agency name: State Mining & Geology Board  
 Year of the operator supplied annual report: 1999  
 Type of report submitted by operator: 2  
 Number of acres disturbed by the mine: 17  
 Status of mining operation: RECLAIMED  
 Status of mine reclamation: RECLAMATION CERTIFIED COMPLETE BY LEAD AGENCY  
 Mine operator: KING VENTURES  
 Operator Address: 290 PISMO STREET  
 Operator City, State, Zip: SAN LUIS OBISPO, CA 93401  
 Operator County: Not reported  
 Mine owner: KING VENTURES  
 Owner Address: 290 PISMO STREET  
 Owner City, State, Zip: SAN LUIS OBISPO, CA 93401  
 Owner County: Not reported  
 Reclamation plan identification number: Not reported  
 Primary product produced by the mine: SPECIALITY SAND  
 Other products produced by the mine: Not reported  
 Type of mining utilized by mine: OPEN PIT  
 Conditional use permit identification number: BLANK  
 Number of acres permitted for mining disturbance: 17  
 Total amount of funds posted by the mine for reclamation: Not reported  
 Financial Assurance Cost Estimate for reclamation: Not reported

**IX1612**      **MRS DE LORENZO**  
**ENE**      **1534 FREMONT BLVD B**  
**1/2-1**      **SEASIDE, CA 93955**  
**0.598 mi.**  
**3155 ft.**      **Site 2 of 2 in cluster IX**

**SWEEPS UST**    **S106929688**  
**N/A**

**Actual:**  
**41 ft.**  
**Focus Map:**  
**17**

**SWEEPS UST:**  
 Status: Not reported  
 Comp Number: 2020  
 Number: Not reported  
 Board Of Equalization: 44-034325  
 Referral Date: Not reported  
 Action Date: Not reported  
 Created Date: Not reported  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 27-071-002020-000001  
 Tank Status: Not reported  
 Capacity: 8000  
 Active Date: Not reported  
 Tank Use: EMPTY  
 STG: PRODUCT  
 Content: Not reported  
 Number Of Tanks: 2  
  
 Status: Not reported  
 Comp Number: 2020  
 Number: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MRS DE LORENZO (Continued)**

**S106929688**

Board Of Equalization: 44-034325  
 Referral Date: Not reported  
 Action Date: Not reported  
 Created Date: Not reported  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 27-071-002020-000002  
 Tank Status: Not reported  
 Capacity: 8000  
 Active Date: Not reported  
 Tank Use: EMPTY  
 STG: PRODUCT  
 Content: Not reported  
 Number Of Tanks: Not reported

**1613**  
**South**  
**1/2-1**  
**0.601 mi.**  
**3172 ft.**

**CLASSIC CLEANERS**  
**445 CANYON DEL REY BLVD**  
**MONTEREY, CA 93940**

**EDR Hist Cleaner**    **1019956376**  
**N/A**

**Actual:**            EDR Hist Cleaner  
**136 ft.**

|                         |                          |   |
|-------------------------|--------------------------|---|
| <b>Focus Map:</b><br>21 | Year:    Name:           | Type:                                   |
|                         | 2002    CLASSIC CLEANERS | Drycleaning Plants, Except Rugs         |
|                         | 2003    CLASSIC CLEANERS | Drycleaning Plants, Except Rugs         |
|                         | 2004    CLASSIC CLEANERS | Drycleaning Plants, Except Rugs         |
|                         | 2005    CLASSIC CLEANERS | Building Maintenance Services, NEC, NEC |
|                         | 2006    CLASSIC CLEANERS | Building Maintenance Services, NEC, NEC |

**1614**  
**SSW**  
**1/2-1**  
**0.601 mi.**  
**3175 ft.**

**TRANSPORTATION SECURITY ADMINI**  
**110 FRED KANE DR**  
**MONTEREY, CA 93940**

**CUPA Listings**    **S110740977**  
**N/A**

**Actual:**            CUPA MONTEREY:  
**195 ft.**

|                         |                         |   |
|-------------------------|-------------------------|---|
| <b>Focus Map:</b><br>17 | Facility Id:            | FA0821032                                 |
|                         | Region:                 | MONTEREY                                  |
|                         | Program/Element Code:   | 5150                                      |
|                         | Program/Element:        | 5150 - BASE FEE HAZARDOUS WASTE GENERATOR |
|                         | Billing Status:         | 01 - ACTIVE, BILLABLE                     |
|                         | EDR Link ID:            | FA0821032                                 |
|                         | Mailing Address:        | 110 FRED KANE DRIVE                       |
|                         | Mailing City State Zip: | MONTEREY CA 93940                         |
|                         | Program Identifier:     | Not reported                              |
|                         | Owner ID:               | OW0809440                                 |
|                         | Last Billing Date:      | 05/26/2016                                |
|                         | Last Payment Date:      | 07/02/2015                                |
|                         | Last Payment Amount:    | 680.00                                    |
|                         | Total Fee Amount:       | 548.00                                    |
|                         | Total Amount Paid:      | Not reported                              |
|                         | Units:                  | Not reported                              |
|                         | Financial Status:       | (none)                                    |
|                         | Phone:                  | 8316477050                                |
|                         | E-Mail:                 | Not reported                              |
|                         | Last Activity Date:     | 07/10/2018                                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRANSPORTATION SECURITY ADMINI (Continued)**

**S110740977**

Prior Inspection Date: 04/04/2018  
Current Inspection Date: 07/10/2019  
Record ID: PR0621264

**1615**  
**ENE**  
**1/2-1**  
**0.602 mi.**  
**3177 ft.**

**CARDINALE MITSUBISHI**  
**#2 HEITZINGER PLAZA**  
**SEASIDE, CA 93955**

**RCRA-SQG 1000258597**  
**FINDS CAD982024416**  
**ECHO**

**Actual:**  
**28 ft.**

**RCRA-SQG:**

**Focus Map:**  
**17**

Date form received by agency: 09/01/1996  
Facility name: PENINSULA DODGE  
Facility address: 2 HEITZINGER PLAZA  
SEASIDE, CA 93955  
EPA ID: CAD982024416  
Mailing address: HEITZINGER PLAZA  
SEASIDE, CA 93955  
Contact: Not reported  
Contact address: Not reported  
Contact country: US  
Contact telephone: Not reported  
Contact email: Not reported  
EPA Region: 09  
Land type: Facility is not located on Indian land. Additional information is not known.  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: BUICH MAN CO  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARDINALE MITSUBISHI (Continued)**

**1000258597**

Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 02/01/1989  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State Contractor/Grantee

FINDS:

Registry ID: 110009542469

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000258597  
Registry ID: 110009542469  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009542469>

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**J11616**     **GARDENERS FRIEND\*\*CLOSED\*\***  
**NE**         **605 REDWOOD AVE**  
**1/2-1**       **SAND CITY, CA 93955**  
**0.602 mi.**  
**3180 ft.**     **Site 1 of 3 in cluster JI**

**CUPA Listings**     **S117625743**  
   **N/A**

**Actual:**         CUPA MONTEREY:  
**26 ft.**             Facility Id:                     FA0814668  
**Focus Map:**     Region:                         MONTEREY  
**17**                 Program/Element Code:     5040  
                           Program/Element:           5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
                           Billing Status:                02 - INACTIVE, NON-BILLABLE  
                           EDR Link ID:                 FA0814668  
                           Mailing Address:             605 REDWOOD AVE  
                           Mailing City State Zip:     SAND CITY CA 93955-0000  
                           Program Identifier:         PEST CONTROL CO  
                           Owner ID:                     OW0803900  
                           Last Billing Date:             05/12/2003  
                           Last Payment Date:         06/27/2003  
                           Last Payment Amount:      17.50  
                           Total Fee Amount:          350.00  
                           Total Amount Paid:         Not reported  
                           Units:                         1  
                           Financial Status:             Financially non-compliant  
                           Phone:                         8313944344  
                           E-Mail:                        Not reported  
                           Last Activity Date:         03/24/2006  
                           Prior Inspection Date:      09/11/2000  
                           Current Inspection Date:   09/11/2001  
                           Record ID:                    PR0604580

**1617**         **NAVAL AUXILIARY AIR STATION MONTEREY**  
**SW**             **MONTEREY, CA**  
**1/2-1**  
**0.607 mi.**  
**3206 ft.**

**FUDS**     **1007212013**  
   **N/A**

**Actual:**         FUDS:  
**157 ft.**             EPA Region:                    9  
**Focus Map:**     Installation ID:                CA99799F600400  
**17**                 Congressional District Number:     20  
                           Facility Name:                 NAVAL AUXILIARY AIR STATION MONTEREY  
                           FUDS Number:                 J09CA1500  
                           City:                             MONTEREY  
                           State:                            CA  
                           County:                         MONTEREY COUNTY  
                           Telephone:                     916-557-7461  
                           USACE Division:               South Pacific Division (SPD)  
                           USACE District:               Sacramento District (SPK)  
                           Status:                         Properties with all projects at site closeout  
                           Current Owner:                Private Sector  
                           X Coord:                        -13564898.395297401  
                           Y Coord:                        4381995.5858234502  
                           Latitude:                        36.589166669999997  
                           Longitude:                      -121.85555556

FUDS Detail as of Jan 2015:  
Fiscal Year:                     2013  
Federal Facility ID:             CA9799F6004  
RAB:                                Y

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

EDR ID Number  
 EPA ID Number

Site

Database(s)

**NAVAL AUXILIARY AIR STATION MONTEREY (Continued)**

**1007212013**

NPL Status: Not Listed  
 Description: The site is located in Monterey County, California. After Department of Defense occupancy terminated, the property reverted back to the Monterey Peninsula Airport District who currently owns the site today. The site has continuously been used as a municipal airport. Before being declared a FUD Site, two underground storage tanks (USTs) were removed and disposed of by the Monterey Peninsula Airport District. Groundwater monitoring wells have been installed on- and off-site to determine the impact of POL and TCE contamination.  
 History: The Navy leased the land in 1942 from the Monterey Peninsula Airport District (MPAD). The Naval Auxiliary Air Station (NAAS) was commissioned from the mid-1940s until March 1972 for use as an operable air station to support, operate and maintain aircrafts as well as train personnel during World War II. In 1946, full military use of the airport was determined to be excess, so joint and equal use of the landing facility was granted to the MPAD. The Navy maintained exclusive use of the aprons, hangar, repair shops, and storage tanks. In March 1972, the original lease agreement was terminated. On 22 November 1983, in exchange for restoration payment of \$8,850, the MPAD released the Navy from its lease. After the removal of several underground storage tanks (USTs), Petroleum, Oils & Lubricants (POL) and Trichloroethene (TCE) contamination were identified within the soil and groundwater.  
 CTC: 18860.5  
 Current Program: Operations of treatability study to treat groundwater contaminated with POL and TCE. Performance of air permeability tests to determine if soil vapor extraction is a viable alternative to pump and treat.N/A  
 Future Program: Completion of treatability studies with closure of POL monitoring as POL can be closed out using the low-threat closure process in California. Continued groundwater monitoring along with additional air perm testing.N/A  
 Institutional ID: 57878

**J11618 GRIFFITHS UNFINISHED FURNITURE**  
**NNE 590 CALIFORNIA ST**  
**1/2-1 SAND CITY, CA 93955**  
**0.609 mi.**  
**3213 ft. Site 2 of 3 in cluster JI**

**RCRA-SQG 1000229022**  
**FINDS CAD982461857**  
**ECHO**

**Actual:** RCRA-SQG:  
**46 ft.** Date form received by agency: 11/28/1988  
**Focus Map:** Facility name: GRIFFITHS UNFINISHED FURNITURE  
**17** Facility address: 590 CALIFORNIA ST  
 SAND CITY, CA 93955  
 EPA ID: CAD982461857  
 Contact: ENVIRONMENTAL MANAGER  
 Contact address: 590 CALIFORNIA ST  
 SAND CITY, CA 93955  
 Contact country: US  
 Contact telephone: 408-394-4949  
 Contact email: Not reported  
 EPA Region: 09  
 Classification: Small Small Quantity Generator  
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRIFFITHS UNFINISHED FURNITURE (Continued)**

**1000229022**

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: GRIFFITHS FURNITURE ELMA GRIFFITH  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002815954

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GRIFFITHS UNIFINISHED FURNITURE (Continued)**

**1000229022**

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1000229022  
 Registry ID: 110002815954  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002815954>

**1619  
 SW  
 1/2-1  
 0.610 mi.  
 3222 ft.**

**MCWD-IMJIN LIFT STATION #5871  
 5871 IMJIN RD  
 MARINA, CA 93933**

**CUPA Listings S110740327  
 N/A**

**Actual:  
 144 ft.  
 Focus Map:  
 9**

**CUPA MONTEREY:**  
 Facility Id: FA0817842  
 Region: MONTEREY  
 Program/Element Code: 5040  
 Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
 Billing Status: 01 - ACTIVE, BILLABLE  
 EDR Link ID: FA0817842  
 Mailing Address: 11 RESERVATION RD  
 Mailing City State Zip: MARINA CA 93933  
 Program Identifier: HAZ MAT FACILITY  
 Owner ID: OW0800662  
 Last Billing Date: 05/26/2016  
 Last Payment Date: 07/17/2015  
 Last Payment Amount: 555.00  
 Total Fee Amount: 548.00  
 Total Amount Paid: Not reported  
 Units: Not reported  
 Financial Status: (none)  
 Phone: 8313846131  
 E-Mail: JDOWLESS@MCWD.ORG  
 Last Activity Date: 01/26/2016  
 Prior Inspection Date: 01/26/2016  
 Current Inspection Date: 01/26/2017  
 Record ID: PR0610383

**JJ1620  
 WSW  
 1/2-1  
 0.612 mi.  
 3233 ft.**

**MONTEREY IRONWORKS\*\*CLOSED\*\*  
 2041 DEL MONTE AVE  
 MONTEREY, CA 93940  
 Site 1 of 3 in cluster JJ**

**CUPA Listings S118417532  
 N/A**

**Actual:  
 19 ft.  
 Focus Map:  
 16**

**CUPA MONTEREY:**  
 Facility Id: FA0812715  
 Region: MONTEREY  
 Program/Element Code: 5040  
 Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
 Billing Status: 02 - INACTIVE, NON-BILLABLE  
 EDR Link ID: FA0812715

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY IRONWORKS\*\*CLOSED\*\* (Continued)**

**S118417532**

Mailing Address: PO BOX 186  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: Not reported  
Owner ID: OW0801947  
Last Billing Date: 03/29/2002  
Last Payment Date: 04/01/2000  
Last Payment Amount: 1,213.00  
Total Fee Amount: 255.00  
Total Amount Paid: 272.50  
Units: 1  
Financial Status: Financially non-compliant  
Phone: 8316460686  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0602627

**1621 US RENAL CARE MONTEREY**  
**SW 2066 FREMONT ST**  
**1/2-1 MONTEREY, CA 93940**  
**0.614 mi.**  
**3241 ft.**

**RCRA NonGen / NLR 1024851808**  
**CAL000410464**

**Actual:**  
**68 ft.**

RCRA NonGen / NLR:

**Focus Map:**  
**16**

Date form received by agency: 09/17/2015  
Facility name: US RENAL CARE MONTEREY  
Facility address: 2066 FREMONT ST  
MONTEREY, CA 93940-5237  
EPA ID: CAL000410464  
Contact: QUINTRELL HICKSON-SMITH  
Contact address: 2066 FREMONT ST  
MONTEREY, CA 93940  
Contact country: Not reported  
Contact telephone: 831-655-6950  
Contact email: LEGAL@USRENALCARE.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: QUINTRELL HICKSON-SMITH  
Owner/operator address: 2066 FREMONT ST  
MONTEREY, CA 93940  
Owner/operator country: Not reported  
Owner/operator telephone: 831-655-6950  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: US RENAL CARE  
Owner/operator address: PO BOX 251549  
PLANO, TX 75025

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**US RENAL CARE MONTEREY (Continued)**

**1024851808**

Owner/operator country: Not reported  
 Owner/operator telephone: 214-736-2844  
 Owner/operator email: Not reported  
 Owner/operator fax: Not reported  
 Owner/operator extension: Not reported  
 Legal status: Other  
 Owner/Operator Type: Owner  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
 Mixed waste (haz. and radioactive): No  
 Recycler of hazardous waste: No  
 Transporter of hazardous waste: Yes  
 Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

Violation Status: No violations found

1622  
 SW  
 1/2-1  
 0.614 mi.  
 3244 ft.

**DEL MARK CHEVRON INC**  
**10 ENCINA AVE**  
**MONTEREY, CA 93940**

**EDR Hist Auto 1022144582**  
**N/A**

**Actual:** EDR Hist Auto  
**26 ft.**

**Focus Map:**  
**16**

| Year: | Name:                | Type:                     |
|-------|----------------------|---------------------------|
| 1990  | DEL MARK CHEVRON INC | Gasoline Service Stations |
| 1991  | DEL MARK CHEVRON INC | Gasoline Service Stations |
| 1992  | DEL MARK CHEVRON INC | Gasoline Service Stations |
| 1993  | DEL MARK CHEVRON INC | Gasoline Service Stations |
| 1994  | DEL MARK CHEVRON INC | Gasoline Service Stations |
| 1995  | DEL MARK CHEVRON INC | Gasoline Service Stations |
| 2007  | DEL MARK CHEVRON INC | Gasoline Service Stations |
| 2008  | DEL MARK CHEVRON INC | Gasoline Service Stations |
| 2009  | DEL MARK CHEVRON INC | Gasoline Service Stations |
| 2010  | DEL MARK CHEVRON INC | Gasoline Service Stations |
| 2011  | DEL MARK CHEVRON INC | Gasoline Service Stations |
| 2012  | DEL MARK CHEVRON INC | Gasoline Service Stations |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JK1623** **DEL MONTE AVIATION**  
**SW** **100 SKY PARK DRIVE**  
**1/2-1** **MONTEREY, CA 93940**  
**0.615 mi.**  
**3249 ft.** **Site 1 of 2 in cluster JK**

**LUST** **S110739938**  
**AST** **N/A**  
**CERS HAZ WASTE**  
**CERS TANKS**  
**Cortese**  
**CUPA Listings**  
**CERS**

**Actual:**  
**173 ft.**

**Focus Map:**  
**17**

**LUST:**

Lead Agency: CENTRAL COAST RWQCB (REGION 3)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T10000004639](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000004639)  
Global Id: T10000004639  
Latitude: 36.5881858487285  
Longitude: -121.857607977385  
Status: Open - Verification Monitoring  
Status Date: 05/06/2014  
Case Worker: TAS  
RB Case Number: 3708  
Local Agency: MONTEREY COUNTY  
File Location: Regional Board  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Aviation  
Site History: Not reported

**LUST:**

Global Id: T10000004639  
Contact Type: Local Agency Caseworker  
Contact Name: CORY WELCH  
Organization Name: MONTEREY COUNTY  
Address: 1270 NATIVIDAD ROAD, RM 301  
City: SALINAS  
Email: [welchc@co.monterey.ca.us](mailto:welchc@co.monterey.ca.us)  
Phone Number: 8317554570

Global Id: T10000004639  
Contact Type: Regional Board Caseworker  
Contact Name: TOM SAYLES  
Organization Name: CENTRAL COAST RWQCB (REGION 3)  
Address: 895 AEROVISTA PL, SUITE 101  
City: SAN LUIS OBISPO  
Email: [tsayles@waterboards.ca.gov](mailto:tsayles@waterboards.ca.gov)  
Phone Number: Not reported

**LUST:**

Global Id: T10000004639  
Action Type: RESPONSE  
Date: 03/14/2013  
Action: Site Investigation Workplan - Regulator Responded

Global Id: T10000004639  
Action Type: RESPONSE  
Date: 10/01/1997  
Action: Remedial Investigation Workplan - Regulator Responded

Global Id: T10000004639  
Action Type: RESPONSE  
Date: 06/27/2001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL MONTE AVIATION (Continued)**

**S110739938**

Action: Other Workplan - Regulator Responded

Global Id: T10000004639  
Action Type: RESPONSE  
Date: 01/04/2013  
Action: Other Workplan - Regulator Responded

Global Id: T10000004639  
Action Type: RESPONSE  
Date: 01/04/2013  
Action: Other Workplan - Regulator Responded

Global Id: T10000004639  
Action Type: Other  
Date: 01/22/1998  
Action: Leak Reported

Global Id: T10000004639  
Action Type: ENFORCEMENT  
Date: 05/06/2014  
Action: Email Correspondence

Global Id: T10000004639  
Action Type: ENFORCEMENT  
Date: 01/27/2017  
Action: Email Correspondence

Global Id: T10000004639  
Action Type: ENFORCEMENT  
Date: 06/17/2017  
Action: Email Correspondence

Global Id: T10000004639  
Action Type: Other  
Date: 12/01/1995  
Action: Leak Began

Global Id: T10000004639  
Action Type: Other  
Date: 12/01/1995  
Action: Leak Discovery

**LUST:**

Global Id: T10000004639  
Status: Open - Case Begin Date  
Status Date: 12/01/1995

Global Id: T10000004639  
Status: Open - Eligible for Closure  
Status Date: 03/08/2013

Global Id: T10000004639  
Status: Open - Verification Monitoring  
Status Date: 05/06/2014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL MONTE AVIATION (Continued)**

**S110739938**

AST:

Certified Unified Program Agencies: Not reported  
Owner: DEL MONTE AVIATION  
Total Gallons: Not reported  
CERSID: 10432612  
Facility ID: Not reported  
Business Name: DEL MONTE AVIATION  
Phone: (831) 373-4151  
Fax: (831) 373-0225  
Mailing Address: 100 SKY PARK DR  
Mailing Address City: MONTEREY  
Mailing Address State: CA  
Mailing Address Zip Code: 93940  
Operator Name: MILLION AIR MONTEREY  
Operator Phone: 8313734151  
Owner Phone: 8313734151  
Owner Mail Address: 100 SKY PARK DR  
Owner State: CA  
Owner Zip Code: 93940  
Owner Country: United States  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: CAL000177106

CERS HAZ WASTE:

Site ID: 110757  
CERS ID: 10432612  
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-27-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-17-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-27-2016  
Violations Found: No  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL MONTE AVIATION (Continued)**

**S110739938**

Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-27-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-29-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-17-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-29-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 110757  
Facility Name: DEL MONTE AVIATION  
Env Int Type Code: HWG  
Program ID: 10432612  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.588340  
Longitude: -121.854780

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL MONTE AVIATION (Continued)**

**S110739938**

Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer  
Entity Name: george taylor  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Del Monte Aviation LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 373-4151

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 100 Sky Park Drive  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CORY WELCH - MONTEREY COUNTY  
Entity Title: Not reported  
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8317554570

Affiliation Type Desc: Parent Corporation  
Entity Name: DEL MONTE AVIATION  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL MONTE AVIATION (Continued)**

**S110739938**

Entity Name: George Taylor  
Entity Title: Not reported  
Affiliation Address: 100 Sky Park Drive  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: george taylor  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Bob Buck  
Entity Title: Not reported  
Affiliation Address: 100 Sky Park Drive  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 373-4151

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: TOM SAYLES - CENTRAL COAST RWQCB (REGION 3)  
Entity Title: Not reported  
Affiliation Address: 895 AEROVISTA PL, SUITE 101  
Affiliation City: SAN LUIS OBISPO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**CERS TANKS:**

Facility Name: DEL MONTE AVIATION  
Site ID: 110757  
CERS ID: 10432612  
CERS Description: Aboveground Petroleum Storage

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-27-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Other/Unknown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL MONTE AVIATION (Continued)**

**S110739938**

Eval Date: 12-17-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-27-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-27-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-29-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-17-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-29-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 110757  
Facility Name: DEL MONTE AVIATION  
Env Int Type Code: HWG

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL MONTE AVIATION (Continued)**

**S110739938**

Program ID: 10432612  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.588340  
Longitude: -121.854780

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer  
Entity Name: george taylor  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Del Monte Aviation LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 373-4151

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 100 Sky Park Drive  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CORY WELCH - MONTEREY COUNTY  
Entity Title: Not reported  
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8317554570

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL MONTE AVIATION (Continued)**

**S110739938**

Affiliation Type Desc: Parent Corporation  
Entity Name: DEL MONTE AVIATION  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: George Taylor  
Entity Title: Not reported  
Affiliation Address: 100 Sky Park Drive  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: george taylor  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Bob Buck  
Entity Title: Not reported  
Affiliation Address: 100 Sky Park Drive  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 373-4151

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: TOM SAYLES - CENTRAL COAST RWQCB (REGION 3)  
Entity Title: Not reported  
Affiliation Address: 895 AEROVISTA PL, SUITE 101  
Affiliation City: SAN LUIS OBISPO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

CORTESE:  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T10000004639  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: OPEN - VERIFICATION MONITORING

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL MONTE AVIATION (Continued)**

**S110739938**

Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**CUPA MONTEREY:**

Facility Id: FA0814459  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0814459  
Mailing Address: 100 SKY PARK DR  
Mailing City State Zip: MONTEREY CA 93940  
Program Identifier: AIRCRAFT REFULING  
Owner ID: OW0803691  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/24/2016  
Last Payment Amount: 1,071.00  
Total Fee Amount: 147.00  
Total Amount Paid: 147.00  
Units: 1  
Financial Status: Financially compliant  
Phone: 8313734151  
E-Mail: gtaylor@dma-mry.com  
Last Activity Date: 11/29/2017  
Prior Inspection Date: 09/27/2017  
Current Inspection Date: 11/29/2018  
Record ID: PR0634081

Facility Id: FA0814459  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0814459  
Mailing Address: 100 SKY PARK DR  
Mailing City State Zip: MONTEREY CA 93940  
Program Identifier: AIRCRAFT REFULING  
Owner ID: OW0803691  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/24/2016  
Last Payment Amount: 1,071.00  
Total Fee Amount: 147.00  
Total Amount Paid: 147.00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL MONTE AVIATION (Continued)**

**S110739938**

Units: 1  
Financial Status: Financially compliant  
Phone: 8313734151  
E-Mail: gtaylor@dma-mry.com  
Last Activity Date: 11/29/2017  
Prior Inspection Date: 09/27/2017  
Current Inspection Date: 11/29/2018  
Record ID: PR0604371

Facility Id: FA0814459  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0814459  
Mailing Address: 100 SKY PARK DR  
Mailing City State Zip: MONTEREY CA 93940  
Program Identifier: AIRCRAFT REFULING  
Owner ID: OW0803691  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/24/2016  
Last Payment Amount: 1,071.00  
Total Fee Amount: 147.00  
Total Amount Paid: 147.00  
Units: 1  
Financial Status: Financially compliant  
Phone: 8313734151  
E-Mail: gtaylor@dma-mry.com  
Last Activity Date: 10/23/2003  
Prior Inspection Date: 10/23/2003  
Current Inspection Date: 10/23/2004  
Record ID: PR0607564

CERS TANKS:  
Site ID: 110757  
CERS ID: 10432612  
Site Name: DEL MONTE AVIATION  
CERS Description: Chemical Storage Facilities

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-27-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS  
  
Eval General Type: Other/Unknown  
Eval Date: 12-17-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL MONTE AVIATION (Continued)**

**S110739938**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-27-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-27-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-29-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-17-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-29-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 110757  
Facility Name: DEL MONTE AVIATION  
Env Int Type Code: HWG  
Program ID: 10432612  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.588340  
Longitude: -121.854780

Affiliation:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL MONTE AVIATION (Continued)**

**S110739938**

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer  
Entity Name: george taylor  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Del Monte Aviation LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 373-4151

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 100 Sky Park Drive  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CORY WELCH - MONTEREY COUNTY  
Entity Title: Not reported  
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8317554570

Affiliation Type Desc: Parent Corporation  
Entity Name: DEL MONTE AVIATION  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL MONTE AVIATION (Continued)**

**S110739938**

Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: George Taylor  
Entity Title: Not reported  
Affiliation Address: 100 Sky Park Drive  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: george taylor  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Bob Buck  
Entity Title: Not reported  
Affiliation Address: 100 Sky Park Drive  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 373-4151

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: TOM SAYLES - CENTRAL COAST RWQCB (REGION 3)  
Entity Title: Not reported  
Affiliation Address: 895 AEROVISTA PL, SUITE 101  
Affiliation City: SAN LUIS OBISPO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Site ID: 110757  
CERS ID: T10000004639  
Site Name: DEL MONTE AVIATION  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-27-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL MONTE AVIATION (Continued)**

**S110739938**

Eval General Type: Other/Unknown  
Eval Date: 12-17-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-27-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-27-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-29-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-17-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-29-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 110757  
Facility Name: DEL MONTE AVIATION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL MONTE AVIATION (Continued)**

**S110739938**

Env Int Type Code: HWG  
Program ID: 10432612  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.588340  
Longitude: -121.854780

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer  
Entity Name: george taylor  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Del Monte Aviation LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 373-4151

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 100 Sky Park Drive  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CORY WELCH - MONTEREY COUNTY  
Entity Title: Not reported  
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8317554570

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL MONTE AVIATION (Continued)**

**S110739938**

Affiliation Type Desc: Parent Corporation  
Entity Name: DEL MONTE AVIATION  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: George Taylor  
Entity Title: Not reported  
Affiliation Address: 100 Sky Park Drive  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: george taylor  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Bob Buck  
Entity Title: Not reported  
Affiliation Address: 100 Sky Park Drive  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 373-4151

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: TOM SAYLES - CENTRAL COAST RWQCB (REGION 3)  
Entity Title: Not reported  
Affiliation Address: 895 AEROVISTA PL, SUITE 101  
Affiliation City: SAN LUIS OBISPO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JK1624**  
**SW**  
**1/2-1**  
**0.615 mi.**  
**3249 ft.**

**100 SKY PARK DR**  
**MONTEREY, CA**  
**Site 2 of 2 in cluster JK**

**AST** **A100336643**  
**N/A**

**Actual:**  
**173 ft.**

**AST:**  
 Certified Unified Program Agencies: Monterey  
 Owner: DEL MONTE AVIATION  
 Total Gallons: 26,000  
 CERSID: Not reported  
 Facility ID: Not reported  
 Business Name: Not reported  
 Phone: Not reported  
 Fax: Not reported  
 Mailing Address: Not reported  
 Mailing Address City: Not reported  
 Mailing Address State: Not reported  
 Mailing Address Zip Code: Not reported  
 Operator Name: Not reported  
 Operator Phone: Not reported  
 Owner Phone: Not reported  
 Owner Mail Address: Not reported  
 Owner State: Not reported  
 Owner Zip Code: Not reported  
 Owner Country: Not reported  
 Property Owner Name: Not reported  
 Property Owner Phone: Not reported  
 Property Owner Mailing Address: Not reported  
 Property Owner City: Not reported  
 Property Owner Stat : Not reported  
 Property Owner Zip Code: Not reported  
 Property Owner Country: Not reported  
 EPAID: Not reported

**Focus Map:**  
**17**

**JL1625**  
**ENE**  
**1/2-1**  
**0.618 mi.**  
**3264 ft.**

**DEL REY TEXACO**  
**1550 FREMONT BLVD**  
**SEASIDE, CA 93955**  
**Site 1 of 7 in cluster JL**

**EDR Hist Auto** **1020331479**  
**N/A**

**Actual:**  
**39 ft.**

**EDR Hist Auto**

**Focus Map:**  
**17**

| Year: | Name:          | Type:                          |
|-------|----------------|--------------------------------|
| 1973  | DEL REY TEXACO | Gasoline Service Stations      |
| 1974  | DEL REY TEXACO | Gasoline Service Stations      |
| 1975  | DEL REY TEXACO | Gasoline Service Stations      |
| 1976  | DEL REY TEXACO | Gasoline Service Stations      |
| 1977  | DEL REY TEXACO | Gasoline Service Stations      |
| 1978  | DEL REY TEXACO | Gasoline Service Stations      |
| 1979  | DEL REY TEXACO | Gasoline Service Stations      |
| 1980  | DEL REY TEXACO | Gasoline Service Stations      |
| 1982  | DEL REY TEXACO | Gasoline Service Stations      |
| 1983  | DEL REY TEXACO | Gasoline Service Stations      |
| 1985  | DEL REY TEXACO | Gasoline Service Stations      |
| 1986  | DEL REY TEXACO | Gasoline Service Stations      |
| 1987  | DEL REY TEXACO | Gasoline Service Stations      |
| 1989  | DEL REY EXXON  | Gasoline Service Stations, NEC |
| 1990  | DEL REY EXXON  | Gasoline Service Stations, NEC |
| 1991  | DEL REY EXXON  | Gasoline Service Stations, NEC |

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DEL REY TEXACO (Continued)**

**1020331479**

|      |                             |                                 |
|------|-----------------------------|---------------------------------|
| 1992 | DEL REY EXXON               | Gasoline Service Stations       |
| 1993 | DEL REY EXXON               | Gasoline Service Stations       |
| 1994 | B&M PETROLEUM CORPORATION   | Gasoline Service Stations       |
| 1995 | B&M PETROLEUM CORPORATION   | Gasoline Service Stations       |
| 1996 | B&M PETROLEUM CORPORATION   | Gasoline Service Stations       |
| 1997 | B&M PETROLEUM CORPORATION   | Gasoline Service Stations       |
| 1998 | B&M PETROLEUM CORPORATION   | Gasoline Service Stations       |
| 1999 | LUIS AUTOMOTIVE SVC         | General Automotive Repair Shops |
| 1999 | B&M PETROLEUM CORPORATION   | Gasoline Service Stations       |
| 2000 | LUIS AUTOMOTIVE SVC         | General Automotive Repair Shops |
| 2000 | B & M PETROLEUM CORPORATION | Gasoline Service Stations       |
| 2001 | EXXON                       | Gasoline Service Stations       |
| 2001 | LUIS AUTOMOTIVE SVC         | General Automotive Repair Shops |
| 2001 | B & M PETROLEUM CORPORATION | Gasoline Service Stations       |
| 2002 | B & M PETROLEUM CORPORATION | Gasoline Service Stations       |
| 2002 | LUIS AUTOMOTIVE SVC         | General Automotive Repair Shops |
| 2003 | B & M PETROLEUM CORPORATION | Gasoline Service Stations       |
| 2003 | VILABERS AUTO REPAIR        | General Automotive Repair Shops |
| 2003 | LUIS AUTOMOTIVE SVC         | General Automotive Repair Shops |
| 2004 | VILABERS AUTO REPAIR        | General Automotive Repair Shops |
| 2004 | B & M PETROLEUM CORPORATION | Gasoline Service Stations       |
| 2005 | VILABERS AUTO REPAIR        | General Automotive Repair Shops |
| 2006 | VILABERS AUTO REPAIR        | General Automotive Repair Shops |
| 2007 | VILABERS AUTO REPAIR        | General Automotive Repair Shops |
| 2008 | VILABERS AUTO REPAIR        | General Automotive Repair Shops |
| 2008 | SALAZAR AUTO REPAIR         | General Automotive Repair Shops |
| 2009 | SALAZAR AUTO REPAIR         | General Automotive Repair Shops |
| 2010 | VILABERS AUTO REPAIR        | General Automotive Repair Shops |
| 2010 | SALAZAR AUTO REPAIR         | General Automotive Repair Shops |
| 2011 | SALAZAR AUTO REPAIR         | General Automotive Repair Shops |
| 2012 | SALAZAR AUTO REPAIR         | General Automotive Repair Shops |
| 2013 | SALAZAR AUTO REPAIR         | General Automotive Repair Shops |
| 2014 | SALAZAR AUTO REPAIR         | General Automotive Repair Shops |

**JL1626**    **TEXACO**  
**ENE**      **1550 FREMONT AND PALM**  
**1/2-1**     **MONTEREY, CA 93955**  
**0.618 mi.**  
**3264 ft.**    **Site 2 of 7 in cluster JL**

**HIST UST**    **U001593771**  
**N/A**

**Actual:**            HIST UST:  
**39 ft.**              File Number:            0002E3FD  
**Focus Map:**      URL:                      <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E3FD.pdf>  
**17**                    Region:                    STATE  
                          Facility ID:                00000016197  
                          Facility Type:             Gas Station  
                          Other Type:               Not reported  
                          Contact Name:            K. AJIR  
                          Telephone:                4083942140  
                          Owner Name:              TEXACO U.S.A.  
                          Owner Address:           - 3350 WILSHIRE BLVD.  
                          Owner City,St,Zip:      LOS ANGELES, CA 90010  
                          Total Tanks:              0005  
  
                          Tank Num:                 001  
                          Container Num:            1  
                          Year Installed:            1963  
                          Tank Capacity:            00006000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (Continued)**

**U001593771**

Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, 10

Tank Num: 001  
Container Num: 1  
Year Installed: 1963  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, 10

Tank Num: 002  
Container Num: 2  
Year Installed: 1963  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, 10

Tank Num: 002  
Container Num: 2  
Year Installed: 1963  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, 10

Tank Num: 003  
Container Num: 3  
Year Installed: 1963  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, 10

Tank Num: 003  
Container Num: 3  
Year Installed: 1963  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, 10

Tank Num: 004  
Container Num: 4  
Year Installed: 1963  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (Continued)**

**U001593771**

Leak Detection: Stock Inventor, 10  
  
Tank Num: 004  
Container Num: 4  
Year Installed: 1963  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, 10

Tank Num: 005  
Container Num: 5  
Year Installed: 1963  
Tank Capacity: 00000550  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 005  
Container Num: 5  
Year Installed: 1963  
Tank Capacity: 00000550  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

**JL1627 FORMER EXXON 7-0279**  
**ENE 1550 FREMONT BLVD**  
**1/2-1 SEASIDE, CA 93941**  
**0.618 mi.**  
**3264 ft. Site 3 of 7 in cluster JL**

**LUST S105224808**  
**SWEEPS UST N/A**  
**CERS**

**Actual:** LUST REG 3:  
**39 ft.** Region: 3  
**Focus Map:** Regional Board: Central Coast Region  
**17** Facility County: Monterey  
Global ID: T0605300406  
Status: Case Closed  
Case Number: 926  
Local Case Num: Not reported  
Case Type: O  
Substance: Gasoline  
Quantity: Not reported  
Abatement Method: Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)  
  
Leak Source: Tank  
Leak Cause: Corrosion  
How Stopped: Not reported  
How Discovered: Tank Closure  
Release Date: 10/31/1990  
Discovered Date: Not reported  
Enter Date: 01/01/1981  
Stop Date: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER EXXON 7-0279 (Continued)**

**S105224808**

Review Date: 09/04/1998  
Enforce Date: 1/1/65  
Close Date: 3/26/92  
Enforcement Type: None Taken  
Responsible Party: Not reported  
RP Address: Not reported  
Contact: Not reported  
Cross Street: Not reported  
Local Agency: 27000  
Lead Agency: Regional Board  
Staff Initials: JWG  
Confirm Leak: Not reported  
Workplan: Not reported  
Prelim Assess: Not reported  
Pollution Char: / /  
Remedial Plan: Not reported  
Remedial Action: Not reported  
Monitoring: / /  
Pilot Program: UST  
Interim Action: -  
Funding: R  
MTBE Class: \*  
Max MTBE Grnd Wtr: .5  
Max MTBE Soil: Not reported  
Max MTBE Data: 03/11/2002  
MTBE Tested: YES  
Lat/Long: 36.6084258 / -121.8458662  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: =  
Mtbe Concentratn: 0  
Mtbe Fuel: 1  
Org Name: Not reported  
Basin Plan: 9.50  
Beneficial: MUN  
Priority: 3A3  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: Not reported  
Well Name: Not reported  
Distance From Well: 0  
Assigned Name: Not reported  
Summary: Not reported

**SWEEPS UST:**

Status: Active  
Comp Number: 58966  
Number: 1  
Board Of Equalization: 44-015272  
Referral Date: 03-30-92  
Action Date: 03-30-92  
Created Date: 02-29-88  
Owner Tank Id: 1  
SWRCB Tank Id: 27-071-058966-000001  
Tank Status: A  
Capacity: 12000  
Active Date: 03-30-92

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER EXXON 7-0279 (Continued)**

**S105224808**

Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 4

Status: Active  
Comp Number: 58966  
Number: 1  
Board Of Equalization: 44-015272  
Referral Date: 03-30-92  
Action Date: 03-30-92  
Created Date: 02-29-88  
Owner Tank Id: 2  
SWRCB Tank Id: 27-071-058966-000002  
Tank Status: A  
Capacity: 12000  
Active Date: 03-30-92  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 58966  
Number: 1  
Board Of Equalization: 44-015272  
Referral Date: 03-30-92  
Action Date: 03-30-92  
Created Date: 02-29-88  
Owner Tank Id: 3  
SWRCB Tank Id: 27-071-058966-000003  
Tank Status: A  
Capacity: 12000  
Active Date: 03-30-92  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 58966  
Number: 1  
Board Of Equalization: 44-015272  
Referral Date: 03-30-92  
Action Date: 03-30-92  
Created Date: 02-29-88  
Owner Tank Id: 4  
SWRCB Tank Id: 27-071-058966-000004  
Tank Status: A  
Capacity: 1000  
Active Date: 03-30-92  
Tank Use: OIL  
STG: W  
Content: WASTE OIL  
Number Of Tanks: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER EXXON 7-0279 (Continued)**

**S105224808**

**CERS TANKS:**

Site ID: 453300  
 CERS ID: 110021084280  
 Site Name: B & M PETROLEUM CORPORATION  
 CERS Description: US EPA Air Emission Inventory System (EIS)

Site ID: 212818  
 CERS ID: T0605300406  
 Site Name: FORMER EXXON 7-0279  
 CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
 Entity Name: CORY WELCH - MONTEREY COUNTY  
 Entity Title: Not reported  
 Affiliation Address: 1270 NATIVIDAD ROAD, RM 301  
 Affiliation City: SALINAS  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: 8317554570

**JL1628**  
**ENE**  
**1/2-1**  
**0.618 mi.**  
**3264 ft.**

**EXXON SERVICE STATION 7-0279**  
**1550 FREMONT BLVD**  
**SEASIDE, CA 93941**  
**Site 4 of 7 in cluster JL**

**LUST S102429532**  
**CERS N/A**

**Actual:**  
**39 ft.**

**Focus Map:**  
**17**

**LUST REG 3:**  
 Region: 3  
 Regional Board: Central Coast Region  
 Facility County: Monterey  
 Global ID: T0605300238  
 Status: Case Closed  
 Case Number: 2990  
 Local Case Num: Not reported  
 Case Type: O  
 Substance: Gasoline  
 Quantity: Not reported  
 Abatement Method: Unknown - action taken at site is unknown  
 Leak Source: UNK  
 Leak Cause: UNK  
 How Stopped: Not reported  
 How Discovered: Subsurface Monitoring  
 Release Date: 10/19/1998  
 Discovered Date: 12/1/97  
 Enter Date: 01/19/1999  
 Stop Date: Not reported  
 Review Date: 07/22/2002  
 Enforce Date: Not reported  
 Close Date: 2/21/03  
 Enforcement Type: CLOS  
 Responsible Party: ABBAS NAZEMI  
 RP Address: 1415 OCEAN STREET  
 Contact: Not reported  
 Cross Street: Not reported  
 Local Agency: 27000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON SERVICE STATION 7-0279 (Continued)**

**S102429532**

Lead Agency: Regional Board  
Staff Initials: BUC  
Confirm Leak: Not reported  
Workplan: Not reported  
Prelim Assess: Not reported  
Pollution Char: 04/06/1999  
Remedial Plan: Not reported  
Remedial Action: Not reported  
Monitoring: 07/19/1999  
Pilot Program: UST  
Interim Action: 0  
Funding: 0  
MTBE Class: Not reported  
Max MTBE Grnd Wtr: 350  
Max MTBE Soil: Not reported  
Max MTBE Data: 10/17/2000  
MTBE Tested: YES  
Lat/Long: 36.6084258 / -121.8458662  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: =  
Mtbe Concentratn: 7  
Mtbe Fuel: 1  
Org Name: Not reported  
Basin Plan: 9.50  
Beneficial: MUN  
Priority: 3A3  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: Not reported  
Well Name: Not reported  
Distance From Well: 0  
Assigned Name: Not reported  
Summary: DISSOLVED HYDROCARBONS IN GROUNDWATER WERE OBSERVED AS A RESULT OF A  
BASELINE INVESTIGATION CONDUCTED 12/97 FOR PROPERTY TRANSFER PURPOSES.  
QUARTERLY GROUNDWATER MONITORING HAS BEEN ONGOING SINCE 12/97

**CERS TANKS:**

Site ID: 208869  
CERS ID: T0605300238  
Site Name: EXXON SERVICE STATION 7-0279  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CORY WELCH - MONTEREY COUNTY  
Entity Title: Not reported  
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8317554570

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**JL1629 SEASIDE ARCO**  
**ENE 1550 FREMONT BLVD**  
**1/2-1 SEASIDE, CA 93955**  
**0.618 mi.**  
**3264 ft. Site 5 of 7 in cluster JL**

**UST U004266349**  
**N/A**

**Actual:** UST:  
**39 ft.** Facility ID: Not reported  
**Focus Map:** Permitting Agency: Monterey County Health Department  
**17** Latitude: 36.60848  
Longitude: -121.84575

**JL1630 EXXON R/S 70279**  
**ENE 1550 FREMONT BLVD.**  
**1/2-1 SEASIDE, CA 93955**  
**0.618 mi.**  
**3264 ft. Site 6 of 7 in cluster JL**

**SWEEPS UST S106925968**  
**N/A**

**Actual:** SWEEPS UST:  
**39 ft.** Status: Not reported  
**Focus Map:** Comp Number: 3412  
**17** Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 27-000-003412-000005  
Tank Status: Not reported  
Capacity: 550  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: WASTE  
Content: WASTE OIL  
Number Of Tanks: 5

Status: Not reported  
Comp Number: 3412  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 27-000-003412-000006  
Tank Status: Not reported  
Capacity: 1  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 3412  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON R/S 70279 (Continued)**

**S106925968**

Owner Tank Id: Not reported  
SWRCB Tank Id: 27-000-003412-000007  
Tank Status: Not reported  
Capacity: 6000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 3412  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 27-000-003412-000008  
Tank Status: Not reported  
Capacity: 6000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 3412  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 27-000-003412-000009  
Tank Status: Not reported  
Capacity: 6000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 3412  
Number: 1  
Board Of Equalization: Not reported  
Referral Date: 10-05-90  
Action Date: 01-14-91  
Created Date: 01-14-91  
Owner Tank Id: 1  
SWRCB Tank Id: 27-000-003412-000001  
Tank Status: A  
Capacity: 12000  
Active Date: 09-12-91  
Tank Use: M.V. FUEL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON R/S 70279 (Continued)**

**S106925968**

STG: P  
Content: REG UNLEADED  
Number Of Tanks: 4

Status: Active  
Comp Number: 3412  
Number: 1  
Board Of Equalization: Not reported  
Referral Date: 10-05-90  
Action Date: 01-14-91  
Created Date: 01-14-91  
Owner Tank Id: 2  
SWRCB Tank Id: 27-000-003412-000002  
Tank Status: A  
Capacity: 12000  
Active Date: 10-05-90  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 3412  
Number: 1  
Board Of Equalization: Not reported  
Referral Date: 10-05-90  
Action Date: 01-14-91  
Created Date: 01-14-91  
Owner Tank Id: 3  
SWRCB Tank Id: 27-000-003412-000003  
Tank Status: A  
Capacity: 12000  
Active Date: 10-05-90  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 3412  
Number: 1  
Board Of Equalization: Not reported  
Referral Date: 10-05-90  
Action Date: 01-14-91  
Created Date: 01-14-91  
Owner Tank Id: 4  
SWRCB Tank Id: 27-000-003412-000004  
Tank Status: A  
Capacity: 1000  
Active Date: 10-05-90  
Tank Use: PETROLEUM  
STG: W  
Content: WASTE OIL  
Number Of Tanks: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JL1631 RC'S VALERO\*\*CLOSED\*\*  
ENE 1550 FREMONT BLVD  
1/2-1 SEASIDE, CA 93955  
0.618 mi.  
3264 ft. Site 7 of 7 in cluster JL

LUST U001593750  
CERS HAZ WASTE N/A  
HIST UST  
CERS TANKS  
CUPA Listings  
HIST CORTESE  
CERS

Actual:  
39 ft.

Focus Map:  
17

LUST:

Lead Agency: CENTRAL COAST RWQCB (REGION 3)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605300238](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300238)  
Global Id: T0605300238  
Latitude: 36.6083949  
Longitude: -121.845876  
Status: Completed - Case Closed  
Status Date: 02/21/2003  
Case Worker: Not reported  
RB Case Number: 2990  
Local Agency: MONTEREY COUNTY  
File Location: State Records Center  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0605300238  
Contact Type: Local Agency Caseworker  
Contact Name: CORY WELCH  
Organization Name: MONTEREY COUNTY  
Address: 1270 NATIVIDAD ROAD, RM 301  
City: SALINAS  
Email: [welchc@co.monterey.ca.us](mailto:welchc@co.monterey.ca.us)  
Phone Number: 8317554570

LUST:

Global Id: T0605300238  
Action Type: Other  
Date: 10/19/1998  
Action: Leak Reported

Global Id: T0605300238  
Action Type: ENFORCEMENT  
Date: 07/20/2000  
Action: Staff Letter

Global Id: T0605300238  
Action Type: RESPONSE  
Date: 07/20/2002  
Action: Monitoring Report - Quarterly

Global Id: T0605300238  
Action Type: ENFORCEMENT  
Date: 07/30/2002  
Action: Staff Letter

Global Id: T0605300238  
Action Type: RESPONSE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RC'S VALERO\*\*CLOSED\*\* (Continued)**

**U001593750**

Date: 02/25/2003  
Action: Unknown  
  
Global Id: T0605300238  
Action Type: Other  
Date: 12/01/1997  
Action: Leak Discovery  
  
Global Id: T0605300238  
Action Type: ENFORCEMENT  
Date: 02/21/2003  
Action: Closure/No Further Action Letter

LUST:

Global Id: T0605300238  
Status: Completed - Case Closed  
Status Date: 02/21/2003  
  
Global Id: T0605300238  
Status: Open - Case Begin Date  
Status Date: 12/01/1997  
  
Global Id: T0605300238  
Status: Open - Site Assessment  
Status Date: 04/06/1999  
  
Global Id: T0605300238  
Status: Open - Verification Monitoring  
Status Date: 07/19/1999

Lead Agency: CENTRAL COAST RWQCB (REGION 3)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605300406](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300406)  
Global Id: T0605300406  
Latitude: 36.6084258  
Longitude: -121.8458662  
Status: Completed - Case Closed  
Status Date: 03/26/1992  
Case Worker: Not reported  
RB Case Number: 926  
Local Agency: MONTEREY COUNTY  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0605300406  
Contact Type: Local Agency Caseworker  
Contact Name: CORY WELCH  
Organization Name: MONTEREY COUNTY  
Address: 1270 NATIVIDAD ROAD, RM 301  
City: SALINAS  
Email: [welch@co.monterey.ca.us](mailto:welch@co.monterey.ca.us)  
Phone Number: 8317554570

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RC'S VALERO\*\*CLOSED\*\* (Continued)**

**U001593750**

LUST:

Global Id: T0605300406  
Action Type: Other  
Date: 10/31/1990  
Action: Leak Reported

LUST:

Global Id: T0605300406  
Status: Completed - Case Closed  
Status Date: 03/26/1992

Global Id: T0605300406  
Status: Open - Case Begin Date  
Status Date: 10/31/1990

CERS HAZ WASTE:

Site ID: 150121  
CERS ID: 10433653  
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-06-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Site should be a 1540/512J  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-14-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-08-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-17-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RC'S VALERO\*\*CLOSED\*\* (Continued)**

**U001593750**

Eval Source: CERS

Coordinates:

Site ID: 150121  
Facility Name: SALAZAR AUTO REPAIR  
Env Int Type Code: HWG  
Program ID: 10433653  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.608480  
Longitude: -121.845750

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: Roberto C. Salazar  
Entity Title: Not reported  
Affiliation Address: 1550 FREMONT BLVD.  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner  
Entity Name: SALAZAR, ROBERTO  
Entity Title: Not reported  
Affiliation Address: 1550 FREEMONT BLVD  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 402-3566

Affiliation Type Desc: Operator  
Entity Name: SALAZAR, ROBERTO  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 402-3566

Affiliation Type Desc: Parent Corporation  
Entity Name: SALAZAR AUTO REPAIR  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RC'S VALERO\*\*CLOSED\*\* (Continued)**

**U001593750**

Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1550 FREMONT BLVD  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: SALAZAR, ROBERTO  
Entity Title: OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**HIST UST:**

File Number: 0002E3F9  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E3F9.pdf>  
Region: STATE  
Facility ID: 00000058966  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: KAMBIZ AJIR  
Telephone: 4083942140  
Owner Name: TEXACO INC.  
Owner Address: 1670 S. AMPHLETT SUITE 215  
Owner City,St,Zip: SAN MATEO, CA 94402  
Total Tanks: 0005

Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00000500  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00000500  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RC'S VALERO\*\*CLOSED\*\* (Continued)**

**U001593750**

Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 002  
Container Num: 2  
Year Installed: Not reported  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: Not reported  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 3  
Year Installed: Not reported  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 3  
Year Installed: Not reported  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 004  
Container Num: 4  
Year Installed: Not reported  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 004  
Container Num: 4  
Year Installed: Not reported  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RC'S VALERO\*\*CLOSED\*\* (Continued)**

**U001593750**

Tank Num: 005  
Container Num: 5  
Year Installed: Not reported  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 005  
Container Num: 5  
Year Installed: Not reported  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

**CERS TANKS:**

Facility Name: SEASIDE ARCO  
Site ID: 152304  
CERS ID: 10434652  
CERS Description: Underground Storage Tank

**Violations:**

Site ID: 152304  
Site Name: SEASIDE ARCO  
Violation Date: 01-24-2017  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Facility need to submit Financial Responsibility documents as well as all UST submittal elements in CERS.  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 152304  
Site Name: SEASIDE ARCO  
Violation Date: 01-24-2017  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Facility needs to resubmit UST submittal elements in CERS. Last submittal was 6/7/15.  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 152304  
Site Name: SEASIDE ARCO  
Violation Date: 06-10-2015  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RC'S VALERO\*\*CLOSED\*\* (Continued)**

**U001593750**

Violation Description: Chapter 6.75, Section(s) 25299.30-25299.34  
Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Not reported

Violation Division: Monterey County Health Department

Violation Program: UST

Violation Source: CERS

Site ID: 152304

Site Name: SEASIDE ARCO

Violation Date: 01-24-2017

Citation: HSC 6.7 25284(a)(3)(A) & (B); - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)(A) & (B);

Violation Description: Failure to implement or maintain a written agreement between the UST permit holder and the operator (owner/operator agreement).

Violation Notes: Facility needs to resubmit Owner/Operator Agreement as well as all UST submittal elements in CERS.

Violation Division: Monterey County Health Department

Violation Program: UST

Violation Source: CERS

Site ID: 152304

Site Name: SEASIDE ARCO

Violation Date: 01-24-2017

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to have a UST Monitoring Plan available on site.

Violation Notes: Facility needs to resubmit Tank Monitoring Plan as well as all UST submittal elements in CERS.

Violation Division: Monterey County Health Department

Violation Program: UST

Violation Source: CERS

Site ID: 152304

Site Name: SEASIDE ARCO

Violation Date: 01-20-2016

Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.

Violation Notes: Not reported

Violation Division: Monterey County Health Department

Violation Program: UST

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-17-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Monterey County Health Department

Eval Program: UST

Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RC'S VALERO\*\*CLOSED\*\* (Continued)**

**U001593750**

|                    |  |
|--------------------|--|
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 01-24-2018                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 01-24-2017                               |
| Violations Found:  | Yes                                      |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 01-24-2018                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 06-10-2015                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 01-17-2013                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 01-20-2016                               |
| Violations Found:  | Yes                                      |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 01-27-2016                               |
| Violations Found:  | No                                       |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RC'S VALERO\*\*CLOSED\*\* (Continued)**

**U001593750**

Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-10-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-20-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 152304  
Facility Name: SEASIDE ARCO  
Env Int Type Code: HMBP  
Program ID: 10434652  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.608480  
Longitude: -121.845750

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: CHANG YIM  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: CHANG YIM  
Entity Title: Not reported  
Affiliation Address: 1550 FREMONT BLVD  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RC'S VALERO\*\*CLOSED\*\* (Continued)**

**U001593750**

Entity Name: CHANG YIM  
Entity Title: Not reported  
Affiliation Address: 1550 FREMONT BLVD  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 899-3200

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Chang Yim  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (650) 269-6249

Affiliation Type Desc: UST Tank Owner  
Entity Name: CHANG YIM  
Entity Title: Not reported  
Affiliation Address: 25471 Crescent Lane  
Affiliation City: Los Altos  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94022  
Affiliation Phone: (650) 269-6249

Affiliation Type Desc: Identification Signer  
Entity Name: CHANG YIM  
Entity Title: OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: CHANG YIM  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (650) 269-6249

Affiliation Type Desc: Parent Corporation  
Entity Name: Seaside Arco  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RC'S VALERO\*\*CLOSED\*\* (Continued)**

**U001593750**

Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Property Owner  
Entity Name: CHANG YIM  
Entity Title: Not reported  
Affiliation Address: 25471 CRESCENT LANE  
Affiliation City: LOS ALTOS  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94022  
Affiliation Phone: (650) 269-6249

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1550 FREMONT BLVD  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name  
Entity Name: CHANG YIM  
Entity Title: Not reported  
Affiliation Address: 25471 Crescent Lane  
Affiliation City: Los Altos  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94022  
Affiliation Phone: (650) 269-6249

Affiliation Type Desc: UST Tank Operator  
Entity Name: Dave's Repair Service  
Entity Title: Not reported  
Affiliation Address: 1105 Old Stage Rd.  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93908  
Affiliation Phone: (831) 754-3010

**CUPA MONTEREY:**

Facility Id: FA0821184  
Region: MONTEREY  
Program/Element Code: 5150

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RC'S VALERO\*\*CLOSED\*\* (Continued)**

**U001593750**

Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0821184  
Mailing Address: 1550 FREMONT BLVD  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: Not reported  
Owner ID: OW0809550  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/29/2015  
Last Payment Amount: 555.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8313931341  
E-Mail: Not reported  
Last Activity Date: 06/06/2016  
Prior Inspection Date: 05/14/2016  
Current Inspection Date: 06/06/2017  
Record ID: PR0621572

Facility Id: FA0818693  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0818693  
Mailing Address: 1550 FREMONT BLVD  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: Not reported  
Owner ID: OW0810230  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/17/2015  
Last Payment Amount: 3,007.00  
Total Fee Amount: 147.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8318993200  
E-Mail: Not reported  
Last Activity Date: 01/10/2019  
Prior Inspection Date: Not reported  
Current Inspection Date: 01/10/2020  
Record ID: PR0627010

Facility Id: FA0818693  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0818693  
Mailing Address: 1550 FREMONT BLVD  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: Not reported  
Owner ID: OW0810230  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/17/2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RC'S VALERO\*\*CLOSED\*\* (Continued)**

**U001593750**

Last Payment Amount: 3,007.00  
Total Fee Amount: 147.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8318993200  
E-Mail: Not reported  
Last Activity Date: 01/10/2019  
Prior Inspection Date: 01/24/2019  
Current Inspection Date: 01/10/2020  
Record ID: PR0625241

Facility Id: FA0817660  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0817660  
Mailing Address: 1550 FREMONT BLVD  
Mailing City State Zip: SEASIDE CA 93955-0000  
Program Identifier: Not reported  
Owner ID: OW0806491  
Last Billing Date: 05/06/2006  
Last Payment Date: 07/18/2006  
Last Payment Amount: 75.00  
Total Fee Amount: 391.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: Financially non-compliant  
Phone: 8313944501  
E-Mail: Not reported  
Last Activity Date: 04/27/2005  
Prior Inspection Date: 12/12/2004  
Current Inspection Date: 04/05/2006  
Record ID: PR0610165

Facility Id: FA0813085  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0813085  
Mailing Address: 1550 FREMONT BLVD  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: GAS STATION  
Owner ID: OW0807610  
Last Billing Date: 05/09/2009  
Last Payment Date: 02/09/2010  
Last Payment Amount: 1,810.00  
Total Fee Amount: 499.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8318993200  
E-Mail: Not reported  
Last Activity Date: 05/04/2007  
Prior Inspection Date: 02/01/2004

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RC'S VALERO\*\*CLOSED\*\* (Continued)**

**U001593750**

Current Inspection Date: 01/26/2005  
Record ID: PR0607403  
  
Facility Id: FA0813085  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0813085  
Mailing Address: 1550 FREMONT BLVD  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: GAS STATION  
Owner ID: OW0807610  
Last Billing Date: 05/09/2009  
Last Payment Date: 02/09/2010  
Last Payment Amount: 1,810.00  
Total Fee Amount: 499.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8318993200  
E-Mail: Not reported  
Last Activity Date: 12/04/2009  
Prior Inspection Date: 08/29/2009  
Current Inspection Date: 12/04/2010  
Record ID: PR0602997

HIST CORTESE:  
Region: CORTESE  
Facility County Code: 27  
Reg By: LTNKA  
Reg Id: 926

CERS TANKS:  
Site ID: 152304  
CERS ID: 10434652  
Site Name: SEASIDE ARCO  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 152304  
Site Name: SEASIDE ARCO  
Violation Date: 01-24-2017  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Facility need to submit Financial Responsibility documents as well as all UST submittal elements in CERS.  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS  
  
Site ID: 152304  
Site Name: SEASIDE ARCO  
Violation Date: 01-24-2017  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RC'S VALERO\*\*CLOSED\*\* (Continued)**

**U001593750**

Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Facility needs to resubmit UST submittal elements in CERS. Last submittal was 6/7/15.  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 152304  
Site Name: SEASIDE ARCO  
Violation Date: 06-10-2015  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 152304  
Site Name: SEASIDE ARCO  
Violation Date: 01-24-2017  
Citation: HSC 6.7 25284(a)(3)(A) & (B); - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)(A) & (B);

Violation Description: Failure to implement or maintain a written agreement between the UST permit holder and the operator (owner/operator agreement).  
Violation Notes: Facility needs to resubmit Owner/Operator Agreement as well as all UST submittal elements in CERS.  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 152304  
Site Name: SEASIDE ARCO  
Violation Date: 01-24-2017  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to have a UST Monitoring Plan available on site.  
Violation Notes: Facility needs to resubmit Tank Monitoring Plan as well as all UST submittal elements in CERS.  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 152304  
Site Name: SEASIDE ARCO  
Violation Date: 01-20-2016  
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RC'S VALERO\*\*CLOSED\*\* (Continued)**

**U001593750**

Violation Program: UST  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-17-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-24-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-24-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-24-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-10-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-17-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RC'S VALERO\*\*CLOSED\*\* (Continued)**

**U001593750**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-20-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-27-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-10-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-20-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 152304  
Facility Name: SEASIDE ARCO  
Env Int Type Code: HMBP  
Program ID: 10434652  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.608480  
Longitude: -121.845750

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: CHANG YIM  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RC'S VALERO\*\*CLOSED\*\* (Continued)**

**U001593750**

Affiliation Type Desc: Environmental Contact  
Entity Name: CHANG YIM  
Entity Title: Not reported  
Affiliation Address: 1550 FREMONT BLVD  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: CHANG YIM  
Entity Title: Not reported  
Affiliation Address: 1550 FREMONT BLVD  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 899-3200

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Chang Yim  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (650) 269-6249

Affiliation Type Desc: UST Tank Owner  
Entity Name: CHANG YIM  
Entity Title: Not reported  
Affiliation Address: 25471 Crescent Lane  
Affiliation City: Los Altos  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94022  
Affiliation Phone: (650) 269-6249

Affiliation Type Desc: Identification Signer  
Entity Name: CHANG YIM  
Entity Title: OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: CHANG YIM  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RC'S VALERO\*\*CLOSED\*\* (Continued)**

**U001593750**

Affiliation Zip: Not reported  
Affiliation Phone: (650) 269-6249

Affiliation Type Desc: Parent Corporation  
Entity Name: Seaside Arco  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Property Owner  
Entity Name: CHANG YIM  
Entity Title: Not reported  
Affiliation Address: 25471 CRESCENT LANE  
Affiliation City: LOS ALTOS  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94022  
Affiliation Phone: (650) 269-6249

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1550 FREMONT BLVD  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name  
Entity Name: CHANG YIM  
Entity Title: Not reported  
Affiliation Address: 25471 Crescent Lane  
Affiliation City: Los Altos  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94022  
Affiliation Phone: (650) 269-6249

Affiliation Type Desc: UST Tank Operator  
Entity Name: Dave's Repair Service  
Entity Title: Not reported  
Affiliation Address: 1105 Old Stage Rd.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RC'S VALERO\*\*CLOSED\*\* (Continued)**

**U001593750**

Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93908  
Affiliation Phone: (831) 754-3010

Site ID: 150121  
CERS ID: 10433653  
Site Name: SALAZAR AUTO REPAIR  
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-06-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Site should be a 1540/512J  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-14-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-08-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-17-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:

Site ID: 150121  
Facility Name: SALAZAR AUTO REPAIR  
Env Int Type Code: HWG  
Program ID: 10433653  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.608480

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RC'S VALERO\*\*CLOSED\*\* (Continued)**

**U001593750**

Longitude: -121.845750

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: Roberto C. Salazar  
Entity Title: Not reported  
Affiliation Address: 1550 FREMONT BLVD.  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner  
Entity Name: SALAZAR, ROBERTO  
Entity Title: Not reported  
Affiliation Address: 1550 FREEMONT BLVD  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 402-3566

Affiliation Type Desc: Operator  
Entity Name: SALAZAR, ROBERTO  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 402-3566

Affiliation Type Desc: Parent Corporation  
Entity Name: SALAZAR AUTO REPAIR  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1550 FREMONT BLVD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RC'S VALERO\*\*CLOSED\*\* (Continued)**

**U001593750**

Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported  
  
Affiliation Type Desc: Identification Signer  
Entity Name: SALAZAR, ROBERTO  
Entity Title: OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

1632  
SW  
1/2-1  
0.618 mi.  
3264 ft.

**MR BS MINIMART**  
**347 CARMEL AVE SPC 5**  
**MARINA, CA 93933**

**EDR Hist Auto 1020542728**  
**N/A**

**Actual:** EDR Hist Auto  
**104 ft.**

**Focus Map:** Year: Name: Type:  
**8** 2004 MR BS MINIMART Gasoline Service Stations, NEC

JM1633  
SSW  
1/2-1  
0.619 mi.  
3268 ft.

**MRY ATCT**  
**2475 HENDERSON WAY**  
**MONTEREY, CA 93940**  
**Site 1 of 2 in cluster JM**

**CA FID UST S101622885**  
**N/A**

**Actual:** CA FID UST:  
**199 ft.** Facility ID: 27002721  
**Focus Map:** Regulated By: UTNKA  
**17** Regulated ID: 00059019  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 4083721119  
Mail To: Not reported  
Mailing Address: 2475 HENDERSON WAY  
Mailing Address 2: Not reported  
Mailing City, St, Zip: MONTEREY 93940  
Contact: Not reported  
Contact Phone: Not reported  
DUNS Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JM1634**    **FAA MONTEREY SSC-MRY ATCT**  
**SSW**       **2475 HENDERSON WAY**  
**1/2-1**      **MONTEREY, CA 93940**  
**0.619 mi.**  
**3268 ft.**    **Site 2 of 2 in cluster JM**

**CERS HAZ WASTE**    **U001593684**  
**HIST UST**            **N/A**  
**CUPA Listings**  
**CERS**

**Actual:**            CERS HAZ WASTE:  
**199 ft.**            Site ID:                    29356  
**Focus Map:**      CERS ID:                   10159835  
**17**                    CERS Description:      Hazardous Waste Generator

Evaluation:  
 Eval General Type:    Compliance Evaluation Inspection  
 Eval Date:              05-10-2016  
 Violations Found:    No  
 Eval Type:              Routine done by local agency  
 Eval Notes:            Not reported  
 Eval Division:        Monterey County Health Department  
 Eval Program:         HMRRP  
 Eval Source:            CERS

Eval General Type:    Compliance Evaluation Inspection  
 Eval Date:              05-10-2016  
 Violations Found:    No  
 Eval Type:              Routine done by local agency  
 Eval Notes:            Not reported  
 Eval Division:        Monterey County Health Department  
 Eval Program:         HW  
 Eval Source:            CERS

Eval General Type:    Other/Unknown  
 Eval Date:              05-07-2015  
 Violations Found:    No  
 Eval Type:              Other, not routine, done by local agency  
 Eval Notes:            Not reported  
 Eval Division:        Monterey County Health Department  
 Eval Program:         HMRRP  
 Eval Source:            CERS

Eval General Type:    Other/Unknown  
 Eval Date:              04-25-2014  
 Violations Found:    No  
 Eval Type:              Other, not routine, done by local agency  
 Eval Notes:            Not reported  
 Eval Division:        Monterey County Health Department  
 Eval Program:         HMRRP  
 Eval Source:            CERS

Coordinates:  
 Site ID:                    29356  
 Facility Name:            FAA Monterey SSC-MRY ATCT  
 Env Int Type Code:      HWG  
 Program ID:               10159835  
 Coord Name:              Not reported  
 Ref Point Type Desc:    Center of a facility or station.  
 Latitude:                  36.586900  
 Longitude:                -121.853750

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAA MONTEREY SSC-MRY ATCT (Continued)**

**U001593684**

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer  
Entity Name: Beth Rodigari  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: BETH RODIGARI  
Entity Title: Not reported  
Affiliation Address: 5125 CENTRAL AVE  
Affiliation City: FREMONT  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94536  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Federal Aviation Administration  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 372-1119

Affiliation Type Desc: Parent Corporation  
Entity Name: FAA Monterey SSC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2475 Henderson Way  
Affiliation City: Monterey  
Affiliation State: CA



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAA MONTEREY SSC-MRY ATCT (Continued)**

**U001593684**

Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: JAMES EDWARDS  
Entity Title: SSC MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Federal Aviation Administration  
Entity Title: Not reported  
Affiliation Address: 2475 Henderson Way  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 372-1119

Affiliation Type Desc: Property Owner  
Entity Name: Monterey Peninsula Airport District  
Entity Title: Not reported  
Affiliation Address: 200 Fred Kane Drive, Suite 200  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 372-1119

**HIST UST:**

File Number: 0002A8AC  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A8AC.pdf>  
Region: STATE  
Facility ID: 00000059019  
Facility Type: Other  
Other Type: AIRPORT  
Contact Name: R.C. HENSLEE  
Telephone: 4083721119  
Owner Name: FEDERAL AVIATION ADMINISTRATIO  
Owner Address: P.O. BOX 92007 WORLDWAY POSTAL  
Owner City,St,Zip: LOS ANGELES, CA 90009  
Total Tanks: 0005

Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00000500  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAA MONTEREY SSC-MRY ATCT (Continued)**

**U001593684**

Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00000500  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: Not reported  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: Not reported  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 3  
Year Installed: Not reported  
Tank Capacity: 00000250  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 3  
Year Installed: Not reported  
Tank Capacity: 00000250  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 004  
Container Num: 4  
Year Installed: Not reported  
Tank Capacity: 00000500  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 004  
Container Num: 4  
Year Installed: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAA MONTEREY SSC-MRY ATCT (Continued)**

**U001593684**

Tank Capacity: 00000500  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 005  
Container Num: 5  
Year Installed: Not reported  
Tank Capacity: 00000250  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 005  
Container Num: 5  
Year Installed: Not reported  
Tank Capacity: 00000250  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

**CUPA MONTEREY:**

Facility Id: FA0811541  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0811541  
Mailing Address: 2475 Henderson Way  
Mailing City State Zip: Monterey CA 93940  
Program Identifier: AIRPORT TOWER  
Owner ID: OW0800886  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/18/2015  
Last Payment Amount: 691.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8313721119  
E-Mail: Not reported  
Last Activity Date: 05/10/2016  
Prior Inspection Date: 04/25/2015  
Current Inspection Date: 05/10/2017  
Record ID: PR0633641

Facility Id: FA0811541  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0811541

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAA MONTEREY SSC-MRY ATCT (Continued)**

**U001593684**

Mailing Address: 2475 Henderson Way  
Mailing City State Zip: Monterey CA 93940  
Program Identifier: AIRPORT TOWER  
Owner ID: OW0800886  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/18/2015  
Last Payment Amount: 691.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8313721119  
E-Mail: Not reported  
Last Activity Date: 05/10/2016  
Prior Inspection Date: 05/06/2016  
Current Inspection Date: 05/10/2017  
Record ID: PR0601384

**CERS TANKS:**

Site ID: 29356  
CERS ID: 10159835  
Site Name: FAA MONTEREY SSC-MRY ATCT  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-10-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-10-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-07-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-25-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAA MONTEREY SSC-MRY ATCT (Continued)**

**U001593684**

Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 29356  
Facility Name: FAA Monterey SSC-MRY ATCT  
Env Int Type Code: HWG  
Program ID: 10159835  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.586900  
Longitude: -121.853750

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer  
Entity Name: Beth Rodigari  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: BETH RODIGARI  
Entity Title: Not reported  
Affiliation Address: 5125 CENTRAL AVE  
Affiliation City: FREMONT  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94536  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Federal Aviation Administration  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 372-1119

Affiliation Type Desc: Parent Corporation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAA MONTEREY SSC-MRY ATCT (Continued)**

**U001593684**

Entity Name: FAA Monterey SSC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2475 Henderson Way  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: JAMES EDWARDS  
Entity Title: SSC MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Federal Aviation Administration  
Entity Title: Not reported  
Affiliation Address: 2475 Henderson Way  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 372-1119

Affiliation Type Desc: Property Owner  
Entity Name: Monterey Peninsula Airport District  
Entity Title: Not reported  
Affiliation Address: 200 Fred Kane Drive, Suite 200  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 372-1119

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JJ1635**    **MONTEREY BOILER SERV**  
**WSW**      **2035 DEL MONTE AVE**  
**1/2-1**      **MONTEREY, CA 93940**  
**0.622 mi.**  
**3286 ft.**    **Site 2 of 3 in cluster JJ**

**CUPA Listings**    **S112365402**  
                                  **N/A**

**Actual:**            CUPA MONTEREY:  
**19 ft.**              Facility Id:                    FA0825466  
**Focus Map:**      Region:                        MONTEREY  
**16**                    Program/Element Code:    5040  
                           Program/Element:         5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
                           Billing Status:              02 - INACTIVE, NON-BILLABLE  
                           EDR Link ID:                FA0825466  
                           Mailing Address:          Not reported  
                           Mailing City State Zip:    SALINAS CA  
                           Program Identifier:        Not reported  
                           Owner ID:                    OW0809981  
                           Last Billing Date:          Not reported  
                           Last Payment Date:        Not reported  
                           Last Payment Amount:     0.00  
                           Total Fee Amount:         0.00  
                           Total Amount Paid:        Not reported  
                           Units:                        Not reported  
                           Financial Status:          (none)  
                           Phone:                        Not reported  
                           E-Mail:                      Not reported  
                           Last Activity Date:        Not reported  
                           Prior Inspection Date:    Not reported  
                           Current Inspection Date:  Not reported  
                           Record ID:                  PR0632041

**JJ1636**    **WEST MARINE #577**  
**WSW**      **2024 DEL MONTE AVE STE A**  
**1/2-1**      **MONTEREY, CA 93940**  
**0.623 mi.**  
**3287 ft.**    **Site 3 of 3 in cluster JJ**

**CERS HAZ WASTE**    **S121778970**  
                                  **N/A**

**Actual:**            CERS HAZ WASTE:  
**21 ft.**              Site ID:                        413866  
**Focus Map:**      CERS ID:                      10592095  
**16**                    CERS Description:         Hazardous Waste Generator

Affiliation:  
 Affiliation Type Desc:    CUPA District  
 Entity Name:                Monterey Cnty Health Dept  
 Entity Title:                Not reported  
 Affiliation Address:        1270 Natividad Road  
 Affiliation City:            Salinas  
 Affiliation State:          CA  
 Affiliation Country:        Not reported  
 Affiliation Zip:             93906  
 Affiliation Phone:         (831) 755-8915

Affiliation Type Desc:    Facility Mailing Address  
 Entity Name:                Mailing Address  
 Entity Title:                Not reported  
 Affiliation Address:        2024 Del Monte Ave Ste A  
 Affiliation City:            Monterey  
 Affiliation State:          CA  
 Affiliation Country:        Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEST MARINE #577 (Continued)**

**S121778970**

Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: David Goupil  
Entity Title: Retail Facilities Specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: West Marine Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: David Goupil  
Entity Title: Not reported  
Affiliation Address: 500 WESTRIDGE DRIVE  
Affiliation City: WATSONVILLE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95076  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: West Marine Products, Inc  
Entity Title: Not reported  
Affiliation Address: 2024 Del Monte Ave Ste A  
Affiliation City: WATSONVILLE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95076  
Affiliation Phone: (800) 262-8464

Affiliation Type Desc: Document Preparer  
Entity Name: David Goupil  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: West Marine Products, Inc  
Entity Title: Not reported  
Affiliation Address: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEST MARINE #577 (Continued)**

**S121778970**

Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (800) 262-8464

**JN1637**  
**SW**  
**1/2-1**  
**0.624 mi.**  
**3293 ft.**

**CEZ INCORPORATED**  
**3112 DEL MONTE AVE**  
**MARINA, CA 93933**  
**Site 1 of 2 in cluster JN**

**EDR Hist Auto** **1020652347**  
**N/A**

**Actual:**  
**38 ft.**

EDR Hist Auto

**Focus Map:**  
**4**

Year: Name:  
1987 CEZ INCORPORATED

Type:  
Nondurable Goods, NEC

**JO1638**  
**SW**  
**1/2-1**  
**0.625 mi.**  
**3300 ft.**

**TOM REDFERN - APTS**  
**3114 CRESCENT AVE**  
**SALINAS, CA 93933**  
**Site 1 of 2 in cluster JO**

**CUPA Listings** **S112141856**  
**N/A**

**Actual:**  
**82 ft.**

CUPA MONTEREY:

**Focus Map:**  
**8**

Facility Id: FA0825116  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0825116  
Mailing Address: Not reported  
Mailing City State Zip: SALINAS CA  
Program Identifier: Not reported  
Owner ID: OW0809981  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: 0.00  
Total Fee Amount: 0.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: Not reported  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0631658

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)  
EDR ID Number  
EPA ID Number

**JO1639** **MONTEREY PEN. GARBAGE & REFUSE**  
**SW** **DEL MONTE BLVD**  
**1/2-1** **MARINA, CA 93933**  
**0.626 mi.**  
**3304 ft.** **Site 2 of 2 in cluster JO**

**LUST** **S110654750**  
**N/A**

**Actual:**  
**80 ft.**  
**Focus Map:**  
**8**

**LUST:**  
Lead Agency: MONTEREY COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605300322](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300322)  
Global Id: T0605300322  
Latitude: 36.6814166  
Longitude: -121.7933666  
Status: Completed - Case Closed  
Status Date: 01/01/1989  
Case Worker: CLW  
RB Case Number: 52  
Local Agency: MONTEREY COUNTY  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**  
Global Id: T0605300322  
Contact Type: Local Agency Caseworker  
Contact Name: CORY WELCH  
Organization Name: MONTEREY COUNTY  
Address: 1270 NATIVIDAD ROAD, RM 301  
City: SALINAS  
Email: [welhc@co.monterey.ca.us](mailto:welhc@co.monterey.ca.us)  
Phone Number: 8317554570

**LUST:**  
Global Id: T0605300322  
Action Type: Other  
Date: 10/21/1987  
Action: Leak Reported

Global Id: T0605300322  
Action Type: Other  
Date: 10/09/1987  
Action: Leak Discovery

Global Id: T0605300322  
Action Type: Other  
Date: 10/09/1987  
Action: Leak Stopped

**LUST:**  
Global Id: T0605300322  
Status: Completed - Case Closed  
Status Date: 01/01/1989

Global Id: T0605300322  
Status: Open - Case Begin Date  
Status Date: 10/09/1987

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MONTEREY PEN. GARBAGE & REFUSE (Continued)**

**S110654750**

Global Id: T0605300322  
 Status: Open - Site Assessment  
 Status Date: 11/06/1987

**J11640**  
**NNE**  
**1/2-1**  
**0.630 mi.**  
**3324 ft.**

**SAND CITY MUNICIPAL SW**  
**1 SYLVAN PARK**  
**SAND CITY, CA 93955**  
**Site 3 of 3 in cluster JI**

**CUPA Listings**  
**ENF**  
**CIWQS**  
**CERS**

**S109457293**  
**N/A**

**Actual:**  
**40 ft.**

**Focus Map:**  
**17**

CUPA MONTEREY:  
 Facility Id: FA0824524  
 Region: MONTEREY  
 Program/Element Code: 5040  
 Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
 Billing Status: 02 - INACTIVE, NON-BILLABLE  
 EDR Link ID: FA0824524  
 Mailing Address: Not reported  
 Mailing City State Zip: SALINAS CA  
 Program Identifier: Not reported  
 Owner ID: OW0810491  
 Last Billing Date: Not reported  
 Last Payment Date: Not reported  
 Last Payment Amount: 0.00  
 Total Fee Amount: 0.00  
 Total Amount Paid: Not reported  
 Units: Not reported  
 Financial Status: (none)  
 Phone: Not reported  
 E-Mail: Not reported  
 Last Activity Date: Not reported  
 Prior Inspection Date: Not reported  
 Current Inspection Date: Not reported  
 Record ID: PR0630161

**ENF:**

Region: 3  
 Facility Id: 255533  
 Agency Name: Sand City  
 Place Type: Utility  
 Place Subtype: MS4  
 Facility Type: Municipal/Domestic  
 Agency Type: City Agency  
 # Of Agencies: 1  
 Place Latitude: 36.61351  
 Place Longitude: -121.850401  
 SIC Code 1: Not reported  
 SIC Desc 1: Not reported  
 SIC Code 2: Not reported  
 SIC Desc 2: Not reported  
 SIC Code 3: Not reported  
 SIC Desc 3: Not reported  
 NAICS Code 1: Not reported  
 NAICS Desc 1: Not reported  
 NAICS Code 2: Not reported  
 NAICS Desc 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SAND CITY MUNICIPAL SW (Continued)

S109457293

|                                  |   |
|----------------------------------|---|
| NAICS Code 3:                    | Not reported                                |
| NAICS Desc 3:                    | Not reported                                |
| # Of Places:                     | 1   |
| Source Of Facility:              | Reg Meas                                    |
| Design Flow:                     | Not reported                                |
| Threat To Water Quality:         | Not reported                                |
| Complexity:                      | Not reported                                |
| Pretreatment:                    | X - Facility is not a POTW                  |
| Facility Waste Type:             | Stormwater runoff                           |
| Facility Waste Type 2:           | Not reported                                |
| Facility Waste Type 3:           | Not reported                                |
| Facility Waste Type 4:           | Not reported                                |
| Program:                         | MNSTW2                                      |
| Program Category1:               | NPDESSW                                     |
| Program Category2:               | NPDESSW                                     |
| # Of Programs:                   | 1   |
| WDID:                            | 3 27MS03011                                 |
| Reg Measure Id:                  | 174949                                      |
| Reg Measure Type:                | Enrollee                                    |
| Region:                          | 3   |
| Order #:                         | 2003-0005-DWQ                               |
| Npdes# CA#:                      | CAS000004                                   |
| Major-Minor:                     | Not reported                                |
| Npdes Type:                      | Not reported                                |
| Reclamation:                     | N - No                                      |
| Dredge Fill Fee:                 | Not reported                                |
| 301H:                            | Not reported                                |
| Application Fee Amt Received:    | 1000  |
| Status:                          | Historical                                  |
| Status Date:                     | 09/25/2013                                  |
| Effective Date:                  | 09/08/2006                                  |
| Expiration/Review Date:          | Not reported                                |
| Termination Date:                | 06/30/2013                                  |
| WDR Review - Amend:              | Not reported                                |
| WDR Review - Revise/Renew:       | Not reported                                |
| WDR Review - Rescind:            | Not reported                                |
| WDR Review - No Action Required: | Not reported                                |
| WDR Review - Pending:            | Not reported                                |
| WDR Review - Planned:            | Not reported                                |
| Status Enrollee:                 | Y   |
| Individual/General:              | I   |
| Fee Code:                        | 52 - Area Wide Municipal Storm Water Permit |
| Direction/Voice:                 | Passive                                     |
| Enforcement Id(EID):             | 371734                                      |
| Region:                          | 3   |
| Order / Resolution Number:       | Not reported                                |
| Enforcement Action Type:         | Notice of Violation                         |
| Effective Date:                  | 09/14/2009                                  |
| Adoption/Issuance Date:          | 09/14/2009                                  |
| Achieve Date:                    | Not reported                                |
| Termination Date:                | 09/14/2009                                  |
| ACL Issuance Date:               | Not reported                                |
| EPL Issuance Date:               | Not reported                                |
| Status:                          | Historical                                  |
| Title:                           | NOV for Sand City                           |
| Description:                     | Not reported                                |
| Program:                         | MNSTW2                                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAND CITY MUNICIPAL SW (Continued)**

**S109457293**

|                                   |                            |
|-----------------------------------|----------------------------|
| Latest Milestone Completion Date: | Not reported               |
| # Of Programs1:                   | 1                          |
| Total Assessment Amount:          | 0                          |
| Initial Assessed Amount:          | 0                          |
| Liability \$ Amount:              | 0                          |
| Project \$ Amount:                | 0                          |
| Liability \$ Paid:                | 0                          |
| Project \$ Completed:             | 0                          |
| Total \$ Paid/Completed Amount:   | 0                          |
| Region:                           | 3                          |
| Facility Id:                      | 255533                     |
| Agency Name:                      | Sand City                  |
| Place Type:                       | Utility                    |
| Place Subtype:                    | MS4                        |
| Facility Type:                    | Municipal/Domestic         |
| Agency Type:                      | City Agency                |
| # Of Agencies:                    | 1                          |
| Place Latitude:                   | 36.61351                   |
| Place Longitude:                  | -121.850401                |
| SIC Code 1:                       | Not reported               |
| SIC Desc 1:                       | Not reported               |
| SIC Code 2:                       | Not reported               |
| SIC Desc 2:                       | Not reported               |
| SIC Code 3:                       | Not reported               |
| SIC Desc 3:                       | Not reported               |
| NAICS Code 1:                     | Not reported               |
| NAICS Desc 1:                     | Not reported               |
| NAICS Code 2:                     | Not reported               |
| NAICS Desc 2:                     | Not reported               |
| NAICS Code 3:                     | Not reported               |
| NAICS Desc 3:                     | Not reported               |
| # Of Places:                      | 1                          |
| Source Of Facility:               | Reg Meas                   |
| Design Flow:                      | Not reported               |
| Threat To Water Quality:          | Not reported               |
| Complexity:                       | Not reported               |
| Pretreatment:                     | X - Facility is not a POTW |
| Facility Waste Type:              | Stormwater runoff          |
| Facility Waste Type 2:            | Not reported               |
| Facility Waste Type 3:            | Not reported               |
| Facility Waste Type 4:            | Not reported               |
| Program:                          | MNSTW2                     |
| Program Category1:                | NPDESSW                    |
| Program Category2:                | NPDESSW                    |
| # Of Programs:                    | 1                          |
| WDID:                             | 3 27MS03011                |
| Reg Measure Id:                   | 174949                     |
| Reg Measure Type:                 | Enrollee                   |
| Region:                           | 3                          |
| Order #:                          | 2003-0005-DWQ              |
| Npdes# CA#:                       | CAS000004                  |
| Major-Minor:                      | Not reported               |
| Npdes Type:                       | Not reported               |
| Reclamation:                      | N - No                     |
| Dredge Fill Fee:                  | Not reported               |
| 301H:                             | Not reported               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAND CITY MUNICIPAL SW (Continued)**

**S109457293**

Application Fee Amt Received: 1000  
Status: Historical  
Status Date: 09/25/2013  
Effective Date: 09/08/2006  
Expiration/Review Date: Not reported  
Termination Date: 06/30/2013  
WDR Review - Amend: Not reported  
WDR Review - Revise/Renew: Not reported  
WDR Review - Rescind: Not reported  
WDR Review - No Action Required: Not reported  
WDR Review - Pending: Not reported  
WDR Review - Planned: Not reported  
Status Enrollee: Y  
Individual/General: I  
Fee Code: 52 - Area Wide Municipal Storm Water Permit  
Direction/Voice: Passive  
Enforcement Id(EID): 326071  
Region: 3  
Order / Resolution Number: Not reported  
Enforcement Action Type: Notice of Violation  
Effective Date: 02/08/2007  
Adoption/Issuance Date: Not reported  
Achieve Date: Not reported  
Termination Date: 02/08/2007  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Historical  
Title: NOV for City of Sand City  
Description: NOV for failure to submit the City's storm water ordinance.  
Program: MNSTW2  
Latest Milestone Completion Date: Not reported  
# Of Programs1: 1  
Total Assessment Amount: 0  
Initial Assessed Amount: 0  
Liability \$ Amount: 0  
Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0

**CIWQS:**

Agency: Sand City  
Agency Address: 1 Sylvan Park, Sand City, CA 93955  
Place/Project Type: MS4  
SIC/NAICS: Not reported  
Region: 3  
Program: MNSTW2  
Regulatory Measure Status: Historical  
Regulatory Measure Type: Enrollee  
Order Number: 2003-0005-DWQ  
WDID: 3 27MS03011  
NPDES Number: CAS000004  
Adoption Date: 09/08/2006  
Effective Date: 09/08/2006  
Termination Date: 06/30/2013  
Expiration/Review Date: Not reported  
Design Flow: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAND CITY MUNICIPAL SW (Continued)**

**S109457293**

Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 36.61351  
Longitude: -121.850401

**CERS TANKS:**

Site ID: 326079  
CERS ID: 255533  
Site Name: SAND CITY MUNICIPAL SW  
CERS Description: NPDES Wastewater and Stormwater

**Enforcement Action:**

Site ID: 326079  
Site Name: Sand City Municipal SW  
Site Address: 1 SYLVAN PARK  
Site City: SAND CITY  
Site Zip: 93955  
Enf Action Date: 02-08-2007  
Enf Action Type: Notice of Violation (Water)  
Enf Action Description: Notice of Violation Letter (Informal)  
Enf Action Notes: Not reported  
Enf Action Division: Water Boards  
Enf Action Program: UNSPEC  
Enf Action Source: CIWQS

Site ID: 326079  
Site Name: Sand City Municipal SW  
Site Address: 1 SYLVAN PARK  
Site City: SAND CITY  
Site Zip: 93955  
Enf Action Date: 09-14-2009  
Enf Action Type: Notice of Violation (Water)  
Enf Action Description: Notice of Violation Letter (Informal)  
Enf Action Notes: Not reported  
Enf Action Division: Water Boards  
Enf Action Program: UNSPEC  
Enf Action Source: CIWQS

**JP1641 CARDINALE GMC MITSUBISH\*\*CLOSED\*\***  
**ENE 3 HEITZINGER PLAZA**  
**1/2-1 SEASIDE, CA 93955**  
**0.630 mi.**  
**3328 ft. Site 1 of 5 in cluster JP**

**LUST S108744111**  
**CUPA Listings N/A**  
**HAZNET**

**Actual:**  
**30 ft.**

**LUST:**

**Focus Map:**  
**17**

Lead Agency: MONTEREY COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605300112](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300112)  
Global Id: T0605300112  
Latitude: 36.6108846  
Longitude: -121.846995  
Status: Completed - Case Closed  
Status Date: 12/10/1994  
Case Worker: CLW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARDINALE GMC MITSUBISHI\*\*CLOSED\*\* (Continued)**

**S108744111**

RB Case Number: 2455  
Local Agency: MONTEREY COUNTY  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Under Investigation  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0605300112  
Contact Type: Local Agency Caseworker  
Contact Name: CORY WELCH  
Organization Name: MONTEREY COUNTY  
Address: 1270 NATIVIDAD ROAD, RM 301  
City: SALINAS  
Email: welchc@co.monterey.ca.us  
Phone Number: 8317554570

LUST:

Global Id: T0605300112  
Action Type: Other  
Date: 11/02/1993  
Action: Leak Reported

Global Id: T0605300112  
Action Type: Other  
Date: 11/02/1993  
Action: Leak Discovery

LUST:

Global Id: T0605300112  
Status: Completed - Case Closed  
Status Date: 12/10/1994

Global Id: T0605300112  
Status: Open - Case Begin Date  
Status Date: 11/02/1993

Global Id: T0605300112  
Status: Open - Site Assessment  
Status Date: 11/02/1993

CUPA MONTEREY:

Facility Id: FA0827729  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0827729  
Mailing Address: 2 Heitzinger Plz  
Mailing City State Zip: Seaside CA 93955  
Program Identifier: Not reported  
Owner ID: Not reported  
Last Billing Date: Not reported  
Last Payment Date: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARDINALE GMC MITSUBISHI\*\*CLOSED\*\* (Continued)**

**S108744111**

Last Payment Amount: Not reported  
Total Fee Amount: Not reported  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: Not reported  
Phone: 8313920446  
E-Mail: Not reported  
Last Activity Date: 08/08/2018  
Prior Inspection Date: Not reported  
Current Inspection Date: 08/02/2019  
Record ID: PR0636636

Facility Id: FA0827729  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0827729  
Mailing Address: 2 Heitzinger Plz  
Mailing City State Zip: Seaside CA 93955  
Program Identifier: Not reported  
Owner ID: Not reported  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: Not reported  
Total Fee Amount: Not reported  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: Not reported  
Phone: 8313920446  
E-Mail: Not reported  
Last Activity Date: 08/02/2018  
Prior Inspection Date: Not reported  
Current Inspection Date: 08/02/2019  
Record ID: PR0636637

Facility Id: FA0813325  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0813325  
Mailing Address: 3 HEITZINGER PLAZA  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: Not reported  
Owner ID: Not reported  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: Not reported  
Total Fee Amount: Not reported  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: Not reported  
Phone: 8318997188  
E-Mail: Not reported  
Last Activity Date: 12/03/2018  
Prior Inspection Date: 06/08/2019

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARDINALE GMC MITSUBISHI\*\*CLOSED\*\* (Continued)**

**S108744111**

Current Inspection Date: 12/03/2019  
Record ID: PR0635715

Facility Id: FA0813325  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0813325  
Mailing Address: 3 HEITZINGER PLAZA  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: Not reported  
Owner ID: Not reported  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: Not reported  
Total Fee Amount: Not reported  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: Not reported  
Phone: 8318997188  
E-Mail: Not reported  
Last Activity Date: 06/08/2018  
Prior Inspection Date: 04/06/2017  
Current Inspection Date: 06/08/2019  
Record ID: PR0634902

Facility Id: FA0813329  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0813329  
Mailing Address: 3 HEITZINGER PLAZA  
Mailing City State Zip: SEASIDE CA 93955-0000  
Program Identifier: DEALERSHIP/HMMS  
Owner ID: OW0802561  
Last Billing Date: 05/16/2008  
Last Payment Date: 05/28/2008  
Last Payment Amount: 614.00  
Total Fee Amount: 121.00  
Total Amount Paid: 121.00  
Units: 1  
Financial Status: Financially compliant  
Phone: 8313941233  
E-Mail: Not reported  
Last Activity Date: 11/06/2008  
Prior Inspection Date: 10/15/2004  
Current Inspection Date: 11/06/2009  
Record ID: PR0606896

Facility Id: FA0813329  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0813329

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARDINALE GMC MITSUBISHI\*\*CLOSED\*\* (Continued)**

**S108744111**

Mailing Address: 3 HEITZINGER PLAZA  
Mailing City State Zip: SEASIDE CA 93955-0000  
Program Identifier: DEALERSHIP/HMMS  
Owner ID: OW0802561  
Last Billing Date: 05/16/2008  
Last Payment Date: 05/28/2008  
Last Payment Amount: 614.00  
Total Fee Amount: 121.00  
Total Amount Paid: 121.00  
Units: 1  
Financial Status: Financially compliant  
Phone: 8313941233  
E-Mail: Not reported  
Last Activity Date: 07/16/2009  
Prior Inspection Date: 11/06/2009  
Current Inspection Date: 07/16/2010  
Record ID: PR0603241

Facility Id: FA0813325  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0813325  
Mailing Address: 3 HEITZINGER PLAZA  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: Not reported  
Owner ID: Not reported  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: Not reported  
Total Fee Amount: Not reported  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: Not reported  
Phone: 8318997188  
E-Mail: Not reported  
Last Activity Date: 04/06/2016  
Prior Inspection Date: 02/12/2016  
Current Inspection Date: 04/06/2017  
Record ID: PR0610223

Facility Id: FA0813325  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0813325  
Mailing Address: 3 HEITZINGER PLAZA  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: Not reported  
Owner ID: Not reported  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: Not reported  
Total Fee Amount: Not reported  
Total Amount Paid: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARDINALE GMC MITSUBISHI\*\*CLOSED\*\* (Continued)**

**S108744111**

Units: Not reported  
Financial Status: Not reported  
Phone: 8318997188  
E-Mail: Not reported  
Last Activity Date: 04/06/2016  
Prior Inspection Date: 02/12/2016  
Current Inspection Date: 04/06/2017  
Record ID: PR0610224

Facility Id: FA0813325  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0813325  
Mailing Address: 3 HEITZINGER PLAZA  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: Not reported  
Owner ID: Not reported  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: Not reported  
Total Fee Amount: Not reported  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: Not reported  
Phone: 8318997188  
E-Mail: Not reported  
Last Activity Date: 10/15/2003  
Prior Inspection Date: 10/15/2003  
Current Inspection Date: 10/15/2004  
Record ID: PR0603237

**HAZNET:**

Site Name: AUDI MONTEREY PENINSULA  
Year: 2017  
GEPaid: CAL000365370  
Contact: TERESA FOUNTAIN  
Telephone: 8313920446  
Mailing Name: Not reported  
Mailing Address: 2 HEITZINGER PLZ  
Mailing City,St,Zip: SEASIDE, CA 939553613  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.45  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: AUDI MONTEREY PENINSULA  
Year: 2012  
GEPaid: CAL000365370  
Contact: Misty Conger  
Telephone: 8313920446  
Mailing Name: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CARDINALE GMC MITSUBISHI\*\*CLOSED\*\* (Continued)**

**S108744111**

Mailing Address: 2 HEITZINGER PLZ  
 Mailing City,St,Zip: SEASIDE, CA 939553613  
 Gen County: Monterey  
 TSD EPA ID: CAD980887418  
 TSD County: Alameda  
 Tons: 0.504  
 CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
 Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
 Facility County: Monterey

Site Name: AUDI MONTEREY PENINSULA  
 Year: 2012  
 GEPAID: CAL000365370  
 Contact: Misty Conger  
 Telephone: 8313920446  
 Mailing Name: Not reported  
 Mailing Address: 2 HEITZINGER PLZ  
 Mailing City,St,Zip: SEASIDE, CA 939553613  
 Gen County: Monterey  
 TSD EPA ID: CAD980887418  
 TSD County: Alameda  
 Tons: 0.68805  
 CA Waste Code: 223-Unspecified oil-containing waste  
 Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
 Facility County: Monterey

Site Name: AUDI MONTEREY PENINSULA  
 Year: 2011  
 GEPAID: CAL000365370  
 Contact: Misty Conger  
 Telephone: 8313920446  
 Mailing Name: Not reported  
 Mailing Address: 2 HEITZINGER PLZ  
 Mailing City,St,Zip: SEASIDE, CA 939553613  
 Gen County: Monterey  
 TSD EPA ID: CAD980887418  
 TSD County: Alameda  
 Tons: 0.4587  
 CA Waste Code: 223-Unspecified oil-containing waste  
 Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
 Facility County: Monterey

JP1642  
 ENE  
 1/2-1  
 0.630 mi.  
 3328 ft.

**PESTANAS AUTO BODY INC**  
**3 HEITZINGER PLAZA**  
**SEASIDE, CA 93955**  
 Site 2 of 5 in cluster JP

**CERS HAZ WASTE S121744859**  
**CERS N/A**

**Actual:** CERS HAZ WASTE:  
 30 ft. Site ID: 142616  
**Focus Map:** CERS ID: 10430761  
 17 CERS Description: Hazardous Waste Generator  
 Violations:  
 Site ID: 142616

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PESTANAS AUTO BODY INC (Continued)**

**S121744859**

Site Name: PESTANAS AUTO BODY INC  
Violation Date: 12-31-2013  
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)  
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 142616  
Site Name: PESTANAS AUTO BODY INC  
Violation Date: 12-31-2013  
Citation: 22 CCR 15 66265.51 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.51  
Violation Description: Failure to prepare and implement a Contingency Plan to minimize human hazards or threat to the environment and to carry out the provisions of the plan whenever there is a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents which could threaten human health or the environment.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 142616  
Site Name: PESTANAS AUTO BODY INC  
Violation Date: 12-31-2013  
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16  
Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 142616

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PESTANAS AUTO BODY INC (Continued)**

**S121744859**

Site Name: PESTANAS AUTO BODY INC  
Violation Date: 12-31-2013  
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)  
Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-06-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-03-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-06-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-31-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: HAZARDOUS WASTE TRAINING VIOLATIONS CONTINGENCY PLAN VIOLATION  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-31-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: EMPLOYEE TRAINING VIOLATIONS BUSINESS RESPONSE PLAN INFORMATION MISSING  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PESTANAS AUTO BODY INC (Continued)**

**S121744859**

Eval Source: CERS

Coordinates:  
Site ID: 142616  
Facility Name: PESTANAS AUTO BODY INC  
Env Int Type Code: HWG  
Program ID: 10430761  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.609870  
Longitude: -121.847030

Affiliation:  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3 HEITZINGER PLAZA  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: bruce pestana  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 899-7188

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer  
Entity Name: SAME  
Entity Title: SECTRETARY  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: PESTANAS AUTO BODY INC  
Entity Title: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PESTANAS AUTO BODY INC (Continued)**

**S121744859**

Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: PESTANA, BRUCE  
Entity Title: Not reported  
Affiliation Address: po box 1868  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: PESTANA, PATTY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: PESTANA, BRUCE  
Entity Title: Not reported  
Affiliation Address: 3 HEITZINGER PLAZA  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 899-7188

**CERS TANKS:**

Site ID: 142616  
CERS ID: 10430761  
Site Name: PESTANAS AUTO BODY INC  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 142616  
Site Name: PESTANAS AUTO BODY INC  
Violation Date: 12-31-2013  
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)  
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PESTANAS AUTO BODY INC (Continued)**

**S121744859**

Site ID: 142616  
Site Name: PESTANAS AUTO BODY INC  
Violation Date: 12-31-2013  
Citation: 22 CCR 15 66265.51 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.51  
Violation Description: Failure to prepare and implement a Contingency Plan to minimize human hazards or threat to the environment and to carry out the provisions of the plan whenever there is a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents which could threaten human health or the environment.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 142616  
Site Name: PESTANAS AUTO BODY INC  
Violation Date: 12-31-2013  
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16  
Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 142616  
Site Name: PESTANAS AUTO BODY INC  
Violation Date: 12-31-2013  
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)  
Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PESTANAS AUTO BODY INC (Continued)**

**S121744859**

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-06-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-03-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-06-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-31-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: HAZARDOUS WASTE TRAINING VIOLATIONS CONTINGENCY PLAN VIOLATION  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-31-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: EMPLOYEE TRAINING VIOLATIONS BUSINESS RESPONSE PLAN INFORMATION  
MISSING  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:

Site ID: 142616  
Facility Name: PESTANAS AUTO BODY INC  
Env Int Type Code: HWG  
Program ID: 10430761  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.609870  
Longitude: -121.847030

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PESTANAS AUTO BODY INC (Continued)**

**S121744859**

Affiliation:

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3 HEITZINGER PLAZA  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: bruce pestana  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 899-7188

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer  
Entity Name: SAME  
Entity Title: SECRETARY  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: PESTANAS AUTO BODY INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: PESTANA, BRUCE  
Entity Title: Not reported  
Affiliation Address: po box 1868  
Affiliation City: SEASIDE  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PESTANAS AUTO BODY INC (Continued)**

**S121744859**

Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: PESTANA, PATTY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: PESTANA, BRUCE  
Entity Title: Not reported  
Affiliation Address: 3 HEITZINGER PLAZA  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 899-7188

**JP1643 CARDINALE OLDSMOBILE-GMC**  
**ENE 3 HEITZINGER PLZ**  
**1/2-1 SEASIDE, CA 93955**  
**0.630 mi.**  
**3328 ft. Site 3 of 5 in cluster JP**

**LUST S102426332**  
**SWEEPS UST N/A**  
**CERS**

**Actual:** LUST REG 3:  
**30 ft.** Region: 3  
**Focus Map:** Regional Board: Central Coast Region  
**17** Facility County: Monterey  
Global ID: T0605300112  
Status: Leak being confirmed  
Case Number: 2455  
Local Case Num: Not reported  
Case Type: U  
Substance: Gasoline  
Quantity: Not reported  
Abatement Method: U  
Leak Source: Piping  
Leak Cause: UNK  
How Stopped: Not reported  
How Discovered: Tank Closure  
Release Date: 11/02/1993  
Discovered Date: 11/2/93  
Enter Date: 06/10/1994  
Stop Date: Not reported  
Review Date: 06/10/1994  
Enforce Date: Not reported  
Close Date: Not reported  
Enforcement Type: Not reported  
Responsible Party: Not reported  
RP Address: Not reported  
Contact: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARDINALE OLDSMOBILE-GMC (Continued)**

**S102426332**

Cross Street: BROADWAY  
Local Agency: 27000  
Lead Agency: Local Agency  
Staff Initials: JWG  
Confirm Leak: 11/2/93  
Workplan: Not reported  
Prelim Assess: Not reported  
Pollution Char: / /  
Remedial Plan: Not reported  
Remedial Action: Not reported  
Monitoring: / /  
Pilot Program: UST  
Interim Action: 0  
Funding: Not reported  
MTBE Class: \*  
Max MTBE Grnd Wtr: Not reported  
Max MTBE Soil: Not reported  
Max MTBE Data: / /  
MTBE Tested: NT  
Lat/Long: 36.6117248 / -121.8480703  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: Not reported  
Mtbe Concentratn: 0  
Mtbe Fuel: 1  
Org Name: Not reported  
Basin Plan: 9.50  
Beneficial: Not reported  
Priority: 2A4  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: Not reported  
Well Name: Not reported  
Distance From Well: 0  
Assigned Name: Not reported  
Summary: Not reported

**SWEEPS UST:**

Status: Not reported  
Comp Number: 8883  
Number: Not reported  
Board Of Equalization: 44-015260  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 27-071-008883-000001  
Tank Status: Not reported  
Capacity: 550  
Active Date: Not reported  
Tank Use: OIL  
STG: WASTE  
Content: WASTE OIL  
Number Of Tanks: 2  
  
Status: Not reported  
Comp Number: 8883

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARDINALE OLDSMOBILE-GMC (Continued)**

**S102426332**

Number: Not reported  
Board Of Equalization: 44-015260  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 27-071-008883-000002  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

**CERS TANKS:**

Site ID: 197493  
CERS ID: T0605300112  
Site Name: CARDINALE OLDSMOBILE-GMC  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CORY WELCH - MONTEREY COUNTY  
Entity Title: Not reported  
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8317554570

JP1644  
ENE  
1/2-1  
0.630 mi.  
3328 ft.

**WESTER'S AUTO CENTER AUTO BODY  
3 HEITZINGER PLAZA  
SEASIDE, CA 93955**  
**Site 4 of 5 in cluster JP**

**RCRA-SQG 1000401677  
CAD981417215**

**Actual:  
30 ft.**

**RCRA-SQG:**

Date form received by agency: 06/03/1986

**Focus Map:  
17**

Facility name: WESTER'S AUTO CENTER AUTO BODY  
Facility address: 3 HEITZINGER PLAZA  
SEASIDE, CA 93955

EPA ID: CAD981417215  
Contact: ENVIRONMENTAL MANAGER  
Contact address: 3 HEITZINGER PLAZA  
SEASIDE, CA 93955

Contact country: US  
Contact telephone: 408-899-7188  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTER'S AUTO CENTER AUTO BODY (Continued)**

**1000401677**

Owner/Operator Summary:

Owner/operator name: PARKER NESTER AND PESTL  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

JP1645  
ENE  
1/2-1  
0.630 mi.  
3328 ft.

**GAGE OLDSMOBILE GMC INC**  
**3 HEITZINGER PLAZA**  
**SEASIDE, CA 93955**  
**Site 5 of 5 in cluster JP**

**HIST UST U001593753**  
**N/A**

Actual:  
30 ft.

HIST UST:

File Number: 0002A8DF  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A8DF.pdf>  
Region: STATE  
Facility ID: 00000008883  
Facility Type: Other

Focus Map:  
17



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAGE OLDSMOBILE GMC INC (Continued)**

**U001593753**

Other Type: AUTO DEALER  
Contact Name: DEAN E. GAGE  
Telephone: 4083941233  
Owner Name: GAGE OLDSMOBILE GMC INC.  
Owner Address: #3 HEITZINGER PLAZA  
Owner City,St,Zip: SEASIDE, CA 93955  
Total Tanks: 0002

Tank Num: 001  
Container Num: ONE  
Year Installed: 1979  
Tank Capacity: 00000000  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Tank Num: 001  
Container Num: ONE  
Year Installed: 1979  
Tank Capacity: 00000000  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Tank Num: 002  
Container Num: TWO  
Year Installed: 1979  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Tank Num: 002  
Container Num: TWO  
Year Installed: 1979  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Visual

[Click here for Geo Tracker PDF:](#)

1646  
NNE  
1/2-1  
0.634 mi.  
3345 ft.

**DON CHAPIN CO. FORT ORD RECYCLING FAC.**  
**3096 IMJIM ROAD**  
**MARINA, CA**

**SWF/LF S108985735**  
**CERS N/A**

**Actual:**  
**164 ft.**  
**Focus Map:**  
**9**

SWF/LF (SWIS):  
Facility ID: 27-AA-0117  
Lat/Long: 36.66926 / -121.7645  
Owner Name: University of California (Santa Cruz)  
Owner Telephone: 8315821020  
Owner Address: Graham Bice

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DON CHAPIN CO. FORT ORD RECYCLING FAC. (Continued)**

**S108985735**

Owner Address2: 1156 High Street MS- REO/MBEST  
Owner City,St,Zip: Santa Cruz, CA 95046  
Operational Status: Active  
Operator: Don Chapin Company, Inc.  
Operator Phone: 8314494273  
Operator Address: Mr. Don Chapin  
Operator Address2: 560 Crazy Horse Canyon Road  
Operator City,St,Zip: Salinas, CA 93907  
Permit Date: 10/26/2007  
Permit Status: Notification  
Permitted Acreage: \$5.00  
Activity: Inert Debris Type A Proc. Operation  
Regulation Status: Notification  
Landuse Name: Residential,Commercial,Agricultural  
GIS Source: Map  
Category: Transfer/Processing  
Unit Number: 01  
Inspection Frequency: Quarterly  
Accepted Waste: Construction/demolition,Inert  
Closure Date: Not reported  
Closure Type: Not reported  
Disposal Acreage: Not reported  
SWIS Num: 27-AA-0117  
Waste Discharge Requirement Num: Not reported  
Program Type: Not reported  
Permitted Throughput with Units: 1000  
Actual Throughput with Units: Tons/day  
Permitted Capacity with Units: 1000  
Remaining Capacity: Not reported  
Remaining Capacity with Units: Tons/year  
Lat/Long: 36.66926 / -121.7645

**CERS TANKS:**

Site ID: 508296  
CERS ID: 27-AA-0117  
Site Name: DON CHAPIN CO. FORT ORD RECYCLING FAC.  
CERS Description: Solid Waste and Recycle Sites

**Affiliation:**

Affiliation Type Desc: Legal Operator  
Entity Name: Don Chapin Company, Inc.  
Entity Title: Not reported  
Affiliation Address: Mr. Don Chapin560 Crazy Horse Canyon Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93907  
Affiliation Phone: 8314494273

Affiliation Type Desc: Legal Owner  
Entity Name: University of California (Santa Cruz)  
Entity Title: Not reported  
Affiliation Address: Graham Bice1156 High Street MS- REO/MBEST  
Affiliation City: Santa Cruz  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95046

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DON CHAPIN CO. FORT ORD RECYCLING FAC. (Continued)**

**S108985735**

Affiliation Phone: 8315821020

**JQ1647 90657**  
**ENE 1601 FREMONT BLVD**  
**1/2-1 SEASIDE, CA 93955**  
**0.639 mi.**  
**3372 ft. Site 1 of 6 in cluster JQ**

**SWEEPS UST U001593746**  
**HIST UST N/A**  
**CUPA Listings**  
**CERS**

**Actual:**  
**36 ft.**

**SWEEPS UST:**

**Focus Map:**  
**17**

Status: Active  
Comp Number: 61872  
Number: 2  
Board Of Equalization: 44-031913  
Referral Date: 10-28-93  
Action Date: 04-22-94  
Created Date: 02-29-88  
Owner Tank Id: 1  
SWRCB Tank Id: 27-071-061872-000001  
Tank Status: A  
Capacity: 10000  
Active Date: 07-01-85  
Tank Use: UNKNOWN  
STG: P  
Content: Not reported  
Number Of Tanks: 7

Status: Active  
Comp Number: 61872  
Number: 2  
Board Of Equalization: 44-031913  
Referral Date: 10-28-93  
Action Date: 04-22-94  
Created Date: 02-29-88  
Owner Tank Id: 2  
SWRCB Tank Id: 27-071-061872-000002  
Tank Status: A  
Capacity: 5000  
Active Date: 07-01-85  
Tank Use: UNKNOWN  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 61872  
Number: 2  
Board Of Equalization: 44-031913  
Referral Date: 10-28-93  
Action Date: 04-22-94  
Created Date: 02-29-88  
Owner Tank Id: 3  
SWRCB Tank Id: 27-071-061872-000003  
Tank Status: A  
Capacity: 10000  
Active Date: 07-01-85  
Tank Use: UNKNOWN  
STG: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

90657 (Continued)

U001593746

Content: Not reported  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 61872  
Number: 2  
Board Of Equalization: 44-031913  
Referral Date: 10-28-93  
Action Date: 04-22-94  
Created Date: 02-29-88  
Owner Tank Id: 1  
SWRCB Tank Id: 27-071-061872-000004  
Tank Status: A  
Capacity: 12000  
Active Date: 10-28-93  
Tank Use: M.V. FUEL  
STG: P  
Content: PLUS UNLEADE  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 61872  
Number: 2  
Board Of Equalization: 44-031913  
Referral Date: 10-28-93  
Action Date: 04-22-94  
Created Date: 02-29-88  
Owner Tank Id: 2  
SWRCB Tank Id: 27-071-061872-000005  
Tank Status: A  
Capacity: 12000  
Active Date: 10-28-93  
Tank Use: M.V. FUEL  
STG: P  
Content: PRM UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 61872  
Number: 2  
Board Of Equalization: 44-031913  
Referral Date: 10-28-93  
Action Date: 04-22-94  
Created Date: 02-29-88  
Owner Tank Id: 3  
SWRCB Tank Id: 27-071-061872-000006  
Tank Status: A  
Capacity: 12000  
Active Date: 10-28-93  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 61872  
Number: 2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

90657 (Continued)

U001593746

Board Of Equalization: 44-031913  
Referral Date: 10-28-93  
Action Date: 04-22-94  
Created Date: 02-29-88  
Owner Tank Id: 4  
SWRCB Tank Id: 27-071-061872-000007  
Tank Status: A  
Capacity: 1000  
Active Date: 10-28-93  
Tank Use: OIL  
STG: W  
Content: WASTE OIL  
Number Of Tanks: Not reported

HIST UST:

File Number: 0002E174  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E174.pdf>  
Region: STATE  
Facility ID: 00000061872  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: CRABB,GARY L  
Telephone: 4083943921  
Owner Name: CHEVRON U.S.A. INC.  
Owner Address: 575 MARKET  
Owner City,St,Zip: SAN FRANCISCO, CA 94105  
Total Tanks: 0003

Tank Num: 001  
Container Num: 1  
Year Installed: 1971  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 0000250  
Leak Detection: Stock Inventor

Tank Num: 001  
Container Num: 1  
Year Installed: 1971  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 0000250  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: 1971  
Tank Capacity: 00005000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 0000250  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

90657 (Continued)

U001593746

Year Installed: 1971  
Tank Capacity: 00005000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 0000250  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 3  
Year Installed: 1971  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 0000250  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 3  
Year Installed: 1971  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 0000250  
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

CUPA MONTEREY:

Facility Id: FA0813088  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0813088  
Mailing Address: PO BOX 5004  
Mailing City State Zip: SAN RAMON CA 94583-0804  
Program Identifier: GAS STATION  
Owner ID: OW0802320  
Last Billing Date: 09/01/2004  
Last Payment Date: 06/26/2006  
Last Payment Amount: 45.00  
Total Fee Amount: 350.00  
Total Amount Paid: 706.50  
Units: 1  
Financial Status: Financially compliant  
Phone: 8313943921  
E-Mail: Not reported  
Last Activity Date: 10/20/2003  
Prior Inspection Date: 10/17/2003  
Current Inspection Date: 10/17/2004  
Record ID: PR0607728

Facility Id: FA0813088  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**90657 (Continued)**

**U001593746**

EDR Link ID: FA0813088  
Mailing Address: PO BOX 5004  
Mailing City State Zip: SAN RAMON CA 94583-0804  
Program Identifier: GAS STATION  
Owner ID: OW0802320  
Last Billing Date: 09/01/2004  
Last Payment Date: 06/26/2006  
Last Payment Amount: 45.00  
Total Fee Amount: 350.00  
Total Amount Paid: 706.50  
Units: 1  
Financial Status: Financially compliant  
Phone: 8313943921  
E-Mail: Not reported  
Last Activity Date: 10/20/2003  
Prior Inspection Date: 10/17/2003  
Current Inspection Date: 10/17/2004  
Record ID: PR0603000

**CERS TANKS:**

Site ID: 459217  
CERS ID: 110013968812  
Site Name: CHEVRON PRODUCTS COMPANY  
CERS Description: US EPA Air Emission Inventory System (EIS)

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: KATHY NORRIS  
Entity Title: Not reported  
Affiliation Address: POBOX 6004  
Affiliation City: SANRAMON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**JQ1648 CHEVRON STATION NO 90657**  
**ENE 1601 FREMONT BLVD**  
**1/2-1 SEASIDE, CA 93955**  
**0.639 mi.**  
**3372 ft. Site 2 of 6 in cluster JQ**

**RCRA-SQG 1006805097**  
**HAZNET CAR000123422**

**Actual:** RCRA-SQG:  
**36 ft.** Date form received by agency: 05/16/2002  
**Focus Map:** Facility name: CHEVRON STATION NO 90657  
**17** Facility address: 1601 FREMONT BLVD  
SEASIDE, CA 93955-3601  
EPA ID: CAR000123422  
Mailing address: P O BOX 6004  
SAN RAMON, CA 94583  
Contact: KATHY NORRIS  
Contact address: P O BOX 6004  
SAN RAMON, CA 94583  
Contact country: US  
Contact telephone: 925-842-5931  
Contact email: Not reported  
EPA Region: 09

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION NO 90657 (Continued)**

**1006805097**

Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: CHEVRON PRODUCTS CO  
Owner/operator address: P O BOX 6004  
SAN RAMON, CA 94583  
Owner/operator country: Not reported  
Owner/operator telephone: 925-842-5931  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Hazardous Waste Summary:

. Waste code: D001  
. Waste name: IGNITABLE WASTE  
  
. Waste code: D018  
. Waste name: BENZENE

Violation Status: No violations found

HAZNET:

Site Name: CHEVRON STATION NO 90657  
Year: 2004  
GEPaid: CAR000123422  
Contact: KATHY NORRIS-SLUSHER  
Telephone: 8773866044  
Mailing Name: Not reported  
Mailing Address: PO BOX 6004



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION NO 90657 (Continued)**

**1006805097**

Mailing City,St,Zip: SAN RAMON, CA 945830000  
Gen County: Monterey  
TSD EPA ID: CAD009466392  
TSD County: Contra Costa  
Tons: 1  
CA Waste Code: 512-Other empty containers 30 gallons or more  
Method: R01-Recycler  
Facility County: Monterey

Site Name: CHEVRON STATION NO 90657  
Year: 2004  
GEPaid: CAR000123422  
Contact: KATHY NORRIS-SLUSHER  
Telephone: 8773866044  
Mailing Name: Not reported  
Mailing Address: PO BOX 6004  
Mailing City,St,Zip: SAN RAMON, CA 945830000  
Gen County: Monterey  
TSD EPA ID: CAD009466392  
TSD County: Contra Costa  
Tons: 14.5  
CA Waste Code: 512-Other empty containers 30 gallons or more  
Method: D99-Disposal, Other  
Facility County: Monterey

Site Name: CHEVRON STATION NO 90657  
Year: 2004  
GEPaid: CAR000123422  
Contact: KATHY NORRIS-SLUSHER  
Telephone: 8773866044  
Mailing Name: Not reported  
Mailing Address: PO BOX 6004  
Mailing City,St,Zip: SAN RAMON, CA 945830000  
Gen County: Monterey  
TSD EPA ID: UTD981552177  
TSD County: 99  
Tons: 8.34  
CA Waste Code: 261-Polychlorinated biphenyls and material containing PCBs  
Method: R01-Recycler  
Facility County: Monterey

Site Name: CHEVRON STATION NO 90657  
Year: 2004  
GEPaid: CAR000123422  
Contact: KATHY NORRIS-SLUSHER  
Telephone: 8773866044  
Mailing Name: Not reported  
Mailing Address: PO BOX 6004  
Mailing City,St,Zip: SAN RAMON, CA 945830000  
Gen County: Monterey  
TSD EPA ID: CAD009452657  
TSD County: San Mateo  
Tons: 8.4  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: R01-Recycler  
Facility County: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION NO 90657 (Continued)**

**1006805097**

Site Name: CHEVRON STATION NO 90657  
Year: 2003  
GEPaid: CAR000123422  
Contact: KATHY NORRIS-SLUSHER  
Telephone: 8773866044  
Mailing Name: Not reported  
Mailing Address: PO BOX 6004  
Mailing City,St,Zip: SAN RAMON, CA 945830000  
Gen County: Monterey  
TSD EPA ID: CAD982444481  
TSD County: San Bernardino  
Tons: 0.015  
CA Waste Code: 352-Other organic solids  
Method: R01-Recycler  
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access additional CA\_HAZNET: detail in the EDR Site Report.

**1649** **MCWD-WELL 10**  
**NNE** **3056 BAYER AVE**  
**1/2-1** **MARINA, CA 93933**  
**0.639 mi.**  
**3372 ft.**

**CUPA Listings** **S110739195**  
**CERS** **N/A**

**Actual:**  
**165 ft.**  
**Focus Map:**  
**8**

CUPA MONTEREY:  
Facility Id: FA0810807  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0810807  
Mailing Address: 2840 4TH AVENUE  
Mailing City State Zip: MARINA CA 93933-0000  
Program Identifier: Not reported  
Owner ID: OW0800662  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/17/2015  
Last Payment Amount: 758.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8313846131  
E-Mail: JDOWLESS@MCWD.ORG  
Last Activity Date: 01/22/2016  
Prior Inspection Date: 01/26/2016  
Current Inspection Date: 01/22/2017  
Record ID: PR0600304

CERS TANKS:  
Site ID: 47743  
CERS ID: 10434466  
Site Name: MCWD-WELL 10  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 47743

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCWD-WELL 10 (Continued)**

**S110739195**

Site Name: MCWD-WELL 10  
Violation Date: 01-16-2014  
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)  
Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.  
Violation Notes: Returned to compliance on 02/16/2014.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-16-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: CHEMICAL INVENTORY INFORMATION MISSING  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-22-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Label dilution for the sodium hypochlorite tank (0.08%).  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 11 RESERVATION RD  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933-0000  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Joe Correa  
Entity Title: Not reported  
Affiliation Address: 11 RESERVATION RD  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Joe Correa  
Entity Title: O&M Supervisor  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCWD-WELL 10 (Continued)**

**S110739195**

Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: MCWD-WELL 10  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer  
Entity Name: Joe Correa  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: MARINA COAST WATER DISTRICT  
Entity Title: Not reported  
Affiliation Address: 13330 RESERVATION RD  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 384-6131

Affiliation Type Desc: Operator  
Entity Name: MCWD  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 384-6131

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**JR1650**    **7-ELEVEN INC #33011**  
**South**    **425 CANYON DEL REY BLVD**  
**1/2-1**    **MONTEREY, CA 93940**  
**0.639 mi.**  
**3374 ft.**    **Site 1 of 3 in cluster JR**

**UST**    **U004182267**  
**N/A**

**Actual:**    **UST:**  
**137 ft.**    Facility ID:    Not reported  
**Focus Map:**    Permitting Agency:    Monterey County Health Department  
**21**    Latitude:    36.58155  
    Longitude:    -121.82845  
  
    Facility ID:    FA0816562  
    Permitting Agency:    MONTEREY COUNTY  
    Latitude:    36.5828137  
    Longitude:    -121.8269719

**JR1651**    **7-ELEVEN INC #33011**  
**South**    **425 CANYON DEL REY BLVD**  
**1/2-1**    **MONTEREY, CA 93940**  
**0.639 mi.**  
**3374 ft.**    **Site 2 of 3 in cluster JR**

**CERS HAZ WASTE**    **S118671927**  
**CERS TANKS**    **N/A**  
**CUPA Listings**  
**CERS**

**Actual:**    **CERS HAZ WASTE:**  
**137 ft.**    Site ID:    87927  
**Focus Map:**    CERS ID:    10166057  
**21**    CERS Description:    Hazardous Waste Generator

**Violations:**  
Site ID:    87927  
Site Name:    7-ELEVEN INC #33011  
Violation Date:    01-05-2016  
Citation:    23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)  
Violation Description:    Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.  
  
Violation Notes:    Not reported  
Violation Division:    Monterey County Health Department  
Violation Program:    UST  
Violation Source:    CERS  
  
Site ID:    87927  
Site Name:    7-ELEVEN INC #33011  
Violation Date:    01-05-2016  
Citation:    23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666  
Violation Description:    Failure of the leak detection equipment to be properly programmed or properly operated.  
Violation Notes:    Not reported  
Violation Division:    Monterey County Health Department  
Violation Program:    UST  
Violation Source:    CERS  
  
Site ID:    87927  
Site Name:    7-ELEVEN INC #33011  
Violation Date:    01-05-2016  
Citation:    23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #33011 (Continued)**

**S118671927**

Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.

Violation Notes: Not reported

Violation Division: Monterey County Health Department

Violation Program: UST

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-05-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Monterey County Health Department

Eval Program: UST

Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 02-28-2013

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Monterey County Health Department

Eval Program: UST

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-01-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Monterey County Health Department

Eval Program: UST

Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 09-19-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: SB 989 Testing (Continuation from 8/31/17 Testing). Both Secondary piping passed pressure test and all 6 UDCs passed Hydrostatic Incon test.

Eval Division: Monterey County Health Department

Eval Program: UST

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-02-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Monterey County Health Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #33011 (Continued)**

**S118671927**

Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-04-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-08-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-08-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-03-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-31-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-04-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN INC #33011 (Continued)

S118671927

|                    |  |
|--------------------|--|
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 01-04-2017                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 01-05-2016                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 01-06-2016                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 01-08-2014                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 01-02-2018                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 01-02-2018                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HW                                       |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 06-01-2015                               |
| Violations Found:  | No                                       |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #33011 (Continued)**

**S118671927**

Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-03-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-03-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-19-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: SB 989 Testing (Continuation from 8/31/17 Testing) - Technician failed to show up after waiting on site for an 1 hour.  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Coordinates:  
Site ID: 87927  
Facility Name: 7-ELEVEN INC #33011  
Env Int Type Code: HWG  
Program ID: 10166057  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.581550  
Longitude: -121.828450

Affiliation:  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75221  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN INC #33011 (Continued)

S118671927

Entity Name: MARTHA BIANCHI TRUST DTD 03/11  
Entity Title: Not reported  
Affiliation Address: PO BOX 700760  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95170  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Tank Operator  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 0711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Document Preparer  
Entity Name: ELSA NGUYEN, BELSHIRE ENVIRONMENTAL SERVICES INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: STEPHEN BOYD  
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: 7-ELEVEN INC.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
Entity Name: STEPHEN BOYD  
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #33011 (Continued)**

**S118671927**

Affiliation Phone: (714) 771-5484

Affiliation Type Desc: Legal Owner  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Property Owner Name  
Entity Name: MARTHA BIANCHI TRUST DTD 03/11  
Entity Title: Not reported  
Affiliation Address: PO BOX 700760  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95170  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: ETHAN VALBURG  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75221  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: MICHAEL F. & JACQUELINE R. LYNCH  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 394-1995

Affiliation Type Desc: UST Tank Owner  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 0711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #33011 (Continued)**

**S118671927**

Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

**CERS TANKS:**

Facility Name: 7-ELEVEN INC #33011  
Site ID: 87927  
CERS ID: 10166057  
CERS Description: Underground Storage Tank

**Violations:**

Site ID: 87927  
Site Name: 7-ELEVEN INC #33011  
Violation Date: 01-05-2016  
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)  
Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 87927  
Site Name: 7-ELEVEN INC #33011  
Violation Date: 01-05-2016  
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666  
Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 87927  
Site Name: 7-ELEVEN INC #33011  
Violation Date: 01-05-2016  
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)  
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #33011 (Continued)**

**S118671927**

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-05-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-28-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-01-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-19-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: SB 989 Testing (Continuation from 8/31/17 Testing). Both Secondary piping passed pressure test and all 6 UDCs passed Hydrostatic Incon test.  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-02-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-04-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #33011 (Continued)**

**S118671927**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-08-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-08-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-03-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-31-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-04-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-04-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-05-2016  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN INC #33011 (Continued)

S118671927

|                    |  |
|--------------------|--|
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 01-06-2016                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 01-08-2014                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 01-02-2018                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 01-02-2018                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HW                                       |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 06-01-2015                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 06-03-2013                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #33011 (Continued)**

**S118671927**

Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-03-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-19-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: SB 989 Testing (Continuation from 8/31/17 Testing) - Technician failed to show up after waiting on site for an 1 hour.  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Coordinates:  
Site ID: 87927  
Facility Name: 7-ELEVEN INC #33011  
Env Int Type Code: HWG  
Program ID: 10166057  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.581550  
Longitude: -121.828450

Affiliation:  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75221  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: MARTHA BIANCHI TRUST DTD 03/11  
Entity Title: Not reported  
Affiliation Address: PO BOX 700760  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95170  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Tank Operator  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #33011 (Continued)**

**S118671927**

Affiliation Address: PO BOX 0711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Document Preparer  
Entity Name: ELSA NGUYEN, BELSHIRE ENVIRONMENTAL SERVICES INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: STEPHEN BOYD  
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: 7-ELEVEN INC.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
Entity Name: STEPHEN BOYD  
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (714) 771-5484

Affiliation Type Desc: Legal Owner  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #33011 (Continued)**

**S118671927**

Affiliation Type Desc: UST Property Owner Name  
Entity Name: MARTHA BIANCHI TRUST DTD 03/11  
Entity Title: Not reported  
Affiliation Address: PO BOX 700760  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95170  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: ETHAN VALBURG  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75221  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: MICHAEL F. & JACQUELINE R. LYNCH  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 394-1995

Affiliation Type Desc: UST Tank Owner  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 0711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

**CUPA MONTEREY:**

Facility Id: FA0816562  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #33011 (Continued)**

**S118671927**

EDR Link ID: FA0816562  
Mailing Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Mailing City State Zip: DALLAS TX 75221  
Program Identifier: 7-ELEVEN #33011  
Owner ID: OW0800788  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/02/2015  
Last Payment Amount: 2,455.00  
Total Fee Amount: 147.00  
Total Amount Paid: Not reported  
Units: 0  
Financial Status: (none)  
Phone: 8313941995  
E-Mail: Deanne.Rotta@7-11.com  
Last Activity Date: 01/02/2019  
Prior Inspection Date: 01/02/2019  
Current Inspection Date: 01/02/2020  
Record ID: PR0630423

Facility Id: FA0816562  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0816562  
Mailing Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Mailing City State Zip: DALLAS TX 75221  
Program Identifier: 7-ELEVEN #33011  
Owner ID: OW0800788  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/02/2015  
Last Payment Amount: 2,455.00  
Total Fee Amount: 147.00  
Total Amount Paid: Not reported  
Units: 0  
Financial Status: (none)  
Phone: 8313941995  
E-Mail: Deanne.Rotta@7-11.com  
Last Activity Date: 01/02/2019  
Prior Inspection Date: 01/02/2019  
Current Inspection Date: 01/02/2020  
Record ID: PR0607368

**CERS TANKS:**

Site ID: 87927  
CERS ID: 10166057  
Site Name: 7-ELEVEN INC #33011  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 87927  
Site Name: 7-ELEVEN INC #33011  
Violation Date: 01-05-2016  
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)  
Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN INC #33011 (Continued)

S118671927

and/or to remove the contents of the spill bucket when a release/leak/spill was observed.

Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 87927  
Site Name: 7-ELEVEN INC #33011  
Violation Date: 01-05-2016  
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666  
Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.

Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 87927  
Site Name: 7-ELEVEN INC #33011  
Violation Date: 01-05-2016  
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)  
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.

Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-05-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-28-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-01-2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #33011 (Continued)**

**S118671927**

Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-19-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: SB 989 Testing (Continuation from 8/31/17 Testing). Both Secondary piping passed pressure test and all 6 UDCs passed Hydrostatic Incon test.  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-02-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-04-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-08-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-08-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-03-2013  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #33011 (Continued)**

**S118671927**

Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-31-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-04-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-04-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-05-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-06-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-08-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN INC #33011 (Continued)

S118671927

|                    |  |
|--------------------|--|
| Eval Program:      | HMRRP  |
| Eval Source:       | CERS   |
| Eval General Type: | Compliance Evaluation Inspection   |
| Eval Date:         | 01-02-2018   |
| Violations Found:  | No   |
| Eval Type:         | Routine done by local agency   |
| Eval Notes:        | Not reported   |
| Eval Division:     | Monterey County Health Department  |
| Eval Program:      | HMRRP  |
| Eval Source:       | CERS   |
| Eval General Type: | Compliance Evaluation Inspection   |
| Eval Date:         | 01-02-2018   |
| Violations Found:  | No   |
| Eval Type:         | Routine done by local agency   |
| Eval Notes:        | Not reported   |
| Eval Division:     | Monterey County Health Department  |
| Eval Program:      | HW   |
| Eval Source:       | CERS   |
| Eval General Type: | Compliance Evaluation Inspection   |
| Eval Date:         | 06-01-2015   |
| Violations Found:  | No   |
| Eval Type:         | Routine done by local agency   |
| Eval Notes:        | Not reported   |
| Eval Division:     | Monterey County Health Department  |
| Eval Program:      | HMRRP  |
| Eval Source:       | CERS   |
| Eval General Type: | Compliance Evaluation Inspection   |
| Eval Date:         | 06-03-2013   |
| Violations Found:  | No   |
| Eval Type:         | Routine done by local agency   |
| Eval Notes:        | Not reported   |
| Eval Division:     | Monterey County Health Department  |
| Eval Program:      | HMRRP  |
| Eval Source:       | CERS   |
| Eval General Type: | Compliance Evaluation Inspection   |
| Eval Date:         | 06-03-2013   |
| Violations Found:  | No   |
| Eval Type:         | Routine done by local agency   |
| Eval Notes:        | Not reported   |
| Eval Division:     | Monterey County Health Department  |
| Eval Program:      | HW   |
| Eval Source:       | CERS   |
| Eval General Type: | Other/Unknown  |
| Eval Date:         | 09-19-2017   |
| Violations Found:  | No   |
| Eval Type:         | Other, not routine, done by local agency   |
| Eval Notes:        | SB 989 Testing (Continuation from 8/31/17 Testing) - Technician failed to show up after waiting on site for an 1 hour. |
| Eval Division:     | Monterey County Health Department  |
| Eval Program:      | UST  |
| Eval Source:       | CERS   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #33011 (Continued)**

**S118671927**

Coordinates:

Site ID: 87927  
Facility Name: 7-ELEVEN INC #33011  
Env Int Type Code: HWG  
Program ID: 10166057  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.581550  
Longitude: -121.828450

Affiliation:

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75221  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: MARTHA BIANCHI TRUST DTD 03/11  
Entity Title: Not reported  
Affiliation Address: PO BOX 700760  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95170  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Tank Operator  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 0711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Document Preparer  
Entity Name: ELSA NGUYEN, BELSHIRE ENVIRONMENTAL SERVICES INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: STEPHEN BOYD  
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #33011 (Continued)**

**S118671927**

Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: 7-ELEVEN INC.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
Entity Name: STEPHEN BOYD  
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (714) 771-5484

Affiliation Type Desc: Legal Owner  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Property Owner Name  
Entity Name: MARTHA BIANCHI TRUST DTD 03/11  
Entity Title: Not reported  
Affiliation Address: PO BOX 700760  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95170  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: ETHAN VALBURG

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN INC #33011 (Continued)

S118671927

Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75221  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: MICHAEL F. & JACQUELINE R. LYNCH  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 394-1995

Affiliation Type Desc: UST Tank Owner  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 0711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

1652  
West  
1/2-1  
0.642 mi.  
3389 ft.

JUAN A DELGADO  
1849 LUZERN ST  
SEASIDE, CA 93955

RCRA NonGen / NLR

1010562055  
CAR000186221

Actual:  
148 ft.

RCRA NonGen / NLR:

Date form received by agency: 07/31/2007

Focus Map:  
17

Facility name: JUAN A DELGADO  
Facility address: 1849 LUZERN ST  
SEASIDE, CA 93955

EPA ID: CAR000186221  
Contact: JUAN A DELGADO  
Contact address: 1849 LUZERN ST  
SEASIDE, CA 93955

Contact country: US  
Contact telephone: 831-277-7370  
Contact email: Not reported

EPA Region: 09  
Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JUAN A DELGADO  
Owner/operator address: Not reported

Not reported

Owner/operator country: Not reported

Owner/operator telephone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JUAN A DELGADO (Continued)**

**1010562055**

Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 08/01/2004  
Owner/Op end date: Not reported

Owner/operator name: JUAN A DELGADO  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: Not reported  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 01/01/2003  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**JS1653 MONTEREY PENINSULA TV CABLE**  
**SW 2455 HENDERSON WAY**  
**1/2-1 MONTEREY, CA 93940**  
**0.644 mi.**  
**3399 ft. Site 1 of 3 in cluster JS**

**HIST UST U001593678**  
**N/A**

**Actual:** HIST UST:  
**198 ft.** File Number: 0002ADBC  
**Focus Map:** URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002ADBC.pdf>  
**17** Region: STATE  
Facility ID: 00000006812  
Facility Type: Other  
Other Type: CABLE OPERATOR  
Contact Name: JOHN ADAMS  
Telephone: 4086499100  
Owner Name: WESTERN COMMUNICATIONS, INC.  
Owner Address: 2855 MITCHELL DRIVE, SUITE 225  
Owner City,St,Zip: WALNUT CREEK, CA 94598

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA TV CABLE (Continued)**

**U001593678**

Total Tanks: 0001  
Tank Num: 001  
Container Num: 1  
Year Installed: 1980  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Visual

[Click here for Geo Tracker PDF:](#)

**JS1654**  
**SW**  
**1/2-1**  
**0.644 mi.**  
**3399 ft.**

**COMCAST OF CALIFORNIA IX INC**  
**2455 HENDERSON WAY**  
**MONTEREY, CA 93940**

**RCRA-SQG 1019327184**  
**CAR000263863**

**Site 2 of 3 in cluster JS**

**Actual:**  
**198 ft.**

**RCRA-SQG:**

**Focus Map:**  
**17**

Date form received by agency: 06/02/2016  
Facility name: COMCAST OF CALIFORNIA IX INC  
Facility address: 2455 HENDERSON WAY  
MONTEREY, CA 93940  
EPA ID: CAR000263863  
Mailing address: COMCAST PLACE  
LIVERMORE, CA 94551  
Contact: DEBRA EMERY  
Contact address: COMCAST PLACE  
LIVERMORE, CA 94551  
Contact country: US  
Contact telephone: 925-424-0286  
Contact email: DEBRA\_EMERY@CABLE.COMCAST.COM  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

Owner/operator name: COMCAST OF CALIFORNIA IX INC  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 03/12/2009  
Owner/Op end date: Not reported

Owner/operator name: COMCAST OF CALIFORNIA IX INC  
Owner/operator address: COMCAST PL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMCAST OF CALIFORNIA IX INC (Continued)**

**1019327184**

LIVERMORE, CA 93940

Owner/operator country: US  
Owner/operator telephone: 925-424-0100  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 03/12/2009  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Hazardous Waste Summary:

- . Waste code: 134
- . Waste name: Aqueous solution with <10% total organic residues
  
- . Waste code: 135
- . Waste name: Unspecified aqueous solution
  
- . Waste code: 141
- . Waste name: Off-specification, aged, or surplus inorganics
  
- . Waste code: 151
- . Waste name: Asbestos-containing waste
  
- . Waste code: 181
- . Waste name: Other inorganic solid waste
  
- . Waste code: 221
- . Waste name: Waste oil and mixed oil
  
- . Waste code: 223
- . Waste name: Unspecified oil-containing waste
  
- . Waste code: 232
- . Waste name: Pesticides and other waste associated with pesticide production
  
- . Waste code: 291
- . Waste name: Latex waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMCAST OF CALIFORNIA IX INC (Continued)**

**1019327184**

- . Waste code: 331
- . Waste name: Off-specification, aged, or surplus organics
  
- . Waste code: 352
- . Waste name: Other organic solids
  
- . Waste code: 551
- . Waste name: Laboratory waste chemicals
  
- . Waste code: D001
- . Waste name: IGNITABLE WASTE
  
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
  
- . Waste code: D004
- . Waste name: ARSENIC
  
- . Waste code: D005
- . Waste name: BARIUM
  
- . Waste code: D006
- . Waste name: CADMIUM
  
- . Waste code: D008
- . Waste name: LEAD
  
- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

**JS1655 MONTEREY PENINSULA TV CABLE**  
**SW 2455 HENDERSON WAY**  
**1/2-1 MONTEREY, CA 93940**  
**0.644 mi.**  
**3399 ft. Site 3 of 3 in cluster JS**

**CA FID UST S101622880**  
**CUPA Listings N/A**  
**HAZNET**

**Actual:** CA FID UST:  
**198 ft.** Facility ID: 27002698  
**Focus Map:** Regulated By: UTNKA  
**17** Regulated ID: 00006812  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 4086499100  
Mail To: Not reported  
Mailing Address: P O BOX  
Mailing Address 2: Not reported  
Mailing City,St,Zip: MONTEREY 93940  
Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA TV CABLE (Continued)**

**S101622880**

EPA ID: Not reported  
Comments: Not reported  
Status: Active

**CUPA MONTEREY:**

Facility Id: FA0818248  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0818248  
Mailing Address: 1900 S. 10th St. Attn: Michael Higa  
Mailing City State Zip: San Jose CA 95112  
Program Identifier: Not reported  
Owner ID: OW0806949  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/23/2016  
Last Payment Amount: 766.32  
Total Fee Amount: 147.00  
Total Amount Paid: 147.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 4089183203  
E-Mail: michael\_higa@cable.comcast.com  
Last Activity Date: 03/29/2016  
Prior Inspection Date: 03/30/2016  
Current Inspection Date: 03/29/2017  
Record ID: PR0611026

Facility Id: FA0818248  
Region: MONTEREY  
Program/Element Code: 512A  
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0818248  
Mailing Address: 1900 S. 10th St. Attn: Michael Higa  
Mailing City State Zip: San Jose CA 95112  
Program Identifier: Not reported  
Owner ID: OW0806949  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/23/2016  
Last Payment Amount: 766.32  
Total Fee Amount: 147.00  
Total Amount Paid: 147.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 4089183203  
E-Mail: michael\_higa@cable.comcast.com  
Last Activity Date: 03/29/2016  
Prior Inspection Date: 03/30/2016  
Current Inspection Date: 03/29/2017  
Record ID: PR0634941

**HAZNET:**

Site Name: COMCAST OF CALIFORNIA IX INC  
Year: 2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY PENINSULA TV CABLE (Continued)**

**S101622880**

GEPaid: CAR000263863  
Contact: DEBRA EMERY  
Telephone: 9254240286  
Mailing Name: Not reported  
Mailing Address: 3055 COMCAST PL  
Mailing City,St,Zip: LIVERMORE, CA 94551  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.0075  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

1656  
NE  
1/2-1  
0.645 mi.  
3406 ft.

**STEPHEN G FORD PAINTING INC  
672 DIAS ST  
SAND CITY, CA 93955**

**RCRA NonGen / NLR**

**1024847381  
CAL000402174**

**Actual:  
23 ft.**

RCRA NonGen / NLR:

Date form received by agency: 11/10/2014

**Focus Map:  
17**

Facility name: STEPHEN G FORD PAINTING INC  
Facility address: 672 DIAS ST  
SAND CITY, CA 93955

EPA ID: CAL000402174  
Mailing address: PO BOX 949  
PACIFIC GROVE, CA 93950-0000

Contact: BRIAN/PAMELA FORD  
Contact address: PO BOX 949  
PACIFIC GROVE, CA 93950

Contact country: Not reported  
Contact telephone: 831-373-6026  
Contact email: FORDPAINTPG@ATT.NET

EPA Region: 09  
Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: STEPHEN G FORD PAINTING INC  
Owner/operator address: PO BOX 949  
PACIFIC GROVE, CA 93950

Owner/operator country: Not reported  
Owner/operator telephone: 831-594-5928  
Owner/operator email: Not reported

Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other

Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: BRIAN/PAMELA FORD  
Owner/operator address: PO BOX 949  
PACIFIC GROVE, CA 93950

Owner/operator country: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STEPHEN G FORD PAINTING INC (Continued)**

**1024847381**

Owner/operator telephone: 831-373-6026  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

1657 VICTORY TOYOTA  
NE 5 HEITZINGER PLZ  
1/2-1 SEASIDE, CA 93955  
0.645 mi.  
3407 ft.

LUST S102440925  
SWEEPS UST N/A  
HIST CORTESE  
NPDES  
CIWQS  
CERS

Actual:  
26 ft.

LUST REG 3:

Focus Map: 17  
Region: 3  
Regional Board: Central Coast Region  
Facility County: Monterey  
Global ID: T0605300080  
Status: Leak being confirmed  
Case Number: 2325  
Local Case Num: Not reported  
Case Type: U  
Substance: Gasoline  
Quantity: Not reported  
Abatement Method: U  
Leak Source: UNK  
Leak Cause: UNK  
How Stopped: Not reported  
How Discovered: Tank Closure  
Release Date: 03/14/1993  
Discovered Date: 3/9/93  
Enter Date: 03/31/1993  
Stop Date: Not reported  
Review Date: 03/31/1993  
Enforce Date: Not reported  
Close Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VICTORY TOYOTA (Continued)**

**S102440925**

Enforcement Type: Not reported  
Responsible Party: Not reported  
RP Address: Not reported  
Contact: Not reported  
Cross Street: DEL MONTE BLVD  
Local Agency: 27000  
Lead Agency: Local Agency  
Staff Initials: JWG  
Confirm Leak: 3/14/93  
Workplan: Not reported  
Prelim Assess: Not reported  
Pollution Char: / /  
Remedial Plan: Not reported  
Remedial Action: Not reported  
Monitoring: / /  
Pilot Program: UST  
Interim Action: 0  
Funding: Not reported  
MTBE Class: \*  
Max MTBE Grnd Wtr: Not reported  
Max MTBE Soil: Not reported  
Max MTBE Data: / /  
MTBE Tested: NT  
Lat/Long: 36.6117228 / -121.8479353  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: Not reported  
Mtbe Concentratn: 0  
Mtbe Fuel: 1  
Org Name: Not reported  
Basin Plan: 9.50  
Beneficial: Not reported  
Priority: 0  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: Not reported  
Well Name: Not reported  
Distance From Well: 0  
Assigned Name: Not reported  
Summary: GASOLINE AND WASTE OIL CONTAMINATION WERE FOUND IN SOIL OF TANK EXCAVATION DURING TANK REMOVAL. SITE ASSESSMENT WILL BE ORDERED.

**LUST:**

Lead Agency: MONTEREY COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605300080](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300080)  
Global Id: T0605300080  
Latitude: 36.6109261  
Longitude: -121.8470587  
Status: Completed - Case Closed  
Status Date: 01/25/2007  
Case Worker: BF  
RB Case Number: 2325  
Local Agency: MONTEREY COUNTY  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Under Investigation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VICTORY TOYOTA (Continued)**

**S102440925**

Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0605300080  
Contact Type: Local Agency Caseworker  
Contact Name: BRONWYN FEIKERT  
Organization Name: MONTEREY COUNTY  
Address: 1270 Natividad Road  
City: Salinas  
Email: feikertbk@co.monterey.ca.us  
Phone Number: 8317554557

LUST:

Global Id: T0605300080  
Action Type: Other  
Date: 03/14/1993  
Action: Leak Reported

Global Id: T0605300080  
Action Type: Other  
Date: 03/09/1993  
Action: Leak Discovery

LUST:

Global Id: T0605300080  
Status: Completed - Case Closed  
Status Date: 01/25/2007

Global Id: T0605300080  
Status: Open - Case Begin Date  
Status Date: 03/09/1993

Global Id: T0605300080  
Status: Open - Site Assessment  
Status Date: 03/14/1993

SWEEPS UST:

Status: Not reported  
Comp Number: 2022  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 27-071-002022-000001  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VICTORY TOYOTA (Continued)**

**S102440925**

Status: Not reported  
Comp Number: 2022  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 27-071-002022-000002  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: PRM UNLEADED  
Number Of Tanks: Not reported

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 27  
Reg By: LTNKA  
Reg Id: 2325

**NPDES:**

Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 3 27C363527  
Regulatory Measure Type: Construction  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Terminated  
Status Date: 09/17/2014  
Operator Name: Autopilot Development Services LLC  
Operator Address: 7459 E De La O Road  
Operator City: Scottsdale  
Operator State: Arizona  
Operator Zip: 85255

**NPDES as of 03/2018:**

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 3  
Regulatory Measure ID: 426197

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VICTORY TOYOTA (Continued)**

**S102440925**

Order Number: Not reported  
Regulatory Measure Type: Construction  
Place ID: Not reported  
WDID: 3 27C363527  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: 09/17/2014  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 04/23/2012  
Processed Date: 04/30/2012  
Status: Terminated  
Status Date: 09/17/2014  
Place Size: 2.5  
Place Size Unit: Acres  
Contact: Pat Taggart  
Contact Title: Sr. Project Manager  
Contact Phone: 831-643-2345  
Contact Phone Ext: Not reported  
Contact Email: ptaggart@LShallmark.com  
Operator Name: Autopilot Development Services LLC  
Operator Address: 7459 E De La O Road  
Operator City: Scottsdale  
Operator State: Arizona  
Operator Zip: 85255  
Operator Contact: Richard Cartell  
Operator Contact Title: Not reported  
Operator Contact Phone: 480-473-0256  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: cartell@autopilotusa.com  
Operator Type: Private Business  
Developer: Autopilot Development Services LLC  
Developer Address: 7459 E De La O Road  
Developer City: Scottsdale  
Developer State: Arizona  
Developer Zip: 85255  
Developer Contact: Richard Cartell  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: N  
Emergency Phone: 408-483-9430  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Y  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VICTORY TOYOTA (Continued)**

**S102440925**

Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Pacific Ocean  
Certifier: Richard Cartell  
Certifier Title: Agent  
Certification Date: 23-APR-12  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**CIWQS:**

Agency: Autopilot Development Services LLC  
Agency Address: 7459 E De La O Road, Scottsdale, AZ 85255  
Place/Project Type: Construction - Commercial  
SIC/NAICS: Not reported  
Region: 3  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 3 27C363527  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 04/30/2012  
Termination Date: 09/17/2014  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 36.614  
Longitude: -121.855

**CERS TANKS:**

Site ID: 214598  
CERS ID: T0605300080  
Site Name: VICTORY TOYOTA  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: BRONWYN FEIKERT - MONTEREY COUNTY  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8317554557

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JR1658 7 ELEVEN INC #33011  
South 425 CANYON DEL REY  
1/2-1 DEL REY OAKS, CA 93940  
0.647 mi.  
3414 ft. Site 3 of 3 in cluster JR

RCRA NonGen / NLR 1024805810  
CAL000265720

Actual:  
145 ft.

RCRA NonGen / NLR:

Focus Map:  
21

Date form received by agency: 01/31/2003  
Facility name: 7 ELEVEN INC #33011  
Facility address: 425 CANYON DEL REY  
DEL REY OAKS, CA 93940  
EPA ID: CAL000265720  
Mailing address: PO BOX 711  
DALLAS, TX 75221  
Contact: JOSE RIOS  
Contact address: 1722 ROUTH STREET SUITE 1000  
DALLAS, TX 75201  
Contact country: Not reported  
Contact telephone: 972-828-6592  
Contact email: JOSE.RIOS@7-11.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: 7-ELEVEN INC.  
Owner/operator address: PO BOX 711  
DALLAS, TX 75221  
Owner/operator country: Not reported  
Owner/operator telephone: 714-771-5484  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported  
Owner/operator name: JOSE RIOS  
Owner/operator address: 1722 ROUTH STREET SUITE 1000  
DALLAS, TX 75201  
Owner/operator country: Not reported  
Owner/operator telephone: 972-828-6592  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7 ELEVEN INC #33011 (Continued)**

**1024805810**

On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**JN1659**  
**SW**  
**1/2-1**  
**0.647 mi.**  
**3418 ft.**

**DEWEY PEST CONTROL**  
**3114 A DEL MONTE BLVD**  
**MARINA, CA 93933**  
**Site 2 of 2 in cluster JN**

**RCRA-SQG 1000226185**  
**FINDS CAD981431489**  
**ECHO**

**Actual:**  
**41 ft.**

**RCRA-SQG:**

Date form received by agency: 09/01/1996

**Focus Map:**  
**4**

Facility name: DEWEY PEST CONTROL  
Facility address: 3114 A DEL MONTE BLVD  
MARINA, CA 93933

EPA ID: CAD981431489  
Mailing address: 3711 BEVERLY BLVD  
LOS ANGELES, CA 90004

Contact: Not reported  
Contact address: Not reported  
Not reported

Contact country: US  
Contact telephone: Not reported  
Contact email: Not reported

EPA Region: 09  
Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

Owner/operator name: DEWEY SERVICES INC  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999

Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported

Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEWEY PEST CONTROL (Continued)**

**1000226185**

Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Historical Generators:

Date form received by agency: 06/30/1986  
Site name: DEWEY PEST CONTROL  
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002703049

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000226185  
Registry ID: 110002703049  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002703049>

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**1660 U.S. NAVAL POSTGRADUATE SCHOOL**  
**SW OLD NAVAL AIR FACILITY**  
**1/2-1 MONTEREY, CA 93940**  
**0.648 mi.**  
**3422 ft.**

**LUST S102439469**  
**CERS N/A**

**Actual:**  
**108 ft.**

**Focus Map:**  
**16**

LUST REG 3:  
Region: 3  
Regional Board: Central Coast Region  
Facility County: Monterey  
Global ID: T0605300284  
Status: Case Closed  
Case Number: 374  
Local Case Num: Not reported  
Case Type: S  
Substance: Diesel  
Quantity: Not reported  
Abatement Method: Excavate and Dispose - remove contaminated soil and dispose in approved site  
Leak Source: Tank  
Leak Cause: Corrosion  
How Stopped: Not reported  
How Discovered: Tank Closure  
Release Date: 06/09/1987  
Discovered Date: 6/9/87  
Enter Date: 07/21/1987  
Stop Date: Not reported  
Review Date: 09/08/1987  
Enforce Date: Not reported  
Close Date: 9/8/87  
Enforcement Type: Not reported  
Responsible Party: Not reported  
RP Address: Not reported  
Contact: Not reported  
Cross Street: Not reported  
Local Agency: 27000  
Lead Agency: Local Agency  
Staff Initials: JWG  
Confirm Leak: Not reported  
Workplan: Not reported  
Prelim Assess: Not reported  
Pollution Char: 07/17/1987  
Remedial Plan: Not reported  
Remedial Action: Not reported  
Monitoring: / /  
Pilot Program: UST  
Interim Action: 0  
Funding: Not reported  
MTBE Class: \*  
Max MTBE Grnd Wtr: Not reported  
Max MTBE Soil: Not reported  
Max MTBE Data: / /  
MTBE Tested: NRQ  
Lat/Long: 36.5964141 / -121.8825375  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: Not reported  
Mtbe Concentratn: 0  
Mtbe Fuel: 0  
Org Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**U.S. NAVAL POSTGRADUATE SCHOOL (Continued)**

**S102439469**

Basin Plan: 9.50  
Beneficial: Not reported  
Priority: 0  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: CYPRESS COMMUNITY CHURCH WS  
Well Name: LPA REPORTED PRIMARY SOURCE  
Distance From Well: 0  
Assigned Name: 2702030-001GEN  
Summary: LATEST ROUND OF SAMPLES REVEAL GROUND WATER WELLS DRY. LAST GROUND WATER SAMPLES TAKEN WERE FREE FROM CONTAMINATION.

**CERS TANKS:**

Site ID: 222535  
CERS ID: T0605300284  
Site Name: U.S. NAVAL POSTGRADUATE SCHOOL  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CORY WELCH - MONTEREY COUNTY  
Entity Title: Not reported  
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8317554570

1661  
SSW  
1/2-1  
0.650 mi.  
3431 ft.

**CHARLES APARTMENTS**  
**3109 SEACREST AVENUE #K2**  
**MARINA, CA 93933**

**RCRA NonGen / NLR 1024751344**  
**CAC002971136**

**Actual:**  
**65 ft.**  
**Focus Map:**  
**8**

RCRA NonGen / NLR:  
Date form received by agency: 07/16/2018  
Facility name: CHARLES APARTMENTS  
Facility address: 3109 SEACREST AVENUE #K2  
MARINA, CA 93933  
EPA ID: CAC002971136  
Mailing address: 22645 GRAND STREET  
HAYWARD, CA 93933  
Contact: ALEXJANDRO OROPEZA  
Contact address: 22645 GRAND STREET  
HAYWARD, CA 93933  
Contact country: Not reported  
Contact telephone: 510-582-1460  
Contact email: LIZDUENAS@ALLIANCE-ENVIRO.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:  
Owner/operator name: ALEXJANDRO OROPEZA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHARLES APARTMENTS (Continued)**

**1024751344**

Owner/operator address: 22645 GRAND STREET  
HAYWARD, CA 93933

Owner/operator country: Not reported  
Owner/operator telephone: 510-582-1460  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: ALEXJANDRO OROPEZA  
Owner/operator address: 22645 GRAND STREET  
HAYWARD, CA 93933

Owner/operator country: Not reported  
Owner/operator telephone: 510-582-1460  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

1662  
NNW  
1/2-1  
0.652 mi.  
3442 ft.

**MARINA DUNES RV PARK EXPANSION**  
3330 DUNES DR  
MARINA, CA 93933

CUPA Listings 1006840396  
NPDES N/A  
CIWQS  
CERS

Actual:  
54 ft.

Focus Map:  
4

CUPA MONTEREY:  
Facility Id: FA0810637  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0810637  
Mailing Address: 3330 MARINA DUNES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA DUNES RV PARK EXPANSION (Continued)**

**1006840396**

Mailing City State Zip: MARINA CA 93933-0000  
Program Identifier: Not reported  
Owner ID: OW0800579  
Last Billing Date: 05/12/2003  
Last Payment Date: 05/20/2002  
Last Payment Amount: 59.00  
Total Fee Amount: 255.00  
Total Amount Paid: 272.50  
Units: 1  
Financial Status: Financially non-compliant  
Phone: 8313846914  
E-Mail: Not reported  
Last Activity Date: 12/02/2002  
Prior Inspection Date: 05/14/2001  
Current Inspection Date: 05/14/2002  
Record ID: PR0608199

**NPDES:**

Facility Status: Active  
NPDES Number: CAS000002  
Region: 3  
Agency Number: 0  
Regulatory Measure ID: 343308  
Place ID: Not reported  
Order Number: 2009-0009-DWQ  
WDID: 3 27C351434  
Regulatory Measure Type: Enrollee  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 04/02/2008  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 8137 N 68th Street  
Discharge Name: Marina RV II, LLC  
Discharge City: Paradise Valley  
Discharge State: California  
Discharge Zip: 85253  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

**NPDES as of 03/2018:**

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 3  
Regulatory Measure ID: 343308  
Order Number: Not reported  
Regulatory Measure Type: Construction  
Place ID: Not reported  
WDID: 3 27C351434  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA DUNES RV PARK EXPANSION (Continued)**

**1006840396**

|   |                                  |
|---|----------------------------------|
| Effective Date Of Regulatory Measure:   | Not reported                     |
| Expiration Date Of Regulatory Measure:  | Not reported                     |
| Termination Date Of Regulatory Measure: | Not reported                     |
| Discharge Name:                         | Not reported                     |
| Discharge Address:                      | Not reported                     |
| Discharge City:                         | Not reported                     |
| Discharge State:                        | Not reported                     |
| Discharge Zip:                          | Not reported                     |
| Received Date:                          | 05/09/2008                       |
| Processed Date:                         | 04/02/2008                       |
| Status:                                 | Active                           |
| Status Date:                            | 04/02/2008                       |
| Place Size:                             | 5.6                              |
| Place Size Unit:                        | Acres                            |
| Contact:                                | Christ Fear                      |
| Contact Title:                          | Not reported                     |
| Contact Phone:                          | 831-384-6914                     |
| Contact Phone Ext:                      | Not reported                     |
| Contact Email:                          | Not reported                     |
| Operator Name:                          | Marina RV II, LLC                |
| Operator Address:                       | Not reported                     |
| Operator City:                          | Not reported                     |
| Operator State:                         | Not reported                     |
| Operator Zip:                           | Not reported                     |
| Operator Contact:                       | Not reported                     |
| Operator Contact Title:                 | Not reported                     |
| Operator Contact Phone:                 | Not reported                     |
| Operator Contact Phone Ext:             | Not reported                     |
| Operator Contact Email:                 | Not reported                     |
| Operator Type:                          | Private Individual               |
| Developer:                              | Shamrock Redwood Marina Land LLC |
| Developer Address:                      | 8137 N 68th St                   |
| Developer City:                         | Paradise Valley                  |
| Developer State:                        | Arizona                          |
| Developer Zip:                          | 85253                            |
| Developer Contact:                      | Patrick OMalley                  |
| Developer Contact Title:                | Not reported                     |
| Constype Linear Utility Ind:            | Not reported                     |
| Emergency Phone:                        | 999-999-9999                     |
| Emergency Phone Ext:                    | Not reported                     |
| Constype Above Ground Ind:              | Not reported                     |
| Constype Below Ground Ind:              | Not reported                     |
| Constype Cable Line Ind:                | Not reported                     |
| Constype Comm Line Ind:                 | Not reported                     |
| Constype Commercial Ind:                | Y                                |
| Constype Electrical Line Ind:           | Not reported                     |
| Constype Gas Line Ind:                  | Not reported                     |
| Constype Industrial Ind:                | Not reported                     |
| Constype Other Description:             | Not reported                     |
| Constype Other Ind:                     | Not reported                     |
| Constype Recons Ind:                    | Not reported                     |
| Constype Residential Ind:               | Not reported                     |
| Constype Transport Ind:                 | Not reported                     |
| Constype Utility Description:           | Not reported                     |
| Constype Utility Ind:                   | Y                                |
| Constype Water Sewer Ind:               | Not reported                     |
| Dir Discharge Uswater Ind:              | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA DUNES RV PARK EXPANSION (Continued)**

**1006840396**

|   |                    |
|---|--------------------|
| Receiving Water Name:                   | Not reported       |
| Certifier:                              | Patrick OMalley    |
| Certifier Title:                        | Not reported       |
| Certification Date:                     | 07-JUL-10          |
| Primary Sic:                            | Not reported       |
| Secondary Sic:                          | Not reported       |
| Tertiary Sic:                           | Not reported       |
| NPDES Number:                           | CAS000002          |
| Status:                                 | Active             |
| Agency Number:                          | 0                  |
| Region:                                 | 3                  |
| Regulatory Measure ID:                  | 343308             |
| Order Number:                           | 2009-0009-DWQ      |
| Regulatory Measure Type:                | Enrollee           |
| Place ID:                               | Not reported       |
| WDID:                                   | 3 27C351434        |
| Program Type:                           | Construction       |
| Adoption Date Of Regulatory Measure:    | Not reported       |
| Effective Date Of Regulatory Measure:   | 04/02/2008         |
| Expiration Date Of Regulatory Measure:  | Not reported       |
| Termination Date Of Regulatory Measure: | Not reported       |
| Discharge Name:                         | Marina RV II, LLC  |
| Discharge Address:                      | 8137 N 68th Street |
| Discharge City:                         | Paradise Valley    |
| Discharge State:                        | California         |
| Discharge Zip:                          | 85253              |
| Received Date:                          | Not reported       |
| Processed Date:                         | Not reported       |
| Status:                                 | Not reported       |
| Status Date:                            | Not reported       |
| Place Size:                             | Not reported       |
| Place Size Unit:                        | Not reported       |
| Contact:                                | Not reported       |
| Contact Title:                          | Not reported       |
| Contact Phone:                          | Not reported       |
| Contact Phone Ext:                      | Not reported       |
| Contact Email:                          | Not reported       |
| Operator Name:                          | Not reported       |
| Operator Address:                       | Not reported       |
| Operator City:                          | Not reported       |
| Operator State:                         | Not reported       |
| Operator Zip:                           | Not reported       |
| Operator Contact:                       | Not reported       |
| Operator Contact Title:                 | Not reported       |
| Operator Contact Phone:                 | Not reported       |
| Operator Contact Phone Ext:             | Not reported       |
| Operator Contact Email:                 | Not reported       |
| Operator Type:                          | Not reported       |
| Developer:                              | Not reported       |
| Developer Address:                      | Not reported       |
| Developer City:                         | Not reported       |
| Developer State:                        | Not reported       |
| Developer Zip:                          | Not reported       |
| Developer Contact:                      | Not reported       |
| Developer Contact Title:                | Not reported       |
| Constype Linear Utility Ind:            | Not reported       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA DUNES RV PARK EXPANSION (Continued)**

**1006840396**

Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Not reported  
Certifier: Not reported  
Certifier Title: Not reported  
Certification Date: Not reported  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 3 27C351434  
Regulatory Measure Type: Construction  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 04/02/2008  
Operator Name: Marina RV II LLC  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

NPDES as of 03/2018:  
NPDES Number: Not reported  
Status: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA DUNES RV PARK EXPANSION (Continued)**

**1006840396**

|   |                                  |
|---|----------------------------------|
| Agency Number:                          | Not reported                     |
| Region:                                 | 3                                |
| Regulatory Measure ID:                  | 343308                           |
| Order Number:                           | Not reported                     |
| Regulatory Measure Type:                | Construction                     |
| Place ID:                               | Not reported                     |
| WDID:                                   | 3 27C351434                      |
| Program Type:                           | Not reported                     |
| Adoption Date Of Regulatory Measure:    | Not reported                     |
| Effective Date Of Regulatory Measure:   | Not reported                     |
| Expiration Date Of Regulatory Measure:  | Not reported                     |
| Termination Date Of Regulatory Measure: | Not reported                     |
| Discharge Name:                         | Not reported                     |
| Discharge Address:                      | Not reported                     |
| Discharge City:                         | Not reported                     |
| Discharge State:                        | Not reported                     |
| Discharge Zip:                          | Not reported                     |
| Received Date:                          | 05/09/2008                       |
| Processed Date:                         | 04/02/2008                       |
| Status:                                 | Active                           |
| Status Date:                            | 04/02/2008                       |
| Place Size:                             | 5.6                              |
| Place Size Unit:                        | Acres                            |
| Contact:                                | Christ Fear                      |
| Contact Title:                          | Not reported                     |
| Contact Phone:                          | 831-384-6914                     |
| Contact Phone Ext:                      | Not reported                     |
| Contact Email:                          | Not reported                     |
| Operator Name:                          | Marina RV II, LLC                |
| Operator Address:                       | Not reported                     |
| Operator City:                          | Not reported                     |
| Operator State:                         | Not reported                     |
| Operator Zip:                           | Not reported                     |
| Operator Contact:                       | Not reported                     |
| Operator Contact Title:                 | Not reported                     |
| Operator Contact Phone:                 | Not reported                     |
| Operator Contact Phone Ext:             | Not reported                     |
| Operator Contact Email:                 | Not reported                     |
| Operator Type:                          | Private Individual               |
| Developer:                              | Shamrock Redwood Marina Land LLC |
| Developer Address:                      | 8137 N 68th St                   |
| Developer City:                         | Paradise Valley                  |
| Developer State:                        | Arizona                          |
| Developer Zip:                          | 85253                            |
| Developer Contact:                      | Patrick OMalley                  |
| Developer Contact Title:                | Not reported                     |
| Constype Linear Utility Ind:            | Not reported                     |
| Emergency Phone:                        | 999-999-9999                     |
| Emergency Phone Ext:                    | Not reported                     |
| Constype Above Ground Ind:              | Not reported                     |
| Constype Below Ground Ind:              | Not reported                     |
| Constype Cable Line Ind:                | Not reported                     |
| Constype Comm Line Ind:                 | Not reported                     |
| Constype Commercial Ind:                | Y                                |
| Constype Electrical Line Ind:           | Not reported                     |
| Constype Gas Line Ind:                  | Not reported                     |
| Constype Industrial Ind:                | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA DUNES RV PARK EXPANSION (Continued)**

**1006840396**

|   |                    |
|---|--------------------|
| Constype Other Description:             | Not reported       |
| Constype Other Ind:                     | Not reported       |
| Constype Recons Ind:                    | Not reported       |
| Constype Residential Ind:               | Not reported       |
| Constype Transport Ind:                 | Not reported       |
| Constype Utility Description:           | Not reported       |
| Constype Utility Ind:                   | Y                  |
| Constype Water Sewer Ind:               | Not reported       |
| Dir Discharge Uswater Ind:              | Not reported       |
| Receiving Water Name:                   | Not reported       |
| Certifier:                              | Patrick OMalley    |
| Certifier Title:                        | Not reported       |
| Certification Date:                     | 07-JUL-10          |
| Primary Sic:                            | Not reported       |
| Secondary Sic:                          | Not reported       |
| Tertiary Sic:                           | Not reported       |
| NPDES Number:                           | CAS000002          |
| Status:                                 | Active             |
| Agency Number:                          | 0                  |
| Region:                                 | 3                  |
| Regulatory Measure ID:                  | 343308             |
| Order Number:                           | 2009-0009-DWQ      |
| Regulatory Measure Type:                | Enrollee           |
| Place ID:                               | Not reported       |
| WDID:                                   | 3 27C351434        |
| Program Type:                           | Construction       |
| Adoption Date Of Regulatory Measure:    | Not reported       |
| Effective Date Of Regulatory Measure:   | 04/02/2008         |
| Expiration Date Of Regulatory Measure:  | Not reported       |
| Termination Date Of Regulatory Measure: | Not reported       |
| Discharge Name:                         | Marina RV II, LLC  |
| Discharge Address:                      | 8137 N 68th Street |
| Discharge City:                         | Paradise Valley    |
| Discharge State:                        | California         |
| Discharge Zip:                          | 85253              |
| Received Date:                          | Not reported       |
| Processed Date:                         | Not reported       |
| Status:                                 | Not reported       |
| Status Date:                            | Not reported       |
| Place Size:                             | Not reported       |
| Place Size Unit:                        | Not reported       |
| Contact:                                | Not reported       |
| Contact Title:                          | Not reported       |
| Contact Phone:                          | Not reported       |
| Contact Phone Ext:                      | Not reported       |
| Contact Email:                          | Not reported       |
| Operator Name:                          | Not reported       |
| Operator Address:                       | Not reported       |
| Operator City:                          | Not reported       |
| Operator State:                         | Not reported       |
| Operator Zip:                           | Not reported       |
| Operator Contact:                       | Not reported       |
| Operator Contact Title:                 | Not reported       |
| Operator Contact Phone:                 | Not reported       |
| Operator Contact Phone Ext:             | Not reported       |
| Operator Contact Email:                 | Not reported       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA DUNES RV PARK EXPANSION (Continued)**

**1006840396**

|                               |              |
|-------------------------------|--------------|
| Operator Type:                | Not reported |
| Developer:                    | Not reported |
| Developer Address:            | Not reported |
| Developer City:               | Not reported |
| Developer State:              | Not reported |
| Developer Zip:                | Not reported |
| Developer Contact:            | Not reported |
| Developer Contact Title:      | Not reported |
| Constype Linear Utility Ind:  | Not reported |
| Emergency Phone:              | Not reported |
| Emergency Phone Ext:          | Not reported |
| Constype Above Ground Ind:    | Not reported |
| Constype Below Ground Ind:    | Not reported |
| Constype Cable Line Ind:      | Not reported |
| Constype Comm Line Ind:       | Not reported |
| Constype Commercial Ind:      | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind:        | Not reported |
| Constype Industrial Ind:      | Not reported |
| Constype Other Description:   | Not reported |
| Constype Other Ind:           | Not reported |
| Constype Recons Ind:          | Not reported |
| Constype Residential Ind:     | Not reported |
| Constype Transport Ind:       | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind:         | Not reported |
| Constype Water Sewer Ind:     | Not reported |
| Dir Discharge Uswater Ind:    | Not reported |
| Receiving Water Name:         | Not reported |
| Certifier:                    | Not reported |
| Certifier Title:              | Not reported |
| Certification Date:           | Not reported |
| Primary Sic:                  | Not reported |
| Secondary Sic:                | Not reported |
| Tertiary Sic:                 | Not reported |

**CIWQS:**

|                            |   |
|----------------------------|---|
| Agency:                    | Marina RV II, LLC                             |
| Agency Address:            | 8137 N 68th Street, Paradise Valley, CA 85253 |
| Place/Project Type:        | Construction - Commercial, Utility            |
| SIC/NAICS:                 | Not reported                                  |
| Region:                    | 3   |
| Program:                   | CONSTW  |
| Regulatory Measure Status: | Active  |
| Regulatory Measure Type:   | Storm water construction                      |
| Order Number:              | 2009-0009-DWQ                                 |
| WDID:                      | 3 27C351434                                   |
| NPDES Number:              | CAS000002                                     |
| Adoption Date:             | Not reported                                  |
| Effective Date:            | 04/02/2008                                    |
| Termination Date:          | Not reported                                  |
| Expiration/Review Date:    | Not reported                                  |
| Design Flow:               | Not reported                                  |
| Major/Minor:               | Not reported                                  |
| Complexity:                | Not reported                                  |
| TTWQ:                      | Not reported                                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA DUNES RV PARK EXPANSION (Continued)**

**1006840396**

Enforcement Actions within 5 years: 2  
Violations within 5 years: 0  
Latitude: Not reported  
Longitude: Not reported

**CERS TANKS:**

Site ID: 479228  
CERS ID: 715688  
Site Name: MARINA DUNES RV PARK EXPANSION  
CERS Description: Construction Storm Water

**Violations:**

Site ID: 479228  
Site Name: Marina Dunes RV Park Expansion  
Violation Date: 09-01-2017  
Citation: 2009-0009-DWQ - Construction General Permit  
Violation Description: SW - Late Report  
Violation Notes: Failure to submit annual reports for the 2015-2016, and 2016-2017 reporting years.  
Violation Division: Water Boards  
Violation Program: CONSTW  
Violation Source: SMARTS

Site ID: 479228  
Site Name: Marina Dunes RV Park Expansion  
Violation Date: 04-02-2009  
Citation: 2009-0009-DWQ - Construction General Permit  
Violation Description: SWPPP  
Violation Notes: project duration and risk calculations are out of date for determination of SWPPP requirements  
Violation Division: Water Boards  
Violation Program: CONSTW  
Violation Source: SMARTS

Site ID: 479228  
Site Name: Marina Dunes RV Park Expansion  
Violation Date: 09-01-2011  
Citation: 2009-0009-DWQ - Construction General Permit  
Violation Description: SW - Late Report  
Violation Notes: Failure to submit 2010-2011 Annual Report in SMARTS.  
Violation Division: Water Boards  
Violation Program: CONSTW  
Violation Source: SMARTS

**Enforcement Action:**

Site ID: 479228  
Site Name: Marina Dunes RV Park Expansion  
Site Address: 3330 DUNES DR  
Site City: MARINA  
Site Zip: 93933  
Enf Action Date: 01-11-2012  
Enf Action Type: Industrial Storm Water Enforcement  
Enf Action Description: Industrial Storm Water Enforcement  
Enf Action Notes: Sent certified letter to property owner  
Enf Action Division: Water Boards  
Enf Action Program: CONSTW  
Enf Action Source: SMARTS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA DUNES RV PARK EXPANSION (Continued)**

**1006840396**

Site ID: 479228  
Site Name: Marina Dunes RV Park Expansion  
Site Address: 3330 DUNES DR  
Site City: MARINA  
Site Zip: 93933  
Enf Action Date: 01-12-2018  
Enf Action Type: Staff Enforcement Letter  
Enf Action Description: Staff Enforcement Letter  
Enf Action Notes: Sent Staff Enforcement Letter via e-mail to applicant for past due annual report(s).  
Enf Action Division: Water Boards  
Enf Action Program: CONSTW  
Enf Action Source: SMARTS

Site ID: 479228  
Site Name: Marina Dunes RV Park Expansion  
Site Address: 3330 DUNES DR  
Site City: MARINA  
Site Zip: 93933  
Enf Action Date: 02-16-2018  
Enf Action Type: Staff Enforcement Letter  
Enf Action Description: Staff Enforcement Letter  
Enf Action Notes: email SEL to update project information and risk calculations  
Enf Action Division: Water Boards  
Enf Action Program: CONSTW  
Enf Action Source: SMARTS

Affiliation:  
Affiliation Type Desc: Owner/Operator  
Entity Name: Marina RV II, LLC  
Entity Title: Operator  
Affiliation Address: 8137 N 68th Street  
Affiliation City: Paradise Valley  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 85253  
Affiliation Phone: Not reported

**1663 MRWPCA**  
**NNE 1 BAY STREET**  
**1/2-1 SEASIDE, CA 93955**  
**0.655 mi.**  
**3460 ft.**

**LUST S106929703**  
**SWEEPS UST N/A**  
**CERS**

**Actual:** 15 ft.  
**Focus Map:** 17  
LUST:  
Lead Agency: CENTRAL COAST RWQCB (REGION 3)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605300133](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300133)  
Global Id: T0605300133  
Latitude: 36.6153457118626  
Longitude: -121.853646039963  
Status: Completed - Case Closed  
Status Date: 01/23/2014  
Case Worker: WNL  
RB Case Number: 2535  
Local Agency: MONTEREY COUNTY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MRWPCA (Continued)**

**S106929703**

File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

LUST:

Global Id: T0605300133  
Contact Type: Local Agency Caseworker  
Contact Name: CORY WELCH  
Organization Name: MONTEREY COUNTY  
Address: 1270 NATIVIDAD ROAD, RM 301  
City: SALINAS  
Email: welchc@co.monterey.ca.us  
Phone Number: 8317554570

Global Id: T0605300133  
Contact Type: Regional Board Caseworker  
Contact Name: WEI LIU  
Organization Name: CENTRAL COAST RWQCB (REGION 3)  
Address: 895 AEROVISTA PLACE, SUITE 101  
City: SAN LUIS OBISPO  
Email: wei.liu@waterboards.ca.gov  
Phone Number: 8055493147

LUST:

Global Id: T0605300133  
Action Type: RESPONSE  
Date: 01/20/2013  
Action: Monitoring Report - Semi-Annually

Global Id: T0605300133  
Action Type: RESPONSE  
Date: 10/01/2007  
Action: Request for Closure

Global Id: T0605300133  
Action Type: RESPONSE  
Date: 01/17/2013  
Action: Request for Closure - Regulator Responded

Global Id: T0605300133  
Action Type: ENFORCEMENT  
Date: 09/17/2008  
Action: 13267 Requirement

Global Id: T0605300133  
Action Type: Other  
Date: 02/01/1995  
Action: Leak Reported

Global Id: T0605300133  
Action Type: RESPONSE  
Date: 12/20/2006  
Action: Monitoring Report - Semi-Annually

Global Id: T0605300133

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MRWPCA (Continued)**

**S106929703**

Action Type: RESPONSE  
Date: 04/20/2007  
Action: Request for Closure

Global Id: T0605300133  
Action Type: RESPONSE  
Date: 04/15/2013  
Action: Other Report / Document

Global Id: T0605300133  
Action Type: ENFORCEMENT  
Date: 03/17/2009  
Action: File review

Global Id: T0605300133  
Action Type: ENFORCEMENT  
Date: 05/14/2009  
Action: 13267 Requirement

Global Id: T0605300133  
Action Type: ENFORCEMENT  
Date: 03/19/2009  
Action: 13267 Requirement

Global Id: T0605300133  
Action Type: ENFORCEMENT  
Date: 05/12/2009  
Action: File review

Global Id: T0605300133  
Action Type: ENFORCEMENT  
Date: 05/12/2009  
Action: File review

Global Id: T0605300133  
Action Type: RESPONSE  
Date: 07/20/2009  
Action: Monitoring Report - Semi-Annually

Global Id: T0605300133  
Action Type: RESPONSE  
Date: 10/12/2013  
Action: Well Destruction Report

Global Id: T0605300133  
Action Type: RESPONSE  
Date: 07/02/2013  
Action: Other Report / Document

Global Id: T0605300133  
Action Type: RESPONSE  
Date: 07/20/2008  
Action: Monitoring Report - Other

Global Id: T0605300133  
Action Type: RESPONSE  
Date: 05/01/2009

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MRWPCA (Continued)**

**S106929703**

Action: Soil and Water Investigation Workplan

Global Id: T0605300133  
Action Type: ENFORCEMENT  
Date: 01/11/1999  
Action: Staff Letter

Global Id: T0605300133  
Action Type: ENFORCEMENT  
Date: 01/21/2010  
Action: 13267 Requirement

Global Id: T0605300133  
Action Type: ENFORCEMENT  
Date: 05/20/2010  
Action: 13267 Requirement

Global Id: T0605300133  
Action Type: ENFORCEMENT  
Date: 05/02/2013  
Action: Notification - Fee Title Owners Notice

Global Id: T0605300133  
Action Type: ENFORCEMENT  
Date: 02/15/2013  
Action: 13267 Requirement

Global Id: T0605300133  
Action Type: ENFORCEMENT  
Date: 08/12/2013  
Action: 13267 Requirement

Global Id: T0605300133  
Action Type: RESPONSE  
Date: 01/20/2009  
Action: Monitoring Report - Semi-Annually

Global Id: T0605300133  
Action Type: RESPONSE  
Date: 01/20/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0605300133  
Action Type: ENFORCEMENT  
Date: 01/23/2014  
Action: Closure/No Further Action Letter

Global Id: T0605300133  
Action Type: RESPONSE  
Date: 04/20/2010  
Action: Well Installation Workplan

Global Id: T0605300133  
Action Type: RESPONSE  
Date: 09/15/2009  
Action: Soil and Water Investigation Report



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MRWPCA (Continued)**

**S106929703**

Global Id: T0605300133  
Action Type: RESPONSE  
Date: 10/20/2002  
Action: Monitoring Report - Semi-Annually

Global Id: T0605300133  
Action Type: RESPONSE  
Date: 07/20/2010  
Action: Well Installation Report

Global Id: T0605300133  
Action Type: RESPONSE  
Date: 12/20/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0605300133  
Action Type: ENFORCEMENT  
Date: 03/16/2007  
Action: Notification - Preclosure

Global Id: T0605300133  
Action Type: Other  
Date: 12/17/1994  
Action: Leak Discovery

Global Id: T0605300133  
Action Type: RESPONSE  
Date: 04/30/2004  
Action: Monitoring Report - Semi-Annually

Global Id: T0605300133  
Action Type: RESPONSE  
Date: 10/30/2004  
Action: Monitoring Report - Semi-Annually

Global Id: T0605300133  
Action Type: RESPONSE  
Date: 08/05/2011  
Action: Monitoring Report - Semi-Annually

Global Id: T0605300133  
Action Type: RESPONSE  
Date: 10/20/2003  
Action: Monitoring Report - Semi-Annually

Global Id: T0605300133  
Action Type: RESPONSE  
Date: 06/20/2005  
Action: Monitoring Report - Semi-Annually

Global Id: T0605300133  
Action Type: RESPONSE  
Date: 03/20/2011  
Action: Monitoring Report - Semi-Annually

Global Id: T0605300133  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MRWPCA (Continued)**

**S106929703**

Date: 01/20/2012  
Action: Monitoring Report - Semi-Annually

Global Id: T0605300133  
Action Type: RESPONSE  
Date: 12/20/2005  
Action: Monitoring Report - Semi-Annually

Global Id: T0605300133  
Action Type: RESPONSE  
Date: 06/20/2006  
Action: Monitoring Report - Semi-Annually

Global Id: T0605300133  
Action Type: RESPONSE  
Date: 07/20/2012  
Action: Monitoring Report - Semi-Annually

Global Id: T0605300133  
Action Type: ENFORCEMENT  
Date: 03/17/2009  
Action: File review

**LUST:**

Global Id: T0605300133  
Status: Completed - Case Closed  
Status Date: 01/23/2013

Global Id: T0605300133  
Status: Completed - Case Closed  
Status Date: 01/23/2014

Global Id: T0605300133  
Status: Open - Case Begin Date  
Status Date: 12/17/1994

Global Id: T0605300133  
Status: Open - Eligible for Closure  
Status Date: 02/06/2013

Global Id: T0605300133  
Status: Open - Site Assessment  
Status Date: 02/01/1995

Global Id: T0605300133  
Status: Open - Site Assessment  
Status Date: 09/10/1997

Global Id: T0605300133  
Status: Open - Verification Monitoring  
Status Date: 06/17/1997

Global Id: T0605300133  
Status: Open - Verification Monitoring  
Status Date: 10/10/2005

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MRWPCA (Continued)**

**S106929703**

**SWEEPS UST:**

Status: Not reported  
Comp Number: 3798  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 27-000-003798-000001  
Tank Status: Not reported  
Capacity: 550  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: 2

Status: Not reported  
Comp Number: 3798  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 27-000-003798-000002  
Tank Status: Not reported  
Capacity: 6000  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

**CERS TANKS:**

Site ID: 216552  
CERS ID: T0605300133  
Site Name: SAND CITY PUMPING STATION  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: WEI LIU - CENTRAL COAST RWQCB (REGION 3)  
Entity Title: Not reported  
Affiliation Address: 895 AEROVISTA PLACE, SUITE 101  
Affiliation City: SAN LUIS OBISPO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8055493147

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CORY WELCH - MONTEREY COUNTY  
Entity Title: Not reported  
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301  
Affiliation City: SALINAS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MRWPCA (Continued)**

**S106929703**

Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8317554570

1664  
SSW  
1/2-1  
0.661 mi.  
3490 ft.

**APR AVIATION\*\*CLOSED\*\*  
120 OLMSTEAD WAY  
MONTEREY, CA 93940**

**CUPA Listings S110740468  
N/A**

**Actual:  
202 ft.  
Focus Map:  
17**

CUPA MONTEREY:  
Facility Id: FA0818445  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0818445  
Mailing Address: 120 OLMSTEAD WAY  
Mailing City State Zip: MONTEREY CA 93940-0000  
Program Identifier: AIRPLANE MAINTENANCE  
Owner ID: OW0807122  
Last Billing Date: 05/16/2007  
Last Payment Date: 09/12/2007  
Last Payment Amount: 574.00  
Total Fee Amount: 112.00  
Total Amount Paid: 112.00  
Units: Not reported  
Financial Status: Financially non-compliant  
Phone: 8313731511  
E-Mail: Not reported  
Last Activity Date: 08/27/2007  
Prior Inspection Date: 11/19/2004  
Current Inspection Date: 08/09/2006  
Record ID: PR0611312

Facility Id: FA0818445  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0818445  
Mailing Address: 120 OLMSTEAD WAY  
Mailing City State Zip: MONTEREY CA 93940-0000  
Program Identifier: AIRPLANE MAINTENANCE  
Owner ID: OW0807122  
Last Billing Date: 05/16/2007  
Last Payment Date: 09/12/2007  
Last Payment Amount: 574.00  
Total Fee Amount: 112.00  
Total Amount Paid: 112.00  
Units: Not reported  
Financial Status: Financially non-compliant  
Phone: 8313731511  
E-Mail: Not reported  
Last Activity Date: 08/27/2007  
Prior Inspection Date: 11/19/2003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APR AVIATION\*\*CLOSED\*\* (Continued)**

**S110740468**

Current Inspection Date: 11/19/2004  
Record ID: PR0611314

**1665** **PRO-LOG CORP**  
**SSW** **2555 GARDEN RD**  
**1/2-1** **MONTEREY, CA 93940**  
**0.663 mi.**  
**3502 ft.**

**RCRA-SQG** **1000139080**  
**FTTS** **CAD980737472**  
**HIST FTTS**  
**FINDS**  
**ECHO**

**Actual:**  
**242 ft.**

**RCRA-SQG:**

**Focus Map:**  
**17**

Date form received by agency: 09/01/1996  
Facility name: PRO-LOG CORP  
Facility address: 2555 GARDEN RD  
MONTEREY, CA 93940  
EPA ID: CAD980737472  
Mailing address: 2411 GARDEN RD  
MONTEREY, CA 93940  
Contact: Not reported  
Contact address: Not reported  
Not reported  
Contact country: US  
Contact telephone: Not reported  
Contact email: Not reported  
EPA Region: 09  
Land type: Facility is not located on Indian land. Additional information is not known.  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

Owner/operator name: EDWIN LEE MARGE DUNN MATHIAS BIEWER  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRO-LOG CORP (Continued)**

**1000139080**

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Historical Generators:

Date form received by agency: 08/30/1982  
Site name: PRO-LOG CORP  
Classification: Large Quantity Generator

Facility Has Received Notices of Violations:

Regulation violated: FR - 262.50-60  
Area of violation: Generators - General  
Date violation determined: 10/01/1986  
Date achieved compliance: 10/02/1987  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 04/01/1993  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 10/02/1987  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 10/01/1986  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRO-LOG CORP (Continued)**

**1000139080**

Date achieved compliance: 10/02/1987  
Evaluation lead agency: State Contractor/Grantee

**FTTS INSP:**

Inspection Number: 199308249004 3  
Region: 09  
Inspection Date: 08/24/93  
Inspector: RD  
Violation occurred: No  
Investigation Type: EPCRA, Enforcement, SEE Conducted  
Investigation Reason: Neutral Scheme, Region  
Legislation Code: EPCRA  
Facility Function: User

**HIST FTTS INSP:**

Inspection Number: 199308249004 3  
Region: 09  
Inspection Date: Not reported  
Inspector: RD  
Violation occurred: No  
Investigation Type: EPCRA, Enforcement, SEE Conducted  
Investigation Reason: Neutral Scheme, Region  
Legislation Code: EPCRA  
Facility Function: User

**FINDS:**

Registry ID: 110002671635

**Environmental Interest/Information System**

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1000139080  
Registry ID: 110002671635  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002671635>

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

1666  
WNW  
1/2-1  
0.666 mi.  
3516 ft.

CALIFORNIA AMERICAN WATER LUZERN WELL 02  
1984 LUZERN ST  
SEASIDE, CA 93955

CUPA Listings S110740420  
CERS N/A

Actual:  
165 ft.  
Focus Map:  
12

CUPA MONTEREY:  
Facility Id: FA0818190  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0818190  
Mailing Address: PO BOX 5623  
Mailing City State Zip: CHERRY HILL NJ 08003  
Program Identifier: WELL  
Owner ID: OW0800809  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/14/2015  
Last Payment Amount: 758.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8316463287  
E-Mail: Not reported  
Last Activity Date: 10/05/2016  
Prior Inspection Date: 10/22/2016  
Current Inspection Date: 10/05/2017  
Record ID: PR0610925

CERS TANKS:  
Site ID: 101764  
CERS ID: 10169457  
Site Name: CALIFORNIA AMERICAN WATER LUZERN WELL 02  
CERS Description: Chemical Storage Facilities

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 10-17-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-27-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-05-2016  
Violations Found: No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA AMERICAN WATER LUZERN WELL 02 (Continued)**

**S110740420**

Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-22-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 101764  
Facility Name: California American Water Luzern Well 02  
Env Int Type Code: HMBP  
Program ID: 10169457  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.618760  
Longitude: -121.830710

Affiliation:  
Affiliation Type Desc: Identification Signer  
Entity Name: Eric Sabolsice  
Entity Title: Director of Operations  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: California American Water  
Entity Title: Not reported  
Affiliation Address: PO Box 951  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93942  
Affiliation Phone: (888) 237-1333

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA AMERICAN WATER LUZERN WELL 02 (Continued)**

**S110740420**

Affiliation Type Desc: Document Preparer  
Entity Name: Paul Finucane  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO Box 951  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93942  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: California American Water  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: JACK WANG  
Entity Title: Not reported  
Affiliation Address: PO Box 951  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93942  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: California American Water  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (888) 237-1333

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JT1667  
NE  
1/2-1  
0.667 mi.  
3523 ft.

**MC DONALD REFRIGERATION INC**  
**605 CALIFORNIA AVE**  
**SAND CITY, CA 93955**

RCRA NonGen / NLR  
1024809929  
CAL000287251

Site 1 of 4 in cluster JT

Actual:  
44 ft.

RCRA NonGen / NLR:

Date form received by agency: 10/15/2004

Focus Map:  
17

Facility name: MC DONALD REFRIGERATION INC

Facility address: 605 CALIFORNIA AVE  
SAND CITY, CA 93955

EPA ID: CAL000287251

Contact: BRAD ALEXANDER

Contact address: 605 CALIFORNIA AVE  
SAND CITY, CA 93955

Contact country: Not reported

Contact telephone: 831-394-7778

Contact email: BRAD@MCDONALDREF.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: BRAD ALEXANDER  
Owner/operator address: 605 CALIFORNIA AVE  
SAND CITY, CA 93955

Owner/operator country: Not reported

Owner/operator telephone: 831-394-7778

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Other

Owner/Operator Type: Operator

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Owner/operator name: MCDONALD REFRIGERATION INC.

Owner/operator address: 605 CALIFORNIA AVE  
SAND CITY, CA 93955

Owner/operator country: Not reported

Owner/operator telephone: 831-394-7778

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Other

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MC DONALD REFRIGERATION INC (Continued)**

**1024809929**

Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**JT1668  
NE  
1/2-1  
0.667 mi.  
3523 ft.**

**MC DONALD REFRIGERATION INC  
605 CALIFORNIA AVE  
SAND CITY, CA 93955  
Site 2 of 4 in cluster JT**

**CUPA Listings S108213507  
N/A**

**Actual:  
44 ft.**

**CUPA MONTEREY:**

**Focus Map:  
17**

Facility Id: FA0812305  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0812305  
Mailing Address: 605 CALIFORNIA AVE  
Mailing City State Zip: SAND CITY CA 93955  
Program Identifier: Not reported  
Owner ID: OW0801537  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/07/2015  
Last Payment Amount: 726.00  
Total Fee Amount: 147.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8313947778  
E-Mail: Not reported  
Last Activity Date: 01/31/2018  
Prior Inspection Date: 04/11/2017  
Current Inspection Date: 01/31/2019  
Record ID: PR0621655

Facility Id: FA0812305  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0812305  
Mailing Address: 605 CALIFORNIA AVE  
Mailing City State Zip: SAND CITY CA 93955  
Program Identifier: Not reported  
Owner ID: OW0801537  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/07/2015  
Last Payment Amount: 726.00  
Total Fee Amount: 147.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8313947778

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MC DONALD REFRIGERATION INC (Continued)**

**S108213507**

E-Mail: Not reported  
Last Activity Date: 01/04/2019  
Prior Inspection Date: 01/31/2019  
Current Inspection Date: 01/04/2020  
Record ID: PR0602217

**JT1669  
NE  
1/2-1  
0.667 mi.  
3523 ft.**

**MC DONALD REFRIGERATION INC  
605 CALIFORNIA AVE  
SAND CITY, CA 93955**

**CERS HAZ WASTE  
HAZNET  
CERS**

**S113134288  
N/A**

**Site 3 of 4 in cluster JT**

**Actual:  
44 ft.**

**CERS HAZ WASTE:**

**Focus Map:  
17**

Site ID: 133613  
CERS ID: 10432750  
CERS Description: Hazardous Waste Generator

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-31-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-31-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-09-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-21-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-09-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MC DONALD REFRIGERATION INC (Continued)**

**S113134288**

Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-11-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-09-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 133613  
Facility Name: MC DONALD REFRIGERATION INC  
Env Int Type Code: HWG  
Program ID: 10432750  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.613780  
Longitude: -121.849550

Affiliation:  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 605 CALIFORNIA AVE  
Affiliation City: SAND CITY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: SAME  
Entity Title: PRESIDENT  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Brad Alexander

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MC DONALD REFRIGERATION INC (Continued)**

**S113134288**

Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 394-7778

Affiliation Type Desc: Document Preparer  
Entity Name: ALEXANDER, DAVE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: MC DONALD REFRIGERATION INC  
Entity Title: Not reported  
Affiliation Address: 605 CALIFORNIA AVE  
Affiliation City: SAND CITY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 394-7778

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: ALEXANDER, DAVE  
Entity Title: Not reported  
Affiliation Address: 605 CALIFORNIA AVE  
Affiliation City: SAND CITY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: MC DONALD REFRIGERATION INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MC DONALD REFRIGERATION INC (Continued)**

**S113134288**

HAZNET:

Site Name: MC DONALD REFRIGERATION INC  
Year: 2016  
GEPaid: CAL000287251  
Contact: BRAD ALEXANDER  
Telephone: 8313947778  
Mailing Name: Not reported  
Mailing Address: 605 CALIFORNIA AVE  
Mailing City,St,Zip: SAND CITY, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.1815  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: MC DONALD REFRIGERATION INC  
Year: 2011  
GEPaid: CAL000287251  
Contact: DAVE ALEXANDER  
Telephone: 8313947778  
Mailing Name: Not reported  
Mailing Address: 605 CALIFORNIA AVE  
Mailing City,St,Zip: SAND CITY, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.209  
CA Waste Code: 221-Waste oil and mixed oil  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: MC DONALD REFRIGERATION INC  
Year: 2008  
GEPaid: CAL000287251  
Contact: DAVE ALEXANDER  
Telephone: 8313947778  
Mailing Name: Not reported  
Mailing Address: 605 CALIFORNIA AVE  
Mailing City,St,Zip: SAND CITY, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Tons: 0.171  
CA Waste Code: 221-Waste oil and mixed oil  
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site  
Facility County: Monterey

Site Name: MC DONALD REFRIGERATION INC  
Year: 2005  
GEPaid: CAL000287251  
Contact: DAVE ALEXANDER  
Telephone: 8313947778  
Mailing Name: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MC DONALD REFRIGERATION INC (Continued)**

**S113134288**

Mailing Address: 605 CALIFORNIA AVE  
Mailing City,St,Zip: SAND CITY, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAT080033681  
TSD County: Los Angeles  
Tons: 0.22935  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: R01-Recycler  
Facility County: Monterey

**CERS TANKS:**

Site ID: 133613  
CERS ID: 10432750  
Site Name: MC DONALD REFRIGERATION INC  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-31-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-31-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-09-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-21-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-09-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MC DONALD REFRIGERATION INC (Continued)**

**S113134288**

Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-11-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-09-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 133613  
Facility Name: MC DONALD REFRIGERATION INC  
Env Int Type Code: HWG  
Program ID: 10432750  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.613780  
Longitude: -121.849550

Affiliation:  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 605 CALIFORNIA AVE  
Affiliation City: SAND CITY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: SAME  
Entity Title: PRESIDENT  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Brad Alexander

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MC DONALD REFRIGERATION INC (Continued)**

**S113134288**

Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 394-7778

Affiliation Type Desc: Document Preparer  
Entity Name: ALEXANDER, DAVE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: MC DONALD REFRIGERATION INC  
Entity Title: Not reported  
Affiliation Address: 605 CALIFORNIA AVE  
Affiliation City: SAND CITY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 394-7778

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: ALEXANDER, DAVE  
Entity Title: Not reported  
Affiliation Address: 605 CALIFORNIA AVE  
Affiliation City: SAND CITY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: MC DONALD REFRIGERATION INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JU1670**    **CARDINAL MOVING & STORAGE**  
**NE**        **1721 DEL MONTE BLVD**  
**1/2-1**      **SEASIDE, CA 93955**  
**0.667 mi.**  
**3523 ft.**    **Site 1 of 3 in cluster JU**

**SWEEPS UST**    **U001593748**  
**HIST UST**        **N/A**  
**CUPA Listings**

**Actual:**        **SWEEPS UST:**  
**26 ft.**            Status:                Not reported  
**Focus Map:**    Comp Number:        4082  
**17**                Number:                Not reported  
                       Board Of Equalization: 44-015259  
                       Referral Date:        Not reported  
                       Action Date:           Not reported  
                       Created Date:         Not reported  
                       Owner Tank Id:        Not reported  
                       SWRCB Tank Id:      27-071-004082-000001  
                       Tank Status:          Not reported  
                       Capacity:              1000  
                       Active Date:           Not reported  
                       Tank Use:              M.V. FUEL  
                       STG:                    PRODUCT  
                       Content:                LEADED  
                       Number Of Tanks:    1

**HIST UST:**  
 File Number:                Not reported  
 URL:                         Not reported  
 Region:                      STATE  
 Facility ID:                  00000004082  
 Facility Type:                Other  
 Other Type:                 MOVING & STORAGE  
 Contact Name:               Not reported  
 Telephone:                  4083946508  
 Owner Name:                GEO-LOR CORP.  
 Owner Address:              P. O. BOX 11277  
 Owner City,St,Zip:         PIEDMONT, CA 94611  
 Total Tanks:                0001  
  
 Tank Num:                    001  
 Container Num:              1  
 Year Installed:              1972  
 Tank Capacity:              00001000  
 Tank Used for:              PRODUCT  
 Type of Fuel:                REGULAR  
 Container Construction Thickness: Not reported  
 Leak Detection:              Stock Inventor

**CUPA MONTEREY:**  
 Facility Id:                  FA0825456  
 Region:                      MONTEREY  
 Program/Element Code:    5040  
 Program/Element:          5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
 Billing Status:               02 - INACTIVE, NON-BILLABLE  
 EDR Link ID:                FA0825456  
 Mailing Address:            Not reported  
 Mailing City State Zip:    SALINAS CA  
 Program Identifier:         Not reported  
 Owner ID:                    OW0809981

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARDINAL MOVING & STORAGE (Continued)**

**U001593748**

Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: 0.00  
Total Fee Amount: 0.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: Not reported  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0632030

**JU1671 LEXUS MONTEREY PENINSULA**  
**NE 1721 DEL MONTE BLVD**  
**1/2-1 SEASIDE, CA 93955**  
**0.667 mi.**  
**3523 ft. Site 2 of 3 in cluster JU**

**CERS HAZ WASTE S113102308**  
**HIST UST N/A**  
**CUPA Listings**  
**HAZNET**  
**CERS**

**Actual:** CERS HAZ WASTE:  
**26 ft.** Site ID: 44307  
**Focus Map:** CERS ID: 10431499  
**17** CERS Description: Hazardous Waste Generator

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 03-18-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-20-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-04-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-20-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEXUS MONTEREY PENINSULA (Continued)**

**S113102308**

Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-18-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-04-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 44307  
Facility Name: LEXUS MONTEREY PENINSULA  
Env Int Type Code: HWG  
Program ID: 10431499  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.612310  
Longitude: -121.847210

Affiliation:  
Affiliation Type Desc: Identification Signer  
Entity Name: KAREN MORGAN  
Entity Title: CONTROLLER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: KAREN MORGAN  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 393-3030

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEXUS MONTEREY PENINSULA (Continued)**

**S113102308**

Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: JEREMY CARTER  
Entity Title: Not reported  
Affiliation Address: 1721 DEL MONTE BLVD  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 5 HEITZINGER PLAZA  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: KPA, LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: LEXUS MONTEREY PENINSULA  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: VICTORY TOYOTA GROUP  
Entity Title: Not reported  
Affiliation Address: 1721 DEL MONTE BLVD  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 393-3030

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEXUS MONTEREY PENINSULA (Continued)**

**S113102308**

HIST UST:

File Number: 0002A8E9  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A8E9.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported

Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

CUPA MONTEREY:

Facility Id: FA0816666  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0816666  
Mailing Address: 1721 DEL MONTE BLVD  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: Not reported  
Owner ID: OW0805685  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/01/2015  
Last Payment Amount: 726.00  
Total Fee Amount: 147.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8313933020  
E-Mail: KAREN@VICTORYTOYOTA.COM  
Last Activity Date: 04/04/2016  
Prior Inspection Date: 03/18/2016



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEXUS MONTEREY PENINSULA (Continued)**

**S113102308**

Current Inspection Date: 04/04/2017  
Record ID: PR0607720  
  
Facility Id: FA0816666  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0816666  
Mailing Address: 1721 DEL MONTE BLVD  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: Not reported  
Owner ID: OW0805685  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/01/2015  
Last Payment Amount: 726.00  
Total Fee Amount: 147.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8313933020  
E-Mail: KAREN@VICTORYTOYOTA.COM  
Last Activity Date: 04/04/2016  
Prior Inspection Date: 03/18/2016  
Current Inspection Date: 04/04/2017  
Record ID: PR0607721

**HAZNET:**

Site Name: LEXUS MONTEREY PENINSULA  
Year: 2017  
GEPaid: CAL000196313  
Contact: BRANDON CAMPBELL  
Telephone: 8313933020  
Mailing Name: Not reported  
Mailing Address: 5 HEITZINGER PLAZA  
Mailing City, St, Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: ORQ000025197  
TSD County: 99  
Tons: 0.2  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: -  
Facility County: Monterey

Site Name: LEXUS MONTEREY PENINSULA  
Year: 2017  
GEPaid: CAL000196313  
Contact: BRANDON CAMPBELL  
Telephone: 8313933020  
Mailing Name: Not reported  
Mailing Address: 5 HEITZINGER PLAZA  
Mailing City, St, Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.65  
CA Waste Code: 223-Unspecified oil-containing waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEXUS MONTEREY PENINSULA (Continued)**

**S113102308**

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)

Facility County: Monterey

Site Name: LEXUS MONTEREY PENINSULA

Year: 2017

GEPaid: CAL000196313

Contact: BRANDON CAMPBELL

Telephone: 8313933020

Mailing Name: Not reported

Mailing Address: 5 HEITZINGER PLAZA

Mailing City,St,Zip: SEASIDE, CA 939550000

Gen County: Monterey

TSD EPA ID: AZR000003681

TSD County: 99

Tons: 0.225

CA Waste Code: 223-Unspecified oil-containing waste

Method: H039-Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect

Facility County: Monterey

Site Name: LEXUS MONTEREY PENINSULA

Year: 2015

GEPaid: CAL000196313

Contact: KAREN MORGAN EXT 3133

Telephone: 8313933020

Mailing Name: Not reported

Mailing Address: 5 HEITZINGER PLAZA

Mailing City,St,Zip: SEASIDE, CA 939550000

Gen County: Monterey

TSD EPA ID: CAD059494310

TSD County: Santa Clara

Tons: 0.06

CA Waste Code: 343-Unspecified organic liquid mixture

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)

Facility County: Monterey

Site Name: LEXUS MONTEREY PENINSULA

Year: 2007

GEPaid: CAL000196313

Contact: KAREN MORGAN X 2123/OFF MGR

Telephone: 8313933030

Mailing Name: Not reported

Mailing Address: 1721 DEL MONTE BLVD

Mailing City,St,Zip: SEASIDE, CA 939553603

Gen County: Monterey

TSD EPA ID: CAD980887418

TSD County: Alameda

Tons: 5.6712

CA Waste Code: 223-Unspecified oil-containing waste

Method: H135-Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or  
Without Treatment)

Facility County: Monterey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEXUS MONTEREY PENINSULA (Continued)**

**S113102308**

[Click this hyperlink](#) while viewing on your computer to access  
13 additional CA\_HAZNET: record(s) in the EDR Site Report.

**CERS TANKS:**

Site ID: 44307  
CERS ID: 10431499  
Site Name: LEXUS MONTEREY PENINSULA  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Other/Unknown  
Eval Date: 03-18-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-20-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-04-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-20-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-18-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-04-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEXUS MONTEREY PENINSULA (Continued)**

**S113102308**

Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:

Site ID: 44307  
Facility Name: LEXUS MONTEREY PENINSULA  
Env Int Type Code: HWG  
Program ID: 10431499  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.612310  
Longitude: -121.847210

Affiliation:

Affiliation Type Desc: Identification Signer  
Entity Name: KAREN MORGAN  
Entity Title: CONTROLLER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: KAREN MORGAN  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 393-3030

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: JEREMY CARTER  
Entity Title: Not reported  
Affiliation Address: 1721 DEL MONTE BLVD  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEXUS MONTEREY PENINSULA (Continued)**

**S113102308**

Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 5 HEITZINGER PLAZA  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: KPA, LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: LEXUS MONTEREY PENINSULA  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: VICTORY TOYOTA GROUP  
Entity Title: Not reported  
Affiliation Address: 1721 DEL MONTE BLVD  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 393-3030

**JQ1672 UNION OIL SS 3660**  
**ENE 1600 FREMONT BOULEVARD**  
**1/2-1 SEASIDE, CA 93955**  
**0.669 mi.**  
**3530 ft. Site 3 of 6 in cluster JQ**

**LUST U001593772**  
**SWEEPS UST N/A**  
**HIST UST**  
**CUPA Listings**  
**CERS**

**Actual:** 38 ft. **LUST:**  
**Focus Map:** 17  
Lead Agency: CENTRAL COAST RWQCB (REGION 3)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605312764](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605312764)  
Global Id: T0605312764  
Latitude: 36.609451  
Longitude: -121.845089  
Status: Completed - Case Closed  
Status Date: 10/29/2010

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNION OIL SS 3660 (Continued)**

**U001593772**

Case Worker: WNL  
RB Case Number: 3676  
Local Agency: MONTEREY COUNTY  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Under Investigation  
Potential Contaminants of Concern: Gasoline, Diesel  
Site History: Low concentrations of (primarily) TPH-d were detected in soil and gw during a due deligency site investigation. Following a Phase II site investigation, five gw monitoring wells were installed to confirm whether soil and gw at the site has been impacted. Based on the soil investigation, groundwater monitoring, and cleanup results, Central Coast Water Board staff believes there is no significant threat to groundwater resources, human health or the environment from this site. Petroleum hydrocarbon concentration trends are downward, and remaining residual soil and groundwater contamination are well characterized and contracting or declining in size and concentration. The contaminant mass has been removed from the site to the maximum extent practicable, and historical monitoring data indicate contaminant concentrations in groundwater will likely decrease to below cleanup goals in a reasonable time. The Monterey County Health Department (MCHD) agrees with our proposed closure of the case. Residual soil and groundwater contamination still underlies the site that could pose an unacceptable risk under certain site redevelopment activities such as site grading, excavation, or de-watering. The Central Coast Water Board, MCHD and the appropriate local planning and building departments must be notified prior to any changes in land use, grading activities, excavation, or dewatering. This notification should include a statement that residual soil and groundwater contamination underlie the property and may underlie nearby properties, and a description of the mitigation actions necessary (if any) to ensure that any possibly contaminated soil or groundwater brought to the surface by these activities are managed appropriately. Future site disturbance could require worker health and safety protection, and restrictions on the disposal of soil and groundwater. The levels of residual contamination and any associated risks are expected to diminish with time. The MCHD may require additional site assessment if the property is proposed to be redeveloped. Additional actions required by MCHD may include, but not limited to, a case review, further remedial action, soil gas analysis, and a human health risk assessment.

LUST:

Global Id: T0605312764  
Contact Type: Regional Board Caseworker  
Contact Name: WEI LIU  
Organization Name: CENTRAL COAST RWQCB (REGION 3)  
Address: 895 AEROVISTA PLACE, SUITE 101  
City: SAN LUIS OBISPO  
Email: wei.liu@waterboards.ca.gov  
Phone Number: 8055493147

LUST:

Global Id: T0605312764  
Action Type: ENFORCEMENT  
Date: 03/03/2009  
Action: File review

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNION OIL SS 3660 (Continued)**

**U001593772**

|              |  |
|--------------|--|
| Global Id:   | T0605312764                                  |
| Action Type: | Other  |
| Date:        | 01/08/2008                                   |
| Action:      | Leak Reported                                |
| Global Id:   | T0605312764                                  |
| Action Type: | ENFORCEMENT                                  |
| Date:        | 08/12/2008                                   |
| Action:      | Staff Letter                                 |
| Global Id:   | T0605312764                                  |
| Action Type: | ENFORCEMENT                                  |
| Date:        | 04/02/2009                                   |
| Action:      | File review                                  |
| Global Id:   | T0605312764                                  |
| Action Type: | ENFORCEMENT                                  |
| Date:        | 04/21/2009                                   |
| Action:      | 13267 Requirement                            |
| Global Id:   | T0605312764                                  |
| Action Type: | ENFORCEMENT                                  |
| Date:        | 04/02/2009                                   |
| Action:      | File review                                  |
| Global Id:   | T0605312764                                  |
| Action Type: | ENFORCEMENT                                  |
| Date:        | 08/18/2009                                   |
| Action:      | 13267 Requirement                            |
| Global Id:   | T0605312764                                  |
| Action Type: | ENFORCEMENT                                  |
| Date:        | 01/21/2010                                   |
| Action:      | 13267 Requirement                            |
| Global Id:   | T0605312764                                  |
| Action Type: | RESPONSE                                     |
| Date:        | 01/23/2009                                   |
| Action:      | Preliminary Site Assessment Report           |
| Global Id:   | T0605312764                                  |
| Action Type: | ENFORCEMENT                                  |
| Date:        | 04/15/2010                                   |
| Action:      | Notification - Public Notice of Case Closure |
| Global Id:   | T0605312764                                  |
| Action Type: | ENFORCEMENT                                  |
| Date:        | 06/24/2010                                   |
| Action:      | 13267 Requirement                            |
| Global Id:   | T0605312764                                  |
| Action Type: | RESPONSE                                     |
| Date:        | 03/19/2010                                   |
| Action:      | Other Report / Document                      |
| Global Id:   | T0605312764                                  |
| Action Type: | RESPONSE                                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNION OIL SS 3660 (Continued)**

**U001593772**

Date: 07/18/2008  
Action: Preliminary Site Assessment Workplan

Global Id: T0605312764  
Action Type: RESPONSE  
Date: 07/20/2009  
Action: Monitoring Report - Quarterly

Global Id: T0605312764  
Action Type: RESPONSE  
Date: 01/20/2010  
Action: Monitoring Report - Quarterly

Global Id: T0605312764  
Action Type: RESPONSE  
Date: 10/20/2009  
Action: Monitoring Report - Quarterly

Global Id: T0605312764  
Action Type: ENFORCEMENT  
Date: 10/29/2010  
Action: Closure/No Further Action Letter

Global Id: T0605312764  
Action Type: ENFORCEMENT  
Date: 04/24/2008  
Action: 13267 Requirement

Global Id: T0605312764  
Action Type: Other  
Date: 01/08/2008  
Action: Leak Discovery

Global Id: T0605312764  
Action Type: RESPONSE  
Date: 09/30/2010  
Action: Well Destruction Report - Regulator Responded

LUST:

Global Id: T0605312764  
Status: Completed - Case Closed  
Status Date: 10/29/2010

Global Id: T0605312764  
Status: Open - Case Begin Date  
Status Date: 01/08/2008

Global Id: T0605312764  
Status: Open - Site Assessment  
Status Date: 04/24/2008

Global Id: T0605312764  
Status: Open - Verification Monitoring  
Status Date: 01/20/2009



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNION OIL SS 3660 (Continued)**

**U001593772**

SWEEPS UST:

Status: Active  
Comp Number: 6030  
Number: 1  
Board Of Equalization: 44-000051  
Referral Date: 03-30-92  
Action Date: 03-30-92  
Created Date: 02-29-88  
Owner Tank Id: 3660-1  
SWRCB Tank Id: 27-071-006030-000001  
Tank Status: A  
Capacity: 10000  
Active Date: 03-30-92  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 3

Status: Active  
Comp Number: 6030  
Number: 1  
Board Of Equalization: 44-000051  
Referral Date: 03-30-92  
Action Date: 03-30-92  
Created Date: 02-29-88  
Owner Tank Id: 3660-2  
SWRCB Tank Id: 27-071-006030-000002  
Tank Status: A  
Capacity: 10000  
Active Date: 03-30-92  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 6030  
Number: 1  
Board Of Equalization: 44-000051  
Referral Date: 03-30-92  
Action Date: 03-30-92  
Created Date: 02-29-88  
Owner Tank Id: 3660-3  
SWRCB Tank Id: 27-071-006030-000003  
Tank Status: A  
Capacity: 550  
Active Date: 03-30-92  
Tank Use: OIL  
STG: W  
Content: WASTE OIL  
Number Of Tanks: Not reported

HIST UST:

File Number: 0002AD7A  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AD7A.pdf>  
Region: STATE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNION OIL SS 3660 (Continued)**

**U001593772**

Facility ID: 0000006030  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: GEOFFREY KNOWLES  
Telephone: 4088992929  
Owner Name: UNION OIL CO.  
Owner Address: 1 CALIFORNIA ST. SUITE 2700  
Owner City,St,Zip: SAN FRANCISCO, CA 94111  
Total Tanks: 0003

Tank Num: 001  
Container Num: 3660-1-1  
Year Installed: 1981  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, 10

Tank Num: 002  
Container Num: 3660-2-1  
Year Installed: 1981  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, 10

Tank Num: 003  
Container Num: 3660-4-1  
Year Installed: Not reported  
Tank Capacity: 00000550  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

**CUPA MONTEREY:**

Facility Id: FA0811028  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0811028  
Mailing Address: 1600 FREMONT BLVD  
Mailing City State Zip: SEASIDE CA 93962  
Program Identifier: GAS STATION  
Owner ID: OW0800755  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/24/2015  
Last Payment Amount: 1,550.00  
Total Fee Amount: 147.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNION OIL SS 3660 (Continued)**

**U001593772**

Phone: 9258840800  
E-Mail: Not reported  
Last Activity Date: 07/12/2018  
Prior Inspection Date: 11/19/2015  
Current Inspection Date: 07/12/2019  
Record ID: PR0607567

Facility Id: FA0811028  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0811028  
Mailing Address: 1600 FREMONT BLVD  
Mailing City State Zip: SEASIDE CA 93962  
Program Identifier: GAS STATION  
Owner ID: OW0800755  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/24/2015  
Last Payment Amount: 1,550.00  
Total Fee Amount: 147.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 9258840800  
E-Mail: Not reported  
Last Activity Date: 07/12/2018  
Prior Inspection Date: 11/28/2018  
Current Inspection Date: 07/12/2019  
Record ID: PR0600611

**CERS TANKS:**

Site ID: 258368  
CERS ID: T0605312764  
Site Name: UNOCAL STATION #3660  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: WEI LIU - CENTRAL COAST RWQCB (REGION 3)  
Entity Title: Not reported  
Affiliation Address: 895 AEROVISTA PLACE, SUITE 101  
Affiliation City: SAN LUIS OBISPO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8055493147

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JQ1673**    **SEASIDE UNOCAL 76**  
**ENE**        **1600 FREMONT BLVD**  
**1/2-1**       **SEASIDE, CA 93955**  
**0.669 mi.**  
**3530 ft.**    **Site 4 of 6 in cluster JQ**

**CERS TANKS**    **S121779861**  
**CERS**            **N/A**

**Actual:**        CERS TANKS:  
**38 ft.**            Facility Name:        SEASIDE UNOCAL 76  
**Focus Map:**    Site ID:                417375  
**17**                CERS ID:              10725373  
                      CERS Description:    Underground Storage Tank

Violations:  
Site ID:            417375  
Site Name:         Seaside Unocal 76  
Violation Date:    11-28-2017  
Citation:           23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Response Plan.  
Violation Notes:    Returned to compliance on 09/26/2018.  
Violation Division: Monterey County Health Department  
Violation Program:    UST  
Violation Source:    CERS

Site ID:            417375  
Site Name:         Seaside Unocal 76  
Violation Date:    07-12-2018  
Citation:           HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes:    No CERS submittal completed  
Violation Division: Monterey County Health Department  
Violation Program:    HMRRP  
Violation Source:    CERS

Site ID:            417375  
Site Name:         Seaside Unocal 76  
Violation Date:    07-21-2016  
Citation:           23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)  
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.  
Violation Notes:    Facility missing D.O. monthly inspection form (April 2016).  
Violation Division: Monterey County Health Department  
Violation Program:    UST  
Violation Source:    CERS

Site ID:            417375  
Site Name:         Seaside Unocal 76  
Violation Date:    07-21-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEASIDE UNOCAL 76 (Continued)**

**S121779861**

Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)

Violation Description: Failure to submit or update a plot plan.

Violation Notes: Facility must submit Plot Plan to CERS.

Violation Division: Monterey County Health Department

Violation Program: UST

Violation Source: CERS

Site ID: 417375

Site Name: Seaside Unocal 76

Violation Date: 07-21-2016

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to have a UST Monitoring Plan available on site.

Violation Notes: Approved Monitoring Plan must be submitted to CERS.

Violation Division: Monterey County Health Department

Violation Program: UST

Violation Source: CERS

Site ID: 417375

Site Name: Seaside Unocal 76

Violation Date: 07-12-2018

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Not reported

Violation Division: Monterey County Health Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 417375

Site Name: Seaside Unocal 76

Violation Date: 07-12-2018

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Not reported

Violation Division: Monterey County Health Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 417375

Site Name: Seaside Unocal 76

Violation Date: 07-21-2016

Citation: HSC 6.7 25284(a)(3)(A) & (B); - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)(A) & (B);

Violation Description: Failure to implement or maintain a written agreement between the UST permit holder and the operator (owner/operator agreement).

Violation Notes: Owner/Operator Written Agreement not confirmed on site. Must submit document to CERS.

Violation Division: Monterey County Health Department

Violation Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEASIDE UNOCAL 76 (Continued)**

**S121779861**

Violation Source: CERS

Site ID: 417375  
Site Name: Seaside Unocal 76  
Violation Date: 07-21-2016  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to have a UST Response Plan available on site.  
Violation Notes: Facility must submit UST Response Plan to CERS.  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 417375  
Site Name: Seaside Unocal 76  
Violation Date: 11-28-2017  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)  
Violation Description: Failure to submit the UPA. of the designated operator (DO) identification and/or change of the DO within 30 days.  
Violation Notes: Returned to compliance on 09/26/2018.  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 417375  
Site Name: Seaside Unocal 76  
Violation Date: 07-12-2018  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Response Plan.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 417375  
Site Name: Seaside Unocal 76  
Violation Date: 11-28-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 417375  
Site Name: Seaside Unocal 76  
Violation Date: 07-12-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.  
Violation Notes: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEASIDE UNOCAL 76 (Continued)**

**S121779861**

Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 417375  
Site Name: Seaside Unocal 76  
Violation Date: 11-28-2017  
Citation: 23 CCR 16 2715(f)(3) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(3)  
Violation Description: Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if approved by the UPA.  
Violation Notes: Returned to compliance on 09/26/2018.  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 417375  
Site Name: Seaside Unocal 76  
Violation Date: 07-21-2016  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Facility must submit Operating Permit Application, Facility and Tank Information pages.  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 417375  
Site Name: Seaside Unocal 76  
Violation Date: 07-21-2016  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. Certificate of Financial Responsibility must be uploaded to CERS.  
Violation Notes: Monterey County Health Department  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 417375  
Site Name: Seaside Unocal 76  
Violation Date: 07-12-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 417375  
Site Name: Seaside Unocal 76

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEASIDE UNOCAL 76 (Continued)**

**S121779861**

Violation Date: 11-28-2017  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 09/26/2018.  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 417375  
Site Name: Seaside Unocal 76  
Violation Date: 11-28-2017  
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Returned to compliance on 09/26/2018.  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 417375  
Site Name: Seaside Unocal 76  
Violation Date: 07-12-2018  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 417375  
Site Name: Seaside Unocal 76  
Violation Date: 11-28-2017  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Returned to compliance on 09/26/2018.  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 417375  
Site Name: Seaside Unocal 76  
Violation Date: 07-12-2018  
Citation: 23 CCR 16 2712(i), 2632(d)(2), 2634(e), 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i), 2632(d)(2), 2634(e), 2641(h)  
Violation Description: Failure to submit a current UST Response Plan available on site.  
Violation Notes: No CERS submittal completed  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 417375



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEASIDE UNOCAL 76 (Continued)**

**S121779861**

Site Name: Seaside Unocal 76  
Violation Date: 07-12-2018  
Citation: 23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8)  
Violation Description: Failure to submit or maintain a current facility plot plan.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-12-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-28-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Submit CUPA forms in CERS  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-12-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-21-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-28-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Submit all UST CUPA forms in CERS (Monitoring Plan and site map, Statement of Financial Responsibility, Designated Operator Statement, UST Response Plan, Owner/Operator Statement  
Eval Division: Monterey County Health Department  
Eval Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEASIDE UNOCAL 76 (Continued)**

**S121779861**

Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-12-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 417375  
Facility Name: Seaside Unocal 76  
Env Int Type Code: UST  
Program ID: 10725373  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.609390  
Longitude: -121.845100

Affiliation:  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1600 Fremont Blvd  
Affiliation City: Seaside  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Balwinder Singh  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 214-2549

Affiliation Type Desc: UST Tank Owner  
Entity Name: Balwinder Singh  
Entity Title: Not reported  
Affiliation Address: 1600 Fremont Blvd  
Affiliation City: Seaside  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 214-2549

Affiliation Type Desc: Parent Corporation  
Entity Name: Seaside Unocal 76  
Entity Title: Not reported  
Affiliation Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEASIDE UNOCAL 76 (Continued)**

**S121779861**

|                        |                           |
|------------------------|---------------------------|
| Affiliation City:      | Not reported              |
| Affiliation State:     | Not reported              |
| Affiliation Country:   | Not reported              |
| Affiliation Zip:       | Not reported              |
| Affiliation Phone:     | Not reported              |
| Affiliation Type Desc: | Document Preparer         |
| Entity Name:           | Marian McDermott          |
| Entity Title:          | Not reported              |
| Affiliation Address:   | Not reported              |
| Affiliation City:      | Not reported              |
| Affiliation State:     | Not reported              |
| Affiliation Country:   | Not reported              |
| Affiliation Zip:       | Not reported              |
| Affiliation Phone:     | Not reported              |
| Affiliation Type Desc: | CUPA District             |
| Entity Name:           | Monterey Cnty Health Dept |
| Entity Title:          | Not reported              |
| Affiliation Address:   | 1270 Natividad Road       |
| Affiliation City:      | Salinas                   |
| Affiliation State:     | CA                        |
| Affiliation Country:   | Not reported              |
| Affiliation Zip:       | 93906                     |
| Affiliation Phone:     | (831) 755-8915            |
| Affiliation Type Desc: | Environmental Contact     |
| Entity Name:           | Balwinder Singh           |
| Entity Title:          | Not reported              |
| Affiliation Address:   | 1600 Fremont Blvd         |
| Affiliation City:      | Seaside                   |
| Affiliation State:     | CA                        |
| Affiliation Country:   | Not reported              |
| Affiliation Zip:       | 93955                     |
| Affiliation Phone:     | Not reported              |
| Affiliation Type Desc: | Identification Signer     |
| Entity Name:           | Marian McDermott          |
| Entity Title:          | Manager                   |
| Affiliation Address:   | Not reported              |
| Affiliation City:      | Not reported              |
| Affiliation State:     | Not reported              |
| Affiliation Country:   | Not reported              |
| Affiliation Zip:       | Not reported              |
| Affiliation Phone:     | Not reported              |
| Affiliation Type Desc: | Legal Owner               |
| Entity Name:           | Balwinder Singh           |
| Entity Title:          | Not reported              |
| Affiliation Address:   | 1600 Fremont Blvd         |
| Affiliation City:      | Seaside                   |
| Affiliation State:     | CA                        |
| Affiliation Country:   | United States             |
| Affiliation Zip:       | 93955                     |
| Affiliation Phone:     | (831) 214-2549            |
| Affiliation Type Desc: | UST Tank Operator         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEASIDE UNOCAL 76 (Continued)**

**S121779861**

Entity Name: Balwinder Singh  
Entity Title: Not reported  
Affiliation Address: 1600 Fremont Blvd  
Affiliation City: Seaside  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 214-2549

**CERS TANKS:**

Site ID: 417375  
CERS ID: 10725373  
Site Name: SEASIDE UNOCAL 76  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 417375  
Site Name: Seaside Unocal 76  
Violation Date: 11-28-2017  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Response Plan.  
Violation Notes: Returned to compliance on 09/26/2018.  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 417375  
Site Name: Seaside Unocal 76  
Violation Date: 07-12-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: No CERS submittal completed  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 417375  
Site Name: Seaside Unocal 76  
Violation Date: 07-21-2016  
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)  
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.  
Violation Notes: Facility missing D.O. monthly inspection form (April 2016).

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEASIDE UNOCAL 76 (Continued)**

**S121779861**

Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 417375  
Site Name: Seaside Unocal 76  
Violation Date: 07-21-2016  
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)

Violation Description: Failure to submit or update a plot plan.  
Violation Notes: Facility must submit Plot Plan to CERS.  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 417375  
Site Name: Seaside Unocal 76  
Violation Date: 07-21-2016  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to have a UST Monitoring Plan available on site.  
Violation Notes: Approved Monitoring Plan must be submitted to CERS.  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 417375  
Site Name: Seaside Unocal 76  
Violation Date: 07-12-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 417375  
Site Name: Seaside Unocal 76  
Violation Date: 07-12-2018  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 417375  
Site Name: Seaside Unocal 76  
Violation Date: 07-21-2016  
Citation: HSC 6.7 25284(a)(3)(A) & (B); - California Health and Safety Code,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEASIDE UNOCAL 76 (Continued)**

**S121779861**

Violation Description: Chapter 6.7, Section(s) 25284(a)(3)(A) & (B);  
Failure to implement or maintain a written agreement between the UST permit holder and the operator (owner/operator agreement).

Violation Notes: Owner/Operator Written Agreement not confirmed on site. Must submit document to CERS.

Violation Division: Monterey County Health Department

Violation Program: UST

Violation Source: CERS

Site ID: 417375

Site Name: Seaside Unocal 76

Violation Date: 07-21-2016

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to have a UST Response Plan available on site.

Violation Notes: Facility must submit UST Response Plan to CERS.

Violation Division: Monterey County Health Department

Violation Program: UST

Violation Source: CERS

Site ID: 417375

Site Name: Seaside Unocal 76

Violation Date: 11-28-2017

Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)

Violation Description: Failure to submit the UPA. of the designated operator (DO) identification and/or change of the DO within 30 days.

Violation Notes: Returned to compliance on 09/26/2018.

Violation Division: Monterey County Health Department

Violation Program: UST

Violation Source: CERS

Site ID: 417375

Site Name: Seaside Unocal 76

Violation Date: 07-12-2018

Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Response Plan.

Violation Notes: Not reported

Violation Division: Monterey County Health Department

Violation Program: UST

Violation Source: CERS

Site ID: 417375

Site Name: Seaside Unocal 76

Violation Date: 11-28-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Not reported

Violation Division: Monterey County Health Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 417375

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEASIDE UNOCAL 76 (Continued)**

**S121779861**

Site Name: Seaside Unocal 76  
Violation Date: 07-12-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 417375  
Site Name: Seaside Unocal 76  
Violation Date: 11-28-2017  
Citation: 23 CCR 16 2715(f)(3) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(3)  
Violation Description: Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if approved by the UPA.  
Violation Notes: Returned to compliance on 09/26/2018.  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 417375  
Site Name: Seaside Unocal 76  
Violation Date: 07-21-2016  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Facility must submit Operating Permit Application, Facility and Tank Information pages.  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 417375  
Site Name: Seaside Unocal 76  
Violation Date: 07-21-2016  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. Certificate of Financial Responsibility must be uploaded to CERS.  
Violation Notes:  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 417375  
Site Name: Seaside Unocal 76  
Violation Date: 07-12-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEASIDE UNOCAL 76 (Continued)**

**S121779861**

Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 417375  
Site Name: Seaside Unocal 76  
Violation Date: 11-28-2017  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 09/26/2018.  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 417375  
Site Name: Seaside Unocal 76  
Violation Date: 11-28-2017  
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Returned to compliance on 09/26/2018.  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 417375  
Site Name: Seaside Unocal 76  
Violation Date: 07-12-2018  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 417375  
Site Name: Seaside Unocal 76  
Violation Date: 11-28-2017  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Returned to compliance on 09/26/2018.  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 417375  
Site Name: Seaside Unocal 76  
Violation Date: 07-12-2018  
Citation: 23 CCR 16 2712(i), 2632(d)(2), 2634(e), 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i), 2632(d)(2), 2634(e), 2641(h)



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEASIDE UNOCAL 76 (Continued)**

**S121779861**

Violation Description: Failure to submit a current UST Response Plan available on site.  
Violation Notes: No CERS submittal completed  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 417375  
Site Name: Seaside Unocal 76  
Violation Date: 07-12-2018  
Citation: 23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8)

Violation Description: Failure to submit or maintain a current facility plot plan.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-12-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-28-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Submit CUPA forms in CERS  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-12-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-21-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-28-2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEASIDE UNOCAL 76 (Continued)**

**S121779861**

Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Submit all UST CUPA forms in CERS (Monitoring Plan and site map, Statement of Financial Responsibility, Designated Operator Statement, UST Response Plan, Owner/Operator Statement  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-12-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 417375  
Facility Name: Seaside Unocal 76  
Env Int Type Code: UST  
Program ID: 10725373  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.609390  
Longitude: -121.845100

Affiliation:  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1600 Fremont Blvd  
Affiliation City: Seaside  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Balwinder Singh  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 214-2549

Affiliation Type Desc: UST Tank Owner  
Entity Name: Balwinder Singh  
Entity Title: Not reported  
Affiliation Address: 1600 Fremont Blvd  
Affiliation City: Seaside  
Affiliation State: CA  
Affiliation Country: United States

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEASIDE UNOCAL 76 (Continued)**

**S121779861**

Affiliation Zip: 93955  
Affiliation Phone: (831) 214-2549

Affiliation Type Desc: Parent Corporation  
Entity Name: Seaside Unocal 76  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: Marian McDermott  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: Balwinder Singh  
Entity Title: Not reported  
Affiliation Address: 1600 Fremont Blvd  
Affiliation City: Seaside  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Marian McDermott  
Entity Title: Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Balwinder Singh  
Entity Title: Not reported  
Affiliation Address: 1600 Fremont Blvd

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEASIDE UNOCAL 76 (Continued)**

**S121779861**

Affiliation City: Seaside  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 214-2549

Affiliation Type Desc: UST Tank Operator  
Entity Name: Balwinder Singh  
Entity Title: Not reported  
Affiliation Address: 1600 Fremont Blvd  
Affiliation City: Seaside  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 214-2549

**JQ1674**  
**ENE**  
**1/2-1**  
**0.669 mi.**  
**3530 ft.**

**UNOCAL SS #3660**  
**1600 FREMONT BLVD.**  
**SEASIDE, CA 93955**  
**Site 5 of 6 in cluster JQ**

**SWEEPS UST** **S106933544**  
**N/A**

**Actual:**  
**38 ft.**

**Focus Map:**  
**17**

**SWEEPS UST:**  
Status: Active  
Comp Number: 3292  
Number: 2  
Board Of Equalization: Not reported  
Referral Date: 09-25-90  
Action Date: 07-22-91  
Created Date: 07-22-91  
Owner Tank Id: 3660WO1  
SWRCB Tank Id: 27-000-003292-000001  
Tank Status: A  
Capacity: 550  
Active Date: 09-25-90  
Tank Use: OIL  
STG: W  
Content: WASTE OIL  
Number Of Tanks: 3

Status: Active  
Comp Number: 3292  
Number: 2  
Board Of Equalization: Not reported  
Referral Date: 09-25-90  
Action Date: 07-22-91  
Created Date: 07-22-91  
Owner Tank Id: 3660RV1  
SWRCB Tank Id: 27-000-003292-000002  
Tank Status: A  
Capacity: 10000  
Active Date: 09-25-90  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL SS #3660 (Continued)**

**S106933544**

Status: Active  
Comp Number: 3292  
Number: 2  
Board Of Equalization: Not reported  
Referral Date: 09-25-90  
Action Date: 07-22-91  
Created Date: 07-22-91  
Owner Tank Id: 3660SU1  
SWRCB Tank Id: 27-000-003292-000003  
Tank Status: A  
Capacity: 10000  
Active Date: 09-25-90  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

**JQ1675**  
**ENE**  
**1/2-1**  
**0.669 mi.**  
**3530 ft.**

**UNION OIL SS 3660**  
**1600 FREMONT BLVD**  
**SEASIDE, CA 93955**  
**Site 6 of 6 in cluster JQ**

**HIST UST** **1000167120**  
**N/A**

**Actual:**  
**38 ft.**  
**Focus Map:**  
**17**

**HIST UST:**  
File Number: 0002AD54  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AD54.pdf>  
Region: STATE  
Facility ID: 00000061443  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: GEOFFREY KNOWLES  
Telephone: 4088992929  
Owner Name: UNION OIL CO.  
Owner Address: 1 CALIFORNIA ST., SUITE 2700  
Owner City,St,Zip: SAN FRANCISCO, CA 94111  
Total Tanks: 0001  
  
Tank Num: 001  
Container Num: 3660-10-1  
Year Installed: Not reported  
Tank Capacity: 00000000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 6  
Leak Detection: Visual

Click here for Geo Tracker PDF:

MAP FINDINGS

|           |      |             |               |
|-----------|------|-------------|---------------|
| Map ID    |      |             | EDR ID Number |
| Direction |      |             | EPA ID Number |
| Distance  |      |             |               |
| Elevation | Site | Database(s) |               |

|   |  |                      |                                 |
|---|--|----------------------|---------------------------------|
| <b>1676</b><br><b>SE</b><br><b>1/2-1</b><br><b>0.669 mi.</b><br><b>3531 ft.</b> | <b>MCWD-EAST GARRISON LIFT STATION</b><br><b>13022 RESERVATION RD</b><br><b>MARINA, CA 93933</b> | <b>CUPA Listings</b> | <b>S117387152</b><br><b>N/A</b> |
|---|--|----------------------|---------------------------------|

|  |   |                |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |                   |                         |                 |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |            |                          |            |            |           |
|--|---|----------------|--|--------------|-----------|---------|----------|-----------------------|------|------------------|--|-----------------|-----------------------|--------------|-----------|------------------|-------------------|-------------------------|-----------------|---------------------|--------------|-----------|-----------|--------------------|------------|--------------------|------------|----------------------|--------|-------------------|--------|--------------------|--------------|--------|--------------|-------------------|--------|--------|------------|---------|--------------|---------------------|------------|------------------------|------------|--------------------------|------------|------------|-----------|
| <b>Actual:</b><br><b>115 ft.</b><br><b>Focus Map:</b><br><b>10</b> | <table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">CUPA MONTEREY:</td> <td></td> </tr> <tr> <td>Facility Id:</td> <td>FA0826529</td> </tr> <tr> <td>Region:</td> <td>MONTEREY</td> </tr> <tr> <td>Program/Element Code:</td> <td>5040</td> </tr> <tr> <td>Program/Element:</td> <td>5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION</td> </tr> <tr> <td>Billing Status:</td> <td>01 - ACTIVE, BILLABLE</td> </tr> <tr> <td>EDR Link ID:</td> <td>FA0826529</td> </tr> <tr> <td>Mailing Address:</td> <td>11 RESERVATION RD</td> </tr> <tr> <td>Mailing City State Zip:</td> <td>MARINA CA 93933</td> </tr> <tr> <td>Program Identifier:</td> <td>Not reported</td> </tr> <tr> <td>Owner ID:</td> <td>OW0800662</td> </tr> <tr> <td>Last Billing Date:</td> <td>05/26/2016</td> </tr> <tr> <td>Last Payment Date:</td> <td>07/17/2015</td> </tr> <tr> <td>Last Payment Amount:</td> <td>555.00</td> </tr> <tr> <td>Total Fee Amount:</td> <td>548.00</td> </tr> <tr> <td>Total Amount Paid:</td> <td>Not reported</td> </tr> <tr> <td>Units:</td> <td>Not reported</td> </tr> <tr> <td>Financial Status:</td> <td>(none)</td> </tr> <tr> <td>Phone:</td> <td>8313846131</td> </tr> <tr> <td>E-Mail:</td> <td>Not reported</td> </tr> <tr> <td>Last Activity Date:</td> <td>01/22/2016</td> </tr> <tr> <td>Prior Inspection Date:</td> <td>01/26/2016</td> </tr> <tr> <td>Current Inspection Date:</td> <td>01/22/2017</td> </tr> <tr> <td>Record ID:</td> <td>PR0633870</td> </tr> </table> | CUPA MONTEREY: |  | Facility Id: | FA0826529 | Region: | MONTEREY | Program/Element Code: | 5040 | Program/Element: | 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION | Billing Status: | 01 - ACTIVE, BILLABLE | EDR Link ID: | FA0826529 | Mailing Address: | 11 RESERVATION RD | Mailing City State Zip: | MARINA CA 93933 | Program Identifier: | Not reported | Owner ID: | OW0800662 | Last Billing Date: | 05/26/2016 | Last Payment Date: | 07/17/2015 | Last Payment Amount: | 555.00 | Total Fee Amount: | 548.00 | Total Amount Paid: | Not reported | Units: | Not reported | Financial Status: | (none) | Phone: | 8313846131 | E-Mail: | Not reported | Last Activity Date: | 01/22/2016 | Prior Inspection Date: | 01/26/2016 | Current Inspection Date: | 01/22/2017 | Record ID: | PR0633870 |
| CUPA MONTEREY:   |   |                |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |                   |                         |                 |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| Facility Id:   | FA0826529   |                |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |                   |                         |                 |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| Region:  | MONTEREY  |                |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |                   |                         |                 |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| Program/Element Code:  | 5040  |                |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |                   |                         |                 |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| Program/Element:   | 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  |                |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |                   |                         |                 |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| Billing Status:  | 01 - ACTIVE, BILLABLE   |                |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |                   |                         |                 |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| EDR Link ID:   | FA0826529   |                |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |                   |                         |                 |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| Mailing Address:   | 11 RESERVATION RD   |                |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |                   |                         |                 |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| Mailing City State Zip:  | MARINA CA 93933   |                |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |                   |                         |                 |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| Program Identifier:  | Not reported  |                |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |                   |                         |                 |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| Owner ID:  | OW0800662   |                |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |                   |                         |                 |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| Last Billing Date:   | 05/26/2016  |                |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |                   |                         |                 |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| Last Payment Date:   | 07/17/2015  |                |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |                   |                         |                 |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| Last Payment Amount:   | 555.00  |                |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |                   |                         |                 |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| Total Fee Amount:  | 548.00  |                |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |                   |                         |                 |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| Total Amount Paid:   | Not reported  |                |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |                   |                         |                 |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| Units:   | Not reported  |                |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |                   |                         |                 |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| Financial Status:  | (none)  |                |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |                   |                         |                 |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| Phone:   | 8313846131  |                |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |                   |                         |                 |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| E-Mail:  | Not reported  |                |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |                   |                         |                 |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| Last Activity Date:  | 01/22/2016  |                |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |                   |                         |                 |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| Prior Inspection Date:   | 01/26/2016  |                |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |                   |                         |                 |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| Current Inspection Date:   | 01/22/2017  |                |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |                   |                         |                 |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |            |                          |            |            |           |
| Record ID:   | PR0633870   |                |  |              |           |         |          |                       |      |                  |  |                 |                       |              |           |                  |                   |                         |                 |                     |              |           |           |                    |            |                    |            |                      |        |                   |        |                    |              |        |              |                   |        |        |            |         |              |                     |            |                        |            |                          |            |            |           |

|   |   |            |                                 |
|---|---|------------|---------------------------------|
| <b>JV1677</b><br><b>SW</b><br><b>1/2-1</b><br><b>0.671 mi.</b><br><b>3541 ft.</b> | <b>LUCKY ZONE, INC</b><br><b>2045 N FREMONT ST</b><br><b>MONTEREY, CA 93940</b><br><b>Site 1 of 4 in cluster JV</b> | <b>UST</b> | <b>U004265954</b><br><b>N/A</b> |
|---|---|------------|---------------------------------|

|   |   |      |  |              |              |                    |                                   |           |        |            |            |
|---|---|------|--|--------------|--------------|--------------------|-----------------------------------|-----------|--------|------------|------------|
| <b>Actual:</b><br><b>52 ft.</b><br><b>Focus Map:</b><br><b>16</b> | <table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">UST:</td> <td></td> </tr> <tr> <td>Facility ID:</td> <td>Not reported</td> </tr> <tr> <td>Permitting Agency:</td> <td>Monterey County Health Department</td> </tr> <tr> <td>Latitude:</td> <td>36.596</td> </tr> <tr> <td>Longitude:</td> <td>-121.86527</td> </tr> </table> | UST: |  | Facility ID: | Not reported | Permitting Agency: | Monterey County Health Department | Latitude: | 36.596 | Longitude: | -121.86527 |
| UST:  |   |      |  |              |              |                    |                                   |           |        |            |            |
| Facility ID:  | Not reported  |      |  |              |              |                    |                                   |           |        |            |            |
| Permitting Agency:  | Monterey County Health Department   |      |  |              |              |                    |                                   |           |        |            |            |
| Latitude:   | 36.596  |      |  |              |              |                    |                                   |           |        |            |            |
| Longitude:  | -121.86527  |      |  |              |              |                    |                                   |           |        |            |            |

|   |   |  |                                 |
|---|---|--|---------------------------------|
| <b>JV1678</b><br><b>SW</b><br><b>1/2-1</b><br><b>0.671 mi.</b><br><b>3541 ft.</b> | <b>UNOCAL STATION #3582</b><br><b>2045 FREMONT ST.</b><br><b>MONTEREY, CA 93940</b><br><b>Site 2 of 4 in cluster JV</b> | <b>LUST</b><br><b>HIST UST</b><br><b>CA FID UST</b><br><b>CERS</b> | <b>1000167103</b><br><b>N/A</b> |
|---|---|--|---------------------------------|

|   |   |       |  |              |                                |            |                   |            |   |            |             |           |          |            |             |         |                         |              |            |
|---|---|-------|--|--------------|--------------------------------|------------|-------------------|------------|---|------------|-------------|-----------|----------|------------|-------------|---------|-------------------------|--------------|------------|
| <b>Actual:</b><br><b>52 ft.</b><br><b>Focus Map:</b><br><b>16</b> | <table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">LUST:</td> <td></td> </tr> <tr> <td>Lead Agency:</td> <td>CENTRAL COAST RWQCB (REGION 3)</td> </tr> <tr> <td>Case Type:</td> <td>LUST Cleanup Site</td> </tr> <tr> <td>Geo Track:</td> <td><a href="http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605348056">http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605348056</a></td> </tr> <tr> <td>Global Id:</td> <td>T0605348056</td> </tr> <tr> <td>Latitude:</td> <td>36.59591</td> </tr> <tr> <td>Longitude:</td> <td>-121.864951</td> </tr> <tr> <td>Status:</td> <td>Completed - Case Closed</td> </tr> <tr> <td>Status Date:</td> <td>03/02/2009</td> </tr> </table> | LUST: |  | Lead Agency: | CENTRAL COAST RWQCB (REGION 3) | Case Type: | LUST Cleanup Site | Geo Track: | <a href="http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605348056">http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605348056</a> | Global Id: | T0605348056 | Latitude: | 36.59591 | Longitude: | -121.864951 | Status: | Completed - Case Closed | Status Date: | 03/02/2009 |
| LUST:   |   |       |  |              |                                |            |                   |            |   |            |             |           |          |            |             |         |                         |              |            |
| Lead Agency:  | CENTRAL COAST RWQCB (REGION 3)  |       |  |              |                                |            |                   |            |   |            |             |           |          |            |             |         |                         |              |            |
| Case Type:  | LUST Cleanup Site   |       |  |              |                                |            |                   |            |   |            |             |           |          |            |             |         |                         |              |            |
| Geo Track:  | <a href="http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605348056">http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605348056</a>   |       |  |              |                                |            |                   |            |   |            |             |           |          |            |             |         |                         |              |            |
| Global Id:  | T0605348056   |       |  |              |                                |            |                   |            |   |            |             |           |          |            |             |         |                         |              |            |
| Latitude:   | 36.59591  |       |  |              |                                |            |                   |            |   |            |             |           |          |            |             |         |                         |              |            |
| Longitude:  | -121.864951   |       |  |              |                                |            |                   |            |   |            |             |           |          |            |             |         |                         |              |            |
| Status:   | Completed - Case Closed   |       |  |              |                                |            |                   |            |   |            |             |           |          |            |             |         |                         |              |            |
| Status Date:  | 03/02/2009  |       |  |              |                                |            |                   |            |   |            |             |           |          |            |             |         |                         |              |            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL STATION #3582 (Continued)**

**1000167103**

Case Worker: WNL  
RB Case Number: 3677  
Local Agency: MONTEREY COUNTY  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Under Investigation  
Potential Contaminants of Concern: Diesel  
Site History: Low concentrations of TPH-d and metals were detected in soil and groundwater during a due deligency site assessment in 2007. Four groundwater monitoring wells were installed in 2008 as Water Board requested. Based on the soil investigation, groundwater monitoring, and cleanup results, Central Coast Water Board staff believes there is no significant threat to groundwater resources, human health or the environment from this site. Petroleum hydrocarbon concentration trends are downward, and remaining residual soil and groundwater contamination are well characterized and contracting or declining in size and concentration. The contaminant mass has been removed from the site to the maximum extent practicable, and historical monitoring data indicate contaminant concentrations in groundwater will likely decrease to below cleanup goals in a reasonable time. The Monterey County Health Department (MCHD) agrees with our proposed closure of the case. Residual soil and groundwater contamination still underlies the site that could pose an unacceptable risk under certain site redevelopment activities such as site grading, excavation, or de-watering. The Central Coast Water Board, MCHD and the appropriate local planning and building departments must be notified prior to any changes in land use, grading activities, excavation, or dewatering. This notification should include a statement that residual soil and groundwater contamination underlie the property and may underlie nearby properties, and a description of the mitigation actions necessary (if any) to ensure that any possibly contaminated soil or groundwater brought to the surface by these activities are managed appropriately. Future site disturbance could require worker health and safety protection, and restrictions on the disposal of soil and groundwater. The levels of residual contamination and any associated risks are expected to diminish with time. The MCHD may require additional site assessment if the property is proposed to be redeveloped. Additional actions required by MCHD may include, but not limited to, a case review, further remedial action, soil gas analysis, and a human health risk assessment.

LUST:

Global Id: T0605348056  
Contact Type: Regional Board Caseworker  
Contact Name: WEI LIU  
Organization Name: CENTRAL COAST RWQCB (REGION 3)  
Address: 895 AEROVISTA PLACE, SUITE 101  
City: SAN LUIS OBISPO  
Email: wei.liu@waterboards.ca.gov  
Phone Number: 8055493147

LUST:

Global Id: T0605348056  
Action Type: ENFORCEMENT  
Date: 10/29/2010  
Action: Closure/No Further Action Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL STATION #3582 (Continued)**

**1000167103**

|              |  |
|--------------|--|
| Global Id:   | T0605348056                                  |
| Action Type: | ENFORCEMENT                                  |
| Date:        | 08/12/2008                                   |
| Action:      | Staff Letter                                 |
| Global Id:   | T0605348056                                  |
| Action Type: | Other  |
| Date:        | 01/08/2008                                   |
| Action:      | Leak Reported                                |
| Global Id:   | T0605348056                                  |
| Action Type: | ENFORCEMENT                                  |
| Date:        | 03/02/2009                                   |
| Action:      | File review                                  |
| Global Id:   | T0605348056                                  |
| Action Type: | ENFORCEMENT                                  |
| Date:        | 04/21/2009                                   |
| Action:      | 13267 Requirement                            |
| Global Id:   | T0605348056                                  |
| Action Type: | ENFORCEMENT                                  |
| Date:        | 03/30/2009                                   |
| Action:      | File review                                  |
| Global Id:   | T0605348056                                  |
| Action Type: | ENFORCEMENT                                  |
| Date:        | 03/30/2009                                   |
| Action:      | File review                                  |
| Global Id:   | T0605348056                                  |
| Action Type: | ENFORCEMENT                                  |
| Date:        | 07/29/2009                                   |
| Action:      | 13267 Requirement                            |
| Global Id:   | T0605348056                                  |
| Action Type: | RESPONSE                                     |
| Date:        | 01/23/2009                                   |
| Action:      | Preliminary Site Assessment Report           |
| Global Id:   | T0605348056                                  |
| Action Type: | RESPONSE                                     |
| Date:        | 07/18/2008                                   |
| Action:      | Preliminary Site Assessment Workplan         |
| Global Id:   | T0605348056                                  |
| Action Type: | ENFORCEMENT                                  |
| Date:        | 01/25/2010                                   |
| Action:      | File Review - Closure                        |
| Global Id:   | T0605348056                                  |
| Action Type: | ENFORCEMENT                                  |
| Date:        | 04/14/2010                                   |
| Action:      | Notification - Public Notice of Case Closure |
| Global Id:   | T0605348056                                  |
| Action Type: | ENFORCEMENT                                  |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL STATION #3582 (Continued)**

**1000167103**

Date: 06/24/2010  
Action: 13267 Requirement

Global Id: T0605348056  
Action Type: RESPONSE  
Date: 03/26/2010  
Action: Correspondence

Global Id: T0605348056  
Action Type: RESPONSE  
Date: 10/20/2009  
Action: Monitoring Report - Quarterly

Global Id: T0605348056  
Action Type: REMEDIATION  
Date: 04/30/2008  
Action: Not reported

Global Id: T0605348056  
Action Type: RESPONSE  
Date: 01/20/2010  
Action: Monitoring Report - Quarterly

Global Id: T0605348056  
Action Type: RESPONSE  
Date: 07/20/2009  
Action: Monitoring Report - Quarterly

Global Id: T0605348056  
Action Type: ENFORCEMENT  
Date: 04/22/2008  
Action: 13267 Requirement

Global Id: T0605348056  
Action Type: Other  
Date: 01/08/2008  
Action: Leak Discovery

Global Id: T0605348056  
Action Type: RESPONSE  
Date: 09/24/2010  
Action: Well Destruction Report - Regulator Responded

**LUST:**

Global Id: T0605348056  
Status: Completed - Case Closed  
Status Date: 03/02/2009

Global Id: T0605348056  
Status: Open - Case Begin Date  
Status Date: 01/08/2008

Global Id: T0605348056  
Status: Open - Site Assessment  
Status Date: 04/22/2008

Global Id: T0605348056

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL STATION #3582 (Continued)**

**1000167103**

Status: Open - Verification Monitoring  
Status Date: 03/02/2009

HIST UST:

File Number: 0002AD56  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AD56.pdf>  
Region: STATE  
Facility ID: 00000006034  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: MANUEL SILVEIRA  
Telephone: 4083758415  
Owner Name: UNION OIL CO.  
Owner Address: 1 CALIFORNIA ST. SUITE 2700  
Owner City,St,Zip: SAN FRANCISCO, CA 94111  
Total Tanks: 0004

Tank Num: 001  
Container Num: 3582-1-1  
Year Installed: 1975  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, 10

Tank Num: 002  
Container Num: 3582-2-1  
Year Installed: 1981  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, 10

Tank Num: 003  
Container Num: 3582-4-1  
Year Installed: Not reported  
Tank Capacity: 00000550  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 004  
Container Num: 3582-10-1  
Year Installed: Not reported  
Tank Capacity: 00000000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 6  
Leak Detection: Visual

[Click here for Geo Tracker PDF:](#)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL STATION #3582 (Continued)**

**1000167103**

CA FID UST:

Facility ID: 27001224  
Regulated By: UTNKA  
Regulated ID: 00006034  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 4083758415  
Mail To: Not reported  
Mailing Address: 2045 FREMONT ST  
Mailing Address 2: Not reported  
Mailing City,St,Zip: MONTEREY 93940  
Contact: Not reported  
Contact Phone: Not reported  
DUNS Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

CERS TANKS:

Site ID: 210141  
CERS ID: T0605348056  
Site Name: UNOCAL STATION #3582  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: WEI LIU - CENTRAL COAST RWQCB (REGION 3)  
Entity Title: Not reported  
Affiliation Address: 895 AEROVISTA PLACE, SUITE 101  
Affiliation City: SAN LUIS OBISPO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8055493147

JV1679  
SW  
1/2-1  
0.671 mi.  
3541 ft.

**MONTEREY UNION 76 253582\*\*CLOSED\*\***  
**2045 N FREMONT ST**  
**MONTEREY, CA 93940**  
**Site 3 of 4 in cluster JV**

**CERS HAZ WASTE**  
**CERS TANKS**  
**CUPA Listings**  
**CERS**  
**S110739748**  
**N/A**

**Actual:**  
**52 ft.**

CERS HAZ WASTE:  
Site ID: 45438  
CERS ID: 10431466  
CERS Description: Hazardous Waste Generator

**Focus Map:**  
**16**

Violations:

Site ID: 45438  
Site Name: LUCKY ZONE, INC  
Violation Date: 06-14-2016  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY UNION 76 253582\*\*CLOSED\*\* (Continued)**

**S110739748**

Violation Program: UST  
Violation Source: CERS

Site ID: 45438  
Site Name: LUCKY ZONE, INC  
Violation Date: 06-27-2017  
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)  
Violation Description: Failure of the line leak detector (LLD) monitoring single-walled pressurized piping to shut down the pump when a leak is detected or when the LLD fails or is disconnected.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 45438  
Site Name: LUCKY ZONE, INC  
Violation Date: 06-14-2016  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 04-19-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-27-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-14-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY UNION 76 253582\*\*CLOSED\*\* (Continued)**

**S110739748**

Eval Date: 06-14-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-20-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-20-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-27-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-14-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-27-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-28-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY UNION 76 253582\*\*CLOSED\*\* (Continued)**

**S110739748**

Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS  
  
Eval General Type: Other/Unknown  
Eval Date: 09-13-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Coordinates:  
Site ID: 45438  
Facility Name: LUCKY ZONE, INC  
Env Int Type Code: HWG  
Program ID: 10431466  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.596000  
Longitude: -121.865270

Affiliation:  
Affiliation Type Desc: UST Property Owner Name  
Entity Name: LAND LEASE  
Entity Title: Not reported  
Affiliation Address: 2045 north fremont street  
Affiliation City: monterey  
Affiliation State: Ca  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (209) 423-1420

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Operator  
Entity Name: KONDURU, MAHESH  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (209) 423-1420

Affiliation Type Desc: UST Tank Operator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY UNION 76 253582\*\*CLOSED\*\* (Continued)**

**S110739748**

Entity Name: LUCKY ZONE INC  
Entity Title: Not reported  
Affiliation Address: 2045 north fremont street  
Affiliation City: monterey  
Affiliation State: Ca  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (209) 423-1420

Affiliation Type Desc: Environmental Contact  
Entity Name: KONDURU, MAHESH  
Entity Title: Not reported  
Affiliation Address: 2045 N FREMONT ST  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2045 N FREMONT ST  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: mahesh konduru  
Entity Title: president  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner  
Entity Name: LUCKY ZONE INC  
Entity Title: Not reported  
Affiliation Address: 2045 NORTH FREMONT STREET  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (209) 423-1420

Affiliation Type Desc: Document Preparer  
Entity Name: mahesh konduru  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY UNION 76 253582\*\*CLOSED\*\* (Continued)**

**S110739748**

Affiliation Phone: Not reported  
Affiliation Type Desc: Legal Owner  
Entity Name: LUCKY ZONE, INC  
Entity Title: Not reported  
Affiliation Address: 2045 N FREMONT ST  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 333-9400

Affiliation Type Desc: Parent Corporation  
Entity Name: LUCKY ZONE, INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
Entity Name: MAHESH KONDURU  
Entity Title: PRESIDENT  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (209) 423-1420

CERS TANKS:  
Facility Name: LUCKY ZONE, INC  
Site ID: 45438  
CERS ID: 10431466  
CERS Description: Underground Storage Tank

Violations:  
Site ID: 45438  
Site Name: LUCKY ZONE, INC  
Violation Date: 06-14-2016  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 45438  
Site Name: LUCKY ZONE, INC  
Violation Date: 06-27-2017  
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY UNION 76 253582\*\*CLOSED\*\* (Continued)**

**S110739748**

Violation Description: Failure of the line leak detector (LLD) monitoring single-walled pressurized piping to shut down the pump when a leak is detected or when the LLD fails or is disconnected.

Violation Notes: Not reported

Violation Division: Monterey County Health Department

Violation Program: UST

Violation Source: CERS

Site ID: 45438

Site Name: LUCKY ZONE, INC

Violation Date: 06-14-2016

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Not reported

Violation Division: Monterey County Health Department

Violation Program: UST

Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown

Eval Date: 04-19-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Monterey County Health Department

Eval Program: UST

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-27-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Monterey County Health Department

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-14-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Monterey County Health Department

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-14-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Monterey County Health Department

Eval Program: HW

Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY UNION 76 253582\*\*CLOSED\*\* (Continued)**

**S110739748**

Eval General Type: Other/Unknown  
Eval Date: 06-20-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-20-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-27-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-14-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-27-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-28-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-13-2018  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY UNION 76 253582\*\*CLOSED\*\* (Continued)**

**S110739748**

Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Coordinates:

Site ID: 45438  
Facility Name: LUCKY ZONE, INC  
Env Int Type Code: HWG  
Program ID: 10431466  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.596000  
Longitude: -121.865270

Affiliation:

Affiliation Type Desc: UST Property Owner Name  
Entity Name: LAND LEASE  
Entity Title: Not reported  
Affiliation Address: 2045 north fremont street  
Affiliation City: monterey  
Affiliation State: Ca  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (209) 423-1420

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Operator  
Entity Name: KONDURU, MAHESH  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (209) 423-1420

Affiliation Type Desc: UST Tank Operator  
Entity Name: LUCKY ZONE INC  
Entity Title: Not reported  
Affiliation Address: 2045 north fremont street  
Affiliation City: monterey  
Affiliation State: Ca  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (209) 423-1420

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY UNION 76 253582\*\*CLOSED\*\* (Continued)**

**S110739748**

Affiliation Type Desc: Environmental Contact  
Entity Name: KONDURU, MAHESH  
Entity Title: Not reported  
Affiliation Address: 2045 N FREMONT ST  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2045 N FREMONT ST  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: mahesh konduru  
Entity Title: president  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner  
Entity Name: LUCKY ZONE INC  
Entity Title: Not reported  
Affiliation Address: 2045 NORTH FREMONT STREET  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (209) 423-1420

Affiliation Type Desc: Document Preparer  
Entity Name: mahesh konduru  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: LUCKY ZONE, INC  
Entity Title: Not reported  
Affiliation Address: 2045 N FREMONT ST  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY UNION 76 253582\*\*CLOSED\*\* (Continued)**

**S110739748**

Affiliation Zip: 93940  
Affiliation Phone: (831) 333-9400

Affiliation Type Desc: Parent Corporation  
Entity Name: LUCKY ZONE, INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
Entity Name: MAHESH KONDURU  
Entity Title: PRESIDENT  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (209) 423-1420

**CUPA MONTEREY:**

Facility Id: FA0821920  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0821920  
Mailing Address: 2045 N FREMONT ST  
Mailing City State Zip: MONTEREY CA 93940  
Program Identifier: Not reported  
Owner ID: OW0810130  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/22/2015  
Last Payment Amount: 1,535.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 5105661517  
E-Mail: Not reported  
Last Activity Date: 06/21/2018  
Prior Inspection Date: 06/27/2018  
Current Inspection Date: 06/21/2019  
Record ID: PR0626581

Facility Id: FA0821920  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0821920  
Mailing Address: 2045 N FREMONT ST  
Mailing City State Zip: MONTEREY CA 93940

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY UNION 76 253582\*\*CLOSED\*\* (Continued)**

**S110739748**

Program Identifier: Not reported  
Owner ID: OW0810130  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/22/2015  
Last Payment Amount: 1,535.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 5105661517  
E-Mail: Not reported  
Last Activity Date: 06/21/2018  
Prior Inspection Date: 06/27/2018  
Current Inspection Date: 06/21/2019  
Record ID: PR0626582

Facility Id: FA0813142  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0813142  
Mailing Address: 600 N DAIRY ASHFORD, TR1032B  
Mailing City State Zip: HOUSTON TX 77079-0000  
Program Identifier: GAS STATION  
Owner ID: OW0800755  
Last Billing Date: 05/17/2010  
Last Payment Date: 05/12/2010  
Last Payment Amount: 1,549.00  
Total Fee Amount: 136.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8313758415  
E-Mail: STEVE.BOYD@CONTRACTOR.CONOCOPHILLIPS.COM  
Last Activity Date: 06/28/2006  
Prior Inspection Date: 10/03/2004  
Current Inspection Date: 06/28/2007  
Record ID: PR0610057

Facility Id: FA0813142  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0813142  
Mailing Address: 600 N DAIRY ASHFORD, TR1032B  
Mailing City State Zip: HOUSTON TX 77079-0000  
Program Identifier: GAS STATION  
Owner ID: OW0800755  
Last Billing Date: 05/17/2010  
Last Payment Date: 05/12/2010  
Last Payment Amount: 1,549.00  
Total Fee Amount: 136.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY UNION 76 253582\*\*CLOSED\*\* (Continued)**

**S110739748**

Phone: 8313758415  
E-Mail: STEVE.BOYD@CONTRACTOR.CONOCOPHILLIPS.COM  
Last Activity Date: 04/03/2009  
Prior Inspection Date: 05/01/2008  
Current Inspection Date: 04/03/2010  
Record ID: PR0603054

**CERS TANKS:**

Site ID: 462066  
CERS ID: 110021087642  
Site Name: CONOCOPHILLIPS COMPANY  
CERS Description: US EPA Air Emission Inventory System (EIS)

Site ID: 45438  
CERS ID: 10431466  
Site Name: LUCKY ZONE, INC  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 45438  
Site Name: LUCKY ZONE, INC  
Violation Date: 06-14-2016  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 45438  
Site Name: LUCKY ZONE, INC  
Violation Date: 06-27-2017  
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)

Violation Description: Failure of the line leak detector (LLD) monitoring single-walled pressurized piping to shut down the pump when a leak is detected or when the LLD fails or is disconnected.

Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 45438  
Site Name: LUCKY ZONE, INC  
Violation Date: 06-14-2016  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY UNION 76 253582\*\*CLOSED\*\* (Continued)**

**S110739748**

Evaluation:

Eval General Type: Other/Unknown  
Eval Date: 04-19-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-27-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-14-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-14-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-20-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-20-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-27-2017



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY UNION 76 253582\*\*CLOSED\*\* (Continued)**

**S110739748**

Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-14-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-27-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-28-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-13-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Coordinates:

Site ID: 45438  
Facility Name: LUCKY ZONE, INC  
Env Int Type Code: HWG  
Program ID: 10431466  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.596000  
Longitude: -121.865270

Affiliation:

Affiliation Type Desc: UST Property Owner Name  
Entity Name: LAND LEASE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY UNION 76 253582\*\*CLOSED\*\* (Continued)**

**S110739748**

Entity Title: Not reported  
Affiliation Address: 2045 north fremont street  
Affiliation City: monterey  
Affiliation State: Ca  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (209) 423-1420

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Operator  
Entity Name: KONDURU, MAHESH  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (209) 423-1420

Affiliation Type Desc: UST Tank Operator  
Entity Name: LUCKY ZONE INC  
Entity Title: Not reported  
Affiliation Address: 2045 north fremont street  
Affiliation City: monterey  
Affiliation State: Ca  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (209) 423-1420

Affiliation Type Desc: Environmental Contact  
Entity Name: KONDURU, MAHESH  
Entity Title: Not reported  
Affiliation Address: 2045 N FREMONT ST  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2045 N FREMONT ST  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY UNION 76 253582\*\*CLOSED\*\* (Continued)**

**S110739748**

Affiliation Type Desc: Identification Signer  
Entity Name: mahesh konduru  
Entity Title: president  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner  
Entity Name: LUCKY ZONE INC  
Entity Title: Not reported  
Affiliation Address: 2045 NORTH FREMONT STREET  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (209) 423-1420

Affiliation Type Desc: Document Preparer  
Entity Name: mahesh konduru  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: LUCKY ZONE, INC  
Entity Title: Not reported  
Affiliation Address: 2045 N FREMONT ST  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 333-9400

Affiliation Type Desc: Parent Corporation  
Entity Name: LUCKY ZONE, INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
Entity Name: MAHESH KONDURU  
Entity Title: PRESIDENT  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY UNION 76 253582\*\*CLOSED\*\* (Continued)**

**S110739748**

Affiliation Zip: Not reported  
Affiliation Phone: (209) 423-1420

**JV1680 LEOS SMOG STATION**  
**SW 2045 FREMONT ST**  
**1/2-1 MONTEREY, CA 93940**  
**0.671 mi.**  
**3541 ft. Site 4 of 4 in cluster JV**

**RCRA NonGen / NLR 1024859499**  
**CAL000426675**

**Actual:** RCRA NonGen / NLR:  
**52 ft.** Date form received by agency: 04/07/2017  
**Focus Map:** Facility name: LEOS SMOG STATION  
**16** Facility address: 2045 FREMONT ST  
MONTEREY, CA 93940  
EPA ID: CAL000426675  
Contact: LEONEL GONZALES  
Contact address: 2045 FREMONT ST.  
MONTEREY, CA 93940-0000  
Contact country: Not reported  
Contact telephone: 831-899-4152  
Contact email: LEOSSMOG@GMAIL.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:  
Owner/operator name: LEONEL GONZALES  
Owner/operator address: 2045 FREMONT ST.  
MONTEREY, CA 93940  
Owner/operator country: Not reported  
Owner/operator telephone: 831-899-4152  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported  
Owner/operator name: LEONEL GONZALES  
Owner/operator address: 2045 FREMONT ST.  
MONTEREY, CA 93940  
Owner/operator country: Not reported  
Owner/operator telephone: 831-899-4152  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:  
U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEOS SMOG STATION (Continued)**

**1024859499**

Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

1681  
SW  
1/2-1  
0.672 mi.  
3548 ft.

**DAVID THAYER**  
**20 DEL ROBLES AVE.**  
**MONTEREY, CA 93940**

**RCRA NonGen / NLR** **1024771047**  
**CAC002990956**

**Actual:**  
**23 ft.**

RCRA NonGen / NLR:

Date form received by agency: 11/29/2018

**Focus Map:**  
**16**

Facility name: DAVID THAYER  
Facility address: 20 DEL ROBLES AVE.  
MONTEREY, CA 93940  
EPA ID: CAC002990956  
Contact: DAVID THAYERS  
Contact address: 20 DEL ROBLES AVE.  
MONTEREY, CA 93940  
Contact country: Not reported  
Contact telephone: 831-224-2989  
Contact email: SILVERRIVI831@YAHOO.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: DAVID THAYERS  
Owner/operator address: 20 DEL ROBLES AVE.  
MONTEREY, CA 93940  
Owner/operator country: Not reported  
Owner/operator telephone: 831-224-2989  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: DAVID THAYERS  
Owner/operator address: 20 DEL ROBLES AVE.  
MONTEREY, CA 93940  
Owner/operator country: Not reported  
Owner/operator telephone: 831-224-2989  
Owner/operator email: Not reported  
Owner/operator fax: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DAVID THAYER (Continued)**

**1024771047**

Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**JU1682**  
**NE**  
**1/2-1**  
**0.675 mi.**  
**3563 ft.**

**VICTORY TOYOTA-ALFA MASERATI**  
**#5 HEITZINGER PLAZA**  
**SEASIDE, CA 93955**  
**Site 3 of 3 in cluster JU**

**RCRA-SQG 1000418001**  
**CAD028706307**

**Actual:**  
**26 ft.**

RCRA-SQG:

Date form received by agency: 09/01/1996

**Focus Map:**  
**17**

Facility name: VICTORY TOYOTA-ALFA MASERATI  
Facility address: #5 HEITZINGER PLAZA  
SEASIDE, CA 93955

EPA ID: CAD028706307

Contact: Not reported

Contact address: Not reported

Contact address: Not reported

Contact country: US

Contact telephone: Not reported

Contact email: Not reported

EPA Region: 09

Land type: Facility is not located on Indian land. Additional information is not known.

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999

Owner/operator country: Not reported

Owner/operator telephone: 415-555-1212

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VICTORY TOYOTA-ALFA MASERATI (Continued)**

**1000418001**

Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: LESLIE MOTORS, INC  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999

Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Historical Generators:

Date form received by agency: 08/19/1986  
Site name: VICTORY TOYOTA-ALFA MASERATI  
Classification: Large Quantity Generator

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 05/01/1992  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State Contractor/Grantee

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JW1683**  
**ENE**  
**1/2-1**  
**0.677 mi.**  
**3572 ft.**

**CARDINALE MITSUBISHI**  
**#2 HEITZINGER PLAZA**  
**SEASIDE, CA 93955**  
**Site 1 of 3 in cluster JW**

**RCRA-SQG 1000401865**  
**HIST UST CAD981445349**

**Actual:**  
**32 ft.**

RCRA-SQG:

Date form received by agency: 09/08/1993

**Focus Map:**  
**17**

Facility name: CARDINALE MITSUBISHI  
Facility address: #2 HEITZINGER PLAZA  
SEASIDE, CA 93955

EPA ID: CAD981445349  
Contact: YUBERT ALKAHTO  
Contact address: #2 HEITZINGER PLAZA  
SEASIDE, CA 93955

Contact country: US  
Contact telephone: 408-394-1233  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: JOE CARDINALE  
Owner/operator address: #2 HEITZINGER PLAZA  
SEASIDE, CA 93955  
Owner/operator country: Not reported  
Owner/operator telephone: 408-394-1233  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARDINALE MITSUBISHI (Continued)**

**1000401865**

Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**HIST UST:**

File Number: 0002AAD5  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AAD5.pdf>  
Region: STATE  
Facility ID: 00000059422  
Facility Type: Other  
Other Type: DEALERSHIP  
Contact Name: R MEASEL  
Telephone: 4088992311  
Owner Name: MONTEREY DODGE, GARY GRIGSBY  
Owner Address: #2 HEITZINGER PLAZA  
Owner City,St,Zip: SEASIDE, CA 93955  
Total Tanks: 0002

Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00000500  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00000500  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 002  
Container Num: 2  
Year Installed: Not reported  
Tank Capacity: 00000000  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 002  
Container Num: 2  
Year Installed: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARDINALE MITSUBISHI (Continued)**

**1000401865**

Tank Capacity: 00000000  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

**JW1684  
ENE  
1/2-1  
0.677 mi.  
3572 ft.**

**CARDINALE GMC  
2 HEITZINGER PLZ  
SEASIDE, CA 93955  
Site 2 of 3 in cluster JW**

**CERS HAZ WASTE S121748778  
CERS N/A**

**Actual:  
32 ft.**

CERS HAZ WASTE:  
Site ID: 16455  
CERS ID: 10180325  
CERS Description: Hazardous Waste Generator

**Focus Map:  
17**

Violations:  
Site ID: 16455  
Site Name: Cardinale GMC  
Violation Date: 06-06-2016  
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)  
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.  
Violation Notes: Update inventory to reflect 2-55 gallon drums one of wheel cleaner and the other of degreaser.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 05-19-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-06-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARDINALE GMC (Continued)**

**S121748778**

Eval Date: 05-19-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-06-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-13-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Property Owner  
Entity Name: Cardinale Oldsmobile GMC Truck, Inc  
Entity Title: Not reported  
Affiliation Address: 2 Heitzinger Plz  
Affiliation City: Seaside  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 394-1233

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: Rich Artelle  
Entity Title: Not reported  
Affiliation Address: 2 Heitzinger Plz  
Affiliation City: Seaside  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARDINALE GMC (Continued)**

**S121748778**

|                        |                                      |
|------------------------|--------------------------------------|
| Affiliation Type Desc: | Facility Mailing Address             |
| Entity Name:           | Mailing Address                      |
| Entity Title:          | Not reported                         |
| Affiliation Address:   | 2 Heitzinger Plz                     |
| Affiliation City:      | Seaside                              |
| Affiliation State:     | CA                                   |
| Affiliation Country:   | Not reported                         |
| Affiliation Zip:       | 93955                                |
| Affiliation Phone:     | Not reported                         |
| Affiliation Type Desc: | Legal Owner                          |
| Entity Name:           | Cardinale Oldsmobile GMC Truck, Inc  |
| Entity Title:          | Not reported                         |
| Affiliation Address:   | 2 Heitzinger Plz                     |
| Affiliation City:      | Seaside                              |
| Affiliation State:     | CA                                   |
| Affiliation Country:   | United States                        |
| Affiliation Zip:       | 93955                                |
| Affiliation Phone:     | (831) 394-1233                       |
| Affiliation Type Desc: | Operator                             |
| Entity Name:           | Cardinale Oldsmobile GMC Truck, Inc  |
| Entity Title:          | Not reported                         |
| Affiliation Address:   | Not reported                         |
| Affiliation City:      | Not reported                         |
| Affiliation State:     | Not reported                         |
| Affiliation Country:   | Not reported                         |
| Affiliation Zip:       | Not reported                         |
| Affiliation Phone:     | (831) 394-1233                       |
| Affiliation Type Desc: | Parent Corporation                   |
| Entity Name:           | Cardinale Oldsmobile GMC Truck, Inc. |
| Entity Title:          | Not reported                         |
| Affiliation Address:   | Not reported                         |
| Affiliation City:      | Not reported                         |
| Affiliation State:     | Not reported                         |
| Affiliation Country:   | Not reported                         |
| Affiliation Zip:       | Not reported                         |
| Affiliation Phone:     | Not reported                         |
| Affiliation Type Desc: | Document Preparer                    |
| Entity Name:           | PACIFIC MANAGEMENT SERVICES          |
| Entity Title:          | Not reported                         |
| Affiliation Address:   | Not reported                         |
| Affiliation City:      | Not reported                         |
| Affiliation State:     | Not reported                         |
| Affiliation Country:   | Not reported                         |
| Affiliation Zip:       | Not reported                         |
| Affiliation Phone:     | Not reported                         |
| Affiliation Type Desc: | Identification Signer                |
| Entity Name:           | Teresa Fountain                      |
| Entity Title:          | CFO                                  |
| Affiliation Address:   | Not reported                         |
| Affiliation City:      | Not reported                         |
| Affiliation State:     | Not reported                         |
| Affiliation Country:   | Not reported                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARDINALE GMC (Continued)**

**S121748778**

Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**CERS TANKS:**

Site ID: 16455  
CERS ID: 10180325  
Site Name: CARDINALE GMC  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 16455  
Site Name: Cardinale GMC  
Violation Date: 06-06-2016  
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Update inventory to reflect 2-55 gallon drums one of whell cleaner and the other of degreaser.

Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

**Evaluation:**

Eval General Type: Other/Unknown  
Eval Date: 05-19-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-06-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-19-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARDINALE GMC (Continued)**

**S121748778**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-06-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-13-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Property Owner  
Entity Name: Cardinale Oldsmobile GMC Truck, Inc  
Entity Title: Not reported  
Affiliation Address: 2 Heitzinger Plz  
Affiliation City: Seaside  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 394-1233

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: Rich Artelle  
Entity Title: Not reported  
Affiliation Address: 2 Heitzinger Plz  
Affiliation City: Seaside  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2 Heitzinger Plz  
Affiliation City: Seaside  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARDINALE GMC (Continued)**

**S121748778**

Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Cardinale Oldsmobile GMC Truck, Inc  
Entity Title: Not reported  
Affiliation Address: 2 Heitzinger Plz  
Affiliation City: Seaside  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 394-1233

Affiliation Type Desc: Operator  
Entity Name: Cardinale Oldsmobile GMC Truck, Inc  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 394-1233

Affiliation Type Desc: Parent Corporation  
Entity Name: Cardinale Oldsmobile GMC Truck, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: PACIFIC MANAGEMENT SERVICES  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Teresa Fountain  
Entity Title: CFO  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JW1685** **MONTEREY DODGE**  
**ENE** **2 HEITZINGER PLZ**  
**1/2-1** **SEASIDE, CA 93955**  
**0.677 mi.**  
**3572 ft.** **Site 3 of 3 in cluster JW**

**SWEEPS UST** **S106929591**  
**CUPA Listings** **N/A**  
**HAZNET**

**Actual:**  
**32 ft.**

**Focus Map:**  
**17**

**SWEEPS UST:**  
Status: Not reported  
Comp Number: 59422  
Number: Not reported  
Board Of Equalization: 44-015273  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 27-071-059422-000001  
Tank Status: Not reported  
Capacity: 500  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 2

Status: Not reported  
Comp Number: 59422  
Number: Not reported  
Board Of Equalization: 44-015273  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 27-071-059422-000002  
Tank Status: Not reported  
Capacity: 1  
Active Date: Not reported  
Tank Use: OIL  
STG: WASTE  
Content: WASTE OIL  
Number Of Tanks: Not reported

**CUPA MONTEREY:**

Facility Id: FA0821490  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0821490  
Mailing Address: 2 HEITZINGER PLAZA  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: Not reported  
Owner ID: OW0809822  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/22/2015  
Last Payment Amount: 691.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY DODGE (Continued)**

**S106929591**

Phone: 8313941233  
E-Mail: Not reported  
Last Activity Date: 01/03/2019  
Prior Inspection Date: 06/06/2017  
Current Inspection Date: 01/03/2020  
Record ID: PR0622360

Facility Id: FA0821490  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0821490  
Mailing Address: 2 HEITZINGER PLAZA  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: Not reported  
Owner ID: OW0809822  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/22/2015  
Last Payment Amount: 691.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8313941233  
E-Mail: Not reported  
Last Activity Date: 06/06/2016  
Prior Inspection Date: 05/19/2016  
Current Inspection Date: 06/06/2017  
Record ID: PR0622361

Facility Id: FA0825305  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0825305  
Mailing Address: Not reported  
Mailing City State Zip: SALINAS CA  
Program Identifier: Not reported  
Owner ID: OW0809981  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: 0.00  
Total Fee Amount: 0.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: Not reported  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0631893

**HAZNET:**

Site Name: CARDINALE GMC TRUCK

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY DODGE (Continued)**

**S106929591**

Year: 2013  
GEPaid: CAL000350303  
Contact: Misty Conger  
Telephone: 8313920446  
Mailing Name: Not reported  
Mailing Address: 2 HEITZINGER PLZ  
Mailing City, St, Zip: SEASIDE, CA 939553613  
Gen County: Monterey  
TSD EPA ID: CAD980887418  
TSD County: Alameda  
Tons: 0.3753  
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

**JX1686 PACIFIC BELL**  
**SSW 227 CARMEL AVENUE**  
**1/2-1 MARINA, CA 93933**  
**0.678 mi.**  
**3579 ft. Site 1 of 2 in cluster JX**

**RCRA-SQG 1000251393**  
**FINDS CAT080022429**  
**ECHO**

**Actual:**  
**59 ft.**

**RCRA-SQG:**

**Focus Map:**  
**8**

Date form received by agency: 09/01/1996  
Facility name: PACIFIC BELL  
Facility address: 227 CARMEL AVENUE  
MARINA, CA 93933  
EPA ID: CAT080022429  
Mailing address: 2 NORTH SECOND ST ROOM 1125  
SAN JOSE, CA 95113  
Contact: Not reported  
Contact address: Not reported  
Not reported  
Contact country: US  
Contact telephone: Not reported  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

Owner/operator name: THE PACIFIC TELEPHONE AND TELEGRAPH CO  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL (Continued)**

**1000251393**

Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Historical Generators:

Date form received by agency: 01/19/1981  
Site name: PACIFIC BELL  
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110058254295

Environmental Interest/Information System  
STATE MASTER

Registry ID: 110002950628

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PACIFIC BELL (Continued)**

**1000251393**

corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000251393  
 Registry ID: 110002950628  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002950628>

**JX1687**  
**SSW**  
**1/2-1**  
**0.678 mi.**  
**3579 ft.**

**AT&T CALIFORNIA - NE166**  
**227 CARMEL AVE**  
**MARINA, CA 93933**  
**Site 2 of 2 in cluster JX**

**CERS HAZ WASTE**  
**CUPA Listings**  
**CERS**

**S108752262**  
**N/A**

**Actual:**  
**59 ft.**

**CERS HAZ WASTE:**  
 Site ID: 431145  
 CERS ID: 10448896  
 CERS Description: Hazardous Waste Generator

**Focus Map:**  
**8**

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 10-27-2016  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Not reported  
 Eval Division: Monterey County Health Department  
 Eval Program: HMRRP  
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 12-03-2014  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Not reported  
 Eval Division: Monterey County Health Department  
 Eval Program: HMRRP  
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 03-19-2013  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Not reported  
 Eval Division: Monterey County Health Department  
 Eval Program: HMRRP  
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 11-18-2015  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Not reported  
 Eval Division: Monterey County Health Department  
 Eval Program: HMRRP  
 Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AT&T CALIFORNIA - NE166 (Continued)**

**S108752262**

Coordinates:

Site ID: 431145  
Facility Name: AT&T California - NE166  
Env Int Type Code: HMBP  
Program ID: 10448896  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.683220  
Longitude: -121.800540

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: Brennan Mahoney  
Entity Title: Not reported  
Affiliation Address: 872 Morro Street, Rm 305  
Affiliation City: San Luis Obispo  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93401  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: AT&T California  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (805) 546-7416

Affiliation Type Desc: Parent Corporation  
Entity Name: Pacific Bell Telephone Company dba AT&T California  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Pacific Bell Telephone Company dba AT&T California  
Entity Title: Not reported  
Affiliation Address: 308 S. Akard St., 17th Floor  
Affiliation City: Dallas

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AT&T CALIFORNIA - NE166 (Continued)**

**S108752262**

Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75202  
Affiliation Phone: (214) 464-1712

Affiliation Type Desc: Document Preparer  
Entity Name: Peter Burnell, Sigma Consultants, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 308 S. Akard St., 17th Floor  
Affiliation City: Dallas  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75202  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Jeremy McGrue  
Entity Title: National EPCRA Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**CUPA MONTEREY:**

Facility Id: FA0811242  
Region: MONTEREY  
Program/Element Code: 512A  
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0811242  
Mailing Address: PO BOX 5095, RM 3E000  
Mailing City State Zip: San Ramon CA 94583  
Program Identifier: COMMUNICATION  
Owner ID: OW0800806  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/21/2015  
Last Payment Amount: 758.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8055467416  
E-Mail: SR6541@ATT.COM  
Last Activity Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AT&T CALIFORNIA - NE166 (Continued)**

**S108752262**

Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0635531

Facility Id: FA0811242  
Region: MONTEREY  
Program/Element Code: 5041  
Program/Element: 5041 - BASE FEE-HAZARDOUS MATERIALS REG - TRI-ANNUAL  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0811242  
Mailing Address: PO BOX 5095, RM 3E000  
Mailing City State Zip: San Ramon CA 94583  
Program Identifier: COMMUNICATION  
Owner ID: OW0800806  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/21/2015  
Last Payment Amount: 758.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8055467416  
E-Mail: SR6541@ATT.COM  
Last Activity Date: 10/27/2016  
Prior Inspection Date: 11/18/2016  
Current Inspection Date: 10/27/2017  
Record ID: PR0600898

CERS TANKS:  
Site ID: 431145  
CERS ID: 10448896  
Site Name: AT&T CALIFORNIA - NE166  
CERS Description: Chemical Storage Facilities

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-27-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-03-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-19-2013  
Violations Found: No  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AT&T CALIFORNIA - NE166 (Continued)**

**S108752262**

Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-18-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 431145  
Facility Name: AT&T California - NE166  
Env Int Type Code: HMBP  
Program ID: 10448896  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.683220  
Longitude: -121.800540

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: Brennan Mahoney  
Entity Title: Not reported  
Affiliation Address: 872 Morro Street, Rm 305  
Affiliation City: San Luis Obispo  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93401  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: AT&T California  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (805) 546-7416

Affiliation Type Desc: Parent Corporation



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AT&T CALIFORNIA - NE166 (Continued)**

**S108752262**

Entity Name: Pacific Bell Telephone Company dba AT&T California  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Pacific Bell Telephone Company dba AT&T California  
Entity Title: Not reported  
Affiliation Address: 308 S. Akard St., 17th Floor  
Affiliation City: Dallas  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75202  
Affiliation Phone: (214) 464-1712

Affiliation Type Desc: Document Preparer  
Entity Name: Peter Burnell, Sigma Consultants, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 308 S. Akard St., 17th Floor  
Affiliation City: Dallas  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75202  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Jeremy McGruel  
Entity Title: National EPCRA Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JY1688** **PACIFIC GAS & ELECTRIC**  
**SSW** **2511 GARDEN**  
**1/2-1** **MONTEREY, CA 93940**  
**0.681 mi.**  
**3596 ft.** **Site 1 of 3 in cluster JY**

**HIST CORTESE** **S110060770**  
**N/A**

**Actual:** HIST CORTESE:  
**236 ft.** Region: CORTESE  
**Focus Map:** Facility County Code: 27  
**17** Reg By: LTNKA  
 Reg Id: 515

**JY1689** **PACIFIC GAS & ELECTRIC**  
**SSW** **2511 GARDEN RD**  
**1/2-1** **MONTEREY, CA 93940**  
**0.681 mi.**  
**3596 ft.** **Site 2 of 3 in cluster JY**

**LUST** **U001560051**  
**WMUDS/SWAT** **N/A**  
**HIST UST**  
**HIST CORTESE**

**Actual:** LUST REG 3:  
**236 ft.** Region: 3  
**Focus Map:** Regional Board: Central Coast Region  
**17** Facility County: Monterey  
 Global ID: T0605300320  
 Status: Pollution Characterization  
 Case Number: 515  
 Local Case Num: Not reported  
 Case Type: S  
 Substance: Gasoline  
 Quantity: Not reported  
 Abatement Method: Excavate and Dispose - remove contaminated soil and dispose in approved site  
 Leak Source: Tank  
 Leak Cause: Corrosion  
 How Stopped: Not reported  
 How Discovered: Tank Closure  
 Release Date: 01/22/1988  
 Discovered Date: 1/20/88  
 Enter Date: 02/01/1988  
 Stop Date: Not reported  
 Review Date: 01/25/1988  
 Enforce Date: Not reported  
 Close Date: Not reported  
 Enforcement Type: Not reported  
 Responsible Party: Not reported  
 RP Address: Not reported  
 Contact: Not reported  
 Cross Street: Not reported  
 Local Agency: 27000  
 Lead Agency: Local Agency  
 Staff Initials: WNL  
 Confirm Leak: Not reported  
 Workplan: Not reported  
 Prelim Assess: Not reported  
 Pollution Char: 01/25/1988  
 Remedial Plan: Not reported  
 Remedial Action: Not reported  
 Monitoring: / /  
 Pilot Program: UST  
 Interim Action: 0  
 Funding: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC GAS & ELECTRIC (Continued)**

**U001560051**

MTBE Class: \*

Max MTBE Grnd Wtr: Not reported

Max MTBE Soil: Not reported

Max MTBE Data: / /

MTBE Tested: NT

Lat/Long: 36.5862502 / -121.8535153

Soil Qualifier: Not reported

Grnd Wtr Qualifier: Not reported

Mtbe Concentratn: 0

Mtbe Fuel: 1

Org Name: Not reported

Basin Plan: 9.50

Beneficial: Not reported

Priority: 0

UST Cleanup Fund ID: Not reported

Suspended: Not reported

Operator: Not reported

Water System: Not reported

Well Name: Not reported

Distance From Well: 0

Assigned Name: Not reported

Summary: SAMPLES ARE TO BE TRANSMITTED TO A CERTIFIED LAB FOR ANALYZATION BY AMERICAN ENVIRN'T MANAGEMENT CORP. OF SACRAMENTO. LEAKAGE OF DIESEL TANK DUE TO HOLE IN BOTTOM & LEAKAGE IN PIPING TO GAS TANK PIPING.

**WMUDS/SWAT:**

Edit Date: Not reported

Complexity: Not reported

Primary Waste: Not reported

Primary Waste Type: Not reported

Secondary Waste: Not reported

Secondary Waste Type: Not reported

Base Meridian: Not reported

NPID: Not reported

Tonnage: 0

Regional Board ID: Not reported

Municipal Solid Waste: False

Superorder: False

Open To Public: False

Waste List: False

Agency Type: Not reported

Agency Name: PACIFIC GAS & ELECTRIC COMPANY

Agency Department: Not reported

Agency Address: Not reported

Agency City,St,Zip: Not reported

Agency Contact: Not reported

Agency Telephone: Not reported

Land Owner Name: Not reported

Land Owner Address: Not reported

Land Owner City,St,Zip: CA

Land Owner Contact: Not reported

Land Owner Phone: Not reported

Region: 5S

Facility Type: Not reported

Facility Description: Not reported

Facility Telephone: Not reported

SWAT Facility Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC GAS & ELECTRIC (Continued)**

**U001560051**

Primary SIC: Not reported  
Secondary SIC: Not reported  
Comments: Not reported  
Last Facility Editors: Not reported  
Waste Discharge System: False  
Solid Waste Assessment Test Program: True  
Toxic Pits Cleanup Act Program: False  
Resource Conservation Recovery Act: False  
Department of Defence: False  
Solid Waste Assessment Test Program: PACIFIC GAS & ELECTRIC COMPANY  
Threat to Water Quality: Not reported  
Sub Chapter 15: False  
Regional Board Project Officer: TC  
Number of WMUDS at Facility: 1  
Section Range: Not reported  
RCRA Facility: Not reported  
Waste Discharge Requirements: Not reported  
Self-Monitoring Rept. Frequency: Not reported  
Waste Discharge System ID: 5 550006NUR  
Solid Waste Information ID: Not reported

**HIST UST:**

File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000024790  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: 2094865758  
Owner Name: PACIFIC GAS & ELECTRIC COMPANY  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: 0001  
  
Tank Num: 001  
Container Num: #08  
Year Installed: 1979  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 31  
Reg By: LTNKA  
Reg Id: 310055

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JT1690  
NE  
1/2-1  
0.682 mi.  
3599 ft.

**DM DIVING INC. DBA MONTEREY BAY DIVING**  
**625 CALIFORNIA AVE STE C**  
**SAND CITY, CA 93955**

RCRA NonGen / NLR

1024841887  
CAL000391932

Site 4 of 4 in cluster JT

**Actual:**  
45 ft.

RCRA NonGen / NLR:

Date form received by agency: 12/12/2013

**Focus Map:**  
17

Facility name: DM DIVING INC. DBA MONTEREY BAY DIVING

Facility address: 625 CALIFORNIA AVE STE C  
SAND CITY, CA 93955-3058

EPA ID: CAL000391932

Contact: JARED BERG

Contact address: 625 CALIFORNIA AVE STE C  
SAND CITY, CA 93955

Contact country: Not reported

Contact telephone: 831-642-9966

Contact email: INFO@MONTEREYBAYDIVING.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JARED BERG  
Owner/operator address: 625 CALIFORNIA AVE STE C  
SAND CITY, CA 93955

Owner/operator country: Not reported

Owner/operator telephone: 831-642-9966

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Other

Owner/Operator Type: Operator

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Owner/operator name: JARED BERG  
Owner/operator address: 625-C CALIFORNIA AVE  
SAND CITY, CA 93955

Owner/operator country: Not reported

Owner/operator telephone: 831-642-9966

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Other

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DM DIVING INC. DBA MONTEREY BAY DIVING (Continued)**

**1024841887**

Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**JZ1691** **PENINSULA AUTO BODY**  
**NE** **1788 HOLLY STREET**  
**1/2-1** **SAND CITY, CA 93955**  
**0.682 mi.**  
**3603 ft.** **Site 1 of 2 in cluster JZ**

**RCRA-SQG** **1000258590**  
**FINDS** **CAD122457856**  
**ECHO**  
**CUPA Listings**

**Actual:**  
**31 ft.**

**RCRA-SQG:**

**Focus Map:**  
**17**

Date form received by agency: 06/03/1986  
Facility name: PENINSULA AUTO BODY  
Facility address: 1788 HOLLY STREET  
SAND CITY, CA 93955  
EPA ID: CAD122457856  
Contact: ENVIRONMENTAL MANAGER  
Contact address: 1788 HOLLY STREET  
SAND CITY, CA 93955  
Contact country: US  
Contact telephone: 408-394-5200  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

Owner/operator name: C LINDBERG  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENINSULA AUTO BODY (Continued)**

**1000258590**

Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**FINDS:**

Registry ID: 110002668202

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1000258590  
Registry ID: 110002668202  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002668202>

**CUPA MONTEREY:**

Facility Id: FA0825160  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0825160  
Mailing Address: Not reported  
Mailing City State Zip: SALINAS CA  
Program Identifier: Not reported  
Owner ID: OW0809981

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENINSULA AUTO BODY (Continued)**

**1000258590**

Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: 0.00  
Total Fee Amount: 0.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: Not reported  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0631716

KA1692  
SSW  
1/2-1  
0.687 mi.  
3625 ft.

**PENNY SAVER**  
**267 CARMEL AVENUE**  
**MARINA, CA 93933**  
**Site 1 of 2 in cluster KA**

**HIST UST S112870389**  
**HAZNET N/A**

**Actual:**  
**63 ft.**

**HIST UST:**

**Focus Map:**  
**8**

File Number: 0002E1B5  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E1B5.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported  
  
Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

Click here for Geo Tracker PDF:

HAZNET:

Site Name: ABE PADROS  
Year: 1996  
GEPaid: CAC001159528  
Contact: ABE PADROS/OWNER  
Telephone: 4083843748  
Mailing Name: Not reported  
Mailing Address: 267 CARMEL AVE  
Mailing City,St,Zip: MARINA, CA 939330000  
Gen County: Monterey  
TSD EPA ID: CAD009466392  
TSD County: Contra Costa



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENNY SAVER (Continued)**

**S112870389**

Tons: 10  
CA Waste Code: 512-Other empty containers 30 gallons or more  
Method: R01-Recycler  
Facility County: Monterey

**KA1693 PENNY SAVER**  
**SSW 267 CARMEL AVE**  
**1/2-1 MARINA, CA 93933**  
**0.687 mi.**  
**3625 ft. Site 2 of 2 in cluster KA**

**SWEEPS UST U001593629**  
**HIST UST N/A**  
**CUPA Listings**

**Actual:**  
**63 ft.**  
**Focus Map:**  
**8**

**SWEEPS UST:**  
Status: Active  
Comp Number: 53553  
Number: 9  
Board Of Equalization: 44-015082  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 07-31-88  
Owner Tank Id: 2  
SWRCB Tank Id: 27-000-053553-000001  
Tank Status: A  
Capacity: 10000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: 2

Status: Active  
Comp Number: 53553  
Number: 9  
Board Of Equalization: 44-015082  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 07-31-88  
Owner Tank Id: 1  
SWRCB Tank Id: 27-000-053553-000002  
Tank Status: A  
Capacity: 10000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

**HIST UST:**  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 0000053553  
Facility Type: Other  
Other Type: CONVENIENCE STORE  
Contact Name: Not reported  
Telephone: 4083843748  
Owner Name: DARSHAN S. PANNU & GIURBACHAN  
Owner Address: 276 CARMEL AVENUE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENNY SAVER (Continued)**

**U001593629**

Owner City,St,Zip: MARINA, CA 93933  
Total Tanks: 0002

Tank Num: 001  
Container Num: 2  
Year Installed: Not reported  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

**CUPA MONTEREY:**

Facility Id: FA0825401  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0825401  
Mailing Address: Not reported  
Mailing City State Zip: SALINAS CA  
Program Identifier: Not reported  
Owner ID: OW0809981  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: 0.00  
Total Fee Amount: 0.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: Not reported  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0631982

**KB1694 LARRY MENKE INC**  
**NE 6 HEITZINGER PLZ**  
**1/2-1 SEASIDE, CA 93955**  
**0.691 mi.**  
**3646 ft. Site 1 of 2 in cluster KB**

**SWEEPS UST S106928530**  
**N/A**

**Actual:** SWEEPS UST:  
**26 ft.** Status: Active  
**Focus Map:** Comp Number: 3051  
**17** Number: 1  
Board Of Equalization: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LARRY MENKE INC (Continued)**

**S106928530**

Referral Date: 03-30-92  
Action Date: 03-30-92  
Created Date: 03-30-92  
Owner Tank Id: 1G  
SWRCB Tank Id: 27-071-003051-000001  
Tank Status: A  
Capacity: 1000  
Active Date: 03-30-92  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 2

Status: Active  
Comp Number: 3051  
Number: 1  
Board Of Equalization: Not reported  
Referral Date: 03-30-92  
Action Date: 03-30-92  
Created Date: 03-30-92  
Owner Tank Id: 2  
SWRCB Tank Id: 27-071-003051-000002  
Tank Status: A  
Capacity: 550  
Active Date: 03-30-92  
Tank Use: OIL  
STG: W  
Content: WASTE OIL  
Number Of Tanks: Not reported

**KB1695  
NE  
1/2-1  
0.691 mi.  
3646 ft.**

**LARRY MENKE INC BUICK CHRYSLER  
6 HEITZINGER PLAZA  
SEASIDE, CA 93955  
Site 2 of 2 in cluster KB**

**RCRA-SQG 1000372472  
CERS HAZ WASTE CAD061625505  
FINDS  
ECHO  
CUPA Listings  
CERS**

**Actual:  
26 ft.**

**Focus Map:  
17**

RCRA-SQG:  
Date form received by agency: 06/03/1986  
Facility name: LARRY MENKE INC BUICK CHRYSLER  
Facility address: 6 HEITZINGER PLAZA  
SEASIDE, CA 93955  
EPA ID: CAD061625505  
Contact: ENVIRONMENTAL MANAGER  
Contact address: 6 HEITZINGER PLAZA  
SEASIDE, CA 93955  
Contact country: US  
Contact telephone: 408-394-3374  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LARRY MENKE INC BUICK CHRYSLER (Continued)**

**1000372472**

Owner/Operator Summary:

Owner/operator name: LARRY MENKE  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

CERS HAZ WASTE:

Site ID: 169116  
CERS ID: 10430767  
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 169116  
Site Name: VICTORY TOYOTA  
Violation Date: 08-12-2015  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,  
Chapter 12, Section(s) 66262.34(f)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LARRY MENKE INC BUICK CHRYSLER (Continued)**

**1000372472**

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Not reported

Violation Division: Monterey County Health Department

Violation Program: HW

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-28-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Monterey County Health Department

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-28-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Monterey County Health Department

Eval Program: HW

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-21-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Monterey County Health Department

Eval Program: HW

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-18-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Monterey County Health Department

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-28-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Monterey County Health Department

Eval Program: APSA

Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 08-12-2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LARRY MENKE INC BUICK CHRYSLER (Continued)**

**1000372472**

Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-12-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-22-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-18-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-18-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: less than APSA  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-12-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-21-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LARRY MENKE INC BUICK CHRYSLER (Continued)**

**1000372472**

Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 169116  
Facility Name: VICTORY TOYOTA  
Env Int Type Code: HWG  
Program ID: 10430767  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.611930  
Longitude: -121.846590

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: KPA, LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: KAREN MORGAN  
Entity Title: Not reported  
Affiliation Address: 5 HEITZINGER PLAZA  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: VICTORY TOYOTA GROUP  
Entity Title: Not reported  
Affiliation Address: 5 HEITZINGER PLAZA  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 393-3020

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LARRY MENKE INC BUICK CHRYSLER (Continued)**

1000372472

Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 5 HEITZINGER PLAZA  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: KAREN MORGAN  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 393-3020

Affiliation Type Desc: Parent Corporation  
Entity Name: VICTORY TOYOTA  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: KAREN MORGAN  
Entity Title: CONTROLLER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**FINDS:**

Registry ID: 110002652950

**Environmental Interest/Information System**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LARRY MENKE INC BUICK CHRYSLER (Continued)**

**1000372472**

**ECHO:**

Envid: 1000372472  
Registry ID: 110002652950  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002652950>

**CUPA MONTEREY:**

Facility Id: FA0813327  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0813327  
Mailing Address: 6 HEITZINGER PLAZA  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: Not reported  
Owner ID: OW0802559  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/01/2015  
Last Payment Amount: 910.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8313933020  
E-Mail: Not reported  
Last Activity Date: 11/21/2017  
Prior Inspection Date: 06/28/2017  
Current Inspection Date: 11/21/2018  
Record ID: PR0607725

Facility Id: FA0813327  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0813327  
Mailing Address: 6 HEITZINGER PLAZA  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: Not reported  
Owner ID: OW0802559  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/01/2015  
Last Payment Amount: 910.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8313933020  
E-Mail: Not reported  
Last Activity Date: 11/21/2017  
Prior Inspection Date: 06/28/2017  
Current Inspection Date: 11/21/2018  
Record ID: PR0603239

Facility Id: FA0813328  
Region: MONTEREY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LARRY MENKE INC BUICK CHRYSLER (Continued)**

**1000372472**

Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0813328  
Mailing Address: PO BOX 696  
Mailing City State Zip: SEASIDE CA 93955-0000  
Program Identifier: AUTO DEALERSHIP  
Owner ID: OW0802560  
Last Billing Date: 05/09/2009  
Last Payment Date: 09/08/2009  
Last Payment Amount: 680.00  
Total Fee Amount: 136.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8313943374  
E-Mail: CCUTLER@LARRYMENKE.COM  
Last Activity Date: 05/23/2008  
Prior Inspection Date: 12/01/2003  
Current Inspection Date: 03/10/2007  
Record ID: PR0608202

Facility Id: FA0813328  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0813328  
Mailing Address: PO BOX 696  
Mailing City State Zip: SEASIDE CA 93955-0000  
Program Identifier: AUTO DEALERSHIP  
Owner ID: OW0802560  
Last Billing Date: 05/09/2009  
Last Payment Date: 09/08/2009  
Last Payment Amount: 680.00  
Total Fee Amount: 136.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8313943374  
E-Mail: CCUTLER@LARRYMENKE.COM  
Last Activity Date: 08/17/2009  
Prior Inspection Date: 05/23/2009  
Current Inspection Date: 08/17/2010  
Record ID: PR0603240

**CERS TANKS:**

Site ID: 169116  
CERS ID: 10430767  
Site Name: VICTORY TOYOTA  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 169116  
Site Name: VICTORY TOYOTA  
Violation Date: 08-12-2015  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LARRY MENKE INC BUICK CHRYSLER (Continued)**

**1000372472**

Violation Description: Chapter 12, Section(s) 66262.34(f)  
Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Not reported

Violation Division: Monterey County Health Department

Violation Program: HW

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-28-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Monterey County Health Department

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-28-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Monterey County Health Department

Eval Program: HW

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-21-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Monterey County Health Department

Eval Program: HW

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-18-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Monterey County Health Department

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-28-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Monterey County Health Department

Eval Program: APSA

Eval Source: CERS

Eval General Type: Other/Unknown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LARRY MENKE INC BUICK CHRYSLER (Continued)**

**1000372472**

Eval Date: 08-12-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-12-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-22-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-18-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-18-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: less than APSA  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-12-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-21-2017  
Violations Found: No  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LARRY MENKE INC BUICK CHRYSLER (Continued)**

**1000372472**

Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:

Site ID: 169116  
Facility Name: VICTORY TOYOTA  
Env Int Type Code: HWG  
Program ID: 10430767  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.611930  
Longitude: -121.846590

Affiliation:

Affiliation Type Desc: Document Preparer  
Entity Name: KPA, LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: KAREN MORGAN  
Entity Title: Not reported  
Affiliation Address: 5 HEITZINGER PLAZA  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: VICTORY TOYOTA GROUP  
Entity Title: Not reported  
Affiliation Address: 5 HEITZINGER PLAZA  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 393-3020

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LARRY MENKE INC BUICK CHRYSLER (Continued)**

**1000372472**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 5 HEITZINGER PLAZA  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: KAREN MORGAN  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 393-3020

Affiliation Type Desc: Parent Corporation  
Entity Name: VICTORY TOYOTA  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: KAREN MORGAN  
Entity Title: CONTROLLER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**KC1696 BUILDING 4493-4**  
**South BLDG 4493 8TH AVE**  
**1/2-1 FORT ORD, CA 93933**  
**0.691 mi.**  
**3649 ft. Site 1 of 5 in cluster KC**

**UST U004267526**  
**N/A**

**Actual:** MILITARY UST SITES:  
**75 ft.** Global ID: T0605300108  
**Focus Map:** Case Type: Military UST Site  
**8** Status: Completed - Case Closed  
Status Date: 12/01/1992  
Lead Agency: MONTEREY COUNTY  
Case Worker: CLW  
Local Agency: MONTEREY COUNTY  
RB Case Number: 2447  
Loc Case Number: Not reported  
File Location: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BUILDING 4493-4 (Continued)**

**U004267526**

|                                    |   |
|------------------------------------|---|
| Potential Contaminants of Concern: | Gasoline  |
| Potential Media Affected:          | Under Investigation   |
| Site History:                      | Not reported  |
| Begin Date:                        | 1992-09-15 00:00:00   |
| How Discovered:                    | Tank Closure  |
| How Discovered Description:        | Not reported  |
| Stop Method:                       | Not reported  |
| Stop Description:                  | Not reported  |
| Latitude:                          | 36.6820555  |
| Longitude:                         | -121.7958287  |
| Geotracker:                        | <a href="http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300108">http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300108</a> |

**KC1697**  
**South**  
**1/2-1**  
**0.691 mi.**  
**3649 ft.**

**BUILDING 4493-4**  
**BLDG 4493 8TH AVE**  
**FORT ORD, CA 93933**  
**Site 2 of 5 in cluster KC**

**LUST** **S102628500**  
**HIST CORTESE** **N/A**

**Actual:**  
**75 ft.**  
**Focus Map:**  
**8**

**LUST REG 3:**

|                    |                      |
|--------------------|----------------------|
| Region:            | 3                    |
| Regional Board:    | Central Coast Region |
| Facility County:   | Monterey             |
| Global ID:         | T0605300108          |
| Status:            | Case Closed          |
| Case Number:       | 2447                 |
| Local Case Num:    | Not reported         |
| Case Type:         | U                    |
| Substance:         | Gasoline             |
| Quantity:          | Not reported         |
| Abatement Method:  | U                    |
| Leak Source:       | Tank                 |
| Leak Cause:        | UNK                  |
| How Stopped:       | Not reported         |
| How Discovered:    | Tank Closure         |
| Release Date:      | 09/18/1992           |
| Discovered Date:   | 9/15/92              |
| Enter Date:        | 08/30/1992           |
| Stop Date:         | Not reported         |
| Review Date:       | 03/25/1993           |
| Enforce Date:      | Not reported         |
| Close Date:        | 12/1/92              |
| Enforcement Type:  | Not reported         |
| Responsible Party: | Not reported         |
| RP Address:        | Not reported         |
| Contact:           | Not reported         |
| Cross Street:      | 8TH ST               |
| Local Agency:      | 27000                |
| Lead Agency:       | Local Agency         |
| Staff Initials:    | JWG                  |
| Confirm Leak:      | Not reported         |
| Workplan:          | Not reported         |
| Prelim Assess:     | Not reported         |
| Pollution Char:    | / /                  |
| Remedial Plan:     | Not reported         |
| Remedial Action:   | Not reported         |
| Monitoring:        | / /                  |
| Pilot Program:     | LIA                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUILDING 4493-4 (Continued)**

**S102628500**

Interim Action: Not reported  
Funding: Not reported  
MTBE Class: \*  
Max MTBE Grnd Wtr: Not reported  
Max MTBE Soil: Not reported  
Max MTBE Data: / /  
MTBE Tested: NT  
Lat/Long: 36.6820555 / -121.7958287  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: Not reported  
Mtbe Concentratn: 0  
Mtbe Fuel: 1  
Org Name: Not reported  
Basin Plan: 9.50  
Beneficial: Not reported  
Priority: Not reported  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: MARINA DEL MAR MOBILE PARK  
Well Name: WELL 01 CRESCENT AVE  
Distance From Well: 0  
Assigned Name: 14S/02E-30L01 M  
Summary: LOCAL CASE. HEAVY ODOR DETECTED IN PEA GRAVEL AND WATER WITH TANK REMOVAL ADJACENT TANKS ARE TO BE REMOVED. SCOPE OF CONTAMINATION WILL BE DETERMINED WITH PENDING PULLS.

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 27  
Reg By: LTNKA  
Reg Id: 2447

**KC1698 FORT ORD - BUILDING 4493-4**  
**South BLDG 4493 8TH AVE**  
**1/2-1 FORT ORD, CA 93933**  
**0.691 mi.**  
**3649 ft. Site 3 of 5 in cluster KC**

**CERS TANKS S123539387**  
**N/A**

**Actual:** CERS TANKS:  
**75 ft.** Facility Name: FORT ORD - BUILDING 4493-4  
**Focus Map:** Site ID: 232807  
**8** CERS ID: T0605300108  
CERS Description: Military Underground Storage Tank Site  
  
Affiliation:  
Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CORY WELCH - MONTEREY COUNTY  
Entity Title: Not reported  
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8317554570



MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**1699**      **COASTAL FABRICATION COMPANY**  
**NE**        **755 REDWOOD AVE**  
**1/2-1**     **SAND CITY, CA 93955**  
**0.693 mi.**  
**3659 ft.**

**CUPA Listings**    **S118671943**  
**N/A**

**Actual:**  
**29 ft.**  
**Focus Map:**  
**17**

CUPA MONTEREY:  
Facility Id:                    FA0827022  
Region:                        MONTEREY  
Program/Element Code:      5040  
Program/Element:            5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status:                01 - ACTIVE, BILLABLE  
EDR Link ID:                 FA0827022  
Mailing Address:              PO BOX 222278  
Mailing City State Zip:      CARMEL CA 93922  
Program Identifier:            Not reported  
Owner ID:                     OW0814366  
Last Billing Date:              05/26/2016  
Last Payment Date:          05/23/2016  
Last Payment Amount:        723.00  
Total Fee Amount:            548.00  
Total Amount Paid:           Not reported  
Units:                         Not reported  
Financial Status:              (none)  
Phone:                         8313947315  
E-Mail:                         Not reported  
Last Activity Date:            03/26/2018  
Prior Inspection Date:        04/07/2017  
Current Inspection Date:      03/26/2019  
Record ID:                     PR0634920

**JZ1700**     **SAM'S AUTOMOTIVE**  
**NE**        **710 CALIFORNIA AVE**  
**1/2-1**     **SAND CITY, CA 93955**  
**0.696 mi.**  
**3673 ft.**    **Site 2 of 2 in cluster JZ**

**CUPA Listings**    **S112365386**  
**N/A**

**Actual:**  
**37 ft.**  
**Focus Map:**  
**17**

CUPA MONTEREY:  
Facility Id:                    FA0825410  
Region:                        MONTEREY  
Program/Element Code:      5040  
Program/Element:            5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status:                02 - INACTIVE, NON-BILLABLE  
EDR Link ID:                 FA0825410  
Mailing Address:              Not reported  
Mailing City State Zip:      SALINAS CA  
Program Identifier:            Not reported  
Owner ID:                     OW0809981  
Last Billing Date:              Not reported  
Last Payment Date:          Not reported  
Last Payment Amount:        0.00  
Total Fee Amount:            0.00  
Total Amount Paid:           Not reported  
Units:                         Not reported  
Financial Status:              (none)  
Phone:                         Not reported  
E-Mail:                         Not reported  
Last Activity Date:            Not reported  
Prior Inspection Date:        Not reported  
Current Inspection Date:      Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAM'S AUTOMOTIVE (Continued)**

**S112365386**

Record ID: PR0631990

**KC1701 MOBILE AUTO REPAIR**  
**South 293 CARMEL AVE B**  
**1/2-1 MARINA, CA 93933**  
**0.697 mi.**  
**3680 ft. Site 4 of 5 in cluster KC**

**CUPA Listings S112365384**  
**N/A**

**Actual:** CUPA MONTEREY:  
**75 ft.** Facility Id: FA0825400  
Region: MONTEREY  
**Focus Map:** Program/Element Code: 5040  
**8** Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0825400  
Mailing Address: Not reported  
Mailing City State Zip: SALINAS CA  
Program Identifier: Not reported  
Owner ID: OW0809981  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: 0.00  
Total Fee Amount: 0.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: Not reported  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0631981

**KC1702 IMAGE KARS**  
**South 293 CARMEL AVE B**  
**1/2-1 MARINA, CA 93933**  
**0.697 mi.**  
**3680 ft. Site 5 of 5 in cluster KC**

**CUPA Listings S112365383**  
**N/A**

**Actual:** CUPA MONTEREY:  
**75 ft.** Facility Id: FA0825399  
Region: MONTEREY  
**Focus Map:** Program/Element Code: 5040  
**8** Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0825399  
Mailing Address: Not reported  
Mailing City State Zip: SALINAS CA  
Program Identifier: Not reported  
Owner ID: OW0809981  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: 0.00  
Total Fee Amount: 0.00  
Total Amount Paid: Not reported  
Units: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IMAGE KARS (Continued)**

**S112365383**

Financial Status: (none)  
Phone: Not reported  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0631980

**JY1703 T-MOBILE SF15772A**  
**SSW 2500 GARDEN RD**  
**1/2-1 MONTEREY, CA 93940**  
**0.697 mi.**  
**3682 ft. Site 3 of 3 in cluster JY**

**CUPA Listings S104583147**  
**N/A**

**Actual:** CUPA MONTEREY:  
**239 ft.** Facility Id: FA0824539  
**Focus Map:** Region: MONTEREY  
**17** Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0824539  
Mailing Address: 2500 GARDEN RD  
Mailing City State Zip: MONTEREY CA 93940  
Program Identifier: Not reported  
Owner ID: OW0810491  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: 0.00  
Total Fee Amount: 0.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: Not reported  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0630179

**KD1704 PENINSULA FENCE CO.**  
**NNE 1942 PARK AVE**  
**1/2-1 SAND CITY, CA 93955**  
**0.698 mi.**  
**3687 ft. Site 1 of 2 in cluster KD**

**SWEEPS UST U001593762**  
**HIST UST N/A**

**Actual:** SWEEPS UST:  
**62 ft.** Status: Active  
**Focus Map:** Comp Number: 57323  
**17** Number: 9  
Board Of Equalization: Not reported  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 07-31-88  
Owner Tank Id: 1  
SWRCB Tank Id: 27-000-057323-000001  
Tank Status: A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENINSULA FENCE CO. (Continued)**

**U001593762**

Capacity: 550  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 2

Status: Active  
Comp Number: 57323  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 07-31-88  
Owner Tank Id: 2  
SWRCB Tank Id: 27-000-057323-000002  
Tank Status: A  
Capacity: 2000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

**HIST UST:**

File Number: 0002E2A1  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E2A1.pdf>  
Region: STATE  
Facility ID: 00000057323  
Facility Type: Other  
Other Type: CONTRACTOR  
Contact Name: LESTER G. HASSELFELDT  
Telephone: 4083949444  
Owner Name: LESTER G. HASSELFELDT  
Owner Address: 1076 MAJELLA RD.  
Owner City,St,Zip: PEBBLE BEACH, CA 93953  
Total Tanks: 0002

Tank Num: 001  
Container Num: 1  
Year Installed: 1969  
Tank Capacity: 00000550  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: 12  
Leak Detection: Visual

Tank Num: 002  
Container Num: 2  
Year Installed: 1980  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENINSULA FENCE CO. (Continued)**

**U001593762**

[Click here for Geo Tracker PDF:](#)

**KD1705 PENINSULA FENCE COMPANY CUPA Listings S112141877**  
**NNE 1942 PARK AVE N/A**  
**1/2-1 SAND CITY, CA 93955**  
**0.698 mi.**  
**3687 ft. Site 2 of 2 in cluster KD**

**Actual:** CUPA MONTEREY:  
**62 ft.** Facility Id: FA0825186  
Region: MONTEREY  
**Focus Map:** Program/Element Code: 5040  
**17** Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0825186  
Mailing Address: Not reported  
Mailing City State Zip: SALINAS CA  
Program Identifier: Not reported  
Owner ID: OW0809981  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: 0.00  
Total Fee Amount: 0.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: Not reported  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0631744

**1706 WAYNE 1986 SWEEPS UST S106934272**  
**ENE 1050 BROADWAY B N/A**  
**1/2-1 SEASIDE, CA 93955**  
**0.702 mi.**  
**3704 ft.**

**Actual:** SWEEPS UST:  
**42 ft.** Status: Not reported  
**Focus Map:** Comp Number: 3050  
**17** Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 27-071-003050-000001  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KE1707**    **CORRAL DE TIERRA SERVICE**  
**WSW**      **HWY 68**  
**1/2-1**      **SALINAS, CA 93906**  
**0.704 mi.**  
**3718 ft.**    **Site 1 of 2 in cluster KE**

**LUST**    **S102509577**  
**CERS**    **N/A**

**Actual:**  
**157 ft.**

**Focus Map:**  
**21**

LUST REG 3:  
Region: 3  
Regional Board: Central Coast Region  
Facility County: Monterey  
Global ID: T0605300038  
Status: Case Closed  
Case Number: 2013  
Local Case Num: Not reported  
Case Type: U  
Substance: Waste Oil  
Quantity: Not reported  
Abatement Method: U  
Leak Source: Tank  
Leak Cause: Structure Failure  
How Stopped: Not reported  
How Discovered: Tank Closure  
Release Date: 07/10/1991  
Discovered Date: 5/3/91  
Enter Date: 08/07/1991  
Stop Date: Not reported  
Review Date: 03/26/1993  
Enforce Date: Not reported  
Close Date: 3/26/93  
Enforcement Type: Not reported  
Responsible Party: Not reported  
RP Address: Not reported  
Contact: Not reported  
Cross Street: CORRAL DE TIERRA  
Local Agency: 27000  
Lead Agency: Local Agency  
Staff Initials: JWG  
Confirm Leak: 8/7/91  
Workplan: Not reported  
Prelim Assess: Not reported  
Pollution Char: / /  
Remedial Plan: Not reported  
Remedial Action: Not reported  
Monitoring: / /  
Pilot Program: UST  
Interim Action: 0  
Funding: Not reported  
MTBE Class: \*  
Max MTBE Grnd Wtr: Not reported  
Max MTBE Soil: Not reported  
Max MTBE Data: / /  
MTBE Tested: NRQ  
Lat/Long: 36.710692 / -121.6444668  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: Not reported  
Mtbe Concentratn: 0  
Mtbe Fuel: 0  
Org Name: Not reported  
Basin Plan: 9.10

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CORRAL DE TIERRA SERVICE (Continued)**

**S102509577**

Beneficial: Not reported  
Priority: 0  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: JOE RUSSELL  
Well Name: LPA REPORTED PRIMARY SOURCE  
Distance From Well: 0  
Assigned Name: 2702247-001GEN  
Summary: ALL SOIL ANALYSES SHOWED ND FOR TPH. THIS IS APPARENTLY A CASE OF EARLY ORGANIC DECOMPOSITION (PLANT MATTER). THIS AREA LOCATED IN OLD SWAMP AREA.

**CERS TANKS:**

Site ID: 226226  
CERS ID: T0605300038  
Site Name: CORRAL DE TIERRA SERVICE  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CORY WELCH - MONTEREY COUNTY  
Entity Title: Not reported  
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8317554570

---

**KE1708 CORRAL DE TIERRA SERVICE**  
**WSW HWY 68**  
**1/2-1 SALINAS, CA 93906**  
**0.704 mi.**  
**3718 ft. Site 2 of 2 in cluster KE**

**LUST S110654709**  
**N/A**

**Actual:**  
**157 ft.**

**Focus Map:**  
**21**

**LUST:**

Lead Agency: MONTEREY COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605300038](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300038)  
Global Id: T0605300038  
Latitude: 36.57827  
Longitude: -121.825265  
Status: Completed - Case Closed  
Status Date: 03/26/1993  
Case Worker: CLW  
RB Case Number: 2013  
Local Agency: MONTEREY COUNTY  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Under Investigation  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Not reported

**LUST:**

Global Id: T0605300038  
Contact Type: Local Agency Caseworker

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CORRAL DE TIERRA SERVICE (Continued)**

**S110654709**

Contact Name: CORY WELCH  
Organization Name: MONTEREY COUNTY  
Address: 1270 NATIVIDAD ROAD, RM 301  
City: SALINAS  
Email: welchc@co.monterey.ca.us  
Phone Number: 8317554570

LUST:

Global Id: T0605300038  
Action Type: Other  
Date: 07/10/1991  
Action: Leak Reported

Global Id: T0605300038  
Action Type: Other  
Date: 05/03/1991  
Action: Leak Discovery

LUST:

Global Id: T0605300038  
Status: Completed - Case Closed  
Status Date: 03/26/1993

Global Id: T0605300038  
Status: Open - Case Begin Date  
Status Date: 05/03/1991

Global Id: T0605300038  
Status: Open - Site Assessment  
Status Date: 08/07/1991

1709  
NW  
1/2-1  
0.706 mi.  
3729 ft.

**MARINA SAND - RECLAIMED**

, CA

**MINES S117662010  
N/A**

Actual:  
79 ft.

Focus Map:  
4

MINES:  
Latitude: 36.701944  
Longitude: -121.805  
Lead Agency identification code: 70  
Lead Agency name: State Mining & Geology Board  
Year of the operator supplied annual report: 1999  
Type of report submitted by operator: 2  
Number of acres disturbed by the mine: 0  
Status of mining operation: RECLAIMED  
Status of mine reclamation: RECLAMATION IN PROGRESS  
Mine operator: GRANITE ROCK COMPANY  
Operator Address: PO BOX 50001  
Operator City, State, Zip: WATSONVILLE, CA 95077-5001  
Operator County: Not reported  
Mine owner: GRANITE ROCK COMPANY #22349  
Owner Address: PO BOX 50001  
Owner City, State, Zip: WATSONVILLE, CA 95077-5001  
Owner County: Not reported  
Reclamation plan identification number: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINA SAND - RECLAIMED (Continued)**

**S117662010**

Primary product produced by the mine: SAND AND GRAVEL  
Other products produced by the mine: Not reported  
Type of mining utilized by mine: OPEN PIT  
Conditional use permit identification number: 1141  
Number of acres permitted for mining disturbance: 50  
Total amount of funds posted by the mine for reclamation: Not reported  
Financial Assurance Cost Estimate for reclamation: Not reported

1710  
ESE  
1/2-1  
0.708 mi.  
3737 ft.

**FORT ORD - EAST GARRISON (VCA)**  
**NORTHEAST SIDE OF FORMER FORT ORD BASE**  
**EAST GARRISON, CA 93933**

**ENVIROSTOR S108407589**  
**N/A**

**Actual:**  
139 ft.

**Focus Map:**  
10

ENVIROSTOR:  
Facility ID: 80001196  
Status: Certified  
Status Date: 03/17/2017  
Site Code: 201648  
Site Type: Federal Superfund  
Site Type Detailed: Closed Base  
Acres: 85  
NPL: YES  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Cindy Chain-Britton  
Supervisor: Fernando A. Amador  
Division Branch: Cleanup Sacramento  
Assembly: 29  
Senate: 17  
Special Program: Voluntary Cleanup Program  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Other Non-Military Funds  
Latitude: 36.654  
Longitude: -121.731  
APN: 031-161-006, 031161024000, 203041011000  
Past Use: OFFICE BUILDING, UNKNOWN  
Potential COC: Lead  
Confirmed COC: Lead  
Potential Description: SOIL  
Alias Name: 031-161-006  
Alias Type: APN  
Alias Name: 031161024000  
Alias Type: APN  
Alias Name: 203041011000  
Alias Type: APN  
Alias Name: 110033614738  
Alias Type: EPA (FRS #)  
Alias Name: 201648  
Alias Type: Project Code (Site Code)  
Alias Name: 80001196  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD - EAST GARRISON (VCA) (Continued)**

**S108407589**

Completed Date: 03/16/2017  
Comments: The letter to Benchmark for removal action completion sent out on 3/16/2017.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Assessment  
Completed Date: 04/18/2007  
Comments: DTSC signed the NOE.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Agreement  
Completed Date: 12/19/2006  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 04/19/2007  
Comments: DTSC approved the Removal Action Workplan and CEQA Notice of Exemption  
Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 03/25/2008  
Comments: Issued NFA for cleanup of lead in soils surrounding structures with lead-based paint. Remaining phases on hold due to real estate market economy.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 03/01/2007  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 02/01/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 03/01/2007  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 07/10/2016  
Comments: Responsible party, its consultant and its contractor had a conference call with DTSC. The meeting clarified that the cleanup activities in August is the continue implementation of the RAW approved in 2007. The consultant sent the analysis data and figures on 6/9/2016.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD - EAST GARRISON (VCA) (Continued)**

**S108407589**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Work Notice  
Completed Date: 08/03/2016  
Comments: The start work notice will be sent out on August 4, 2016

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 09/26/2016  
Comments: The site visit was performed on 9/21/2016. See the report for details.  
Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Design/Implementation Workplan  
Completed Date: 08/15/2016  
Comments: DTSC accepted the billable party's update letter.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 03/15/2017  
Comments: The approval letter was sent out on 3/16/2017.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 02/28/2012  
Comments: Inspected site for future lead-based paint cleanup of soils surrounding buildings that will be demolished.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: No Further Action Letter  
Completed Date: 06/30/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Amendment - Order/Agreement  
Completed Date: 02/13/2012  
Comments: Finalized Amendment to VCP with new Developer Union Community Partners EAsT Garrison LLC. UCP East Garrison LLC took the interest of East Garrison Partners I (previous project proponent), therefore a modification of the original VCP was made. The VCP Amendment will cover additional tasks related to lead cleanup in soils from Lead-based paint releases.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT ORD - EAST GARRISON (VCA) (Continued)**

**S108407589**

Schedule Revised Date: Not reported

**KF1711**  
**SW**  
**1/2-1**  
**0.713 mi.**  
**3765 ft.**

**KURZ INSTRUMENTS**  
**2411 GARDEN**  
**MONTEREY, CA 93940**  
**Site 1 of 2 in cluster KF**

**CUPA Listings** **S121516711**  
**N/A**

**Actual:**  
**228 ft.**

**CUPA MONTEREY:**

**Focus Map:**  
**17**

Facility Id: FA0813218  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0813218  
Mailing Address: 2411 GARDEN RD  
Mailing City State Zip: MONTEREY CA 93940  
Program Identifier: Not reported  
Owner ID: OW0802450  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/17/2015  
Last Payment Amount: 691.00  
Total Fee Amount: 147.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8316465911  
E-Mail: ADMIN@KURZ-INSTRUMENTS.COM  
Last Activity Date: 03/07/2017  
Prior Inspection Date: 04/08/2016  
Current Inspection Date: 03/06/2018  
Record ID: PR0621921

Facility Id: FA0813218  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0813218  
Mailing Address: 2411 GARDEN RD  
Mailing City State Zip: MONTEREY CA 93940  
Program Identifier: Not reported  
Owner ID: OW0802450  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/17/2015  
Last Payment Amount: 691.00  
Total Fee Amount: 147.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8316465911  
E-Mail: ADMIN@KURZ-INSTRUMENTS.COM  
Last Activity Date: 03/07/2017  
Prior Inspection Date: 04/07/2016  
Current Inspection Date: 03/06/2018  
Record ID: PR0603130

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**KF1712**    **KURZ INSTRUMENTS**  
**SW**        **2411 GARDEN RD**  
**1/2-1**      **MONTEREY, CA 93940**  
**0.713 mi.**  
**3765 ft.**    **Site 2 of 2 in cluster KF**

**CERS HAZ WASTE**    **S121742245**  
**CERS**                **N/A**

**Actual:**        CERS HAZ WASTE:  
**228 ft.**            Site ID:                    128454  
**Focus Map:**    CERS ID:                    10430293  
**17**                CERS Description:        Hazardous Waste Generator

Violations:  
Site ID:                    128454  
Site Name:                KURZ INSTRUMENTS  
Violation Date:          11-20-2013  
Citation:                 HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510  
Violation Description:    Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.  
Violation Notes:         Returned to compliance on 12/20/2013.  
Violation Division:      Monterey County Health Department  
Violation Program:        HMRRP  
Violation Source:         CERS

Site ID:                    128454  
Site Name:                KURZ INSTRUMENTS  
Violation Date:          11-20-2013  
Citation:                 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32  
Violation Description:    Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system capable of providing immediate emergency instruction (voice or signal) to facility personnel; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance ) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment (including special extinguishing equipment, such as that using foam, inert gas, or dry chemicals), spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.  
Violation Notes:         Returned to compliance on 12/20/2013.  
Violation Division:      Monterey County Health Department  
Violation Program:        HW  
Violation Source:         CERS

Site ID:                    128454  
Site Name:                KURZ INSTRUMENTS  
Violation Date:          11-20-2013  
Citation:                 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description:    Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes:         Returned to compliance on 12/20/2013.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KURZ INSTRUMENTS (Continued)**

**S121742245**

Violation Division: Monterey County Health Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 128454  
Site Name: KURZ INSTRUMENTS  
Violation Date: 11-20-2013  
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)  
Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.  
Violation Notes: Returned to compliance on 12/20/2013.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 128454  
Site Name: KURZ INSTRUMENTS  
Violation Date: 11-20-2013  
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)  
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.  
Violation Notes: Returned to compliance on 12/20/2013.  
Violation Division: Monterey County Health Department  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-07-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-31-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-20-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: CHEMICAL INVENTORY INFORMATION MISSING SITE MAP INFORMATION MISSING  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KURZ INSTRUMENTS (Continued)**

**S121742245**

Eval Date: 11-20-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: LABELING VIOLATIONS HAZARDOUS WASTE TRAINING VIOLATIONS EMERGENCY EQUIPMENT VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 11-20-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-07-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-08-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-08-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 128454  
Facility Name: KURZ INSTRUMENTS  
Env Int Type Code: HWG  
Program ID: 10430293  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.586810  
Longitude: -121.854510

Affiliation:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KURZ INSTRUMENTS (Continued)**

**S121742245**

Affiliation Type Desc: Document Preparer  
Entity Name: YOLANDA JAURRIETA  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: YOLANDA JAURRIETA  
Entity Title: ACCOUNTING MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: KURZ INSTRUMENTS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner  
Entity Name: KURZ, JEROME E  
Entity Title: Not reported  
Affiliation Address: 2411 GARDEN RD  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 646-5911

Affiliation Type Desc: Environmental Contact  
Entity Name: KURZ, JEROME  
Entity Title: Not reported  
Affiliation Address: 15245 DEL MONTE FARMS  
Affiliation City: CASTROVILLE  
Affiliation State: CA  
Affiliation Country: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KURZ INSTRUMENTS (Continued)**

**S121742245**

Affiliation Zip: 95012  
Affiliation Phone: Not reported  
  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2411 GARDEN RD  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: KURZ, JEROME E  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 646-5911

**CERS TANKS:**

Site ID: 128454  
CERS ID: 10430293  
Site Name: KURZ INSTRUMENTS  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 128454  
Site Name: KURZ INSTRUMENTS  
Violation Date: 11-20-2013  
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510  
Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.  
Violation Notes: Returned to compliance on 12/20/2013.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 128454  
Site Name: KURZ INSTRUMENTS  
Violation Date: 11-20-2013  
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32  
Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system capable of providing immediate emergency instruction (voice or signal) to facility personnel; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance ) or a hand-held two-way radio, capable of summoning emergency assistance from local

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KURZ INSTRUMENTS (Continued)**

**S121742245**

police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment (including special extinguishing equipment, such as that using foam, inert gas, or dry chemicals), spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.

Violation Notes: Returned to compliance on 12/20/2013.  
Violation Division: Monterey County Health Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 128454  
Site Name: KURZ INSTRUMENTS  
Violation Date: 11-20-2013  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 12/20/2013.  
Violation Division: Monterey County Health Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 128454  
Site Name: KURZ INSTRUMENTS  
Violation Date: 11-20-2013  
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)  
Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.

Violation Notes: Returned to compliance on 12/20/2013.  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 128454  
Site Name: KURZ INSTRUMENTS  
Violation Date: 11-20-2013  
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.

Violation Notes: Returned to compliance on 12/20/2013.  
Violation Division: Monterey County Health Department  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-07-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KURZ INSTRUMENTS (Continued)**

**S121742245**

Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-31-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-20-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: CHEMICAL INVENTORY INFORMATION MISSING SITE MAP INFORMATION MISSING  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-20-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: LABELING VIOLATIONS HAZARDOUS WASTE TRAINING VIOLATIONS EMERGENCY EQUIPMENT VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 11-20-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-07-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-08-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KURZ INSTRUMENTS (Continued)**

**S121742245**

Eval General Type: Other/Unknown  
Eval Date: 04-08-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 128454  
Facility Name: KURZ INSTRUMENTS  
Env Int Type Code: HWG  
Program ID: 10430293  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.586810  
Longitude: -121.854510

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: YOLANDA JAURRIETA  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: YOLANDA JAURRIETA  
Entity Title: ACCOUNTING MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: KURZ INSTRUMENTS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KURZ INSTRUMENTS (Continued)**

**S121742245**

Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner  
Entity Name: KURZ, JEROME E  
Entity Title: Not reported  
Affiliation Address: 2411 GARDEN RD  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 646-5911

Affiliation Type Desc: Environmental Contact  
Entity Name: KURZ, JEROME  
Entity Title: Not reported  
Affiliation Address: 15245 DEL MONTE FARMS  
Affiliation City: CASTROVILLE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95012  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2411 GARDEN RD  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93940  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: KURZ, JEROME E  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 646-5911

**KG1713 VAL STROUGH HONDA MAZDA**  
**ENE 1 HEITZINGER PLAZA**  
**1/2-1 SEASIDE, CA 93955**  
**0.719 mi.**  
**3794 ft. Site 1 of 3 in cluster KG**

**CERS HAZ WASTE S113006251**  
**CUPA Listings N/A**  
**HAZNET**  
**NPDES**  
**CIWQS**  
**CERS**

**Actual:**  
**29 ft.**  
**Focus Map:**  
**17**

CERS HAZ WASTE:  
Site ID: 165414  
CERS ID: 10430710  
CERS Description: Hazardous Waste Generator

Evaluation:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VAL STROUGH HONDA MAZDA (Continued)**

**S113006251**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-06-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-06-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-27-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-24-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-24-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 165414  
Facility Name: VAL STROUGH HONDA MAZDA  
Env Int Type Code: HWG  
Program ID: 10430710  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.611480  
Longitude: -121.845600

Affiliation:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VAL STROUGH HONDA MAZDA (Continued)

S113006251

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner  
Entity Name: ROBERT PNIAK  
Entity Title: Not reported  
Affiliation Address: 1 HEITZINGER PLAZA  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 899-2222

Affiliation Type Desc: Document Preparer  
Entity Name: KPA, LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1 HEITZINGER PLAZA  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Rudy Ortega  
Entity Title: Parts and Service Director  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: VAL STROUGH HONDA MAZDA  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VAL STROUGH HONDA MAZDA (Continued)**

**S113006251**

Affiliation Zip: Not reported  
Affiliation Phone: Not reported  
  
Affiliation Type Desc: Environmental Contact  
Entity Name: RUDY ORTEGA  
Entity Title: Not reported  
Affiliation Address: 1 HEITZINGER PLAZA  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: ROBERT PNIAK  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 899-2222

**CUPA MONTEREY:**

Facility Id: FA0813324  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0813324  
Mailing Address: 1 HEITZINGER PLAZA  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: VAL STROUGH HONDA MAZDA  
Owner ID: OW0802556  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/29/2015  
Last Payment Amount: 894.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8318992222  
E-Mail: Not reported  
Last Activity Date: 06/06/2016  
Prior Inspection Date: 06/24/2016  
Current Inspection Date: 06/06/2017  
Record ID: PR0607713

Facility Id: FA0813324  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0813324  
Mailing Address: 1 HEITZINGER PLAZA  
Mailing City State Zip: SEASIDE CA 93955



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VAL STROUGH HONDA MAZDA (Continued)**

**S113006251**

Program Identifier: VAL STROUGH HONDA MAZDA  
Owner ID: OW0802556  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/29/2015  
Last Payment Amount: 894.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8318992222  
E-Mail: Not reported  
Last Activity Date: 06/06/2016  
Prior Inspection Date: 06/24/2016  
Current Inspection Date: 06/06/2017  
Record ID: PR0603236

**HAZNET:**

Site Name: VAL STROUGH HONDA  
Year: 2017  
GEPaid: CAD981434616  
Contact: MARIA RIVERA  
Telephone: 8318992222  
Mailing Name: Not reported  
Mailing Address: PO BOX 70  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Tons: 0.408  
CA Waste Code: 343-Unspecified organic liquid mixture  
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site  
Facility County: Monterey

Site Name: VAL STROUGH HONDA  
Year: 2017  
GEPaid: CAD981434616  
Contact: MARIA RIVERA  
Telephone: 8318992222  
Mailing Name: Not reported  
Mailing Address: PO BOX 70  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAD097030993  
TSD County: Los Angeles  
Tons: 0.07  
CA Waste Code: 352-Other organic solids  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

Site Name: VAL STROUGH HONDA  
Year: 2017  
GEPaid: CAD981434616  
Contact: MARIA RIVERA  
Telephone: 8318992222  
Mailing Name: Not reported  
Mailing Address: PO BOX 70

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VAL STROUGH HONDA MAZDA (Continued)**

**S113006251**

Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAD982042475  
TSD County: Solano  
Tons: 12.65  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Monterey

Site Name: VAL STROUGH HONDA  
Year: 2016  
GEPaid: CAD981434616  
Contact: RUDY ORTEGA  
Telephone: 8318992222  
Mailing Name: Not reported  
Mailing Address: PO BOX 70  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Tons: 0.102  
CA Waste Code: 343-Unspecified organic liquid mixture  
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Facility County: Monterey

Site Name: VAL STROUGH HONDA  
Year: 2016  
GEPaid: CAD981434616  
Contact: RUDY ORTEGA  
Telephone: 8318992222  
Mailing Name: Not reported  
Mailing Address: PO BOX 70  
Mailing City,St,Zip: SEASIDE, CA 939550000  
Gen County: Monterey  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.1  
CA Waste Code: 352-Other organic solids  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access  
61 additional CA\_HAZNET: record(s) in the EDR Site Report.

**NPDES:**

Facility Status: Active  
NPDES Number: CAS000002  
Region: 3  
Agency Number: 0  
Regulatory Measure ID: 481808  
Place ID: Not reported  
Order Number: 2009-0009-DWQ  
WDID: 3 27C378613  
Regulatory Measure Type: Enrollee

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VAL STROUGH HONDA MAZDA (Continued)**

**S113006251**

Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 01/09/2017  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 100 THE EMBARCADERO  
Discharge Name: Heitzinger Associates LTD  
Discharge City: SAN FRANCISCO  
Discharge State: California  
Discharge Zip: 94105  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

NPDES as of 03/2018:  
NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 3  
Regulatory Measure ID: 481808  
Order Number: Not reported  
Regulatory Measure Type: Construction  
Place ID: Not reported  
WDID: 3 27C378613  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 01/04/2017  
Processed Date: 01/09/2017  
Status: Active  
Status Date: 01/09/2017  
Place Size: 2.83  
Place Size Unit: Acres  
Contact: Richard Cartell  
Contact Title: Developer  
Contact Phone: 480-473-0256  
Contact Phone Ext: Not reported  
Contact Email: cartell@autopilotusa.com  
Operator Name: Heitzinger Associates LTD  
Operator Address: 100 THE EMBARCADERO  
Operator City: SAN FRANCISCO  
Operator State: California  
Operator Zip: 94105  
Operator Contact: Bruce BERCOVICH  
Operator Contact Title: Not reported  
Operator Contact Phone: 415-357-1200  
Operator Contact Phone Ext: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VAL STROUGH HONDA MAZDA (Continued)

S113006251

Operator Contact Email: bbercovich@kmlaw100.com  
Operator Type: Private Business  
Developer: Autopilot Development Services  
Developer Address: 7459 E De La O Rd  
Developer City: Scottsdale  
Developer State: California  
Developer Zip: 85255  
Developer Contact: Richard Cartel  
Developer Contact Title: Owner  
Constype Linear Utility Ind: N  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: N  
Constype Below Ground Ind: N  
Constype Cable Line Ind: N  
Constype Comm Line Ind: N  
Constype Commercial Ind: N  
Constype Electrical Line Ind: N  
Constype Gas Line Ind: N  
Constype Industrial Ind: N  
Constype Other Description: Not reported  
Constype Other Ind: N  
Constype Recons Ind: N  
Constype Residential Ind: N  
Constype Transport Ind: N  
Constype Utility Description: Not reported  
Constype Utility Ind: N  
Constype Water Sewer Ind: N  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Pacific Ocean  
Certifier: W BERCOVICH  
Certifier Title: VP  
Certification Date: 04-JAN-17  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported  
  
NPDES Number: CAS000002  
Status: Active  
Agency Number: 0  
Region: 3  
Regulatory Measure ID: 481808  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 3 27C378613  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 01/09/2017  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Heitzinger Associates LTD  
Discharge Address: 100 THE EMBARCADERO  
Discharge City: SAN FRANCISCO  
Discharge State: California  
Discharge Zip: 94105  
Received Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VAL STROUGH HONDA MAZDA (Continued)

S113006251

|                               |              |
|-------------------------------|--------------|
| Processed Date:               | Not reported |
| Status:                       | Not reported |
| Status Date:                  | Not reported |
| Place Size:                   | Not reported |
| Place Size Unit:              | Not reported |
| Contact:                      | Not reported |
| Contact Title:                | Not reported |
| Contact Phone:                | Not reported |
| Contact Phone Ext:            | Not reported |
| Contact Email:                | Not reported |
| Operator Name:                | Not reported |
| Operator Address:             | Not reported |
| Operator City:                | Not reported |
| Operator State:               | Not reported |
| Operator Zip:                 | Not reported |
| Operator Contact:             | Not reported |
| Operator Contact Title:       | Not reported |
| Operator Contact Phone:       | Not reported |
| Operator Contact Phone Ext:   | Not reported |
| Operator Contact Email:       | Not reported |
| Operator Type:                | Not reported |
| Developer:                    | Not reported |
| Developer Address:            | Not reported |
| Developer City:               | Not reported |
| Developer State:              | Not reported |
| Developer Zip:                | Not reported |
| Developer Contact:            | Not reported |
| Developer Contact Title:      | Not reported |
| Constype Linear Utility Ind:  | Not reported |
| Emergency Phone:              | Not reported |
| Emergency Phone Ext:          | Not reported |
| Constype Above Ground Ind:    | Not reported |
| Constype Below Ground Ind:    | Not reported |
| Constype Cable Line Ind:      | Not reported |
| Constype Comm Line Ind:       | Not reported |
| Constype Commercial Ind:      | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind:        | Not reported |
| Constype Industrial Ind:      | Not reported |
| Constype Other Description:   | Not reported |
| Constype Other Ind:           | Not reported |
| Constype Recons Ind:          | Not reported |
| Constype Residential Ind:     | Not reported |
| Constype Transport Ind:       | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind:         | Not reported |
| Constype Water Sewer Ind:     | Not reported |
| Dir Discharge Uswater Ind:    | Not reported |
| Receiving Water Name:         | Not reported |
| Certifier:                    | Not reported |
| Certifier Title:              | Not reported |
| Certification Date:           | Not reported |
| Primary Sic:                  | Not reported |
| Secondary Sic:                | Not reported |
| Tertiary Sic:                 | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VAL STROUGH HONDA MAZDA (Continued)**

**S113006251**

|   |                           |
|---|---------------------------|
| Facility Status:                        | Not reported              |
| NPDES Number:                           | Not reported              |
| Region:                                 | Not reported              |
| Agency Number:                          | Not reported              |
| Regulatory Measure ID:                  | Not reported              |
| Place ID:                               | Not reported              |
| Order Number:                           | Not reported              |
| WDID:                                   | 3 27C378613               |
| Regulatory Measure Type:                | Construction              |
| Program Type:                           | Not reported              |
| Adoption Date Of Regulatory Measure:    | Not reported              |
| Effective Date Of Regulatory Measure:   | Not reported              |
| Termination Date Of Regulatory Measure: | Not reported              |
| Expiration Date Of Regulatory Measure:  | Not reported              |
| Discharge Address:                      | Not reported              |
| Discharge Name:                         | Not reported              |
| Discharge City:                         | Not reported              |
| Discharge State:                        | Not reported              |
| Discharge Zip:                          | Not reported              |
| Status:                                 | Active                    |
| Status Date:                            | 01/09/2017                |
| Operator Name:                          | Heitzinger Associates LTD |
| Operator Address:                       | 100 THE EMBARCADERO       |
| Operator City:                          | SAN FRANCISCO             |
| Operator State:                         | California                |
| Operator Zip:                           | 94105                     |
| NPDES as of 03/2018:                    |                           |
| NPDES Number:                           | Not reported              |
| Status:                                 | Not reported              |
| Agency Number:                          | Not reported              |
| Region:                                 | 3                         |
| Regulatory Measure ID:                  | 481808                    |
| Order Number:                           | Not reported              |
| Regulatory Measure Type:                | Construction              |
| Place ID:                               | Not reported              |
| WDID:                                   | 3 27C378613               |
| Program Type:                           | Not reported              |
| Adoption Date Of Regulatory Measure:    | Not reported              |
| Effective Date Of Regulatory Measure:   | Not reported              |
| Expiration Date Of Regulatory Measure:  | Not reported              |
| Termination Date Of Regulatory Measure: | Not reported              |
| Discharge Name:                         | Not reported              |
| Discharge Address:                      | Not reported              |
| Discharge City:                         | Not reported              |
| Discharge State:                        | Not reported              |
| Discharge Zip:                          | Not reported              |
| Received Date:                          | 01/04/2017                |
| Processed Date:                         | 01/09/2017                |
| Status:                                 | Active                    |
| Status Date:                            | 01/09/2017                |
| Place Size:                             | 2.83                      |
| Place Size Unit:                        | Acres                     |
| Contact:                                | Richard Cartell           |
| Contact Title:                          | Developer                 |
| Contact Phone:                          | 480-473-0256              |
| Contact Phone Ext:                      | Not reported              |
| Contact Email:                          | cartell@autopilotusa.com  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VAL STROUGH HONDA MAZDA (Continued)

S113006251

Operator Name: Heitzinger Associates LTD  
Operator Address: 100 THE EMBARCADERO  
Operator City: SAN FRANCISCO  
Operator State: California  
Operator Zip: 94105  
Operator Contact: Bruce BERCOVICH  
Operator Contact Title: Not reported  
Operator Contact Phone: 415-357-1200  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: bbercovich@kmlaw100.com  
Operator Type: Private Business  
Developer: Autopilot Development Services  
Developer Address: 7459 E De La O Rd  
Developer City: Scottsdale  
Developer State: California  
Developer Zip: 85255  
Developer Contact: Richard Cartel  
Developer Contact Title: Owner  
Constype Linear Utility Ind: N  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: N  
Constype Below Ground Ind: N  
Constype Cable Line Ind: N  
Constype Comm Line Ind: N  
Constype Commercial Ind: N  
Constype Electrical Line Ind: N  
Constype Gas Line Ind: N  
Constype Industrial Ind: N  
Constype Other Description: Not reported  
Constype Other Ind: N  
Constype Recons Ind: N  
Constype Residential Ind: N  
Constype Transport Ind: N  
Constype Utility Description: Not reported  
Constype Utility Ind: N  
Constype Water Sewer Ind: N  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Pacific Ocean  
Certifier: W BERCOVICH  
Certifier Title: VP  
Certification Date: 04-JAN-17  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported  
  
NPDES Number: CAS000002  
Status: Active  
Agency Number: 0  
Region: 3  
Regulatory Measure ID: 481808  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 3 27C378613  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VAL STROUGH HONDA MAZDA (Continued)**

**S113006251**

Effective Date Of Regulatory Measure: 01/09/2017  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Heitzinger Associates LTD  
Discharge Address: 100 THE EMBARCADERO  
Discharge City: SAN FRANCISCO  
Discharge State: California  
Discharge Zip: 94105  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VAL STROUGH HONDA MAZDA (Continued)**

**S113006251**

Receiving Water Name: Not reported  
Certifier: Not reported  
Certifier Title: Not reported  
Certification Date: Not reported  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**CIWQS:**

Agency: Heitzinger Associates LTD  
Agency Address: 100 THE EMBARCADERO PH, San Francisco, CA 94105  
Place/Project Type: Construction  
SIC/NAICS: Not reported  
Region: 3  
Program: CONSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 3 27C378613  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 01/09/2017  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 36.61147  
Longitude: -121.84553

**CERS TANKS:**

Site ID: 165414  
CERS ID: 10430710  
Site Name: VAL STROUGH HONDA MAZDA  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-06-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-06-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VAL STROUGH HONDA MAZDA (Continued)**

**S113006251**

Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-27-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-24-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-24-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 165414  
Facility Name: VAL STROUGH HONDA MAZDA  
Env Int Type Code: HWG  
Program ID: 10430710  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.611480  
Longitude: -121.845600

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner  
Entity Name: ROBERT PNIAK  
Entity Title: Not reported  
Affiliation Address: 1 HEITZINGER PLAZA  
Affiliation City: SEASIDE  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VAL STROUGH HONDA MAZDA (Continued)

S113006251

Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 899-2222

Affiliation Type Desc: Document Preparer  
Entity Name: KPA, LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1 HEITZINGER PLAZA  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Rudy Ortega  
Entity Title: Parts and Service Director  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: VAL STROUGH HONDA MAZDA  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: RUDY ORTEGA  
Entity Title: Not reported  
Affiliation Address: 1 HEITZINGER PLAZA  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: ROBERT PNIAK  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VAL STROUGH HONDA MAZDA (Continued)**

**S113006251**

Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 899-2222

Site ID: 502017  
CERS ID: 852039  
Site Name: VAL STROUGH HONDA  
CERS Description: Construction Storm Water

Affiliation:  
Affiliation Type Desc: Owner/Operator  
Entity Name: Heitzinger Associates LTD  
Entity Title: Operator  
Affiliation Address: 100 THE EMBARCADEROPH  
Affiliation City: SAN FRANCISCO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94105  
Affiliation Phone: Not reported

**KG1714 MATAR IMPORTS**  
**ENE 1 HEITZINGER PLAZA**  
**1/2-1 SEASIDE, CA 93955**  
**0.719 mi.**  
**3794 ft. Site 2 of 3 in cluster KG**

**HIST UST U001593757**  
**N/A**

**Actual:** HIST UST:  
**29 ft.** File Number: 0002AA74  
**Focus Map:** URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AA74.pdf>  
**17** Region: STATE  
Facility ID: 00000014075  
Facility Type: Other  
Other Type: AUTO DEALERSHIP  
Contact Name: SAM MATAR  
Telephone: 4088992222  
Owner Name: MATAR IMPORTS  
Owner Address: #1 HEITZINGER PLAZA  
Owner City,St,Zip: SEASIDE, CA 93955  
Total Tanks: 0003  
  
Tank Num: 001  
Container Num: 1  
Year Installed: 1976  
Tank Capacity: 00000500  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor  
  
Tank Num: 001  
Container Num: 1  
Year Installed: 1976  
Tank Capacity: 00000500

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATAR IMPORTS (Continued)**

**U001593757**

Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: 1976  
Tank Capacity: 00000500  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: 1976  
Tank Capacity: 00000500  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 3  
Year Installed: 1976  
Tank Capacity: 00000000  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Tank Num: 003  
Container Num: 3  
Year Installed: 1976  
Tank Capacity: 00000000  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: Visual

[Click here for Geo Tracker PDF:](#)

**KG1715 VAL STROUGH HONDA-MAZDA**  
**ENE 1 HEITZINGER PLAZA**  
**1/2-1 SEASIDE, CA 93955**  
**0.719 mi.**  
**3794 ft. Site 3 of 3 in cluster KG**

**Actual:**  
**29 ft.**

**Focus Map:** RCRA-SQG:  
17 Date form received by agency: 09/01/1996  
Facility name: VAL STROUGH HONDA-MAZDA  
Facility address: 1 HEITZINGER PLAZA  
SEASIDE, CA 93955  
EPA ID: CAD981434616  
Mailing address: BOX SEVENTY

**RCRA-SQG 1000132842**  
**LUST CAD981434616**  
**SWEEPS UST**  
**FINDS**  
**ECHO**  
**HIST CORTESE**  
**CERS**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VAL STROUGH HONDA-MAZDA (Continued)**

**1000132842**

SEASIDE AVE, CA 93955  
Contact: Not reported  
Contact address: Not reported  
Not reported  
Contact country: US  
Contact telephone: Not reported  
Contact email: Not reported  
EPA Region: 09  
Land type: Facility is not located on Indian land. Additional information is not known.  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: ABC DORAIS LTD  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used oil refiner: No  
Used oil fuel marketer to burner: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VAL STROUGH HONDA-MAZDA (Continued)**

**1000132842**

Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Historical Generators:

Date form received by agency: 08/19/1986  
Site name: VAL STROUGH HONDA-MAZDA  
Classification: Large Quantity Generator

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 03/01/1993  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 09/28/1988  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State Contractor/Grantee

LUST REG 3:

Region: 3  
Regional Board: Central Coast Region  
Facility County: Monterey  
Global ID: T0605300090  
Status: Case Closed  
Case Number: 2346  
Local Case Num: Not reported  
Case Type: S  
Substance: Gasoline  
Quantity: Not reported  
Abatement Method: U  
Leak Source: Piping  
Leak Cause: UNK  
How Stopped: Not reported  
How Discovered: Tank Closure  
Release Date: 04/23/1993  
Discovered Date: 4/23/93  
Enter Date: 05/07/1993  
Stop Date: Not reported  
Review Date: 05/07/1993  
Enforce Date: Not reported  
Close Date: 4/23/93  
Enforcement Type: Not reported  
Responsible Party: Not reported  
RP Address: Not reported  
Contact: Not reported  
Cross Street: FREMONT BLVD  
Local Agency: 27000  
Lead Agency: Local Agency  
Staff Initials: JWG  
Confirm Leak: Not reported  
Workplan: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VAL STROUGH HONDA-MAZDA (Continued)**

**1000132842**

Prelim Assess: Not reported  
Pollution Char: / /  
Remedial Plan: Not reported  
Remedial Action: Not reported  
Monitoring: / /  
Pilot Program: UST  
Interim Action: 0  
Funding: Not reported  
MTBE Class: \*  
Max MTBE Grnd Wtr: Not reported  
Max MTBE Soil: Not reported  
Max MTBE Data: / /  
MTBE Tested: NT  
Lat/Long: 36.6117268 / -121.8482053  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: Not reported  
Mtbe Concentratn: 0  
Mtbe Fuel: 1  
Org Name: Not reported  
Basin Plan: 9.50  
Beneficial: Not reported  
Priority: 0  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: Not reported  
Well Name: Not reported  
Distance From Well: 0  
Assigned Name: Not reported  
Summary: SAMPLE ANALYSIS INDICATES SMALL POCKET OF SOIL CONTAMINATION ONLY.  
CONTAMINATED SOIL TO BE REMOVED AND RECYCLED. CONTAMINATION APPEARS  
TO STOP AT 14' BELOW GRADE.

**LUST:**

Lead Agency: MONTEREY COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605300090](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300090)  
Global Id: T0605300090  
Latitude: 36.611556  
Longitude: -121.845564  
Status: Completed - Case Closed  
Status Date: 04/23/1993  
Case Worker: CLW  
RB Case Number: 2346  
Local Agency: MONTEREY COUNTY  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0605300090  
Contact Type: Local Agency Caseworker  
Contact Name: CORY WELCH  
Organization Name: MONTEREY COUNTY  
Address: 1270 NATIVIDAD ROAD, RM 301



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VAL STROUGH HONDA-MAZDA (Continued)**

**1000132842**

City: SALINAS  
Email: welchc@co.monterey.ca.us  
Phone Number: 8317554570

LUST:

Global Id: T0605300090  
Action Type: Other  
Date: 04/23/1993  
Action: Leak Reported

Global Id: T0605300090  
Action Type: Other  
Date: 04/23/1993  
Action: Leak Discovery

LUST:

Global Id: T0605300090  
Status: Completed - Case Closed  
Status Date: 04/23/1993

Global Id: T0605300090  
Status: Open - Case Begin Date  
Status Date: 04/23/1993

SWEEPS UST:

Status: Not reported  
Comp Number: 14075  
Number: Not reported  
Board Of Equalization: 44-015263  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 27-071-014075-000001  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 3

Status: Not reported  
Comp Number: 14075  
Number: Not reported  
Board Of Equalization: 44-015263  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 27-071-014075-000002  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VAL STROUGH HONDA-MAZDA (Continued)**

**1000132842**

STG: PRODUCT  
Content: PRM UNLEADED  
Number Of Tanks: Not reported  
  
Status: Not reported  
Comp Number: 14075  
Number: Not reported  
Board Of Equalization: 44-015263  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 27-071-014075-000003  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: OIL  
STG: WASTE  
Content: WASTE OIL  
Number Of Tanks: Not reported

**FINDS:**

Registry ID: 110002703904

**Environmental Interest/Information System**

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

**STATE MASTER**

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1000132842  
Registry ID: 110002703904  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002703904>

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 27  
Reg By: LTNKA  
Reg Id: 2346

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VAL STROUGH HONDA-MAZDA (Continued)**

**1000132842**

**CERS TANKS:**

Site ID: 253654  
CERS ID: T0605300090  
Site Name: VAL STROUGH HONDA  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CORY WELCH - MONTEREY COUNTY  
Entity Title: Not reported  
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8317554570

**KH1716 MONTEREY RECOVERY FACILITY**  
**SSW 10 RYAN RANCH RD**  
**1/2-1 MONTEREY, CA 93940**  
**0.723 mi.**  
**3816 ft. Site 1 of 2 in cluster KH**

**AST S109429214**  
**CERS HAZ WASTE N/A**  
**CERS TANKS**  
**CUPA Listings**  
**NPDES**  
**CIWQS**  
**CERS**

**Actual:**  
**300 ft.**

**Focus Map:**  
**17**

**AST:**  
Certified Unified Program Agencies: Not reported  
Owner: MONTEREY CITY DISPOSAL INC  
Total Gallons: Not reported  
CERSID: 10433803  
Facility ID: Not reported  
Business Name: MONTEREY CITY DISPOSAL INC  
Phone: (831) 372-7977  
Fax: (831) 899-2640  
Mailing Address: PO BOX 2780  
Mailing Address City: MONTEREY  
Mailing Address State: CA  
Mailing Address Zip Code: 93942  
Operator Name: PAROLA, TOM SUPERVISOR  
Operator Phone: (831) 901-6680 CELL  
Owner Phone: (831) 372-7977  
Owner Mail Address: PO BOX 2780  
Owner State: CA  
Owner Zip Code: 93942  
Owner Country: United States  
Property Owner Name: City of Monterey  
Property Owner Phone: 831-646-5662  
Property Owner Mailing Address: 580 Pacific Street  
Property Owner City: Monterey  
Property Owner Stat : CA  
Property Owner Zip Code: 93940  
Property Owner Country: United States  
EPAID: CAL000177742

**CERS HAZ WASTE:**

Site ID: 397799

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY RECOVERY FACILITY (Continued)**

**S109429214**

CERS ID: 10433803  
CERS Description: Hazardous Waste Generator

Violations:  
Site ID: 397799  
Site Name: MONTEREY CITY DISPOSAL INC  
Violation Date: 02-27-2017  
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637  
Violation Description: Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician or a licensed tank tester.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-26-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-27-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-27-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-27-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY RECOVERY FACILITY (Continued)**

**S109429214**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-27-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-17-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-25-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-27-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-27-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-27-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-06-2015  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY RECOVERY FACILITY (Continued)**

**S109429214**

|                    |  |
|--------------------|--|
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | APSA                                     |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 03-08-2017                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 03-17-2016                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 02-26-2018                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | APSA                                     |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 02-27-2014                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 03-06-2015                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HW                                       |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 03-06-2015                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY RECOVERY FACILITY (Continued)**

**S109429214**

Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-25-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-26-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-06-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-17-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Coordinates:  
Site ID: 397799  
Facility Name: MONTEREY CITY DISPOSAL INC  
Env Int Type Code: APSA  
Program ID: 10433803  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.584050  
Longitude: -121.828300

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: PAROLA, TOM  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY RECOVERY FACILITY (Continued)**

**S109429214**

Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: PAROLA, TOM  
Entity Title: Not reported  
Affiliation Address: P O BOX 2780  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93942  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 2780  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93942  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: City of Monterey  
Entity Title: Not reported  
Affiliation Address: 580 Pacific Street  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 646-5662

Affiliation Type Desc: UST Property Owner Name  
Entity Name: City of Monterey  
Entity Title: Not reported  
Affiliation Address: City Hall  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 646-3935

Affiliation Type Desc: Legal Owner  
Entity Name: MONTEREY CITY DISPOSAL INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 2780  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93942  
Affiliation Phone: (831) 372-7977

Affiliation Type Desc: Parent Corporation  
Entity Name: MONTEREY CITY DISPOSAL INC  
Entity Title: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY RECOVERY FACILITY (Continued)**

**S109429214**

Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: PAROLA, TOM  
Entity Title: General Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: PAROLA, TOM SUPERVISOR  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 901-6680

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Tom Parola  
Entity Title: Operations Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 372-7977

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: UST Tank Operator  
Entity Name: Monterey City Disposal Service Inc.  
Entity Title: Not reported  
Affiliation Address: 10 Ryan Ranch Road  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 372-7977

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY RECOVERY FACILITY (Continued)**

**S109429214**

Affiliation Type Desc: UST Tank Owner  
Entity Name: City of Monterey  
Entity Title: Not reported  
Affiliation Address: City Hall  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 646-3935

**CERS TANKS:**

Facility Name: MONTEREY CITY DISPOSAL INC  
Site ID: 397799  
CERS ID: 10433803  
CERS Description: Aboveground Petroleum Storage

**Violations:**

Site ID: 397799  
Site Name: MONTEREY CITY DISPOSAL INC  
Violation Date: 02-27-2017  
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Description: Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician or a licensed tank tester.

Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-26-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-27-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-27-2014  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY RECOVERY FACILITY (Continued)**

**S109429214**

Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-27-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-27-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-17-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-25-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-27-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-27-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY RECOVERY FACILITY (Continued)**

**S109429214**

Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-27-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-06-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-08-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-17-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-26-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-27-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY RECOVERY FACILITY (Continued)**

**S109429214**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-06-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-06-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-25-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-26-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-06-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-17-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Coordinates:  
Site ID: 397799  
Facility Name: MONTEREY CITY DISPOSAL INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY RECOVERY FACILITY (Continued)**

**S109429214**

Env Int Type Code: APSA  
Program ID: 10433803  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.584050  
Longitude: -121.828300

Affiliation:

Affiliation Type Desc: Document Preparer  
Entity Name: PAROLA, TOM  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: PAROLA, TOM  
Entity Title: Not reported  
Affiliation Address: P O BOX 2780  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93942  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 2780  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93942  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: City of Monterey  
Entity Title: Not reported  
Affiliation Address: 580 Pacific Street  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 646-5662

Affiliation Type Desc: UST Property Owner Name  
Entity Name: City of Monterey  
Entity Title: Not reported  
Affiliation Address: City Hall  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 646-3935

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY RECOVERY FACILITY (Continued)**

**S109429214**

Affiliation Type Desc: Legal Owner  
Entity Name: MONTEREY CITY DISPOSAL INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 2780  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93942  
Affiliation Phone: (831) 372-7977

Affiliation Type Desc: Parent Corporation  
Entity Name: MONTEREY CITY DISPOSAL INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: PAROLA, TOM  
Entity Title: General Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: PAROLA, TOM SUPERVISOR  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 901-6680

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Tom Parola  
Entity Title: Operations Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 372-7977

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY RECOVERY FACILITY (Continued)**

**S109429214**

Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: UST Tank Operator  
Entity Name: Monterey City Disposal Service Inc.  
Entity Title: Not reported  
Affiliation Address: 10 Ryan Ranch Road  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 372-7977

Affiliation Type Desc: UST Tank Owner  
Entity Name: City of Monterey  
Entity Title: Not reported  
Affiliation Address: City Hall  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 646-3935

Site ID: 397799  
CERS ID: 10433803  
CERS Description: Underground Storage Tank

Violations:

Site ID: 397799  
Site Name: MONTEREY CITY DISPOSAL INC  
Violation Date: 02-27-2017  
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Description: Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician or a licensed tank tester.

Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-26-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY RECOVERY FACILITY (Continued)**

**S109429214**

Eval Date: 02-27-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-27-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-27-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-27-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-17-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-25-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-27-2014  
Violations Found: No  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY RECOVERY FACILITY (Continued)**

**S109429214**

|                    |  |
|--------------------|--|
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | APSA                                     |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 02-27-2017                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | APSA                                     |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 02-27-2017                               |
| Violations Found:  | Yes                                      |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 03-06-2015                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | APSA                                     |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 03-08-2017                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 03-17-2016                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 02-26-2018                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | APSA                                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY RECOVERY FACILITY (Continued)**

**S109429214**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-27-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-06-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-06-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-25-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-26-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-06-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY RECOVERY FACILITY (Continued)**

**S109429214**

Eval Date: 03-17-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Coordinates:

Site ID: 397799  
Facility Name: MONTEREY CITY DISPOSAL INC  
Env Int Type Code: APSA  
Program ID: 10433803  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.584050  
Longitude: -121.828300

Affiliation:

Affiliation Type Desc: Document Preparer  
Entity Name: PAROLA, TOM  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: PAROLA, TOM  
Entity Title: Not reported  
Affiliation Address: P O BOX 2780  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93942  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 2780  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93942  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: City of Monterey  
Entity Title: Not reported  
Affiliation Address: 580 Pacific Street  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY RECOVERY FACILITY (Continued)**

**S109429214**

Affiliation Zip: 93940  
Affiliation Phone: (831) 646-5662

Affiliation Type Desc: UST Property Owner Name  
Entity Name: City of Monterey  
Entity Title: Not reported  
Affiliation Address: City Hall  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 646-3935

Affiliation Type Desc: Legal Owner  
Entity Name: MONTEREY CITY DISPOSAL INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 2780  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93942  
Affiliation Phone: (831) 372-7977

Affiliation Type Desc: Parent Corporation  
Entity Name: MONTEREY CITY DISPOSAL INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: PAROLA, TOM  
Entity Title: General Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: PAROLA, TOM SUPERVISOR  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 901-6680

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Tom Parola  
Entity Title: Operations Manager  
Affiliation Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY RECOVERY FACILITY (Continued)**

**S109429214**

Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 372-7977

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: UST Tank Operator  
Entity Name: Monterey City Disposal Service Inc.  
Entity Title: Not reported  
Affiliation Address: 10 Ryan Ranch Road  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 372-7977

Affiliation Type Desc: UST Tank Owner  
Entity Name: City of Monterey  
Entity Title: Not reported  
Affiliation Address: City Hall  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 646-3935

**CUPA MONTEREY:**

Facility Id: FA0812890  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0812890  
Mailing Address: PO BOX 2780  
Mailing City State Zip: MONTEREY CA 93942  
Program Identifier: Not reported  
Owner ID: OW0802122  
Last Billing Date: 05/26/2016  
Last Payment Date: 02/01/2016  
Last Payment Amount: 2,852.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8313727977  
E-Mail: tom@montereydisposal.com

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY RECOVERY FACILITY (Continued)**

**S109429214**

Last Activity Date: 02/26/2018  
Prior Inspection Date: 02/27/2018  
Current Inspection Date: 03/09/2019  
Record ID: PR0607333

Facility Id: FA0812890  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0812890  
Mailing Address: PO BOX 2780  
Mailing City State Zip: MONTEREY CA 93942  
Program Identifier: Not reported  
Owner ID: OW0802122  
Last Billing Date: 05/26/2016  
Last Payment Date: 02/01/2016  
Last Payment Amount: 2,852.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8313727977  
E-Mail: tom@montereydisposal.com  
Last Activity Date: 02/26/2018  
Prior Inspection Date: 02/27/2018  
Current Inspection Date: 03/09/2019  
Record ID: PR0602802

Facility Id: FA0814789  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0814789  
Mailing Address: PO BOX 2780  
Mailing City State Zip: MONTEREY CA 93942  
Program Identifier: Not reported  
Owner ID: OW0804021  
Last Billing Date: 05/12/2003  
Last Payment Date: 06/10/2003  
Last Payment Amount: 190.00  
Total Fee Amount: 350.00  
Total Amount Paid: 0.00  
Units: 1  
Financial Status: Financially non-compliant  
Phone: 8318999951  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: 02/01/2003  
Current Inspection Date: 02/01/2004  
Record ID: PR0608778

**NPDES:**

Facility Status: Active  
NPDES Number: CAS000001  
Region: 3

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY RECOVERY FACILITY (Continued)**

**S109429214**

Agency Number: 0  
Regulatory Measure ID: 429832  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 3 271023767  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 08/06/2012  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 10 Ryan Ranch Rd  
Discharge Name: Monterey City Disposal  
Discharge City: Monterey  
Discharge State: California  
Discharge Zip: 93940  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

NPDES as of 03/2018:  
NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 3  
Regulatory Measure ID: 429832  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 3 271023767  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 08/06/2012  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Monterey City Disposal  
Discharge Address: 10 Ryan Ranch Rd  
Discharge City: Monterey  
Discharge State: California  
Discharge Zip: 93940  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY RECOVERY FACILITY (Continued)**

**S109429214**

|   |              |
|---|--------------|
| Operator State:                         | Not reported |
| Operator Zip:                           | Not reported |
| Operator Contact:                       | Not reported |
| Operator Contact Title:                 | Not reported |
| Operator Contact Phone:                 | Not reported |
| Operator Contact Phone Ext:             | Not reported |
| Operator Contact Email:                 | Not reported |
| Operator Type:                          | Not reported |
| Developer:                              | Not reported |
| Developer Address:                      | Not reported |
| Developer City:                         | Not reported |
| Developer State:                        | Not reported |
| Developer Zip:                          | Not reported |
| Developer Contact:                      | Not reported |
| Developer Contact Title:                | Not reported |
| Constype Linear Utility Ind:            | Not reported |
| Emergency Phone:                        | Not reported |
| Emergency Phone Ext:                    | Not reported |
| Constype Above Ground Ind:              | Not reported |
| Constype Below Ground Ind:              | Not reported |
| Constype Cable Line Ind:                | Not reported |
| Constype Comm Line Ind:                 | Not reported |
| Constype Commercial Ind:                | Not reported |
| Constype Electrical Line Ind:           | Not reported |
| Constype Gas Line Ind:                  | Not reported |
| Constype Industrial Ind:                | Not reported |
| Constype Other Description:             | Not reported |
| Constype Other Ind:                     | Not reported |
| Constype Recons Ind:                    | Not reported |
| Constype Residential Ind:               | Not reported |
| Constype Transport Ind:                 | Not reported |
| Constype Utility Description:           | Not reported |
| Constype Utility Ind:                   | Not reported |
| Constype Water Sewer Ind:               | Not reported |
| Dir Discharge Uswater Ind:              | Not reported |
| Receiving Water Name:                   | Not reported |
| Certifier:                              | Not reported |
| Certifier Title:                        | Not reported |
| Certification Date:                     | Not reported |
| Primary Sic:                            | Not reported |
| Secondary Sic:                          | Not reported |
| Tertiary Sic:                           | Not reported |
| Facility Status:                        | Not reported |
| NPDES Number:                           | Not reported |
| Region:                                 | Not reported |
| Agency Number:                          | Not reported |
| Regulatory Measure ID:                  | Not reported |
| Place ID:                               | Not reported |
| Order Number:                           | Not reported |
| WDID:                                   | 3 271023767  |
| Regulatory Measure Type:                | Industrial   |
| Program Type:                           | Not reported |
| Adoption Date Of Regulatory Measure:    | Not reported |
| Effective Date Of Regulatory Measure:   | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY RECOVERY FACILITY (Continued)**

**S109429214**

Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 07/12/2017  
Operator Name: Monterey City Disposal  
Operator Address: 10 Ryan Ranch Rd  
Operator City: Monterey  
Operator State: California  
Operator Zip: 93940

NPDES as of 03/2018:

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 3  
Regulatory Measure ID: 429832  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 3 271023767  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 08/06/2012  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Monterey City Disposal  
Discharge Address: 10 Ryan Ranch Rd  
Discharge City: Monterey  
Discharge State: California  
Discharge Zip: 93940  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY RECOVERY FACILITY (Continued)**

**S109429214**

|                               |              |
|-------------------------------|--------------|
| Developer City:               | Not reported |
| Developer State:              | Not reported |
| Developer Zip:                | Not reported |
| Developer Contact:            | Not reported |
| Developer Contact Title:      | Not reported |
| Constype Linear Utility Ind:  | Not reported |
| Emergency Phone:              | Not reported |
| Emergency Phone Ext:          | Not reported |
| Constype Above Ground Ind:    | Not reported |
| Constype Below Ground Ind:    | Not reported |
| Constype Cable Line Ind:      | Not reported |
| Constype Comm Line Ind:       | Not reported |
| Constype Commercial Ind:      | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind:        | Not reported |
| Constype Industrial Ind:      | Not reported |
| Constype Other Description:   | Not reported |
| Constype Other Ind:           | Not reported |
| Constype Recons Ind:          | Not reported |
| Constype Residential Ind:     | Not reported |
| Constype Transport Ind:       | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind:         | Not reported |
| Constype Water Sewer Ind:     | Not reported |
| Dir Discharge Uswater Ind:    | Not reported |
| Receiving Water Name:         | Not reported |
| Certifier:                    | Not reported |
| Certifier Title:              | Not reported |
| Certification Date:           | Not reported |
| Primary Sic:                  | Not reported |
| Secondary Sic:                | Not reported |
| Tertiary Sic:                 | Not reported |

**CIWQS:**

|                                     |  |
|-------------------------------------|--|
| Agency:                             | Monterey City Disposal                 |
| Agency Address:                     | 10 Ryan Ranch Rd, Monterey, CA 93940   |
| Place/Project Type:                 | Industrial - Scrap and Waste Materials |
| SIC/NAICS:                          | Multiple                               |
| Region:                             | 3                                      |
| Program:                            | INDSTW                                 |
| Regulatory Measure Status:          | Active                                 |
| Regulatory Measure Type:            | Storm water industrial                 |
| Order Number:                       | 2014-0057-DWQ                          |
| WDID:                               | 3 271023767                            |
| NPDES Number:                       | CAS000001                              |
| Adoption Date:                      | Not reported                           |
| Effective Date:                     | 08/06/2012                             |
| Termination Date:                   | Not reported                           |
| Expiration/Review Date:             | Not reported                           |
| Design Flow:                        | Not reported                           |
| Major/Minor:                        | Not reported                           |
| Complexity:                         | Not reported                           |
| TTWQ:                               | Not reported                           |
| Enforcement Actions within 5 years: | 0                                      |
| Violations within 5 years:          | 0                                      |
| Latitude:                           | 36.58317                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY RECOVERY FACILITY (Continued)**

**S109429214**

Longitude: -121.82588

**CERS TANKS:**

Site ID: 397799  
CERS ID: 10433803  
Site Name: MONTEREY CITY DISPOSAL INC  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 397799  
Site Name: MONTEREY CITY DISPOSAL INC  
Violation Date: 02-27-2017  
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Description: Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician or a licensed tank tester.

Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-26-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-27-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-27-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-27-2017  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY RECOVERY FACILITY (Continued)**

**S109429214**

Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-27-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-17-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-25-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-27-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-27-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-27-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY RECOVERY FACILITY (Continued)**

**S109429214**

|                    |  |
|--------------------|--|
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 03-06-2015                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | APSA                                     |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 03-08-2017                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 03-17-2016                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 02-26-2018                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | APSA                                     |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 02-27-2014                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | UST                                      |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 03-06-2015                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HW                                       |
| Eval Source:       | CERS                                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY RECOVERY FACILITY (Continued)**

**S109429214**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-06-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-25-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-26-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-06-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-17-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Coordinates:  
Site ID: 397799  
Facility Name: MONTEREY CITY DISPOSAL INC  
Env Int Type Code: APSA  
Program ID: 10433803  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.584050  
Longitude: -121.828300

Affiliation:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY RECOVERY FACILITY (Continued)**

**S109429214**

Affiliation Type Desc: Document Preparer  
Entity Name: PAROLA, TOM  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: PAROLA, TOM  
Entity Title: Not reported  
Affiliation Address: P O BOX 2780  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93942  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 2780  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93942  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: City of Monterey  
Entity Title: Not reported  
Affiliation Address: 580 Pacific Street  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 646-5662

Affiliation Type Desc: UST Property Owner Name  
Entity Name: City of Monterey  
Entity Title: Not reported  
Affiliation Address: City Hall  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 646-3935

Affiliation Type Desc: Legal Owner  
Entity Name: MONTEREY CITY DISPOSAL INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 2780  
Affiliation City: MONTEREY  
Affiliation State: CA  
Affiliation Country: United States



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY RECOVERY FACILITY (Continued)**

**S109429214**

Affiliation Zip: 93942  
Affiliation Phone: (831) 372-7977

Affiliation Type Desc: Parent Corporation  
Entity Name: MONTEREY CITY DISPOSAL INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: PAROLA, TOM  
Entity Title: General Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: PAROLA, TOM SUPERVISOR  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 901-6680

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Tom Parola  
Entity Title: Operations Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 372-7977

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: UST Tank Operator  
Entity Name: Monterey City Disposal Service Inc.  
Entity Title: Not reported  
Affiliation Address: 10 Ryan Ranch Road

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY RECOVERY FACILITY (Continued)**

**S109429214**

Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 372-7977

Affiliation Type Desc: UST Tank Owner  
Entity Name: City of Monterey  
Entity Title: Not reported  
Affiliation Address: City Hall  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93940  
Affiliation Phone: (831) 646-3935

Site ID: 481843  
CERS ID: 818560  
Site Name: MONTEREY RECOVERY FACILITY  
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 481843  
Site Name: Monterey Recovery Facility  
Violation Date: 07-01-2013  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Late Report  
Violation Notes: Failure to submit (or FTS) 2012-2013 Annual Report in SMARTS. Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information necessary to confirm compliance with Order.  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

Enforcement Action:

Site ID: 481843  
Site Name: Monterey Recovery Facility  
Site Address: 10 RYAN RANCH RD  
Site City: MONTEREY  
Site Zip: 93940  
Enf Action Date: 08-09-2013  
Enf Action Type: Industrial Storm Water Enforcement  
Enf Action Description: Industrial Storm Water Enforcement  
Enf Action Notes: 1st NNC, sent certified letter to property owner  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS

Affiliation:

Affiliation Type Desc: Owner/Operator  
Entity Name: Monterey City Disposal  
Entity Title: Operator  
Affiliation Address: 10 Ryan Ranch Rd  
Affiliation City: Monterey  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY RECOVERY FACILITY (Continued)**

**S109429214**

Affiliation Zip: 93940  
Affiliation Phone: Not reported

**KH1717**  
**SSW**  
**1/2-1**  
**0.723 mi.**  
**3816 ft.**

**10 RYAN RANCH RD**  
**MONTEREY, CA**  
**Site 2 of 2 in cluster KH**

**AST A100324433**  
**N/A**

**Actual:**  
**300 ft.**

**Focus Map:**  
**17**

**AST:**  
Certified Unified Program Agencies: Monterey  
Owner: MONTEREY CITY DISPOSAL INC  
Total Gallons: 2,480  
CERSID: Not reported  
Facility ID: Not reported  
Business Name: Not reported  
Phone: Not reported  
Fax: Not reported  
Mailing Address: Not reported  
Mailing Address City: Not reported  
Mailing Address State: Not reported  
Mailing Address Zip Code: Not reported  
Operator Name: Not reported  
Operator Phone: Not reported  
Owner Phone: Not reported  
Owner Mail Address: Not reported  
Owner State: Not reported  
Owner Zip Code: Not reported  
Owner Country: Not reported  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: Not reported

**1718**  
**NE**  
**1/2-1**  
**0.723 mi.**  
**3820 ft.**

**SLAUTTERBACK CORP**  
**709 CALIFORNIA AVE**  
**SAND CITY, CA 93955**

**RCRA-SQG 1000905201**  
**FINDS CA0000370908**  
**ECHO**  
**CUPA Listings**  
**HAZNET**

**Actual:**  
**44 ft.**

**Focus Map:**  
**17**

**RCRA-SQG:**  
Date form received by agency: 05/24/1994  
Facility name: SLAUTTERBACK CORP  
Facility address: 709 CALIFORNIA AVE  
SAND CITY, CA 93955  
EPA ID: CA0000370908  
Mailing address: CALIFORNIA AVE  
SAND CITY, CA 93955  
Contact: MARCO LUBIC  
Contact address: 709 CALIFORNIA AVE  
SAND CITY, CA 93955

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SLAUTTERBACK CORP (Continued)**

**1000905201**

Contact country: US  
Contact telephone: 408-394-3933  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

Owner/operator name: SLAUTTERBACK CORP  
Owner/operator address: 709 CALIFORNIA AVE  
SAND CITY, CA 93955  
Owner/operator country: Not reported  
Owner/operator telephone: 408-394-3933  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**FINDS:**

Registry ID: 110002617767

**Environmental Interest/Information System**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SLAUTTERBACK CORP (Continued)**

**1000905201**

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000905201  
Registry ID: 110002617767  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002617767>

CUPA MONTEREY:

Facility Id: FA0825411  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0825411  
Mailing Address: Not reported  
Mailing City State Zip: SALINAS CA  
Program Identifier: Not reported  
Owner ID: OW0809981  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: 0.00  
Total Fee Amount: 0.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: Not reported  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0631991

Facility Id: FA0825412  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0825412  
Mailing Address: Not reported  
Mailing City State Zip: SALINAS CA  
Program Identifier: Not reported  
Owner ID: OW0809981  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: 0.00  
Total Fee Amount: 0.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: Not reported  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SLAUTTERBACK CORP (Continued)**

**1000905201**

Record ID: PR0631992

HAZNET:

Site Name: SLAUTTERBACK CORP  
Year: 1997  
GEPaid: CA0000370908  
Contact: NEIL SARASOHN  
Telephone: 4083943933  
Mailing Name: Not reported  
Mailing Address: PO BOX 391  
Mailing City,St,Zip: MONTEREY, CA 939420391  
Gen County: Monterey  
TSD EPA ID: CAD053044053  
TSD County: Alameda  
Tons: 0.0208  
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L  
Method: H01-Transfer Station  
Facility County: Monterey

Site Name: SLAUTTERBACK CORP  
Year: 1997  
GEPaid: CA0000370908  
Contact: NEIL SARASOHN  
Telephone: 4083943933  
Mailing Name: Not reported  
Mailing Address: PO BOX 391  
Mailing City,St,Zip: MONTEREY, CA 939420391  
Gen County: Monterey  
TSD EPA ID: CAD053044053  
TSD County: Alameda  
Tons: 0.0458  
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Method: H01-Transfer Station  
Facility County: Monterey

Site Name: SLAUTTERBACK CORP  
Year: 1996  
GEPaid: CA0000370908  
Contact: NEIL SARASOHN  
Telephone: 4083943933  
Mailing Name: Not reported  
Mailing Address: PO BOX 391  
Mailing City,St,Zip: MONTEREY, CA 939420391  
Gen County: Monterey  
TSD EPA ID: CAD044429835  
TSD County: Los Angeles  
Tons: 0.033  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: T03-Treatment, Incineration  
Facility County: Monterey

Site Name: SLAUTTERBACK CORP  
Year: 1996  
GEPaid: CA0000370908  
Contact: NEIL SARASOHN  
Telephone: 4083943933  
Mailing Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SLAUTTERBACK CORP (Continued)**

**1000905201**

Mailing Address: PO BOX 391  
Mailing City,St,Zip: MONTEREY, CA 939420391  
Gen County: Monterey  
TSD EPA ID: CAT000646117  
TSD County: Kings  
Tons: 1.35  
CA Waste Code: 181-Other inorganic solid waste  
Method: D80-Disposal, Land Fill  
Facility County: Monterey

Site Name: SLAUTTERBACK CORP  
Year: 1996  
GEPaid: CA0000370908  
Contact: NEIL SARASOHN  
Telephone: 4083943933  
Mailing Name: Not reported  
Mailing Address: PO BOX 391  
Mailing City,St,Zip: MONTEREY, CA 939420391  
Gen County: Monterey  
TSD EPA ID: CAT000646117  
TSD County: Kings  
Tons: 0.125  
CA Waste Code: 611-Contaminated soil from site clean-up  
Method: D80-Disposal, Land Fill  
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access  
7 additional CA\_HAZNET: record(s) in the EDR Site Report.

1719  
SW  
1/2-1  
0.726 mi.  
3833 ft.

**CAILO CALINAWAN**  
**3092 LAKE DR UNIT B**  
**MARINA, CA 93933**

**RCRA NonGen / NLR** **1024778961**  
**CAC002998909**

**Actual:**  
47 ft.

**Focus Map:**  
4

RCRA NonGen / NLR:  
Date form received by agency: 01/30/2019  
Facility name: CAILO CALINAWAN  
Facility address: 3092 LAKE DR UNIT B  
MARINA, CA 93933  
EPA ID: CAC002998909  
Contact: CAILO CALINAWAN  
Contact address: 3092 LAKE DR UNIT B  
MARINA, CA 93933  
Contact country: Not reported  
Contact telephone: 831-277-0849  
Contact email: DAVID@COASTWIDE.NET  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:  
Owner/operator name: CAILO CALINAWAN  
Owner/operator address: 3092 LAKE DR UNIT B  
MARINA, CA 93933  
Owner/operator country: Not reported  
Owner/operator telephone: 831-277-0849

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAILO CALINAWAN (Continued)**

**1024778961**

Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: CAILO CALINAWAN  
Owner/operator address: 3092 LAKE DR UNIT B  
MARINA, CA 93933

Owner/operator country: Not reported  
Owner/operator telephone: 831-277-0849  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

KI1720  
ESE  
1/2-1  
0.727 mi.  
3836 ft.

**FORT ORD - FORT ORD - BUILDING 511**  
**BLDG 511 FORT ORD**  
**FORT ORD, CA 93941**  
**Site 1 of 2 in cluster KI**

**CERS TANKS S121751783**  
**N/A**

**Actual:**  
**487 ft.**  
**Focus Map:**  
**13**

CERS TANKS:  
Facility Name: FORT ORD - FORT ORD - BUILDING 511  
Site ID: 203749  
CERS ID: T0605300157  
CERS Description: Military Underground Storage Tank Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: AMBER SELLINGER - CENTRAL COAST RWQCB (REGION 3)  
Entity Title: Not reported  
Affiliation Address: 895 Aerovista Place, Suite 101  
Affiliation City: SAN LUIS OBISPO  
Affiliation State: CA



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORT ORD - FORT ORD - BUILDING 511 (Continued)**

**S121751783**

|                        |   |
|------------------------|---|
| Affiliation Country:   | Not reported                                      |
| Affiliation Zip:       | Not reported                                      |
| Affiliation Phone:     | 8055493866  |
|                        |   |
| Affiliation Type Desc: | Local Agency Caseworker                           |
| Entity Name:           | CORY WELCH - MONTEREY COUNTY                      |
| Entity Title:          | Not reported                                      |
| Affiliation Address:   | 1270 NATIVIDAD ROAD, RM 301                       |
| Affiliation City:      | SALINAS   |
| Affiliation State:     | CA  |
| Affiliation Country:   | Not reported                                      |
| Affiliation Zip:       | Not reported                                      |
| Affiliation Phone:     | 8317554570  |
|                        |   |
| Affiliation Type Desc: | Regional Board Caseworker                         |
| Entity Name:           | SHEILA SODERBERG - CENTRAL COAST RWQCB (REGION 3) |
| Entity Title:          | Not reported                                      |
| Affiliation Address:   | 895 AEROVISTA PLACE, SUITE 101                    |
| Affiliation City:      | SAN LUIS OBISPO                                   |
| Affiliation State:     | CA  |
| Affiliation Country:   | Not reported                                      |
| Affiliation Zip:       | Not reported                                      |
| Affiliation Phone:     | 8055493592  |

|  |   |                   |                                 |
|--|---|-------------------|---------------------------------|
| <b>KI1721</b><br><b>ESE</b><br><b>1/2-1</b><br><b>0.727 mi.</b><br><b>3836 ft.</b> | <b>FORT ORD - FORT ORD UST SOIL REMEDIATION</b><br><b>519TH MOTORPOOL AREA</b><br><b>FORT ORD, CA 93901</b><br><b>Site 2 of 2 in cluster KI</b> | <b>CERS TANKS</b> | <b>S121750911</b><br><b>N/A</b> |
|--|---|-------------------|---------------------------------|

|                                  |   |  |
|----------------------------------|---|--|
| <b>Actual:</b><br><b>487 ft.</b> | <b>CERS TANKS:</b><br>Facility Name:      | FORT ORD - FORT ORD UST SOIL REMEDIATION                         |
| <b>Focus Map:</b><br><b>13</b>   | Site ID:<br>CERS ID:<br>CERS Description: | 190795<br>L10009419286<br>Military Underground Storage Tank Site |

|  |   |                      |                                 |
|--|---|----------------------|---------------------------------|
| <b>1722</b><br><b>South</b><br><b>1/2-1</b><br><b>0.728 mi.</b><br><b>3846 ft.</b> | <b>MISSION MEMORIAL PARK &amp; SEASIDE FUNERAL HOME**CLOS</b><br><b>3301 MONTEREY BLDG 4463</b><br><b>SEASIDE, CA 93955</b> | <b>CUPA Listings</b> | <b>S111464769</b><br><b>N/A</b> |
|--|---|----------------------|---------------------------------|

|                                  |  |   |
|----------------------------------|--|---|
| <b>Actual:</b><br><b>213 ft.</b> | <b>CUPA MONTEREY:</b><br>Facility Id:  | FA0824603   |
| <b>Focus Map:</b><br><b>13</b>   | Region:<br>Program/Element Code:<br>Program/Element:<br>Billing Status:<br>EDR Link ID:<br>Mailing Address:<br>Mailing City State Zip:<br>Program Identifier:<br>Owner ID:<br>Last Billing Date:<br>Last Payment Date: | MONTEREY<br>5040<br>5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION<br>02 - INACTIVE, NON-BILLABLE<br>FA0824603<br>Not reported<br>SALINAS CA<br>Not reported<br>OW0809981<br>Not reported<br>Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MISSION MEMORIAL PARK & SEASIDE FUNERAL HOME\*\*CLOSED\*\* (Continued)**

**S111464769**

Last Payment Amount: 0.00  
Total Fee Amount: 0.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: Not reported  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0630332

1723  
WNW  
1/2-1  
0.733 mi.  
3869 ft.

**RADFORD, RICHARD R.  
1515 MIRAMONTE  
SEASIDE, CA 93955**

**HIST CORTESE S105026584  
N/A**

**Actual:  
160 ft.**

HIST CORTESE:  
Region: CORTESE  
Facility County Code: 18  
Reg By: WBC&D  
Reg Id: 6A189103N26

**Focus Map:  
12**

1724  
WNW  
1/2-1  
0.733 mi.  
3870 ft.

**PG&E: MANZANITA SUBSTATION  
SEASIDE, CA 93955**

**CUPA Listings S121516683  
N/A**

**Actual:  
111 ft.**

CUPA MONTEREY:  
Facility Id: FA0811156  
Region: MONTEREY  
Program/Element Code: 5041  
Program/Element: 5041 - BASE FEE-HAZARDOUS MATERIALS REG - TRI-ANNUAL  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0811156  
Mailing Address: PO Box 7640  
Mailing City State Zip: San Francisco CA 94120  
Program Identifier: Not reported  
Owner ID: OW0806302  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/09/2015  
Last Payment Amount: 555.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: Not reported  
E-Mail: KMBT@PGE.COM  
Last Activity Date: 06/09/2016  
Prior Inspection Date: 06/25/2016  
Current Inspection Date: 06/09/2017  
Record ID: PR0600785

**Focus Map:  
17**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KJ1725**    **CHRISTENSEN FARMS**  
**ENE**        **430 BLANCO RD**  
**1/2-1**       **SALINAS, CA 93908**  
**0.735 mi.**  
**3881 ft.**    **Site 1 of 4 in cluster KJ**

**RCRA-SQG**    **1000819579**  
**FINDS**        **CAD983655713**  
**ECHO**  
**HAZNET**

**Actual:**  
**32 ft.**

RCRA-SQG:

Date form received by agency: 12/18/1992

**Focus Map:**  
**10**

Facility name:            CHRISTENSEN FARMS  
Facility address:        430 BLANCO RD

                                 SALINAS, CA 93908

EPA ID:                    CAD983655713

Mailing address:        BLANCO RD  
                                 SALINAS, CA 93908

Contact:                   KENT CHRISTENSEN

Contact address:        430 BLANCO RD  
                                 SALINAS, CA 93908

Contact country:        US

Contact telephone:     408-422-2663

Contact email:           Not reported

EPA Region:             09

Classification:         Small Small Quantity Generator

Description:             Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:    PAT CHRISTENSEN  
Owner/operator address: 430 BLANCO RD  
                                 SALINAS, CA 93908

Owner/operator country: Not reported

Owner/operator telephone: 408-422-2663

Owner/operator email:    Not reported

Owner/operator fax:        Not reported

Owner/operator extension: Not reported

Legal status:              Private

Owner/Operator Type:    Owner

Owner/Op start date:     Not reported

Owner/Op end date:        Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): No

Recycler of hazardous waste: No

Transporter of hazardous waste: No

Treater, storer or disposer of HW: No

Underground injection activity: No

On-site burner exemption: No

Furnace exemption:        No

Used oil fuel burner:        No

Used oil processor:         No

User oil refiner:            No

Used oil fuel marketer to burner: No

Used oil Specification marketer: No

Used oil transfer facility:    No

Used oil transporter:        No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CHRISTENSEN FARMS (Continued)**

**1000819579**

Violation Status: No violations found

**FINDS:**

Registry ID: 110002889795

**Environmental Interest/Information System**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1000819579  
 Registry ID: 110002889795  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002889795>

**HAZNET:**

Site Name: CHRISTENSEN FARMS  
 Year: 2000  
 GEPAID: CAD983655713  
 Contact: PAT CHRISTENSEN  
 Telephone: 4084222663  
 Mailing Name: Not reported  
 Mailing Address: 430 W BLANCO RD  
 Mailing City,St,Zip: SALINAS, CA 939089240  
 Gen County: Monterey  
 TSD EPA ID: CAD980675276  
 TSD County: Kern  
 Tons: 33.712  
 CA Waste Code: 513-Empty containers less than 30 gallons  
 Method: D80-Disposal, Land Fill  
 Facility County: Monterey

**KK1726 SMITH INVESTMENT**  
**SSE 501 RESERVATION RD**  
**1/2-1 MARINA, CA 93933**  
**0.741 mi.**  
**3912 ft. Site 1 of 5 in cluster KK**

**CHMIRS S112365432**  
**CUPA Listings N/A**

**Actual:** 143 ft.  
**Focus Map:** 9

**CHMIRS:**  
 OES Incident Number: 17-1628  
 OES notification: 02/22/2017  
 OES Date: Not reported  
 OES Time: Not reported  
**Date Completed: Not reported**  
 Property Use: Not reported  
 Agency Id Number: Not reported  
 Agency Incident Number: Not reported  
 Time Notified: Not reported  
 Time Completed: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMITH INVESTMENT (Continued)**

**S112365432**

|   |                                   |
|---|-----------------------------------|
| Surrounding Area:                           | Not reported                      |
| Estimated Temperature:                      | Not reported                      |
| Property Management:                        | Not reported                      |
| More Than Two Substances Involved?:         | Not reported                      |
| Resp Agency Personel # Of Decontaminated:   | Not reported                      |
| Responding Agency Personel # Of Injuries:   | Not reported                      |
| Responding Agency Personel # Of Fatalities: | Not reported                      |
| Others Number Of Decontaminated:            | Not reported                      |
| Others Number Of Injuries:                  | Not reported                      |
| Others Number Of Fatalities:                | Not reported                      |
| Vehicle Make/year:                          | Not reported                      |
| Vehicle License Number:                     | Not reported                      |
| Vehicle State:                              | Not reported                      |
| Vehicle Id Number:                          | Not reported                      |
| CA DOT PUC/ICC Number:                      | Not reported                      |
| Company Name:                               | Not reported                      |
| Reporting Officer Name/ID:                  | Not reported                      |
| Report Date:                                | Not reported                      |
| Facility Telephone:                         | Not reported                      |
| Waterway Involved:                          | No                                |
| Waterway:                                   | Not reported                      |
| Spill Site:                                 | Merchant/Business                 |
| Cleanup By:                                 | Station Personnel                 |
| Containment:                                | Not reported                      |
| What Happened:                              | Not reported                      |
| Type:                                       | Not reported                      |
| Measure:                                    | Not reported                      |
| Other:                                      | Not reported                      |
| Type:                                       | PETROLEUM                         |
| Measure:                                    | Gal(s)                            |
| Other:                                      | Not reported                      |
| Date/Time:                                  | 1300                              |
| Year:                                       | 2017                              |
| Agency:                                     | Monterey Health Dept.             |
| Incident Date:                              | 02/21/2017                        |
| Admin Agency:                               | Monterey County Health Department |
| Amount:                                     | Not reported                      |
| Contained:                                  | Yes                               |
| Site Type:                                  | Not reported                      |
| E Date:                                     | Not reported                      |
| Substance:                                  | Diesel                            |
| Quantity Released:                          | 15                                |
| Unknown:                                    | Not reported                      |
| Substance #2:                               | Not reported                      |
| Substance #3:                               | Not reported                      |
| Evacuations:                                | Not reported                      |
| Number of Injuries:                         | Not reported                      |
| Number of Fatalities:                       | Not reported                      |
| #1 Pipeline:                                | No                                |
| #2 Pipeline:                                | No                                |
| #3 Pipeline:                                | No                                |
| #1 Vessel >= 300 Tons:                      | No                                |
| #2 Vessel >= 300 Tons:                      | No                                |
| #3 Vessel >= 300 Tons:                      | No                                |
| Evacs:                                      | No                                |
| Injuries:                                   | No                                |
| Fatals:                                     | No                                |

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SMITH INVESTMENT (Continued)**

**S112365432**

Comments: Not reported  
 Description: RP states that approx. 15 gallons of diesel was released onto the ground due to human error, did not enter any storm drain. The release is contained. No waterways were impacted. Station personnel conducting cleanup.

**CUPA MONTEREY:**

Facility Id: FA0825552  
 Region: MONTEREY  
 Program/Element Code: 5040  
 Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
 Billing Status: 02 - INACTIVE, NON-BILLABLE  
 EDR Link ID: FA0825552  
 Mailing Address: Not reported  
 Mailing City State Zip: SALINAS CA  
 Program Identifier: Not reported  
 Owner ID: OW0809981  
 Last Billing Date: Not reported  
 Last Payment Date: Not reported  
 Last Payment Amount: 0.00  
 Total Fee Amount: 0.00  
 Total Amount Paid: Not reported  
 Units: Not reported  
 Financial Status: (none)  
 Phone: Not reported  
 E-Mail: Not reported  
 Last Activity Date: Not reported  
 Prior Inspection Date: Not reported  
 Current Inspection Date: Not reported  
 Record ID: PR0632126

**KK1727 WAREHOUSE**  
**SSE 501 RESERVATION RD**  
**1/2-1 MARINA, CA 93933**  
**0.741 mi.**  
**3912 ft. Site 2 of 5 in cluster KK**

**SWEEPS UST U001593632**  
**HIST UST N/A**

**Actual:** SWEEPS UST:  
**143 ft.** Status: Active  
**Focus Map:** Comp Number: 45133  
**9** Number: 9  
 Board Of Equalization: 44-000701  
 Referral Date: 07-01-85  
 Action Date: Not reported  
 Created Date: 07-31-88  
 Owner Tank Id: 1  
 SWRCB Tank Id: 27-000-045133-000001  
 Tank Status: A  
 Capacity: 1000  
 Active Date: 07-01-85  
 Tank Use: M.V. FUEL  
 STG: P  
 Content: REG UNLEADED  
 Number Of Tanks: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WAREHOUSE (Continued)**

**U001593632**

HIST UST:

File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000045133  
Facility Type: Other  
Other Type: WAREHOUSE  
Contact Name: LEASED TO PHOENIX ORGANIZATION  
Telephone: 4083756606  
Owner Name: CLYN SMITH  
Owner Address: 889 PACIFIC STREET  
Owner City,St,Zip: MONTEREY, CA 93940  
Total Tanks: 0001  
  
Tank Num: 001  
Container Num: 1  
Year Installed: 1964  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: None

**KK1728 WAREHOUSE**  
**SSE 501-503 RESERVATION ROAD**  
**1/2-1 MARINA, CA 93933**  
**0.741 mi.**  
**3912 ft. Site 3 of 5 in cluster KK**

**HIST UST S118416883**  
**N/A**

**Actual:**  
**143 ft.**

HIST UST:

**Focus Map:**  
**9**

File Number: 0002E197  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E197.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported  
  
Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

Click here for Geo Tracker PDF:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KK1729**    **WAREHOUSE**  
**SSE**       **501-503 RESERVATION RAOD**  
**1/2-1**      **MARINA, CA 93933**  
**0.741 mi.**  
**3912 ft.**    **Site 4 of 5 in cluster KK**

**HIST UST**    **S118416882**  
**N/A**

**Actual:**  
**143 ft.**

**HIST UST:**

**Focus Map:**  
**9**

File Number: 0002A82E  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A82E.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported  
  
Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

**KJ1730**  
**ENE**        **425 W BLANCO RD**  
**1/2-1**      **SALINAS, CA**  
**0.741 mi.**  
**3913 ft.**    **Site 2 of 4 in cluster KJ**

**AST**    **A100340669**  
**N/A**

**Actual:**  
**32 ft.**

**AST:**

**Focus Map:**  
**10**

Certified Unified Program Agencies: Monterey  
Owner: CROWN PACKING-BARDIN RANCH  
Total Gallons: 1,500  
CERSID: Not reported  
Facility ID: Not reported  
Business Name: Not reported  
Phone: Not reported  
Fax: Not reported  
Mailing Address: Not reported  
Mailing Address City: Not reported  
Mailing Address State: Not reported  
Mailing Address Zip Code: Not reported  
Operator Name: Not reported  
Operator Phone: Not reported  
Owner Phone: Not reported  
Owner Mail Address: Not reported  
Owner State: Not reported  
Owner Zip Code: Not reported  
Owner Country: Not reported  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

A100340669

Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: Not reported

KJ1731 A & A MACHINING  
ENE 425 W BLANCO ST  
1/2-1 SALINAS, CA 93908  
0.741 mi.  
3913 ft. Site 3 of 4 in cluster KJ

HIST UST U001593356  
CUPA Listings N/A

Actual:  
32 ft.

HIST UST:

Focus Map:  
10

File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000040805  
Facility Type: Other  
Other Type: FARMING  
Contact Name: WILLIAM SULLIVAN  
Telephone: 4084241996  
Owner Name: CROWN PACKING COMPANY, INC.  
Owner Address: 1053 ABBOTT STREET  
Owner City,St,Zip: SALINAS, CA 93901  
Total Tanks: 0001  
  
Tank Num: 001  
Container Num: 1  
Year Installed: 1974  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

CUPA MONTEREY:

Facility Id: FA0826383  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0826383  
Mailing Address: P O BOX 2154  
Mailing City State Zip: SALINAS CA 93902  
Program Identifier: A & A MACHINE  
Owner ID: OW0813645  
Last Billing Date: 05/26/2016  
Last Payment Date: 06/29/2015  
Last Payment Amount: 555.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8313204334  
E-Mail: a\_amachining@hotmail.com  
Last Activity Date: 11/27/2018  
Prior Inspection Date: 08/23/2019

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A & A MACHINING (Continued)**

U001593356

Current Inspection Date: 11/27/2019  
Record ID: PR0633563

**KJ1732 BARDIN RANCH**  
**ENE 425 W BLANCO RD**  
**1/2-1 SALINAS, CA 93908**  
**0.741 mi.**  
**3913 ft. Site 4 of 4 in cluster KJ**

**SWEEPS UST S101622785**  
**HIST UST N/A**  
**CA FID UST**  
**CUPA Listings**

**Actual:**  
**32 ft.**

**SWEEPS UST:**  
Status: Active  
Comp Number: 40805  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 07-31-88  
Owner Tank Id: 1  
SWRCB Tank Id: 27-000-040805-000001  
Tank Status: A  
Capacity: 1000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: 1

**Focus Map:**  
**10**

**HIST UST:**

File Number: 0002A851  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A851.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported

Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BARDIN RANCH (Continued)**

**S101622785**

Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

**CA FID UST:**

Facility ID: 27002513  
Regulated By: UTNKA  
Regulated ID: 00040805  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 4084241996  
Mail To: Not reported  
Mailing Address: P O BOX  
Mailing Address 2: Not reported  
Mailing City,St,Zip: SALINAS 93908  
Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**CUPA MONTEREY:**

Facility Id: FA0812159  
Region: MONTEREY  
Program/Element Code: 5190  
Program/Element: 5190 - BASE FEE-AG SITE-HAZARDOUS MAT REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0812159  
Mailing Address: PO BOX 247  
Mailing City State Zip: SALINAS CA 93902  
Program Identifier: Not reported  
Owner ID: OW0801391  
Last Billing Date: 05/09/2009  
Last Payment Date: 07/08/2009  
Last Payment Amount: 225.00  
Total Fee Amount: 180.00  
Total Amount Paid: 180.00  
Units: 1  
Financial Status: Financially compliant  
Phone: 8317581163  
E-Mail: BUNNYBRAND@MAC.COM  
Last Activity Date: 07/07/2006  
Prior Inspection Date: 08/17/2006  
Current Inspection Date: 08/17/2009  
Record ID: PR0602071

Facility Id: FA0821715  
Region: MONTEREY  
Program/Element Code: 5190  
Program/Element: 5190 - BASE FEE-AG SITE-HAZARDOUS MAT REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0821715  
Mailing Address: PO BOX 4070  
Mailing City State Zip: SALINAS CA 93912

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BARDIN RANCH (Continued)**

**S101622785**

Program Identifier: Not reported  
Owner ID: OW0800991  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/01/2015  
Last Payment Amount: 691.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8314552950  
E-Mail: Not reported  
Last Activity Date: 04/29/2015  
Prior Inspection Date: 01/13/2011  
Current Inspection Date: 04/29/2016  
Record ID: PR0625108

Facility Id: FA0821715  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0821715  
Mailing Address: PO BOX 4070  
Mailing City State Zip: SALINAS CA 93912  
Program Identifier: Not reported  
Owner ID: OW0800991  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/01/2015  
Last Payment Amount: 691.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8314552950  
E-Mail: Not reported  
Last Activity Date: 04/29/2015  
Prior Inspection Date: 01/13/2011  
Current Inspection Date: 04/29/2016  
Record ID: PR0625109

**KL1733**  
**NE**  
**1/2-1**  
**0.747 mi.**  
**3946 ft.**

**MASTERS, THE**  
**1739 DEL MONTE BLVD**  
**SEASIDE, CA 93955**  
**Site 1 of 3 in cluster KL**

**CERS HAZ WASTE**  
**CUPA Listings**  
**CERS**

**S103636168**  
**N/A**

**Actual:**  
**32 ft.**

**CERS HAZ WASTE:**  
Site ID: 47069  
CERS ID: 10430992  
CERS Description: Hazardous Waste Generator

**Focus Map:**  
**17**

**Violations:**  
Site ID: 47069  
Site Name: MASTERS, THE  
Violation Date: 12-19-2013  
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)  
Violation Description: Failure to ensure employees are familiar with the handling and

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MASTERS, THE (Continued)**

**S103636168**

Violation Notes: compliance of hazardous waste regulations and emergency response.  
Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 47069  
Site Name: MASTERS, THE  
Violation Date: 12-19-2013  
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)

Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.

Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-15-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: EMPLOYEE TRAINING VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-02-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-10-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-19-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: EMPLOYEE TRAINING VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-19-2013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MASTERS, THE (Continued)**

**S103636168**

Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: HAZARDOUS WASTE TRAINING VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-02-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-10-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-15-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: HAZARDOUS WASTE TRAINING VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-19-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: EMPLOYEE TRAINING VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 47069  
Facility Name: MASTERS, THE  
Env Int Type Code: HWG  
Program ID: 10430992  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.613090  
Longitude: -121.846440

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MASTERS, THE (Continued)**

**S103636168**

Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer  
Entity Name: LEMMON, GREG  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: SAME  
Entity Title: OFFICE MGR  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: PENDLAY, STEVE  
Entity Title: Not reported  
Affiliation Address: 1739 DEL MONTE BLVD  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 649-3718

Affiliation Type Desc: Parent Corporation  
Entity Name: MASTERS, THE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: PENDLAY, STEVE  
Entity Title: Not reported  
Affiliation Address: 1739 DEL MONTE BLVD  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MASTERS, THE (Continued)**

**S103636168**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1739 DEL MONTE BLVD  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: PENDLAY, STEVE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 394-3535

**CUPA MONTEREY:**

Facility Id: FA0819153  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0819153  
Mailing Address: 1739 DEL MONTE BLVD  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: Not reported  
Owner ID: OW0807723  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/06/2015  
Last Payment Amount: 726.00  
Total Fee Amount: 147.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8313943535  
E-Mail: THEMASTERSHONDA@SBCGLOBAL.NET  
Last Activity Date: 02/02/2016  
Prior Inspection Date: 02/10/2016  
Current Inspection Date: 02/02/2017  
Record ID: PR0617151

Facility Id: FA0819153  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0819153  
Mailing Address: 1739 DEL MONTE BLVD  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: Not reported  
Owner ID: OW0807723  
Last Billing Date: 05/26/2016



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MASTERS, THE (Continued)**

**S103636168**

Last Payment Date: 07/06/2015  
Last Payment Amount: 726.00  
Total Fee Amount: 147.00  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: (none)  
Phone: 8313943535  
E-Mail: THEMASTERSHONDA@SBCGLOBAL.NET  
Last Activity Date: 02/02/2016  
Prior Inspection Date: 02/10/2016  
Current Inspection Date: 02/02/2017  
Record ID: PR0617152

**CERS TANKS:**

Site ID: 47069  
CERS ID: 10430992  
Site Name: MASTERS, THE  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 47069  
Site Name: MASTERS, THE  
Violation Date: 12-19-2013  
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)  
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 47069  
Site Name: MASTERS, THE  
Violation Date: 12-19-2013  
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)  
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: HMRRP  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-15-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: EMPLOYEE TRAINING VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-02-2016  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MASTERS, THE (Continued)**

**S103636168**

|                    |  |
|--------------------|--|
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HW                                       |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 02-10-2015                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HW                                       |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 12-19-2013                               |
| Violations Found:  | Yes                                      |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | EMPLOYEE TRAINING VIOLATIONS             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 12-19-2013                               |
| Violations Found:  | Yes                                      |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | HAZARDOUS WASTE TRAINING VIOLATIONS      |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HW                                       |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 02-02-2016                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Other/Unknown                            |
| Eval Date:         | 02-10-2015                               |
| Violations Found:  | No                                       |
| Eval Type:         | Other, not routine, done by local agency |
| Eval Notes:        | Not reported                             |
| Eval Division:     | Monterey County Health Department        |
| Eval Program:      | HMRRP                                    |
| Eval Source:       | CERS                                     |
| Eval General Type: | Compliance Evaluation Inspection         |
| Eval Date:         | 05-15-2015                               |
| Violations Found:  | No                                       |
| Eval Type:         | Routine done by local agency             |
| Eval Notes:        | HAZARDOUS WASTE TRAINING VIOLATIONS      |
| Eval Division:     | Monterey County Health Department        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MASTERS, THE (Continued)**

**S103636168**

Eval Program: HW  
Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-19-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: EMPLOYEE TRAINING VIOLATIONS  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 47069  
Facility Name: MASTERS, THE  
Env Int Type Code: HWG  
Program ID: 10430992  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.613090  
Longitude: -121.846440

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer  
Entity Name: LEMMON, GREG  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: SAME  
Entity Title: OFFICE MGR  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: PENDLAY, STEVE  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MASTERS, THE (Continued)**

**S103636168**

Affiliation Address: 1739 DEL MONTE BLVD  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93955  
Affiliation Phone: (831) 649-3718

Affiliation Type Desc: Parent Corporation  
Entity Name: MASTERS, THE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: PENDLAY, STEVE  
Entity Title: Not reported  
Affiliation Address: 1739 DEL MONTE BLVD  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1739 DEL MONTE BLVD  
Affiliation City: SEASIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93955  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: PENDLAY, STEVE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 394-3535

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**KL1734**    **MONTEREY TIRE SERVICE**  
**NE**        **1739 DEL MONTE BLVD STE A**  
**1/2-1**      **SEASIDE, CA 93955**  
**0.747 mi.**  
**3946 ft.**    **Site 2 of 3 in cluster KL**

**CUPA Listings**    **S110739675**  
                                  **N/A**

**Actual:**  
**32 ft.**

CUPA MONTEREY:

**Focus Map:**  
**17**

|                          |   |
|--------------------------|---|
| Facility Id:             | FA0812772                                 |
| Region:                  | MONTEREY                                  |
| Program/Element Code:    | 512A                                      |
| Program/Element:         | 512A - WASTE GENERATOR LESS THAN 1 TON    |
| Billing Status:          | 02 - INACTIVE, NON-BILLABLE               |
| EDR Link ID:             | FA0812772                                 |
| Mailing Address:         | 1739 DEL MONTE BLVD STE A                 |
| Mailing City State Zip:  | SEASIDE CA 93955-0000                     |
| Program Identifier:      | Not reported                              |
| Owner ID:                | OW0802004                                 |
| Last Billing Date:       | 05/12/2003                                |
| Last Payment Date:       | 04/26/2002                                |
| Last Payment Amount:     | 255.00                                    |
| Total Fee Amount:        | 302.50                                    |
| Total Amount Paid:       | Not reported                              |
| Units:                   | 1   |
| Financial Status:        | Financially non-compliant                 |
| Phone:                   | 8313946838                                |
| E-Mail:                  | Not reported                              |
| Last Activity Date:      | 06/20/2003                                |
| Prior Inspection Date:   | 11/18/2002                                |
| Current Inspection Date: | 11/18/2003                                |
| Record ID:               | PR0610102                                 |
|                          |   |
| Facility Id:             | FA0812772                                 |
| Region:                  | MONTEREY                                  |
| Program/Element Code:    | 5150                                      |
| Program/Element:         | 5150 - BASE FEE HAZARDOUS WASTE GENERATOR |
| Billing Status:          | 02 - INACTIVE, NON-BILLABLE               |
| EDR Link ID:             | FA0812772                                 |
| Mailing Address:         | 1739 DEL MONTE BLVD STE A                 |
| Mailing City State Zip:  | SEASIDE CA 93955-0000                     |
| Program Identifier:      | Not reported                              |
| Owner ID:                | OW0802004                                 |
| Last Billing Date:       | 05/12/2003                                |
| Last Payment Date:       | 04/26/2002                                |
| Last Payment Amount:     | 255.00                                    |
| Total Fee Amount:        | 302.50                                    |
| Total Amount Paid:       | Not reported                              |
| Units:                   | 1   |
| Financial Status:        | Financially non-compliant                 |
| Phone:                   | 8313946838                                |
| E-Mail:                  | Not reported                              |
| Last Activity Date:      | 06/20/2003                                |
| Prior Inspection Date:   | 11/18/2002                                |
| Current Inspection Date: | 11/18/2003                                |
| Record ID:               | PR0602684                                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

KL1735  
NE  
1/2-1  
0.747 mi.  
3946 ft.

**THE MASTERS**  
**1739 DEL MONTE BLVD**  
**SEASIDE, CA 93955**

RCRA NonGen / NLR  
1024796211  
CAL000173471

Site 3 of 3 in cluster KL

Actual:  
32 ft.

RCRA NonGen / NLR:

Date form received by agency: 04/18/1995

Focus Map:  
17

Facility name: THE MASTERS  
Facility address: 1739 DEL MONTE BLVD  
SEASIDE, CA 93955-0000  
EPA ID: CAL000173471  
Contact: MARY PENDLAY  
Contact address: 1739 DEL MONTE BLVD  
SEASIDE, CA 93955  
Contact country: Not reported  
Contact telephone: 831-394-3535  
Contact email: THEMASTERSHONDA@SBCGLOBAL.NET  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: THE MASTERS ET AL., INC.  
Owner/operator address: THE MASTERS ET AL., INC.  
SEASIDE, CA 93955  
Owner/operator country: Not reported  
Owner/operator telephone: 831-394-3535  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: MARY PENDLAY  
Owner/operator address: 1739 DEL MONTE BLVD  
SEASIDE, CA 93955  
Owner/operator country: Not reported  
Owner/operator telephone: 831-394-3535  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE MASTERS (Continued)**

1024796211

Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**KM1736 7 ELEVEN STORE # 25802**  
**SW 3076 DEL MONTE BLVD**  
**1/2-1 MARINA, CA 93933**  
**0.748 mi.**  
**3949 ft. Site 1 of 3 in cluster KM**

**RCRA NonGen / NLR 1024831982**  
**CAL000369621**

**Actual:**  
**49 ft.**

RCRA NonGen / NLR:

Date form received by agency: 12/02/2011

**Focus Map:**  
**8**

Facility name: 7 ELEVEN STORE # 25802  
Facility address: 3076 DEL MONTE BLVD  
MARINA, CA 93933-3521

EPA ID: CAL000369621  
Mailing address: PO BOX 711

DALLAS, TX 75221

Contact: JOSE RIOS  
Contact address: 1722 ROUTH STREET SUITE 1000  
DALLAS, TX 75201

Contact country: Not reported  
Contact telephone: 972-828-6592  
Contact email: JOSE.RIOS@7-11.COM

EPA Region: 09  
Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: 7-ELEVEN INC.  
Owner/operator address: PO BOX 711  
DALLAS, TX 75221

Owner/operator country: Not reported  
Owner/operator telephone: 714-771-5484

Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported

Legal status: Other  
Owner/Operator Type: Owner

Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: JOSE RIOS  
Owner/operator address: 1722 ROUTH STREET SUITE 1000  
DALLAS, TX 75201

Owner/operator country: Not reported  
Owner/operator telephone: 972-828-6592

Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported

Legal status: Other  
Owner/Operator Type: Operator

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**7 ELEVEN STORE # 25802 (Continued)**

**1024831982**

Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
 Mixed waste (haz. and radioactive): No  
 Recycler of hazardous waste: No  
 Transporter of hazardous waste: Yes  
 Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

Violation Status: No violations found

**KM1737 7-ELEVEN INC #25802**  
**SW 3076 DEL MONTE BLVD**  
**1/2-1 MARINA, CA 93933**  
**0.748 mi.**  
**3949 ft. Site 2 of 3 in cluster KM**

**UST U004262795**  
**N/A**

**Actual:** UST:  
**49 ft.** Facility ID: Not reported  
**Focus Map:** Permitting Agency: Monterey County Health Department  
**8** Latitude: 36.68344  
 Longitude: -121.8029

**KM1738 7-ELEVEN INC #25802**  
**SW 3076 DEL MONTE BLVD**  
**1/2-1 MARINA, CA 93933**  
**0.748 mi.**  
**3949 ft. Site 3 of 3 in cluster KM**

**CERS HAZ WASTE S110739345**  
**CERS TANKS N/A**  
**CHMIRS**  
**CUPA Listings**  
**CERS**

**Actual:** CERS HAZ WASTE:  
**49 ft.** Site ID: 87902  
**Focus Map:** CERS ID: 10165971  
**8** CERS Description: Hazardous Waste Generator

Violations:  
 Site ID: 87902  
 Site Name: 7-ELEVEN INC #25802  
 Violation Date: 06-14-2016  
 Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)  
 Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.  
 Violation Notes: Not reported  
 Violation Division: Monterey County Health Department  
 Violation Program: UST  
 Violation Source: CERS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN INC #25802 (Continued)

S110739345

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-20-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-12-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-14-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-29-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-05-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-12-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: TESTER DIDN'T SHOW. TANKNOLOGY RESCHEDULED.  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-26-2014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #25802 (Continued)**

**S110739345**

Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-11-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-12-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-14-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-29-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-08-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-08-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #25802 (Continued)**

**S110739345**

Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-30-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: SCHEDULED FOR MONDAY OCT 3, CHANGED FROM THIS AFTEROON  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-03-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-11-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-12-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-05-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-26-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #25802 (Continued)**

**S110739345**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-26-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-14-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-29-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-05-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-26-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-08-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Overfill inspection  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Coordinates:  
Site ID: 87902  
Facility Name: 7-ELEVEN INC #25802

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #25802 (Continued)**

**S110739345**

Env Int Type Code: HWG  
Program ID: 10165971  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.683440  
Longitude: -121.802900

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: ETHAN VALBURG  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75221  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Operator  
Entity Name: JOHN F. & KYUN NOYES  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 384-5305

Affiliation Type Desc: UST Permit Applicant  
Entity Name: STEPHEN BOYD  
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (714) 771-5484

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #25802 (Continued)**

**S110739345**

Affiliation Type Desc: UST Tank Operator  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: P.O.BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75221  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: ELSA NGUYEN, BELSHIRE ENVIRONMENTAL SERVICES INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: 7-ELEVEN INC.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: P.O.BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Identification Signer  
Entity Name: STEPHEN BOYD  
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #25802 (Continued)**

**S110739345**

Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Tank Owner  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: P.O.BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

**CERS TANKS:**

Facility Name: 7-ELEVEN INC #25802  
Site ID: 87902  
CERS ID: 10165971  
CERS Description: Underground Storage Tank

**Violations:**

Site ID: 87902  
Site Name: 7-ELEVEN INC #25802  
Violation Date: 06-14-2016  
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)  
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-20-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-12-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #25802 (Continued)**

**S110739345**

|                    |   |
|--------------------|---|
| Eval Notes:        | Not reported                                |
| Eval Division:     | Monterey County Health Department           |
| Eval Program:      | HW  |
| Eval Source:       | CERS  |
| Eval General Type: | Compliance Evaluation Inspection            |
| Eval Date:         | 06-14-2016                                  |
| Violations Found:  | No  |
| Eval Type:         | Routine done by local agency                |
| Eval Notes:        | Not reported                                |
| Eval Division:     | Monterey County Health Department           |
| Eval Program:      | HW  |
| Eval Source:       | CERS  |
| Eval General Type: | Compliance Evaluation Inspection            |
| Eval Date:         | 08-29-2018                                  |
| Violations Found:  | No  |
| Eval Type:         | Routine done by local agency                |
| Eval Notes:        | Not reported                                |
| Eval Division:     | Monterey County Health Department           |
| Eval Program:      | HMRRP                                       |
| Eval Source:       | CERS  |
| Eval General Type: | Compliance Evaluation Inspection            |
| Eval Date:         | 09-05-2017                                  |
| Violations Found:  | No  |
| Eval Type:         | Routine done by local agency                |
| Eval Notes:        | Not reported                                |
| Eval Division:     | Monterey County Health Department           |
| Eval Program:      | UST   |
| Eval Source:       | CERS  |
| Eval General Type: | Other/Unknown                               |
| Eval Date:         | 09-12-2014                                  |
| Violations Found:  | No  |
| Eval Type:         | Other, not routine, done by local agency    |
| Eval Notes:        | TESTER DIDN'T SHOW. TANKNOLOGY RESCHEDULED. |
| Eval Division:     | Monterey County Health Department           |
| Eval Program:      | UST   |
| Eval Source:       | CERS  |
| Eval General Type: | Other/Unknown                               |
| Eval Date:         | 09-26-2014                                  |
| Violations Found:  | No  |
| Eval Type:         | Other, not routine, done by local agency    |
| Eval Notes:        | Not reported                                |
| Eval Division:     | Monterey County Health Department           |
| Eval Program:      | UST   |
| Eval Source:       | CERS  |
| Eval General Type: | Compliance Evaluation Inspection            |
| Eval Date:         | 06-11-2013                                  |
| Violations Found:  | No  |
| Eval Type:         | Routine done by local agency                |
| Eval Notes:        | Not reported                                |
| Eval Division:     | Monterey County Health Department           |
| Eval Program:      | UST   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #25802 (Continued)**

**S110739345**

|                    |  |
|--------------------|--|
| Eval Source:       | CERS   |
| Eval General Type: | Other/Unknown  |
| Eval Date:         | 06-12-2014   |
| Violations Found:  | No   |
| Eval Type:         | Other, not routine, done by local agency               |
| Eval Notes:        | Not reported   |
| Eval Division:     | Monterey County Health Department                      |
| Eval Program:      | UST  |
| Eval Source:       | CERS   |
| Eval General Type: | Compliance Evaluation Inspection                       |
| Eval Date:         | 06-14-2016   |
| Violations Found:  | Yes  |
| Eval Type:         | Routine done by local agency                           |
| Eval Notes:        | Not reported   |
| Eval Division:     | Monterey County Health Department                      |
| Eval Program:      | UST  |
| Eval Source:       | CERS   |
| Eval General Type: | Compliance Evaluation Inspection                       |
| Eval Date:         | 08-29-2018   |
| Violations Found:  | No   |
| Eval Type:         | Routine done by local agency                           |
| Eval Notes:        | Not reported   |
| Eval Division:     | Monterey County Health Department                      |
| Eval Program:      | UST  |
| Eval Source:       | CERS   |
| Eval General Type: | Other/Unknown  |
| Eval Date:         | 09-08-2016   |
| Violations Found:  | No   |
| Eval Type:         | Other, not routine, done by local agency               |
| Eval Notes:        | Not reported   |
| Eval Division:     | Monterey County Health Department                      |
| Eval Program:      | HMRRP  |
| Eval Source:       | CERS   |
| Eval General Type: | Other/Unknown  |
| Eval Date:         | 09-08-2016   |
| Violations Found:  | No   |
| Eval Type:         | Other, not routine, done by local agency               |
| Eval Notes:        | Not reported   |
| Eval Division:     | Monterey County Health Department                      |
| Eval Program:      | HW   |
| Eval Source:       | CERS   |
| Eval General Type: | Other/Unknown  |
| Eval Date:         | 09-30-2016   |
| Violations Found:  | No   |
| Eval Type:         | Other, not routine, done by local agency               |
| Eval Notes:        | SCHEDULED FOR MONDAY OCT 3, CHANGED FROM THIS AFTEROON |
| Eval Division:     | Monterey County Health Department                      |
| Eval Program:      | UST  |
| Eval Source:       | CERS   |
| Eval General Type: | Other/Unknown  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #25802 (Continued)**

**S110739345**

Eval Date: 10-03-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-11-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-12-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-05-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-26-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-26-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-14-2016  
Violations Found: No  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #25802 (Continued)**

**S110739345**

Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-29-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-05-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-26-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-08-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Overfill inspection  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Coordinates:  
Site ID: 87902  
Facility Name: 7-ELEVEN INC #25802  
Env Int Type Code: HWG  
Program ID: 10165971  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.683440  
Longitude: -121.802900

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #25802 (Continued)**

**S110739345**

Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: ETHAN VALBURG  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75221  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Operator  
Entity Name: JOHN F. & KYUN NOYES  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 384-5305

Affiliation Type Desc: UST Permit Applicant  
Entity Name: STEPHEN BOYD  
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (714) 771-5484

Affiliation Type Desc: UST Tank Operator  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Facility Mailing Address

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #25802 (Continued)**

**S110739345**

Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75221  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: ELSA NGUYEN, BELSHIRE ENVIRONMENTAL SERVICES INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: 7-ELEVEN INC.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: P.O.BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Identification Signer  
Entity Name: STEPHEN BOYD  
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #25802 (Continued)**

**S110739345**

Affiliation Phone: (800) 828-0711  
Affiliation Type Desc: UST Tank Owner  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: P.O.BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

**CHMIRS:**

OES Incident Number: 15-0290  
OES notification: 01/16/2015  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: No  
Waterway: Not reported  
Spill Site: Service Station  
Cleanup By: Unknown  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Not reported  
Other: Not reported  
Type: PETROLEUM  
Measure: Gal(s)  
Other: Not reported  
Date/Time: 830  
Year: 2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #25802 (Continued)**

**S110739345**

|                        |   |
|------------------------|---|
| Agency:                | Marina Fire Dept  |
| Incident Date:         | 01/16/2015  |
| Admin Agency:          | Monterey County Health Department   |
| Amount:                | Not reported  |
| Contained:             | Yes   |
| Site Type:             | Not reported  |
| E Date:                | Not reported  |
| Substance:             | Gasoline  |
| Quantity Released:     | 15-Oct  |
| Unknown:               | Not reported  |
| Substance #2:          | Not reported  |
| Substance #3:          | Not reported  |
| Evacuations:           | Not reported  |
| Number of Injuries:    | Not reported  |
| Number of Fatalities:  | Not reported  |
| #1 Pipeline:           | No  |
| #2 Pipeline:           | No  |
| #3 Pipeline:           | No  |
| #1 Vessel >= 300 Tons: | No  |
| #2 Vessel >= 300 Tons: | No  |
| #3 Vessel >= 300 Tons: | No  |
| Evacs:                 | No  |
| Injuries:              | No  |
| Fatals:                | No  |
| Comments:              | Not reported  |
| Description:           | RP states that approx 10-15 gal of gasoline was released onto the ground and into a storm drain where it is in containment. The release is contained, cleanup is in progress, and no waterways were impacted. |

**CUPA MONTEREY:**

|                          |  |
|--------------------------|--|
| Facility Id:             | FA0811170  |
| Region:                  | MONTEREY   |
| Program/Element Code:    | 512J   |
| Program/Element:         | 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS |
| Billing Status:          | 01 - ACTIVE, BILLABLE                            |
| EDR Link ID:             | FA0811170  |
| Mailing Address:         | P.O. BOX 711                                     |
| Mailing City State Zip:  | DALLAS TX 75221                                  |
| Program Identifier:      | HAZ MAT FACILITY                                 |
| Owner ID:                | OW0800788  |
| Last Billing Date:       | 05/26/2016                                       |
| Last Payment Date:       | 07/06/2015                                       |
| Last Payment Amount:     | 2,420.00   |
| Total Fee Amount:        | 147.00   |
| Total Amount Paid:       | Not reported                                     |
| Units:                   | 0  |
| Financial Status:        | (none)   |
| Phone:                   | 8313845305                                       |
| E-Mail:                  | Deanne.Rotta@7-11.com                            |
| Last Activity Date:      | 08/29/2018                                       |
| Prior Inspection Date:   | 09/05/2018                                       |
| Current Inspection Date: | 08/29/2019                                       |
| Record ID:               | PR0622297  |
| Facility Id:             | FA0811170  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #25802 (Continued)**

**S110739345**

Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0811170  
Mailing Address: P.O. BOX 711  
Mailing City State Zip: DALLAS TX 75221  
Program Identifier: HAZ MAT FACILITY  
Owner ID: OW0800788  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/06/2015  
Last Payment Amount: 2,420.00  
Total Fee Amount: 147.00  
Total Amount Paid: Not reported  
Units: 0  
Financial Status: (none)  
Phone: 8313845305  
E-Mail: Deanne.Rotta@7-11.com  
Last Activity Date: 08/29/2018  
Prior Inspection Date: 08/31/2018  
Current Inspection Date: 08/29/2019  
Record ID: PR0607554

**CERS TANKS:**

Site ID: 87902  
CERS ID: 10165971  
Site Name: 7-ELEVEN INC #25802  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 87902  
Site Name: 7-ELEVEN INC #25802  
Violation Date: 06-14-2016  
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)  
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-20-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS  
  
Eval General Type: Other/Unknown  
Eval Date: 06-12-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN INC #25802 (Continued)

S110739345

Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-14-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-29-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-05-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-12-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: TESTER DIDN'T SHOW. TANKNOLOGY RESCHEDULED.  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-26-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-11-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #25802 (Continued)**

**S110739345**

Eval General Type: Other/Unknown  
Eval Date: 06-12-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-14-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-29-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-08-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-08-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-30-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: SCHEDULED FOR MONDAY OCT 3, CHANGED FROM THIS AFTEROON  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-03-2016  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN INC #25802 (Continued)

S110739345

Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-11-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-12-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-05-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-26-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-26-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-14-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #25802 (Continued)**

**S110739345**

Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-29-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-05-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-26-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-08-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Overfill inspection  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Coordinates:  
Site ID: 87902  
Facility Name: 7-ELEVEN INC #25802  
Env Int Type Code: HWG  
Program ID: 10165971  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.683440  
Longitude: -121.802900

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #25802 (Continued)**

**S110739345**

Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact  
Entity Name: ETHAN VALBURG  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75221  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Operator  
Entity Name: JOHN F. & KYUN NOYES  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 384-5305

Affiliation Type Desc: UST Permit Applicant  
Entity Name: STEPHEN BOYD  
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (714) 771-5484

Affiliation Type Desc: UST Tank Operator  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #25802 (Continued)**

**S110739345**

Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75221  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: ELSA NGUYEN, BELSHIRE ENVIRONMENTAL SERVICES INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: 7-ELEVEN INC.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: P.O.BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Identification Signer  
Entity Name: STEPHEN BOYD  
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #25802 (Continued)**

**S110739345**

Affiliation Type Desc: UST Tank Owner  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: P.O.BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

**KK1739**  
**SSE**  
**1/2-1**  
**0.748 mi.**  
**3949 ft.**

**MCWD-WELL #11**  
**500 RESERVATION RD**  
**MARINA, CA 93933**  
**Site 5 of 5 in cluster KK**

**CUPA Listings** **S110739198**  
**CERS** **N/A**

**Actual:**  
**146 ft.**  
**Focus Map:**  
**9**

CUPA MONTEREY:  
Facility Id: FA0810810  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0810810  
Mailing Address: 11 RESERVATION RD  
Mailing City State Zip: MARINA CA 93933  
Program Identifier: Not reported  
Owner ID: OW0800662  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/17/2015  
Last Payment Amount: 758.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8313846131  
E-Mail: Not reported  
Last Activity Date: 01/22/2016  
Prior Inspection Date: 01/26/2016  
Current Inspection Date: 01/22/2017  
Record ID: PR0600307

CERS TANKS:  
Site ID: 47742  
CERS ID: 10434472  
Site Name: MCWD-WELL #11  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 47742  
Site Name: MCWD-WELL #11  
Violation Date: 01-16-2014  
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)  
Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.  
Violation Notes: Returned to compliance on 02/16/2014.  
Violation Division: Monterey County Health Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCWD-WELL #11 (Continued)**

**S110739198**

Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 01-22-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Mobile generator shows significant exterior corrosion. Eval/replace and/or report status within 6 months. Label sodium hypochlorite with the % solution (0.08%).  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-16-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: Joe Correa  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: MCWD-WELL #11  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCWD-WELL #11 (Continued)**

**S110739198**

Entity Name: Joe Correa  
Entity Title: Not reported  
Affiliation Address: 11 RESERVATION RD  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: MARINA COAST WATER DISTRICT  
Entity Title: Not reported  
Affiliation Address: 13330 RESERVATION RD  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93933  
Affiliation Phone: (831) 384-6131

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 11 RESERVATION RD  
Affiliation City: MARINA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93933  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: MCWD  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 384-6131

Affiliation Type Desc: Identification Signer  
Entity Name: Joe Correa  
Entity Title: O&M Supervisor  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**1740 NAVY EXCHANGE**  
**WSW BLDG 348 NAVAL POSTGRADUATE SCHOOL**  
**1/2-1 NAVAL POSTGRADUATE SCHOOL, CA 93941**  
**0.788 mi.**  
**4162 ft.**

**LUST S102628435**  
**CERS N/A**

**Actual:** LUST REG 3:  
**9 ft.** Region: 3  
**Focus Map:** Regional Board: Central Coast Region  
**16** Facility County: Monterey  
Global ID: T0605300144  
Status: Remedial action (cleanup) Underway  
Case Number: 2583  
Local Case Num: Not reported  
Case Type: O  
Substance: Gasoline  
Quantity: Not reported  
Abatement Method: U  
Leak Source: UNK  
Leak Cause: UNK  
How Stopped: Not reported  
How Discovered: Tank Test  
Release Date: 05/20/1993  
Discovered Date: 5/20/93  
Enter Date: 08/20/1993  
Stop Date: Not reported  
Review Date: 06/20/1997  
Enforce Date: Not reported  
Close Date: Not reported  
Enforcement Type: Not reported  
Responsible Party: FRANK VOGL  
RP Address: PO BOX 8717  
Contact: Not reported  
Cross Street: DEL MONTE BLVD  
Local Agency: 27000  
Lead Agency: Regional Board  
Staff Initials: CHK  
Confirm Leak: Not reported  
Workplan: 8/20/93  
Prelim Assess: Not reported  
Pollution Char: / /  
Remedial Plan: Not reported  
Remedial Action: 10/1/96  
Monitoring: / /  
Pilot Program: DOD  
Interim Action: 0  
Funding: Not reported  
MTBE Class: \*  
Max MTBE Grnd Wtr: Not reported  
Max MTBE Soil: Not reported  
Max MTBE Data: / /  
MTBE Tested: NT  
Lat/Long: Not reported  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: Not reported  
Mtbe Concentratn: 0  
Mtbe Fuel: 1  
Org Name: Not reported  
Basin Plan: 9.50

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NAVY EXCHANGE (Continued)**

**S102628435**

Beneficial: Not reported  
Priority: 3A3  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: Not reported  
Well Name: Not reported  
Distance From Well: 0  
Assigned Name: Not reported  
Summary: TANK TEST IN APRIL 1992 INDICATED A LEAK. TANK WAS PUMPED DRY AND CLOSED UNTIL REMOVAL. GROUNDWATER WAS ENCOUNTERED. SOIL SIDE WALL & WATER SAMPLES TAKEN, AREA IS ADJACENT TO DEL MONTE LAKE. INVESTIGATION PENDING.

**LUST:**

Lead Agency: MONTEREY COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605300144](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300144)  
Global Id: T0605300144  
Latitude: 36.5996  
Longitude: -121.8707  
Status: Completed - Case Closed  
Status Date: 03/25/2009  
Case Worker: CLW  
RB Case Number: 2583  
Local Agency: MONTEREY COUNTY  
File Location: Not reported  
Local Case Number: unknown  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0605300144  
Contact Type: Regional Board Caseworker  
Contact Name: CAROL KOLB  
Organization Name: CENTRAL COAST RWQCB (REGION 3)  
Address: 895 AEROVISTA PLACE, SUITE 101  
City: SAN LUIS OBISPO  
Email: [ckolb@waterboards.ca.gov](mailto:ckolb@waterboards.ca.gov)  
Phone Number: 8055424625

Global Id: T0605300144  
Contact Type: Local Agency Caseworker  
Contact Name: CORY WELCH  
Organization Name: MONTEREY COUNTY  
Address: 1270 NATIVIDAD ROAD, RM 301  
City: SALINAS  
Email: [welchc@co.monterey.ca.us](mailto:welchc@co.monterey.ca.us)  
Phone Number: 8317554570

**LUST:**

Global Id: T0605300144  
Action Type: ENFORCEMENT  
Date: 03/25/2009  
Action: Closure/No Further Action Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NAVY EXCHANGE (Continued)**

**S102628435**

Global Id: T0605300144  
Action Type: Other  
Date: 05/20/1993  
Action: Leak Reported

Global Id: T0605300144  
Action Type: Other  
Date: 05/20/1993  
Action: Leak Discovery

**LUST:**

Global Id: T0605300144  
Status: Completed - Case Closed  
Status Date: 03/25/2009

Global Id: T0605300144  
Status: Open - Case Begin Date  
Status Date: 05/20/1993

Global Id: T0605300144  
Status: Open - Remediation  
Status Date: 10/01/1996

Global Id: T0605300144  
Status: Open - Site Assessment  
Status Date: 08/20/1993

**CERS TANKS:**

Site ID: 236172  
CERS ID: T0605300144  
Site Name: NAVY EXCHANGE  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: CAROL KOLB - CENTRAL COAST RWQCB (REGION 3)  
Entity Title: Not reported  
Affiliation Address: 895 AEROVISTA PLACE, SUITE 101  
Affiliation City: SAN LUIS OBISPO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8055424625

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CORY WELCH - MONTEREY COUNTY  
Entity Title: Not reported  
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8317554570

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

1741 PACIFIC GAS & ELECTRIC  
SW 2311 GARDEN RD  
1/2-1 MONTEREY, CA 93940  
0.797 mi.  
4207 ft.

LUST U001593679  
CERS HAZ WASTE N/A  
HIST UST  
CERS TANKS  
CUPA Listings  
CERS

Actual:  
223 ft.

Focus Map:  
17

LUST:

Lead Agency: MONTEREY COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605300320](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300320)  
Global Id: T0605300320  
Latitude: 36.5862502  
Longitude: -121.8535153  
Status: Completed - Case Closed  
Status Date: 01/01/1991  
Case Worker: Not reported  
RB Case Number: 515  
Local Agency: MONTEREY COUNTY  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0605300320  
Contact Type: Local Agency Caseworker  
Contact Name: EILEEN WOODBURY  
Organization Name: MONTEREY COUNTY  
Address: 1270 NATIVIDAD RD  
City: SALINAS  
Email: woodburyee@co.monterey.ca.us  
Phone Number: Not reported

Global Id: T0605300320  
Contact Type: Regional Board Caseworker  
Contact Name: WEI LIU  
Organization Name: CENTRAL COAST RWQCB (REGION 3)  
Address: 895 AEROVISTA PLACE, SUITE 101  
City: SAN LUIS OBISPO  
Email: wei.liu@waterboards.ca.gov  
Phone Number: 8055493147

LUST:

Global Id: T0605300320  
Action Type: Other  
Date: 01/22/1988  
Action: Leak Reported

Global Id: T0605300320  
Action Type: Other  
Date: 01/20/1988  
Action: Leak Discovery

LUST:

Global Id: T0605300320  
Status: Completed - Case Closed  
Status Date: 01/01/1991

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC GAS & ELECTRIC (Continued)**

**U001593679**

Global Id: T0605300320  
Status: Open - Case Begin Date  
Status Date: 01/20/1988

Global Id: T0605300320  
Status: Open - Site Assessment  
Status Date: 01/25/1988

**CERS HAZ WASTE:**

Site ID: 57151  
CERS ID: 10147677  
CERS Description: Hazardous Waste Generator

**Violations:**

Site ID: 57151  
Site Name: PG&E: Monterey Service Center  
Violation Date: 05-10-2016  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)  
Violation Description: Failure of sensor to be located in the proper position/location.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 57151  
Site Name: PG&E: Monterey Service Center  
Violation Date: 02-24-2014  
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)  
Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.  
Violation Notes: Returned to compliance on 03/24/2014.  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-09-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-10-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC GAS & ELECTRIC (Continued)**

**U001593679**

Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-19-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-19-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-24-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: PREVENTION-SPILL CONTAINMENT NOT MAINTAINED  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-04-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-04-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-10-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC GAS & ELECTRIC (Continued)**

**U001593679**

Eval Date: 02-24-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-19-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-09-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-10-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 57151  
Facility Name: PG&E: Monterey Service Center  
Env Int Type Code: HWG  
Program ID: 10147677  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.587150  
Longitude: -121.856910

Affiliation:  
Affiliation Type Desc: Legal Owner  
Entity Name: Pacific Gas & Electric Company  
Entity Title: Not reported  
Affiliation Address: c/o Environmental Services, 3401 Crow Canyon Road  
Affiliation City: San Ramon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (415) 973-7000



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC GAS & ELECTRIC (Continued)**

**U001593679**

|                        |   |
|------------------------|---|
| Affiliation Type Desc: | Operator                                    |
| Entity Name:           | Pacific Gas & Electric Company              |
| Entity Title:          | Not reported                                |
| Affiliation Address:   | Not reported                                |
| Affiliation City:      | Not reported                                |
| Affiliation State:     | Not reported                                |
| Affiliation Country:   | Not reported                                |
| Affiliation Zip:       | Not reported                                |
| Affiliation Phone:     | (831) 206-9460                              |
| Affiliation Type Desc: | Environmental Contact                       |
| Entity Name:           | Polo Gonzalez                               |
| Entity Title:          | Not reported                                |
| Affiliation Address:   | 111 7th Street                              |
| Affiliation City:      | Hollister                                   |
| Affiliation State:     | CA  |
| Affiliation Country:   | Not reported                                |
| Affiliation Zip:       | 95023                                       |
| Affiliation Phone:     | Not reported                                |
| Affiliation Type Desc: | Identification Signer                       |
| Entity Name:           | Daniel Sanchez                              |
| Entity Title:          | Hazardous Materials & Water Quality Manager |
| Affiliation Address:   | Not reported                                |
| Affiliation City:      | Not reported                                |
| Affiliation State:     | Not reported                                |
| Affiliation Country:   | Not reported                                |
| Affiliation Zip:       | Not reported                                |
| Affiliation Phone:     | Not reported                                |
| Affiliation Type Desc: | UST Permit Applicant                        |
| Entity Name:           | Ron Miranda                                 |
| Entity Title:          | Environmental Field Specialist              |
| Affiliation Address:   | Not reported                                |
| Affiliation City:      | Not reported                                |
| Affiliation State:     | Not reported                                |
| Affiliation Country:   | Not reported                                |
| Affiliation Zip:       | Not reported                                |
| Affiliation Phone:     | (831) 334-8701                              |
| Affiliation Type Desc: | CUPA District                               |
| Entity Name:           | Monterey Cnty Health Dept                   |
| Entity Title:          | Not reported                                |
| Affiliation Address:   | 1270 Natividad Road                         |
| Affiliation City:      | Salinas                                     |
| Affiliation State:     | CA  |
| Affiliation Country:   | Not reported                                |
| Affiliation Zip:       | 93906                                       |
| Affiliation Phone:     | (831) 755-8915                              |
| Affiliation Type Desc: | Document Preparer                           |
| Entity Name:           | Liza Marfori, Parsons                       |
| Entity Title:          | Not reported                                |
| Affiliation Address:   | Not reported                                |
| Affiliation City:      | Not reported                                |
| Affiliation State:     | Not reported                                |
| Affiliation Country:   | Not reported                                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC GAS & ELECTRIC (Continued)**

**U001593679**

Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO Box 7640  
Affiliation City: San Francisco  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94120  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator  
Entity Name: Polo Gonzalez  
Entity Title: Not reported  
Affiliation Address: 111 7th St.  
Affiliation City: Hollister  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95023  
Affiliation Phone: (707) 338-4957

Affiliation Type Desc: UST Tank Owner  
Entity Name: PG&E - Attn: Environmental Mgmt  
Entity Title: Not reported  
Affiliation Address: 77 Beale Street  
Affiliation City: San Francisco  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94105  
Affiliation Phone: (415) 973-7204

Affiliation Type Desc: Parent Corporation  
Entity Name: PG&E  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name  
Entity Name: PG&E  
Entity Title: Not reported  
Affiliation Address: 77 Beale Street  
Affiliation City: San Francisco  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94105  
Affiliation Phone: (415) 973-7204

**HIST UST:**

File Number: 0002AB69  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AB69.pdf>

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC GAS & ELECTRIC (Continued)**

**U001593679**

Region: STATE  
Facility ID: 00000028255  
Facility Type: Other  
Other Type: PUBLIC UTILITY  
Contact Name: S. BANTA  
Telephone: 4083730468  
Owner Name: PACIFIC GAS AND ELECTRIC  
Owner Address: 77 BEALE STREET  
Owner City,St,Zip: SAN FRANCISCO, CA 94106  
Total Tanks: 0005

Tank Num: 001  
Container Num: 028HSS  
Year Installed: 1964  
Tank Capacity: 00004000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor

Tank Num: 001  
Container Num: 028HSS  
Year Installed: 1964  
Tank Capacity: 00004000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 029HSS  
Year Installed: 1964  
Tank Capacity: 00004000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 029HSS  
Year Installed: 1964  
Tank Capacity: 00004000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 030HSS  
Year Installed: 1964  
Tank Capacity: 00000200  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC GAS & ELECTRIC (Continued)**

**U001593679**

Container Num: 030HSS  
Year Installed: 1964  
Tank Capacity: 00000200  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 004  
Container Num: 032HSS  
Year Installed: 1972  
Tank Capacity: 00000500  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 004  
Container Num: 032HSS  
Year Installed: 1972  
Tank Capacity: 00000500  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 005  
Container Num: 031HSS  
Year Installed: 1964  
Tank Capacity: 00000000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 005  
Container Num: 031HSS  
Year Installed: 1964  
Tank Capacity: 00000000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

**CERS TANKS:**

Facility Name: PG&E: MONTEREY SERVICE CENTER  
Site ID: 57151  
CERS ID: 10147677  
CERS Description: Aboveground Petroleum Storage

**Violations:**

Site ID: 57151  
Site Name: PG&E: Monterey Service Center  
Violation Date: 05-10-2016  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC GAS & ELECTRIC (Continued)**

**U001593679**

Violation Description: 16, Section(s) 2641(a)  
Failure of sensor to be located in the proper position/location.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 57151  
Site Name: PG&E: Monterey Service Center  
Violation Date: 02-24-2014  
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23,  
Chapter 16, Section(s) 2715(c)(2)  
Violation Description: Failure to comply with one or more of the following: maintain the  
spill bucket in good condition, containment free of debris/liquid,  
and/or to remove the contents of the spill bucket when a  
release/leak/spill was observed.  
Violation Notes: Returned to compliance on 03/24/2014.  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-09-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-10-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-19-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-19-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC GAS & ELECTRIC (Continued)**

**U001593679**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-24-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: PREVENTION-SPILL CONTAINMENT NOT MAINTAINED  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-04-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-04-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-10-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-24-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-19-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-09-2017  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC GAS & ELECTRIC (Continued)**

**U001593679**

Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-10-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 57151  
Facility Name: PG&E: Monterey Service Center  
Env Int Type Code: HWG  
Program ID: 10147677  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.587150  
Longitude: -121.856910

Affiliation:  
Affiliation Type Desc: Legal Owner  
Entity Name: Pacific Gas & Electric Company  
Entity Title: Not reported  
Affiliation Address: c/o Environmental Services, 3401 Crow Canyon Road  
Affiliation City: San Ramon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (415) 973-7000

Affiliation Type Desc: Operator  
Entity Name: Pacific Gas & Electric Company  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 206-9460

Affiliation Type Desc: Environmental Contact  
Entity Name: Polo Gonzalez  
Entity Title: Not reported  
Affiliation Address: 111 7th Street  
Affiliation City: Hollister  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95023  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC GAS & ELECTRIC (Continued)**

**U001593679**

Affiliation Type Desc: Identification Signer  
Entity Name: Daniel Sanchez  
Entity Title: Hazardous Materials & Water Quality Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Ron Miranda  
Entity Title: Environmental Field Specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 334-8701

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer  
Entity Name: Liza Marfori, Parsons  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO Box 7640  
Affiliation City: San Francisco  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94120  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator  
Entity Name: Polo Gonzalez  
Entity Title: Not reported  
Affiliation Address: 111 7th St.  
Affiliation City: Hollister  
Affiliation State: CA  
Affiliation Country: United States



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC GAS & ELECTRIC (Continued)**

**U001593679**

Affiliation Zip: 95023  
Affiliation Phone: (707) 338-4957

Affiliation Type Desc: UST Tank Owner  
Entity Name: PG&E - Attn: Environmental Mgmt  
Entity Title: Not reported  
Affiliation Address: 77 Beale Street  
Affiliation City: San Francisco  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94105  
Affiliation Phone: (415) 973-7204

Affiliation Type Desc: Parent Corporation  
Entity Name: PG&E  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name  
Entity Name: PG&E  
Entity Title: Not reported  
Affiliation Address: 77 Beale Street  
Affiliation City: San Francisco  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94105  
Affiliation Phone: (415) 973-7204

Site ID: 57151  
CERS ID: 10147677  
CERS Description: Underground Storage Tank

Violations:

Site ID: 57151  
Site Name: PG&E: Monterey Service Center  
Violation Date: 05-10-2016  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)  
Violation Description: Failure of sensor to be located in the proper position/location.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 57151  
Site Name: PG&E: Monterey Service Center  
Violation Date: 02-24-2014  
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)  
Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC GAS & ELECTRIC (Continued)**

**U001593679**

Violation Notes: release/leak/spill was observed.  
Returned to compliance on 03/24/2014.  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-09-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-10-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-19-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-19-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-24-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: PREVENTION-SPILL CONTAINMENT NOT MAINTAINED  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-04-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC GAS & ELECTRIC (Continued)**

**U001593679**

Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-04-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-10-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-24-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-19-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-09-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-10-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC GAS & ELECTRIC (Continued)**

**U001593679**

Coordinates:

Site ID: 57151  
Facility Name: PG&E: Monterey Service Center  
Env Int Type Code: HWG  
Program ID: 10147677  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.587150  
Longitude: -121.856910

Affiliation:

Affiliation Type Desc: Legal Owner  
Entity Name: Pacific Gas & Electric Company  
Entity Title: Not reported  
Affiliation Address: c/o Environmental Services, 3401 Crow Canyon Road  
Affiliation City: San Ramon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (415) 973-7000

Affiliation Type Desc: Operator  
Entity Name: Pacific Gas & Electric Company  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 206-9460

Affiliation Type Desc: Environmental Contact  
Entity Name: Polo Gonzalez  
Entity Title: Not reported  
Affiliation Address: 111 7th Street  
Affiliation City: Hollister  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95023  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Daniel Sanchez  
Entity Title: Hazardous Materials & Water Quality Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Ron Miranda  
Entity Title: Environmental Field Specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC GAS & ELECTRIC (Continued)**

**U001593679**

Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 334-8701

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer  
Entity Name: Liza Marfori, Parsons  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO Box 7640  
Affiliation City: San Francisco  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94120  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator  
Entity Name: Polo Gonzalez  
Entity Title: Not reported  
Affiliation Address: 111 7th St.  
Affiliation City: Hollister  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95023  
Affiliation Phone: (707) 338-4957

Affiliation Type Desc: UST Tank Owner  
Entity Name: PG&E - Attn: Environmental Mgmt  
Entity Title: Not reported  
Affiliation Address: 77 Beale Street  
Affiliation City: San Francisco  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94105  
Affiliation Phone: (415) 973-7204

Affiliation Type Desc: Parent Corporation  
Entity Name: PG&E

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC GAS & ELECTRIC (Continued)**

**U001593679**

Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name  
Entity Name: PG&E  
Entity Title: Not reported  
Affiliation Address: 77 Beale Street  
Affiliation City: San Francisco  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94105  
Affiliation Phone: (415) 973-7204

**CUPA MONTEREY:**

Facility Id: FA0811012  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0811012  
Mailing Address: P O BOX 7640  
Mailing City State Zip: SAN FRANCISCO CA 94120  
Program Identifier: Not reported  
Owner ID: OW0800749  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/09/2015  
Last Payment Amount: 2,010.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8316483253  
E-Mail: Not reported  
Last Activity Date: 05/10/2016  
Prior Inspection Date: 06/19/2014  
Current Inspection Date: 05/10/2017  
Record ID: PR0607780

Facility Id: FA0811012  
Region: MONTEREY  
Program/Element Code: 5041  
Program/Element: 5041 - BASE FEE-HAZARDOUS MATERIALS REG - TRI-ANNUAL  
Billing Status: 01 - ACTIVE, BILLABLE  
EDR Link ID: FA0811012  
Mailing Address: P O BOX 7640  
Mailing City State Zip: SAN FRANCISCO CA 94120  
Program Identifier: Not reported  
Owner ID: OW0800749  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/09/2015  
Last Payment Amount: 2,010.00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC GAS & ELECTRIC (Continued)**

**U001593679**

Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: (none)  
Phone: 8316483253  
E-Mail: Not reported  
Last Activity Date: 05/09/2017  
Prior Inspection Date: 05/10/2017  
Current Inspection Date: 05/09/2018  
Record ID: PR0600591

**CERS TANKS:**

Site ID: 190842  
CERS ID: T0605300320  
Site Name: PACIFIC GAS & ELECTRIC  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: WEI LIU - CENTRAL COAST RWQCB (REGION 3)  
Entity Title: Not reported  
Affiliation Address: 895 AEROVISTA PLACE, SUITE 101  
Affiliation City: SAN LUIS OBISPO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8055493147

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: EILEEN WOODBURY - MONTEREY COUNTY  
Entity Title: Not reported  
Affiliation Address: 1270 NATIVIDAD RD  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Site ID: 57151  
CERS ID: 10147677  
Site Name: PG&E: MONTEREY SERVICE CENTER  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 57151  
Site Name: PG&E: Monterey Service Center  
Violation Date: 05-10-2016  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)  
Violation Description: Failure of sensor to be located in the proper position/location.  
Violation Notes: Not reported  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 57151  
Site Name: PG&E: Monterey Service Center

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC GAS & ELECTRIC (Continued)**

**U001593679**

Violation Date: 02-24-2014  
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)  
Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.  
Violation Notes: Returned to compliance on 03/24/2014.  
Violation Division: Monterey County Health Department  
Violation Program: UST  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-09-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-10-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-19-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-19-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-24-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: PREVENTION-SPILL CONTAINMENT NOT MAINTAINED  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC GAS & ELECTRIC (Continued)**

**U001593679**

Eval General Type: Other/Unknown  
Eval Date: 03-04-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-04-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-10-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-24-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-19-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-09-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-10-2016  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC GAS & ELECTRIC (Continued)**

**U001593679**

Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Monterey County Health Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:

Site ID: 57151  
Facility Name: PG&E: Monterey Service Center  
Env Int Type Code: HWG  
Program ID: 10147677  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.587150  
Longitude: -121.856910

Affiliation:

Affiliation Type Desc: Legal Owner  
Entity Name: Pacific Gas & Electric Company  
Entity Title: Not reported  
Affiliation Address: c/o Environmental Services, 3401 Crow Canyon Road  
Affiliation City: San Ramon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (415) 973-7000

Affiliation Type Desc: Operator  
Entity Name: Pacific Gas & Electric Company  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 206-9460

Affiliation Type Desc: Environmental Contact  
Entity Name: Polo Gonzalez  
Entity Title: Not reported  
Affiliation Address: 111 7th Street  
Affiliation City: Hollister  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95023  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Daniel Sanchez  
Entity Title: Hazardous Materials & Water Quality Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC GAS & ELECTRIC (Continued)**

**U001593679**

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Ron Miranda  
Entity Title: Environmental Field Specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 334-8701

Affiliation Type Desc: CUPA District  
Entity Name: Monterey Cnty Health Dept  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93906  
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer  
Entity Name: Liza Marfori, Parsons  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO Box 7640  
Affiliation City: San Francisco  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94120  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator  
Entity Name: Polo Gonzalez  
Entity Title: Not reported  
Affiliation Address: 111 7th St.  
Affiliation City: Hollister  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95023  
Affiliation Phone: (707) 338-4957

Affiliation Type Desc: UST Tank Owner  
Entity Name: PG&E - Attn: Environmental Mgmt  
Entity Title: Not reported  
Affiliation Address: 77 Beale Street  
Affiliation City: San Francisco  
Affiliation State: CA  
Affiliation Country: United States

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PACIFIC GAS & ELECTRIC (Continued)**

**U001593679**

Affiliation Zip: 94105  
 Affiliation Phone: (415) 973-7204

Affiliation Type Desc: Parent Corporation  
 Entity Name: PG&E  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name  
 Entity Name: PG&E  
 Entity Title: Not reported  
 Affiliation Address: 77 Beale Street  
 Affiliation City: San Francisco  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 94105  
 Affiliation Phone: (415) 973-7204

**1742**      **6 ARMY RD.,(1800 GAL) AND BLDG**  
**South**    **100 CALIFORNIA (900 GAL)**  
**1/2-1**     **FORT ORD, CA 93941**  
**0.809 mi.**  
**4269 ft.**

**Notify 65**    **S100179849**  
**N/A**

**Actual:**      NOTIFY 65:  
**222 ft.**      Date Reported:    Not reported  
**Focus Map:**    Staff Initials:    Not reported  
**13**            Board File Number: Not reported  
                  Facility Type:      Not reported  
                  Discharge Date:   Not reported  
                  Issue Date:        Not reported  
                  Incident Description: Not reported

**1743**      **ADA S RECYCLING**  
**ENE**      **1712 FREMONT BLVD**  
**1/2-1**     **SEASIDE, CA 93955**  
**0.811 mi.**  
**4283 ft.**

**SWRCY**    **S122413396**  
**N/A**

**Actual:**      SWRCY:  
**33 ft.**      Reg Id:            Not reported  
**Focus Map:**    Cert Id:            RC271229.001  
**17**            Mailing Address:    1209 Linwood Dr  
                  Mailing City:      Salinas  
                  Mailing State:     CA  
                  Mailing Zip Code:   Not reported  
                  Website:            Not reported  
                  Email:                Not reported  
                  Phone Number:     (831) 240-9056  
                  Rural:                N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADA S RECYCLING (Continued)**

**S122413396**

Operation Begin Date: 06/01/2018  
Aluminium: Not reported  
Glass: Not reported  
Plastic: Not reported  
Bimetal: Not reported  
Hours of Operation: Mon - Fri 9:00 am - 5:00 pm, Closed 12:00 pm - 12:30 pm; Sat 9:00 am - 5:00 pm; Sun Closed  
Organization ID: Not reported  
Organization Name: Ada's Recycling

1744  
SSE  
1/2-1  
0.861 mi.  
4544 ft.

**RESERVATION ROAD HIGH SCHOOL  
FORA PARCELS E5A.1 AND E5A.2  
MARINA, CA 93933**

**ENVIROSTOR S108054424  
SCH N/A**

**Actual:  
162 ft.  
Focus Map:  
9**

**ENVIROSTOR:**  
Facility ID: 60000344  
Status: Inactive - Needs Evaluation  
Status Date: 04/23/2008  
Site Code: 204184  
Site Type: School Investigation  
Site Type Detailed: School  
Acres: 35  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Jose Luevano  
Supervisor: Mark Malinowski  
Division Branch: Northern California Schools & Santa Susana  
Assembly: 29  
Senate: 17  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: School District  
Latitude: 36.67523  
Longitude: -121.7777  
APN: NONE SPECIFIED  
Past Use: FIRING RANGE - ARTILLERY, FIRING RANGE - SMALL ARMS ETC..., UNKNOWN  
Potential COC: Under Investigation Arsenic Chlordane DDD DDE DDT Explosives (UXO),  
MEC Lead Polychlorinated biphenyls (PCBs)  
Confirmed COC: 31001-NO 30018-NO 30001-NO 30004-NO 30006-NO 30007-NO 30008-NO  
30011-NO 30013-NO  
Potential Description: SOIL, SV  
Alias Name: Marina Hights High School Site  
Alias Type: Alternate Name  
Alias Name: 204184  
Alias Type: Project Code (Site Code)  
Alias Name: 60000344  
Alias Type: Envirostor ID Number  
Completed Info:  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Inactive Status Letter  
Completed Date: 04/24/2008  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RESERVATION ROAD HIGH SCHOOL (Continued)**

**S108054424**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 10/24/2011  
Comments: COST RECOVERY/PROJECT CLOSEOUT MEMO - Monterey Pen USD Reservation Road HS (204184) drafted and sent to CRU for processing.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 08/11/2006  
Comments: Phase I provided as background information. No formal review/response required.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight/Voluntary Cleanup Agreement  
Completed Date: 03/29/2007  
Comments: Sent fully executed Master Agreement to the District.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**SCH:**

Facility ID: 60000344  
Site Type: School Investigation  
Site Type Detail: School  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 35  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Jose Luevano  
Supervisor: Mark Malinowski  
Division Branch: Northern California Schools & Santa Susana  
Site Code: 204184  
Assembly: 29  
Senate: 17  
Special Program Status: Not reported  
Status: Inactive - Needs Evaluation  
Status Date: 04/23/2008  
Restricted Use: NO  
Funding: School District  
Latitude: 36.67523  
Longitude: -121.7777  
APN: NONE SPECIFIED  
Past Use: FIRING RANGE - ARTILLERY, FIRING RANGE - SMALL ARMS ETC..., UNKNOWN  
Potential COC: Under Investigation, Arsenic, Chlordane, DDD, DDE, DDT, Explosives

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RESERVATION ROAD HIGH SCHOOL (Continued)**

**S108054424**

Confirmed COC: (UXO, MEC, Lead, Polychlorinated biphenyls (PCBs)  
31001-NO, 30018-NO, 30001-NO, 30004-NO, 30006-NO, 30007-NO,  
30008-NO, 30011-NO, 30013-NO

Potential Description: SOIL, SV

Alias Name: Marina Hights High School Site

Alias Type: Alternate Name

Alias Name: 204184

Alias Type: Project Code (Site Code)

Alias Name: 60000344

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Inactive Status Letter

Completed Date: 04/24/2008

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 10/24/2011

Comments: COST RECOVERY/PROJECT CLOSEOUT MEMO - Monterey Pen USD Reservation Road HS (204184) drafted and sent to CRU for processing.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Other Report

Completed Date: 08/11/2006

Comments: Phase I provided as background information. No formal review/response required.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight/Voluntary Cleanup Agreement

Completed Date: 03/29/2007

Comments: Sent fully executed Master Agreement to the District.

Future Area Name: Not reported

Future Sub Area Name: Not reported

Future Document Type: Not reported

Future Due Date: Not reported

Schedule Area Name: Not reported

Schedule Sub Area Name: Not reported

Schedule Document Type: Not reported

Schedule Due Date: Not reported

Schedule Revised Date: Not reported

**KN1745 MONTEREY COUNTY SPCA**  
**SSW PO BOX 3058**  
**1/2-1 MONTEREY, CA 93942**  
**0.863 mi.**  
**4557 ft. Site 1 of 6 in cluster KN**

**LUST S110654738**  
**N/A**

**Actual: 223 ft.** LUST:  
Lead Agency: MONTEREY COUNTY  
**Focus Map: 21** Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605300260](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300260)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY COUNTY SPCA (Continued)**

**S110654738**

Global Id: T0605300260  
Latitude: 36.5789603  
Longitude: -121.8326625  
Status: Completed - Case Closed  
Status Date: 09/20/1988  
Case Worker: CLW  
RB Case Number: 32  
Local Agency: MONTEREY COUNTY  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Under Investigation  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0605300260  
Contact Type: Local Agency Caseworker  
Contact Name: CORY WELCH  
Organization Name: MONTEREY COUNTY  
Address: 1270 NATIVIDAD ROAD, RM 301  
City: SALINAS  
Email: welchc@co.monterey.ca.us  
Phone Number: 8317554570

LUST:

Global Id: T0605300260  
Action Type: Other  
Date: 06/01/1988  
Action: Leak Reported

Global Id: T0605300260  
Action Type: Other  
Date: 06/01/1988  
Action: Leak Discovery

LUST:

Global Id: T0605300260  
Status: Completed - Case Closed  
Status Date: 09/20/1988

Global Id: T0605300260  
Status: Open - Case Begin Date  
Status Date: 06/01/1988

Global Id: T0605300260  
Status: Open - Site Assessment  
Status Date: 08/16/1988



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**KN1746 SALINAS RIVER WILDLIFE REFUGE**  
**SSW SOUTH SIDE OF SALINAS RIVER**  
**1/2-1 MARINA, CA 93942**  
**0.863 mi.**  
**4557 ft. Site 2 of 6 in cluster KN**

**LUST S103285942**  
**CERS N/A**

**Actual:**  
**223 ft.**

**LUST REG 3:**  
Region: 3  
Regional Board: Central Coast Region  
Facility County: Monterey  
Global ID: T0605300217  
Status: Case Closed  
Case Number: 2918  
Local Case Num: Not reported  
Case Type: U  
Substance: Diesel  
Quantity: Not reported  
Abatement Method: Unknown - action taken at site is unknown  
Leak Source: UNK  
Leak Cause: Not reported  
How Stopped: Not reported  
How Discovered: Tank Closure  
Release Date: 06/24/1997  
Discovered Date: 6/23/97  
Enter Date: 01/27/1998  
Stop Date: Not reported  
Review Date: / /  
Enforce Date: Not reported  
Close Date: 12/23/98  
Enforcement Type: Not reported  
Responsible Party: Not reported  
RP Address: Not reported  
Contact: Not reported  
Cross Street: HWY 1  
Local Agency: 27000  
Lead Agency: Local Agency  
Staff Initials: JWG  
Confirm Leak: Not reported  
Workplan: Not reported  
Prelim Assess: Not reported  
Pollution Char: / /  
Remedial Plan: Not reported  
Remedial Action: Not reported  
Monitoring: / /  
Pilot Program: UST  
Interim Action: 0  
Funding: 0  
MTBE Class: \*  
Max MTBE Grnd Wtr: Not reported  
Max MTBE Soil: Not reported  
Max MTBE Data: / /  
MTBE Tested: NRQ  
Lat/Long: 36.5789603 / -121.8326625  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: Not reported  
Mtbe Concentratn: 0  
Mtbe Fuel: 0  
Org Name: Not reported  
Basin Plan: 9.10

**Focus Map:**  
**21**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALINAS RIVER WILDLIFE REFUGE (Continued)**

**S103285942**

Beneficial: Not reported  
Priority: Not reported  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: RYAN RANCH  
Well Name: LPA REPORTED PRIMARY SOURCE  
Distance From Well: 0  
Assigned Name: 2702098-001GEN  
Summary: SAMPLE RESULTS CONFIRM OME CONTAMINATION. WATER APPEARS TO BE IMPACTED. FURTHER CHARACTERIZATION WILL BE MADE.

**CERS TANKS:**

Site ID: 188426  
CERS ID: T0605300217  
Site Name: SALINAS RIVER WILDLIFE REFUGE  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CORY WELCH - MONTEREY COUNTY  
Entity Title: Not reported  
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8317554570

**KN1747 PX SERVICE STATION (POM ANNEX)**  
**SSW BLDG 4220 NORTH-SOUTH RD**  
**1/2-1 FORT ORD, CA 93944**  
**0.863 mi.**  
**4557 ft. Site 3 of 6 in cluster KN**

**LUST S102628437**  
**N/A**

**Actual:** LUST REG 3:  
**223 ft.** Region: 3  
**Focus Map:** Regional Board: Central Coast Region  
**21** Facility County: Monterey  
Global ID: T0605300147  
Status: Pollution Characterization  
Case Number: 2683  
Local Case Num: Not reported  
Case Type: U  
Substance: Gasoline  
Quantity: Not reported  
Abatement Method: U  
Leak Source: Piping  
Leak Cause: Structure Failure  
How Stopped: Not reported  
How Discovered: Tank Test  
Release Date: 12/07/1994  
Discovered Date: 12/7/94  
Enter Date: 01/17/1995  
Stop Date: 12/7/94  
Review Date: 06/20/1997  
Enforce Date: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PX SERVICE STATION (POM ANNEX) (Continued)**

**S102628437**

Close Date: Not reported  
 Enforcement Type: Not reported  
 Responsible Party: Not reported  
 RP Address: Not reported  
 Contact: Not reported  
 Cross Street: MONTEREY  
 Local Agency: 27000  
 Lead Agency: Local Agency  
 Staff Initials: CHK  
 Confirm Leak: 1/17/95  
 Workplan: Not reported  
 Prelim Assess: Not reported  
 Pollution Char: 10/01/1996  
 Remedial Plan: Not reported  
 Remedial Action: Not reported  
 Monitoring: / /  
 Pilot Program: UST  
 Interim Action: 0  
 Funding: Not reported  
 MTBE Class: \*  
 Max MTBE Grnd Wtr: Not reported  
 Max MTBE Soil: Not reported  
 Max MTBE Data: / /  
 MTBE Tested: NT  
 Lat/Long: 36.5789603 / -121.8326625  
 Soil Qualifier: Not reported  
 Grnd Wtr Qualifier: Not reported  
 Mtbe Concentratn: 0  
 Mtbe Fuel: 1  
 Org Name: Not reported  
 Basin Plan: 9.50  
 Beneficial: Not reported  
 Priority: 2A4  
 UST Cleanup Fund ID: Not reported  
 Suspended: Not reported  
 Operator: Not reported  
 Water System: RYAN RANCH  
 Well Name: LPA REPORTED PRIMARY SOURCE  
 Distance From Well: 0  
 Assigned Name: 2702098-001GEN  
 Summary: RECONCILIATION RECORDS WERE INCONSISTANT. TANK TEST WAS PERFORMED WITH TIGHT RESULTS. TESTING OF PIPING UNDER HIGHER PRESSURE WAS PERFORMED AND LEAK WAS FOUND UNDERNEATH DISPENSER. CHARACTERIZATION OF CONTAMINATION PLUME REQUIRED

**KN1748 MONTEREY COUNTY SPCA**  
**SSW PO BOX 3058**  
**1/2-1 MONTEREY, CA 93942**  
**0.863 mi.**  
**4557 ft. Site 4 of 6 in cluster KN**

**LUST S102433946**  
**CERS N/A**

**Actual:** LUST REG 3:  
**223 ft.** Region: 3  
**Focus Map:** Regional Board: Central Coast Region  
**21** Facility County: Monterey  
 Global ID: T0605300260  
 Status: Case Closed  
 Case Number: 32

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY COUNTY SPCA (Continued)**

**S102433946**

Local Case Num: Not reported  
Case Type: U  
Substance: Gasoline  
Quantity: Not reported  
Abatement Method: Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)  
Leak Source: UNK  
Leak Cause: Overfill  
How Stopped: Not reported  
How Discovered: Tank Closure  
Release Date: 06/01/1988  
Discovered Date: 6/1/88  
Enter Date: 08/19/1988  
Stop Date: Not reported  
Review Date: 08/16/1988  
Enforce Date: Not reported  
Close Date: 9/20/88  
Enforcement Type: Not reported  
Responsible Party: Not reported  
RP Address: Not reported  
Contact: Not reported  
Cross Street: MONTEREY  
Local Agency: 27000  
Lead Agency: Local Agency  
Staff Initials: JWG  
Confirm Leak: Not reported  
Workplan: Not reported  
Prelim Assess: Not reported  
Pollution Char: 08/16/1988  
Remedial Plan: Not reported  
Remedial Action: Not reported  
Monitoring: / /  
Pilot Program: UST  
Interim Action: 0  
Funding: Not reported  
MTBE Class: \*  
Max MTBE Grnd Wtr: Not reported  
Max MTBE Soil: Not reported  
Max MTBE Data: / /  
MTBE Tested: NT  
Lat/Long: 36.5789603 / -121.8326625  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: Not reported  
Mtbe Concentratn: 0  
Mtbe Fuel: 1  
Org Name: Not reported  
Basin Plan: 9.50  
Beneficial: Not reported  
Priority: 0  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: RYAN RANCH  
Well Name: LPA REPORTED PRIMARY SOURCE  
Distance From Well: 0  
Assigned Name: 2702098-001GEN  
Summary: AT THIS TIME, BELIEVED TO BE OVERFILL ONLY. SAMPLE RESULTS ARE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY COUNTY SPCA (Continued)**

**S102433946**

PENDING, AND ALL OBVIOUS CONTAMINATION HAS BEEN REMOVED.

**CERS TANKS:**

Site ID: 221953  
CERS ID: T0605300260  
Site Name: MONTEREY COUNTY SPCA  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CORY WELCH - MONTEREY COUNTY  
Entity Title: Not reported  
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8317554570

**KN1749 BUILDING 509 (POM ANNEX)**  
**SSW BLDG 509 FORT ORD**  
**1/2-1 FORT ORD, CA 93944**  
**0.863 mi.**  
**4557 ft. Site 5 of 6 in cluster KN**

**LUST S102509606**  
**N/A**

**Actual:**  
**223 ft.**

**LUST REG 3:**  
Region: 3  
Regional Board: Central Coast Region  
Facility County: Monterey  
Global ID: T0605300179  
Status: Leak being confirmed  
Case Number: 2807  
Local Case Num: Not reported  
Case Type: U  
Substance: Diesel  
Quantity: Not reported  
Abatement Method: Other  
Leak Source: UNK  
Leak Cause: UNK  
How Stopped: Not reported  
How Discovered: Tank Closure  
Release Date: 04/24/1995  
Discovered Date: 6/2/95  
Enter Date: 01/15/1997  
Stop Date: 6/2/95  
Review Date: 06/07/1995  
Enforce Date: Not reported  
Close Date: Not reported  
Enforcement Type: Not reported  
Responsible Party: Not reported  
RP Address: Not reported  
Contact: Not reported  
Cross Street: IMJIN RD/RESERVATION RD  
Local Agency: 27000  
Lead Agency: Local Agency  
Staff Initials: HHH  
Confirm Leak: 6/7/95

**Focus Map:**  
**21**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUILDING 509 (POM ANNEX) (Continued)**

**S102509606**

Workplan: Not reported  
Prelim Assess: Not reported  
Pollution Char: / /  
Remedial Plan: Not reported  
Remedial Action: Not reported  
Monitoring: / /  
Pilot Program: UST  
Interim Action: 0  
Funding: 0  
MTBE Class: \*  
Max MTBE Grnd Wtr: Not reported  
Max MTBE Soil: Not reported  
Max MTBE Data: / /  
MTBE Tested: NRQ  
Lat/Long: 36.5789603 / -121.8326625  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: Not reported  
Mtbe Concentratn: 0  
Mtbe Fuel: 0  
Org Name: Not reported  
Basin Plan: 9.50  
Beneficial: Not reported  
Priority: 3A1  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: RYAN RANCH  
Well Name: LPA REPORTED PRIMARY SOURCE  
Distance From Well: 0  
Assigned Name: 2702098-001GEN  
Summary: PROBABLE OVERFILL SPILLAGE, WATER IN EXCAVATION MAY BE FROM A LEAKING WATER LINE IN THE BUILDING. SITE ASSESSMENT TO BE CONDUCTED.

**KN1750 SALINAS RIVER WILDLIFE REFUGE**  
**SSW SOUTH SIDE OF SALINAS RIVER**  
**1/2-1 MARINA, CA 93942**  
**0.863 mi.**  
**4557 ft. Site 6 of 6 in cluster KN**

**LUST S110654732**  
**N/A**

**Actual:** LUST:  
**223 ft.** Lead Agency: MONTEREY COUNTY  
**Focus Map:** Case Type: LUST Cleanup Site  
**21** Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605300217](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300217)  
Global Id: T0605300217  
Latitude: 36.5789603  
Longitude: -121.8326625  
Status: Completed - Case Closed  
Status Date: 12/23/1998  
Case Worker: CLW  
RB Case Number: 2918  
Local Agency: MONTEREY COUNTY  
File Location: State Records Center  
Local Case Number: Not reported  
Potential Media Affect: Under Investigation  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

LUST:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALINAS RIVER WILDLIFE REFUGE (Continued)**

**S110654732**

Global Id: T0605300217  
Contact Type: Local Agency Caseworker  
Contact Name: CORY WELCH  
Organization Name: MONTEREY COUNTY  
Address: 1270 NATIVIDAD ROAD, RM 301  
City: SALINAS  
Email: welchc@co.monterey.ca.us  
Phone Number: 8317554570

LUST:

Global Id: T0605300217  
Action Type: Other  
Date: 06/24/1997  
Action: Leak Reported

Global Id: T0605300217  
Action Type: Other  
Date: 06/23/1997  
Action: Leak Discovery

LUST:

Global Id: T0605300217  
Status: Completed - Case Closed  
Status Date: 12/23/1998

Global Id: T0605300217  
Status: Open - Case Begin Date  
Status Date: 06/23/1997

1751 **SALINAS RIVER NATIONAL WILDLIF**  
**WSW HWY 1 & SALINAS RIVER**  
1/2-1 **MONTEREY, CA 93940**  
0.865 mi.  
4565 ft.

LUST **S103291588**  
HIST CORTESE **N/A**  
CERS

**Actual:**  
27 ft.

**Focus Map:**  
16

LUST REG 3:  
Region: 3  
Regional Board: Central Coast Region  
Facility County: Monterey  
Global ID: T0605300210  
Status: Case Closed  
Case Number: 2911  
Local Case Num: Not reported  
Case Type: O  
Substance: Diesel  
Quantity: Not reported  
Abatement Method: Unknown - action taken at site is unknown  
Leak Source: UNK  
Leak Cause: UNK  
How Stopped: Not reported  
How Discovered: Tank Closure  
Release Date: 09/10/1997  
Discovered Date: 6/11/97  
Enter Date: 01/27/1998  
Stop Date: 6/11/97  
Review Date: / /

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALINAS RIVER NATIONAL WILDLIF (Continued)**

**S103291588**

Enforce Date: Not reported  
Close Date: 12/23/98  
Enforcement Type: Not reported  
Responsible Party: V A SRIDHAR  
RP Address: 755 PARFET  
Contact: Not reported  
Cross Street: Not reported  
Local Agency: 27000  
Lead Agency: Regional Board  
Staff Initials: JWG  
Confirm Leak: Not reported  
Workplan: Not reported  
Prelim Assess: Not reported  
Pollution Char: / /  
Remedial Plan: Not reported  
Remedial Action: Not reported  
Monitoring: / /  
Pilot Program: UST  
Interim Action: 0  
Funding: 0  
MTBE Class: \*  
Max MTBE Grnd Wtr: Not reported  
Max MTBE Soil: Not reported  
Max MTBE Data: / /  
MTBE Tested: NRQ  
Lat/Long: 36.5964141 / -121.8825375  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: Not reported  
Mtbe Concentratn: 0  
Mtbe Fuel: 0  
Org Name: Not reported  
Basin Plan: 9.50  
Beneficial: Not reported  
Priority: Not reported  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: CYPRESS COMMUNITY CHURCH WS  
Well Name: LPA REPORTED PRIMARY SOURCE  
Distance From Well: 0  
Assigned Name: 2702030-001GEN  
Summary: OVEREXCAVATION OF CONTAMINATED SOIL HAS STARTED. INTIAL WATER SAMPLE HAS RESULT OF 32,00 PPB TPH-D (9/22/97)

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 27  
Reg By: LTNKA  
Reg Id: 2911

**CERS TANKS:**

Site ID: 224921  
CERS ID: T0605300210  
Site Name: SALINAS RIVER NATIONAL WILDLIF  
CERS Description: Leaking Underground Storage Tank Cleanup Site



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALINAS RIVER NATIONAL WILDLIF (Continued)**

**S103291588**

Affiliation:

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CORY WELCH - MONTEREY COUNTY  
Entity Title: Not reported  
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8317554570

1752  
NE  
1/2-1  
0.881 mi.  
4652 ft.

**LOVE MOTORS  
#3 GEARY PLAZA  
SEASIDE, CA 93955**

**RCRA-SQG 1000197671  
LUST CAD042343483  
SWEEPS UST  
HIST UST  
CUPA Listings  
CERS**

**Actual:  
34 ft.**

RCRA-SQG:

**Focus Map:  
17**

Date form received by agency: 09/01/1996  
Facility name: LOVE MOTORS  
Facility address: #3 GEARY PLAZA  
SEASIDE, CA 93955  
EPA ID: CAD042343483  
Contact: Not reported  
Contact address: Not reported  
Not reported  
Contact country: US  
Contact telephone: Not reported  
Contact email: Not reported  
EPA Region: 09  
Land type: Facility is not located on Indian land. Additional information is not known.  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: FRANK DEANDA  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported  
Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOVE MOTORS (Continued)**

**1000197671**

Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

**Historical Generators:**

Date form received by agency: 08/19/1986  
Site name: LOVE MOTORS  
Classification: Large Quantity Generator

Violation Status: No violations found

**Evaluation Action Summary:**

Evaluation date: 10/31/1988  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State Contractor/Grantee

**LUST REG 3:**

Region: 3  
Regional Board: Central Coast Region  
Facility County: Monterey  
Global ID: T0605300111  
Status: Case Closed  
Case Number: 2454  
Local Case Num: Not reported  
Case Type: S  
Substance: Gasoline  
Quantity: Not reported  
Abatement Method: Excavate and Dispose - remove contaminated soil and dispose in approved site  
Leak Source: Other Source  
Leak Cause: UNK

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOVE MOTORS (Continued)**

**1000197671**

How Stopped: Not reported  
How Discovered: Tank Closure  
Release Date: 04/22/1994  
Discovered Date: 4/13/94  
Enter Date: 06/10/1994  
Stop Date: Not reported  
Review Date: 05/31/2002  
Enforce Date: Not reported  
Close Date: 6/24/02  
Enforcement Type: Not reported  
Responsible Party: ERNIE SINGLETON  
RP Address: P.O. BOX 1194  
Contact: Not reported  
Cross Street: DEL MONTE BLVD  
Local Agency: 27000  
Lead Agency: Regional Board  
Staff Initials: JWG  
Confirm Leak: 4/22/94  
Workplan: Not reported  
Prelim Assess: Not reported  
Pollution Char: / /  
Remedial Plan: Not reported  
Remedial Action: Not reported  
Monitoring: 03/03/1999  
Pilot Program: UST  
Interim Action: y  
Funding: y  
MTBE Class: Not reported  
Max MTBE Grnd Wtr: 5  
Max MTBE Soil: Not reported  
Max MTBE Data: 03/03/1999  
MTBE Tested: YES  
Lat/Long: 36.61425929 / -121.8446846  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: <  
Mtbe Concentratn: 1  
Mtbe Fuel: 1  
Org Name: Not reported  
Basin Plan: 9.50  
Beneficial: MUN  
Priority: Not reported  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: Not reported  
Well Name: Not reported  
Distance From Well: 0  
Assigned Name: Not reported  
Summary: Not reported

**LUST:**

Lead Agency: CENTRAL COAST RWQCB (REGION 3)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605300111](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300111)  
Global Id: T0605300111  
Latitude: 36.6140893  
Longitude: -121.8443406

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOVE MOTORS (Continued)**

**1000197671**

Status: Completed - Case Closed  
Status Date: 06/24/2002  
Case Worker: Not reported  
RB Case Number: 2454  
Local Agency: MONTEREY COUNTY  
File Location: State Records Center  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0605300111  
Contact Type: Local Agency Caseworker  
Contact Name: CORY WELCH  
Organization Name: MONTEREY COUNTY  
Address: 1270 NATIVIDAD ROAD, RM 301  
City: SALINAS  
Email: welchc@co.monterey.ca.us  
Phone Number: 8317554570

LUST:

Global Id: T0605300111  
Action Type: Other  
Date: 04/22/1994  
Action: Leak Reported

Global Id: T0605300111  
Action Type: Other  
Date: 04/13/1994  
Action: Leak Discovery

LUST:

Global Id: T0605300111  
Status: Completed - Case Closed  
Status Date: 06/24/2002

Global Id: T0605300111  
Status: Open - Case Begin Date  
Status Date: 04/13/1994

Global Id: T0605300111  
Status: Open - Site Assessment  
Status Date: 04/22/1994

Global Id: T0605300111  
Status: Open - Verification Monitoring  
Status Date: 03/03/1999

SWEEPS UST:

Status: Not reported  
Comp Number: 11534  
Number: Not reported  
Board Of Equalization: 44-015262  
Referral Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOVE MOTORS (Continued)**

**1000197671**

Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 27-071-011534-000001  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 2

Status: Not reported  
Comp Number: 11534  
Number: Not reported  
Board Of Equalization: 44-015262  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 27-071-011534-000002  
Tank Status: Not reported  
Capacity: 500  
Active Date: Not reported  
Tank Use: OIL  
STG: WASTE  
Content: WASTE OIL  
Number Of Tanks: Not reported

**HIST UST:**

File Number: 0002AA4D  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AA4D.pdf>  
Region: STATE  
Facility ID: 00000011534  
Facility Type: Other  
Other Type: AUTO SALES  
Contact Name: FRANK R. DEANDA  
Telephone: 4088994211  
Owner Name: LOVE MOTORS INC.  
Owner Address: 3 GEARY PLAZA  
Owner City,St,Zip: SEASIDE, CA 93955  
Total Tanks: 0002

Tank Num: 001  
Container Num: 1  
Year Installed: 1975  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 001  
Container Num: 1  
Year Installed: 1975  
Tank Capacity: 00001000  
Tank Used for: PRODUCT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOVE MOTORS (Continued)**

**1000197671**

Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: 1975  
Tank Capacity: 00000250  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: 1975  
Tank Capacity: 00000250  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

**CUPA MONTEREY:**

Facility Id: FA0813232  
Region: MONTEREY  
Program/Element Code: 5150  
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0813232  
Mailing Address: PO BOX 1489  
Mailing City State Zip: SEASIDE CA 93955  
Program Identifier: Not reported  
Owner ID: OW0802464  
Last Billing Date: 03/29/1999  
Last Payment Date: 04/01/2000  
Last Payment Amount: 1,285.00  
Total Fee Amount: 255.00  
Total Amount Paid: Not reported  
Units: 1  
Financial Status: Financially non-compliant  
Phone: Not reported  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0603144

Facility Id: FA0816939  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0816939  
Mailing Address: PO BOX 1819  
Mailing City State Zip: SEASIDE CA 93955-0000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOVE MOTORS (Continued)**

**1000197671**

Program Identifier: AUTO BODY REPAIR SHOP  
Owner ID: OW0805914  
Last Billing Date: 05/09/2009  
Last Payment Date: 06/26/2009  
Last Payment Amount: 816.00  
Total Fee Amount: 136.00  
Total Amount Paid: 136.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8318995656  
E-Mail: COMCOLCEN@AOL.COM  
Last Activity Date: 11/05/2008  
Prior Inspection Date: 12/14/2005  
Current Inspection Date: 11/05/2009  
Record ID: PR0609109

Facility Id: FA0816939  
Region: MONTEREY  
Program/Element Code: 512A  
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0816939  
Mailing Address: PO BOX 1819  
Mailing City State Zip: SEASIDE CA 93955-0000  
Program Identifier: AUTO BODY REPAIR SHOP  
Owner ID: OW0805914  
Last Billing Date: 05/09/2009  
Last Payment Date: 06/26/2009  
Last Payment Amount: 816.00  
Total Fee Amount: 136.00  
Total Amount Paid: 136.00  
Units: Not reported  
Financial Status: Financially compliant  
Phone: 8318995656  
E-Mail: COMCOLCEN@AOL.COM  
Last Activity Date: 11/05/2008  
Prior Inspection Date: 10/21/2003  
Current Inspection Date: 10/21/2004  
Record ID: PR0609110

Facility Id: FA0816939  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0816939  
Mailing Address: PO BOX 1819  
Mailing City State Zip: SEASIDE CA 93955-0000  
Program Identifier: AUTO BODY REPAIR SHOP  
Owner ID: OW0805914  
Last Billing Date: 05/09/2009  
Last Payment Date: 06/26/2009  
Last Payment Amount: 816.00  
Total Fee Amount: 136.00  
Total Amount Paid: 136.00  
Units: Not reported  
Financial Status: Financially compliant

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOVE MOTORS (Continued)**

**1000197671**

Phone: 8318995656  
E-Mail: COMCOLCEN@AOL.COM  
Last Activity Date: 12/01/2009  
Prior Inspection Date: 11/05/2009  
Current Inspection Date: 12/01/2010  
Record ID: PR0609034

Facility Id: FA0813233  
Region: MONTEREY  
Program/Element Code: 512J  
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0813233  
Mailing Address: PO BOX 850  
Mailing City State Zip: SEASIDE CA 93955-0000  
Program Identifier: DEALERSHIP  
Owner ID: OW0802465  
Last Billing Date: 05/16/2008  
Last Payment Date: 06/11/2008  
Last Payment Amount: 614.00  
Total Fee Amount: 121.00  
Total Amount Paid: 121.00  
Units: 1  
Financial Status: Financially compliant  
Phone: 8318994211  
E-Mail: LOVECHEV@AOL.COM  
Last Activity Date: 05/26/2009  
Prior Inspection Date: 06/12/2009  
Current Inspection Date: 04/14/2010  
Record ID: PR0607715

Facility Id: FA0813233  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0813233  
Mailing Address: PO BOX 850  
Mailing City State Zip: SEASIDE CA 93955-0000  
Program Identifier: DEALERSHIP  
Owner ID: OW0802465  
Last Billing Date: 05/16/2008  
Last Payment Date: 06/11/2008  
Last Payment Amount: 614.00  
Total Fee Amount: 121.00  
Total Amount Paid: 121.00  
Units: 1  
Financial Status: Financially compliant  
Phone: 8318994211  
E-Mail: LOVECHEV@AOL.COM  
Last Activity Date: 07/10/2012  
Prior Inspection Date: 05/10/2008  
Current Inspection Date: 06/12/2009  
Record ID: PR0603145

**CERS TANKS:**

Site ID: 260494



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOVE MOTORS (Continued)**

**1000197671**

CERS ID: T0605300111  
Site Name: LOVE CHEVROLET  
CERS Description: Leaking Underground Storage Tank Cleanup Site  
Affiliation:  
Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CORY WELCH - MONTEREY COUNTY  
Entity Title: Not reported  
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8317554570

1753  
ENE  
1/2-1  
0.897 mi.  
4737 ft.

**SCHWEEN RANCH  
380 BLANCO RD  
SALINAS, CA 93907**

**LUST S104857565  
CERS N/A**

**Actual:  
32 ft.  
Focus Map:  
10**

LUST REG 3:  
Region: 3  
Regional Board: Central Coast Region  
Facility County: Monterey  
Global ID: T060539192  
Status: Pollution Characterization  
Case Number: 3274  
Local Case Num: Not reported  
Case Type: U  
Substance: Diesel  
Quantity: Not reported  
Abatement Method: Not reported  
Leak Source: UNK  
Leak Cause: UNK  
How Stopped: Not reported  
How Discovered: Tank Closure  
Release Date: 07/10/2000  
Discovered Date: 6/23/00  
Enter Date: 09/22/2000  
Stop Date: Not reported  
Review Date: / /  
Enforce Date: Not reported  
Close Date: Not reported  
Enforcement Type: Not reported  
Responsible Party: ENOS BARERA  
RP Address: PO BOX 843  
Contact: Not reported  
Cross Street: ARMSTRONG RD  
Local Agency: 27000  
Lead Agency: Local Agency  
Staff Initials: JWG  
Confirm Leak: Not reported  
Workplan: Not reported  
Prelim Assess: Not reported  
Pollution Char: 07/10/2000  
Remedial Plan: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCHWEEN RANCH (Continued)**

**S104857565**

Remedial Action: Not reported  
Monitoring: / /  
Pilot Program: UST  
Interim Action: Not reported  
Funding: Not reported  
MTBE Class: \*  
Max MTBE Grnd Wtr: Not reported  
Max MTBE Soil: Not reported  
Max MTBE Data: / /  
MTBE Tested: NRQ  
Lat/Long: 36.678563 / -121.708531  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: Not reported  
Mtbe Concentratn: 0  
Mtbe Fuel: 0  
Org Name: Not reported  
Basin Plan: Not reported  
Beneficial: Not reported  
Priority: Not reported  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: Not reported  
Well Name: Not reported  
Distance From Well: 0  
Assigned Name: Not reported  
Summary: Not reported

**LUST:**

Lead Agency: MONTEREY COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T060539192](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T060539192)  
Global Id: T060539192  
Latitude: 36.6787106  
Longitude: -121.7157342  
Status: Completed - Case Closed  
Status Date: 03/25/2009  
Case Worker: BF  
RB Case Number: 3274  
Local Agency: MONTEREY COUNTY  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Under Investigation  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

**LUST:**

Global Id: T060539192  
Contact Type: Local Agency Caseworker  
Contact Name: BRONWYN FEIKERT  
Organization Name: MONTEREY COUNTY  
Address: 1270 Natividad Road  
City: Salinas  
Email: feikertbk@co.monterey.ca.us  
Phone Number: 8317554557

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCHWEEN RANCH (Continued)**

**S104857565**

LUST:

Global Id: T060539192  
Action Type: ENFORCEMENT  
Date: 03/25/2009  
Action: Closure/No Further Action Letter

Global Id: T060539192  
Action Type: Other  
Date: 07/10/2000  
Action: Leak Reported

Global Id: T060539192  
Action Type: Other  
Date: 06/23/2000  
Action: Leak Discovery

LUST:

Global Id: T060539192  
Status: Completed - Case Closed  
Status Date: 03/25/2009

Global Id: T060539192  
Status: Open - Case Begin Date  
Status Date: 06/23/2000

Global Id: T060539192  
Status: Open - Site Assessment  
Status Date: 07/10/2000

CERS TANKS:

Site ID: 212233  
CERS ID: T060539192  
Site Name: SCHWEEN RANCH  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: BRONWYN FEIKERT - MONTEREY COUNTY  
Entity Title: Not reported  
Affiliation Address: 1270 Natividad Road  
Affiliation City: Salinas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8317554557

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KO1754**    **MONTEREY CITY DISPOSAL SERVICE**  
**NE**        **808 TIOGA**  
**1/2-1**     **SAND CITY, CA 93901**  
**0.915 mi.**  
**4832 ft.**    **Site 1 of 2 in cluster KO**

**LUST**        **U001593179**  
**SWEEPS UST**    **N/A**  
**HIST UST**

**Actual:**  
**45 ft.**  
**Focus Map:**  
**17**

**LUST:**  
Lead Agency:            MONTEREY COUNTY  
Case Type:              LUST Cleanup Site  
Geo Track:              [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605399964](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605399964)  
Global Id:                T0605399964  
Latitude:                36.616517  
Longitude:              -121.846897  
Status:                  Completed - Case Closed  
Status Date:            11/16/2007  
Case Worker:            CLW  
RB Case Number:        3266  
Local Agency:           MONTEREY COUNTY  
File Location:           Not reported  
Local Case Number:     Not reported  
Potential Media Affect: Under Investigation  
Potential Contaminants of Concern: Diesel  
Site History:            Not reported

**LUST:**  
Global Id:                T0605399964  
Contact Type:           Local Agency Caseworker  
Contact Name:           CORY WELCH  
Organization Name:     MONTEREY COUNTY  
Address:                1270 NATIVIDAD ROAD, RM 301  
City:                    SALINAS  
Email:                    welhc@co.monterey.ca.us  
Phone Number:         8317554570

**LUST:**  
Global Id:                T0605399964  
Action Type:            Other  
Date:                    02/07/2000  
Action:                  Leak Reported

**LUST:**  
Global Id:                T0605399964  
Status:                  Completed - Case Closed  
Status Date:            11/16/2007

Global Id:                T0605399964  
Status:                  Open - Case Begin Date  
Status Date:            01/01/1975

Global Id:                T0605399964  
Status:                  Open - Site Assessment  
Status Date:            01/01/1975

**SWEEPS UST:**  
Status:                  Active  
Comp Number:          51796  
Number:                  9

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY CITY DISPOSAL SERVICE (Continued)**

**U001593179**

Board Of Equalization: 44-015061  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 07-31-88  
Owner Tank Id: 1  
SWRCB Tank Id: 27-000-051796-000001  
Tank Status: A  
Capacity: 1000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: 3

Status: Active  
Comp Number: 51796  
Number: 9  
Board Of Equalization: 44-015061  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 07-31-88  
Owner Tank Id: #2  
SWRCB Tank Id: 27-000-051796-000002  
Tank Status: A  
Capacity: Not reported  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 51796  
Number: 9  
Board Of Equalization: 44-015061  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 07-31-88  
Owner Tank Id: #3  
SWRCB Tank Id: 27-000-051796-000003  
Tank Status: A  
Capacity: 2000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

**HIST UST:**

File Number: 0002AACB  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AACB.pdf>  
Region: STATE  
Facility ID: 00000051796  
Facility Type: Other  
Other Type: REFUSE COMPANY  
Contact Name: GARY PAROLA  
Telephone: 4083727977

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY CITY DISPOSAL SERVICE (Continued)**

**U001593179**

Owner Name: MONTEREY CITY DISPOSAL SERVICE  
Owner Address: 808 TIOGA  
Owner City,St,Zip: SAND CITY, CA 93901  
Total Tanks: 0003

Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 002  
Container Num: #2  
Year Installed: Not reported  
Tank Capacity: 00000000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 002  
Container Num: #2  
Year Installed: Not reported  
Tank Capacity: 00000000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 003  
Container Num: #3  
Year Installed: 1983  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 003  
Container Num: #3  
Year Installed: 1983  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY CITY DISPOSAL SERVICE (Continued)**

**U001593179**

Leak Detection: None

[Click here for Geo Tracker PDF:](#)

**KO1755 MONTEREY CITY DISPOSOL SERVICE**  
**NE 808 TIOGA RD**  
**1/2-1 SAND CITY, CA 93942**  
**0.915 mi.**  
**4832 ft. Site 2 of 2 in cluster KO**

**LUST S104494737**  
**CERS N/A**

**Actual:** LUST REG 3:  
**45 ft.** Region: 3  
**Focus Map:** Regional Board: Central Coast Region  
**17** Facility County: Monterey  
Global ID: T0605399964  
Status: Leak being confirmed  
Case Number: 3266  
Local Case Num: Not reported  
Case Type: U  
Substance: Diesel  
Quantity: Not reported  
Abatement Method: Not reported  
Leak Source: UNK  
Leak Cause: UNK  
How Stopped: Not reported  
How Discovered: Tank Closure  
Release Date: 02/07/2000  
Discovered Date: Not reported  
Enter Date: / /  
Stop Date: Not reported  
Review Date: / /  
Enforce Date: Not reported  
Close Date: Not reported  
Enforcement Type: Not reported  
Responsible Party: TOM PAROLA  
RP Address: PO BOX 2780  
Contact: Not reported  
Cross Street: Not reported  
Local Agency: 27000  
Lead Agency: Local Agency  
Staff Initials: JWG  
Confirm Leak: 1/1/75  
Workplan: Not reported  
Prelim Assess: Not reported  
Pollution Char: / /  
Remedial Plan: Not reported  
Remedial Action: Not reported  
Monitoring: / /  
Pilot Program: UST  
Interim Action: Not reported  
Funding: Not reported  
MTBE Class: \*  
Max MTBE Grnd Wtr: Not reported  
Max MTBE Soil: Not reported  
Max MTBE Data: / /  
MTBE Tested: NRQ  
Lat/Long: 36.616996 / -121.847312  
Soil Qualifier: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY CITY DISPOSOL SERVICE (Continued)**

**S104494737**

Grnd Wtr Qualifier: Not reported  
Mtbe Concentratn: 0  
Mtbe Fuel: 0  
Org Name: Not reported  
Basin Plan: Not reported  
Beneficial: Not reported  
Priority: 3  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: Not reported  
Well Name: Not reported  
Distance From Well: 0  
Assigned Name: Not reported  
Summary: LAB RESULT FOR TPH DIESEL IS 6300 PPM, BUT SAME SAMPLE RESULT FOR  
THP-GAS IS NON DETECTED, OWNER WANTS TO RESAMPLE.

**CERS TANKS:**

Site ID: 196473  
CERS ID: T0605399964  
Site Name: MONTEREY CITY DISPOSOL SERVICE  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CORY WELCH - MONTEREY COUNTY  
Entity Title: Not reported  
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8317554570

1756  
North  
1/2-1  
0.920 mi.  
4855 ft.

**CENTRAL COAST HIGH SCHOOL EXPANSION SITE**  
**2995 RENDOVA ROAD**  
**MARINA, CA 93933**

**ENVIROSTOR S108054442**  
**SCH N/A**

**Actual:**  
**103 ft.**  
**Focus Map:**  
**8**

**ENVIROSTOR:**  
Facility ID: 60000346  
Status: Inactive - Needs Evaluation  
Status Date: 05/19/2011  
Site Code: 204181  
Site Type: School Cleanup  
Site Type Detailed: School  
Acres: 23  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Jose Luevano  
Supervisor: Juan Koponen  
Division Branch: Northern California Schools & Santa Susana  
Assembly: 29  
Senate: 17  
Special Program: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CENTRAL COAST HIGH SCHOOL EXPANSION SITE (Continued)**

**S108054442**

Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: School District  
Latitude: 36.67573  
Longitude: -121.8029  
APN: 031021006000  
Past Use: FIRING RANGE - ARTILLERY, FIRING RANGE - SMALL ARMS ETC..., SCHOOL - HIGH SCHOOL  
Potential COC: Under Investigation Arsenic Chlordane DDD DDE DDT Explosives (UXO, MEC)  
Confirmed COC: 30001-NO 30004-NO 30006-NO 30007-NO 30008-NO 30011-NO Under Investigation  
Potential Description: SOIL  
Alias Name: Central Coast High School  
Alias Type: Alternate Name  
Alias Name: FORA Transfer Parcel L7.1  
Alias Type: Alternate Name  
Alias Name: Marina High School Expansion  
Alias Type: Alternate Name  
Alias Name: Patton Elementary School  
Alias Type: Alternate Name  
Alias Name: Patton Site  
Alias Type: Alternate Name  
Alias Name: RORA Transfer Parcel L7.1  
Alias Type: Alternate Name  
Alias Name: Rendova Road  
Alias Type: Alternate Name  
Alias Name: 031021006000  
Alias Type: APN  
Alias Name: 110021985672  
Alias Type: EPA (FRS #)  
Alias Name: 204181  
Alias Type: Project Code (Site Code)  
Alias Name: 60000346  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 05/18/2009  
Comments: The PEA and related project activities were carried out pursuant to a MOA Docket No. HSA-MA 06/07-135. Based on project inactivity and no response to our request of March 9, 2009 letter, the project is now considered closed out.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Inactive Status Letter  
Completed Date: 03/09/2009  
Comments: Based on inactivity and lack of response from the District and the District's environmental consultant, DTSC issued an Inactive Status Letter for 60-day period pending schedule for submittal of the PEA report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CENTRAL COAST HIGH SCHOOL EXPANSION SITE (Continued)**

**S108054442**

Completed Date: 05/19/2011  
Comments: CRU/Project Closeout Memo approved.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 06/07/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Letter - Demand  
Completed Date: 02/15/2012  
Comments: First Collection Letter Inv 10SM0036 & 10SM3137

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Letter - Demand  
Completed Date: 05/21/2012  
Comments: 2nd Collection Letter for Inv. 10SM0036 and 10SM3137.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Inactive Status Letter  
Completed Date: 03/24/2011  
Comments: DTSC issued a second Inactive Status notice for inactivity associated with submittal of a draft supplemental site investigation work plan to further investigation of an anomaly discovered during a geophysical survey completed for the PEA.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 08/11/2006  
Comments: Phase I provided as background information. No formal review/response required.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Workplan  
Completed Date: 05/19/2008  
Comments: DTSC approved the PEA workplan for implementation.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 03/22/2010  
Comments: DTSc disapproved the PEA since the requirements of Education Code Subsection 17213.1(a)6(A) have not been adequately addressed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 02/02/2010  
Comments: DTSC received notice that the PEA Report has been made available for public review and comment as of Jan 22, 2010 through Feb 20, 2010. A public hearing was scheduled on Jan 25, 2010. Final determination on

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CENTRAL COAST HIGH SCHOOL EXPANSION SITE (Continued)**

**S108054442**

the PEA Report is pending compliance with public review requirements.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight/Voluntary Cleanup Agreement  
Completed Date: 03/29/2007  
Comments: Sent fully executed Master Agreement to the District.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

SCH:

Facility ID: 60000346  
Site Type: School Cleanup  
Site Type Detail: School  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 23  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Jose Luevano  
Supervisor: Juan Koponen  
Division Branch: Northern California Schools & Santa Susana  
Site Code: 204181  
Assembly: 29  
Senate: 17  
Special Program Status: Not reported  
Status: Inactive - Needs Evaluation  
Status Date: 05/19/2011  
Restricted Use: NO  
Funding: School District  
Latitude: 36.67573  
Longitude: -121.8029  
APN: 031021006000  
Past Use: FIRING RANGE - ARTILLERY, FIRING RANGE - SMALL ARMS ETC..., SCHOOL - HIGH SCHOOL  
Potential COC: Under Investigation, Arsenic, Chlordane, DDD, DDE, DDT, Explosives (UXO, MEC)  
Confirmed COC: 30001-NO, 30004-NO, 30006-NO, 30007-NO, 30008-NO, 30011-NO, Under Investigation  
Potential Description: SOIL  
Alias Name: Central Coast High School  
Alias Type: Alternate Name  
Alias Name: FORA Transfer Parcel L7.1  
Alias Type: Alternate Name  
Alias Name: Marina High School Expansion  
Alias Type: Alternate Name  
Alias Name: Patton Elementary School

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CENTRAL COAST HIGH SCHOOL EXPANSION SITE (Continued)**

**S108054442**

Alias Type: Alternate Name  
Alias Name: Patton Site  
Alias Type: Alternate Name  
Alias Name: RORA Transfer Parcel L7.1  
Alias Type: Alternate Name  
Alias Name: Rendova Road  
Alias Type: Alternate Name  
Alias Name: 031021006000  
Alias Type: APN  
Alias Name: 110021985672  
Alias Type: EPA (FRS #)  
Alias Name: 204181  
Alias Type: Project Code (Site Code)  
Alias Name: 60000346  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 05/18/2009  
Comments: The PEA and related project activities were carried out pursuant to a MOA Docket No. HSA-MA 06/07-135. Based on project inactivity and no response to our request of March 9, 2009 letter, the project is now considered closed out.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Inactive Status Letter  
Completed Date: 03/09/2009  
Comments: Based on inactivity and lack of response from the District and the District's environmental consultant, DTSC issued an Inactive Status Letter for 60-day period pending schedule for submittal of the PEA report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 05/19/2011  
Comments: CRU/Project Closeout Memo approved.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 06/07/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Letter - Demand  
Completed Date: 02/15/2012  
Comments: First Collection Letter Inv 10SM0036 & 10SM3137

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Letter - Demand  
Completed Date: 05/21/2012  
Comments: 2nd Collection Letter for Inv. 10SM0036 and 10SM3137.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CENTRAL COAST HIGH SCHOOL EXPANSION SITE (Continued)**

**S108054442**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Inactive Status Letter  
Completed Date: 03/24/2011  
Comments: DTSC issued a second Inactive Status notice for inactivity associated with submittal of a draft supplemental site investigation work plan to further investigation of an anomaly discovered during a geophysical survey completed for the PEA.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 08/11/2006  
Comments: Phase I provided as background information. No formal review/response required.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Workplan  
Completed Date: 05/19/2008  
Comments: DTSC approved the PEA workplan for implementation.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 03/22/2010  
Comments: DTSC disapproved the PEA since the requirements of Education Code Subsection 17213.1(a)6(A) have not been adequately addressed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 02/02/2010  
Comments: DTSC received notice that the PEA Report has been made available for public review and comment as of Jan 22, 2010 through Feb 20, 2010. A public hearing was scheduled on Jan 25, 2010. Final determination on the PEA Report is pending compliance with public review requirements.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight/Voluntary Cleanup Agreement  
Completed Date: 03/29/2007  
Comments: Sent fully executed Master Agreement to the District.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

1757 TOMMY'S GAS & FOODMART  
SW 3044 DEL MONTE BLVD  
1/2-1 MARINA, CA 93933  
0.931 mi.  
4916 ft.

LUST S103285943  
SWEEPS UST N/A  
HIST CORTESE  
CERS

Actual:  
48 ft.

Focus Map:  
8

LUST REG 3:  
Region: 3  
Regional Board: Central Coast Region  
Facility County: Monterey  
Global ID: T0605300218  
Status: Preliminary site assessment workplan submitted  
Case Number: 2919  
Local Case Num: Not reported  
Case Type: U  
Substance: Gasoline  
Quantity: Not reported  
Abatement Method: Unknown - action taken at site is unknown  
Leak Source: Piping  
Leak Cause: UNK  
How Stopped: Not reported  
How Discovered: OM  
Release Date: 09/10/1997  
Discovered Date: 9/19/96  
Enter Date: 01/29/1998  
Stop Date: 9/16/96  
Review Date: 01/15/2002  
Enforce Date: Not reported  
Close Date: Not reported  
Enforcement Type: Not reported  
Responsible Party: RICHARD LEE  
RP Address: 84 PASEO HERMOS  
Contact: Not reported  
Cross Street: CYPRESS AVE  
Local Agency: 27000  
Lead Agency: Local Agency  
Staff Initials: BUC  
Confirm Leak: Not reported  
Workplan: 11/19/97  
Prelim Assess: Not reported  
Pollution Char: / /  
Remedial Plan: Not reported  
Remedial Action: Not reported  
Monitoring: / /  
Pilot Program: UST  
Interim Action: 0  
Funding: 0  
MTBE Class: D  
Max MTBE Grnd Wtr: 2  
Max MTBE Soil: Not reported  
Max MTBE Data: 08/28/2001  
MTBE Tested: YES  
Lat/Long: 36.6813266 / -121.805483  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: <  
Mtbe Concentratn: 1  
Mtbe Fuel: 1  
Org Name: Not reported  
Basin Plan: 9.20

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOMMYS GAS & FOODMART (Continued)**

**S103285943**

Beneficial: Not reported  
Priority: Not reported  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: MARINA DEL MAR MOBILE PARK  
Well Name: WELL 01 CRESCENT AVE  
Distance From Well: 0  
Assigned Name: 14S/02E-30L01 M  
Summary: Not reported

**LUST:**

Lead Agency: MONTEREY COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605300218](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300218)  
Global Id: T0605300218  
Latitude: 36.6817101  
Longitude: -121.8050831  
Status: Completed - Case Closed  
Status Date: 03/25/2009  
Case Worker: CLW  
RB Case Number: 2919  
Local Agency: MONTEREY COUNTY  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0605300218  
Contact Type: Local Agency Caseworker  
Contact Name: CORY WELCH  
Organization Name: MONTEREY COUNTY  
Address: 1270 NATIVIDAD ROAD, RM 301  
City: SALINAS  
Email: [welchc@co.monterey.ca.us](mailto:welchc@co.monterey.ca.us)  
Phone Number: 8317554570  
  
Global Id: T0605300218  
Contact Type: Regional Board Caseworker  
Contact Name: WEI LIU  
Organization Name: CENTRAL COAST RWQCB (REGION 3)  
Address: 895 AEROVISTA PLACE, SUITE 101  
City: SAN LUIS OBISPO  
Email: [wei.liu@waterboards.ca.gov](mailto:wei.liu@waterboards.ca.gov)  
Phone Number: 8055493147

**LUST:**

Global Id: T0605300218  
Action Type: RESPONSE  
Date: 04/20/2006  
Action: Monitoring Report - Quarterly  
  
Global Id: T0605300218  
Action Type: ENFORCEMENT  
Date: 03/25/2009

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOMMYS GAS & FOODMART (Continued)**

**S103285943**

Action: Closure/No Further Action Letter

Global Id: T0605300218  
Action Type: Other  
Date: 09/10/1997  
Action: Leak Reported

Global Id: T0605300218  
Action Type: RESPONSE  
Date: 11/17/1997  
Action: Other Workplan

Global Id: T0605300218  
Action Type: RESPONSE  
Date: 10/30/2006  
Action: Well Destruction Report

Global Id: T0605300218  
Action Type: RESPONSE  
Date: 04/26/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0605300218  
Action Type: ENFORCEMENT  
Date: 04/20/2006  
Action: 13267 Requirement

Global Id: T0605300218  
Action Type: ENFORCEMENT  
Date: 11/03/2006  
Action: 13267 Requirement

Global Id: T0605300218  
Action Type: RESPONSE  
Date: 11/13/2001  
Action: Other Report / Document

Global Id: T0605300218  
Action Type: Other  
Date: 09/19/1996  
Action: Leak Discovery

Global Id: T0605300218  
Action Type: RESPONSE  
Date: 05/26/2006  
Action: Monitoring Report - Other

Global Id: T0605300218  
Action Type: Other  
Date: 09/16/1996  
Action: Leak Stopped

Global Id: T0605300218  
Action Type: RESPONSE  
Date: 10/30/2006  
Action: Unknown



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOMMYS GAS & FOODMART (Continued)**

**S103285943**

LUST:

Global Id: T0605300218  
Status: Completed - Case Closed  
Status Date: 03/25/2009

Global Id: T0605300218  
Status: Open - Case Begin Date  
Status Date: 09/16/1996

Global Id: T0605300218  
Status: Open - Site Assessment  
Status Date: 11/19/1997

SWEEPS UST:

Status: Active  
Comp Number: 1835  
Number: 9  
Board Of Equalization: 44-014731  
Referral Date: 06-11-93  
Action Date: 06-11-93  
Created Date: 07-31-88  
Owner Tank Id: 2  
SWRCB Tank Id: 27-000-001835-000001  
Tank Status: A  
Capacity: 10000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 3

Status: Active  
Comp Number: 1835  
Number: 9  
Board Of Equalization: 44-014731  
Referral Date: 06-11-93  
Action Date: 06-11-93  
Created Date: 07-31-88  
Owner Tank Id: 1  
SWRCB Tank Id: 27-000-001835-000002  
Tank Status: A  
Capacity: 10000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 1835  
Number: 9  
Board Of Equalization: 44-014731  
Referral Date: 06-11-93  
Action Date: 06-11-93  
Created Date: 07-31-88

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOMMYS GAS & FOODMART (Continued)**

**S103285943**

Owner Tank Id: 3  
SWRCB Tank Id: 27-000-001835-000003  
Tank Status: A  
Capacity: Not reported  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 27  
Reg By: LTNKA  
Reg Id: 2919

**CERS TANKS:**

Site ID: 499347  
CERS ID: 110013972326  
Site Name: TOMMY LEE  
CERS Description: US EPA Air Emission Inventory System (EIS)

Site ID: 249721  
CERS ID: T0605300218  
Site Name: TOMMYS GAS & FOODMART  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CORY WELCH - MONTEREY COUNTY  
Entity Title: Not reported  
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301  
Affiliation City: SALINAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8317554570

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: WEI LIU - CENTRAL COAST RWQCB (REGION 3)  
Entity Title: Not reported  
Affiliation Address: 895 AEROVISTA PLACE, SUITE 101  
Affiliation City: SAN LUIS OBISPO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8055493147

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**1758**      **NAVAL POSTGRADUATE SCHOOL**  
**WSW**      **NEAR AIRPORT ROAD**  
**1/2-1**      **MONTEREY, CA 92184**  
**0.938 mi.**  
**4952 ft.**

**Notify 65**      **S100179546**  
                          **N/A**

**Actual:**      NOTIFY 65:  
**37 ft.**      Date Reported:      Not reported  
**Focus Map:**      Staff Initials:      Not reported  
**16**      Board File Number:      Not reported  
                          Facility Type:      Not reported  
                          Discharge Date:      Not reported  
                          Issue Date:      Not reported  
                          Incident Description:      Not reported

**1759**      **MONTEREY NAVAL POST GRADUATE SCHOOL (NPGS)**  
**WSW**      **1 UNIVERSITY CIRCLE**  
**> 1**      **MONTEREY, CA 93940**  
**1.014 mi.**  
**5353 ft.**

**ENVIROSTOR**      **S106102140**  
**CUPA Listings**      **N/A**  
                          **WDS**

**Actual:**      ENVIROSTOR:  
**48 ft.**      Facility ID:      71000050  
**Focus Map:**      Status:      Refer: RWQCB  
**16**      Status Date:      03/14/2011  
                          Site Code:      200590  
                          Site Type:      Military Evaluation  
                          Site Type Detailed:      Open Base  
                          Acres:      627  
                          NPL:      NO  
                          Regulatory Agencies:      RWQCB 3 - Central Coast  
                          Lead Agency:      RWQCB 3 - Central Coast  
                          Program Manager:      Not reported  
                          Supervisor:      Charles Ridenour  
                          Division Branch:      Cleanup Sacramento  
                          Assembly:      29  
                          Senate:      17  
                          Special Program:      Not reported  
                          Restricted Use:      NO  
                          Site Mgmt Req:      NONE SPECIFIED  
                          Funding:      Responsible Party  
                          Latitude:      36.59716  
                          Longitude:      -121.8748  
                          APN:      NONE SPECIFIED  
                          Past Use:      LABORATORIES- RADIOACTIVE  
                          Potential COC:      Radioactive Isotopes  
                          Confirmed COC:      30020-NO  
                          Potential Description:      SOIL  
                          Alias Name:      200590  
                          Alias Type:      Project Code (Site Code)  
                          Alias Name:      71000050  
                          Alias Type:      Envirostor ID Number

**Completed Info:**  
 Completed Area Name:      Not reported  
 Completed Sub Area Name:      Not reported  
 Completed Document Type:      Not reported  
 Completed Date:      Not reported  
 Comments:      Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY NAVAL POST GRADUATE SCHOOL (NPGS) (Continued)**

**S106102140**

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**CUPA MONTEREY:**

Facility Id: FA0824356  
Region: MONTEREY  
Program/Element Code: 5040  
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0824356  
Mailing Address: PO BOX 5095, ROOM 3E000  
Mailing City State Zip: SAN RAMON CA 94583  
Program Identifier: Not reported  
Owner ID: OW0807248  
Last Billing Date: 05/26/2016  
Last Payment Date: 07/22/2015  
Last Payment Amount: 555.00  
Total Fee Amount: 548.00  
Total Amount Paid: Not reported  
Units: 0  
Financial Status: (none)  
Phone: 8006382822  
E-Mail: SC618J@ATT.com  
Last Activity Date: 11/03/2016  
Prior Inspection Date: 11/18/2016  
Current Inspection Date: 11/03/2017  
Record ID: PR0629936

**WDS:**

Facility ID: Central Coastal 271001683  
Facility Type: Not reported  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
Subregion: 3  
Facility Telephone: Not reported  
Facility Contact: Not reported  
Agency Name: NAVAL SUPPORT ACT MONTEREY BAY  
Agency Address: Not reported  
Agency City,St,Zip: 0  
Agency Contact: Not reported  
Agency Telephone: Not reported  
Agency Type: Not reported  
SIC Code: 0  
SIC Code 2: Not reported  
Primary Waste Type: Not reported  
Primary Waste: Not reported  
Waste Type2: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MONTEREY NAVAL POST GRADUATE SCHOOL (NPGS) (Continued)**

**S106102140**

Waste2: Not reported  
 Primary Waste Type: Not reported  
 Secondary Waste: Not reported  
 Secondary Waste Type: Not reported  
 Design Flow: 0  
 Baseline Flow: 0  
 Reclamation: Not reported  
 POTW: Not reported  
 Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
 Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

1760  
 West  
 > 1  
 1.093 mi.  
 5773 ft.

**MONTEREY BAY SEDIMENTS  
 PACIFIC, CA**

**ENVIROSTOR S107736769  
 N/A**

**Actual:  
 0 ft.  
 Focus Map:  
 16**

ENVIROSTOR:  
 Facility ID: 80000751  
 Status: Inactive - Needs Evaluation  
 Status Date: 07/01/2005  
 Site Code: Not reported  
 Site Type: Military Evaluation  
 Site Type Detailed: FUDS  
 Acres: 0  
 NPL: NO  
 Regulatory Agencies: SMBRP  
 Lead Agency: SMBRP  
 Program Manager: Ben Fries  
 Supervisor: Charles Ridenour  
 Division Branch: Cleanup Sacramento  
 Assembly: 29  
 Senate: 17  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: DERA  
 Latitude: 36.60888  
 Longitude: -121.8777  
 APN: NONE SPECIFIED  
 Past Use: NONE SPECIFIED  
 Potential COC: Explosives (UXO, MEC)  
 Confirmed COC: NONE SPECIFIED  
 Potential Description: NONE SPECIFIED  
 Alias Name: CA99799F978600  
 Alias Type: Federal Facility ID  
 Alias Name: J09CA7076  
 Alias Type: INPR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY BAY SEDIMENTS (Continued)**

**S107736769**

Alias Name: 80000751  
Alias Type: Envirostor ID Number

Completed Info:  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: No Department of Defense Action Indicated (NDAI)  
Completed Date: 02/14/2013  
Comments: DTSC did NOT concur with the proposed NDAI - See DTSC letter

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**KP1761 US ARMY DLIFLC & POM**  
**SE FORT ORD**  
**> 1 FORT ORD, CA 93941**  
**1.192 mi.**  
**6294 ft. Site 1 of 2 in cluster KP**

**ENVIROSTOR S118757501**  
**N/A**

**Actual:** ENVIROSTOR:  
**550 ft.** Facility ID: 80001273  
**Focus Map:** Status: No Action Required  
**18** Status Date: 09/22/2009  
Site Code: 200040  
Site Type: Corrective Action  
Site Type Detailed: Corrective Action  
Acres: 0  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: MBR  
Program Manager: Paul Ruffin  
Supervisor: Rizgar Ghazi  
Division Branch: Cleanup Sacramento  
Assembly: 29  
Senate: 17  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 36.60829  
Longitude: -121.7927  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: FORT ORD, US ARMY  
Alias Type: Alternate Name  
Alias Name: CA7210020676  
Alias Type: EPA Identification Number  
Alias Name: 110019005388

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ARMY DLIFLC & POM (Continued)**

**S118757501**

Alias Type: EPA (FRS #)  
Alias Name: 200040  
Alias Type: Project Code (Site Code)  
Alias Name: 27490018  
Alias Type: Envirostor ID Number  
Alias Name: 80001273  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: BASEWIDE RI SITES  
Completed Document Type: Remedy Selection and Statement of Basis  
Completed Date: 01/13/1997  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RCRA Facility Assessment Report  
Completed Date: 08/08/1996  
Comments: THE 8/8/96 DOCUMENT WAS EXAMINED DURING THE ANALOGOUS REVIEW PROJECT. TOGETHER WITH A 10/95 RI, AND THE VERBAL EXPLANATION BY THE DTSC-SMP PROJECT MANAGER THAT SOME NEWLY DISCOVERED POTENTIAL SWMUS WILL BE ADDRESSED DURING BASE CLOSURE/TR

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Interim Measures Questionnaire  
Completed Date: 04/08/1998  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Order  
Completed Date: 07/23/1990  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 06/01/1987  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 04/01/1986  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: BASEWIDE RI SITES  
Completed Document Type: RFI Report  
Completed Date: 01/13/1997  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: OU#1 FIRE DRILL AREA  
Completed Document Type: Interim Measures Implementation Report  
Completed Date: 12/01/1988

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ARMY DLIFLC & POM (Continued)**

**S118757501**

Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: OU#1 FIRE DRILL AREA  
Completed Document Type: Interim Measures Workplan  
Completed Date: 01/01/1988  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: BASEWIDE RI SITES  
Completed Document Type: Corrective Measures Study Report  
Completed Date: 01/13/1997  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Corrective Measures Study Workplan  
Completed Date: 12/01/1991  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RFI Workplan  
Completed Date: 12/01/1991  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Groundwater Migration Controlled  
Completed Date: 05/22/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Human Exposure Controlled  
Completed Date: 05/22/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Remedy Selected  
Completed Date: 01/13/1997  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

KP1762 **ORD MILITARY COMMUNITY**  
SE **BLDG 4495 JOE LLOYD WAY**  
> 1 **MONTEREY, CA 93944**

HWP S121273335  
N/A

1.192 mi.  
6294 ft. **Site 2 of 2 in cluster KP**

**Actual:** HWP:  
**550 ft.** EPA Id: CA7210020676  
**Focus Map:** Cleanup Status: CLOSED  
**18** Latitude: 36.60829  
Longitude: -121.7927  
Facility Type: Historical - Non-Operating  
Facility Size: Not reported  
Team: Not reported  
Supervisor: Not reported  
Site Code: 200040  
Assembly District: 29  
Senate District: 17  
Public Information Officer: Not reported  
Public Information Officer: Not reported

Activities:  
EPA Id: CA7210020676  
Facility Type: Historical - Non-Operating  
Unit Names: Not reported  
Event Description: New Operating Permit - APPLICATION PART B RECEIVED  
Actual Date: 11/01/1986

EPA Id: CA7210020676  
Facility Type: Historical - Non-Operating  
Unit Names: Not reported  
Event Description: New Operating Permit - CALL-IN LETTER ISSUED  
Actual Date: 11/08/1988

EPA Id: CA7210020676  
Facility Type: Historical - Non-Operating  
Unit Names: Not reported  
Event Description: New Operating Permit - APPLICATION PART A RECEIVED  
Actual Date: 04/02/1985

Closure:  
EPA Id: CA7210020676  
Facility Type: Historical - Non-Operating  
Unit Names: OBOD1  
Event Description: Closure Final - PUBLIC COMMENT (END)  
Actual Date: 10/07/2005

EPA Id: CA7210020676  
Facility Type: Historical - Non-Operating  
Unit Names: OBOD1  
Event Description: Closure Final - PUBLIC COMMENT (BEGIN)  
Actual Date: 10/07/2005

EPA Id: CA7210020676  
Facility Type: Historical - Non-Operating  
Unit Names: CONTAIN1  
Event Description: Closure - ISSUE CLOSURE VERIFICATION  
Actual Date: 10/24/2003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORD MILITARY COMMUNITY (Continued)**

**S121273335**

EPA Id: CA7210020676  
Facility Type: Historical - Non-Operating  
Unit Names: OBOD1  
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION  
Actual Date: 09/21/2007

EPA Id: CA7210020676  
Facility Type: Historical - Non-Operating  
Unit Names: OBOD1  
Event Description: Closure Final - CLOSURE PLAN RECEIVED  
Actual Date: 05/20/2005

EPA Id: CA7210020676  
Facility Type: Historical - Non-Operating  
Unit Names: OBOD1  
Event Description: Closure Final - CLOSURE PLAN APPROVED  
Actual Date: 12/02/2005

Alias:

EPA Id: CA7210020676  
Facility Type: Historical - Non-Operating  
Alias Type: FRS  
Alias: 110019005388

EPA Id: CA7210020676  
Facility Type: Historical - Non-Operating  
Alias Type: Project Code (Site Code)  
Alias: 200040

EPA Id: CA7210020676  
Facility Type: Historical - Non-Operating  
Alias Type: Envirostor ID Number  
Alias: 27490018

EPA Id: CA7210020676  
Facility Type: Historical - Non-Operating  
Alias Type: Alternate Name  
Alias: FORT ORD, US ARMY

## ORPHAN SUMMARY

| City           | EDR ID     | Site Name   | Site Address   | Zip   | Database(s)        |
|----------------|------------|---|--|-------|--------------------|
| CASTROVILLE    | S123298022 |   | MP 106.8 ON THE COAST SUBDIVISION / NEAR MAIN ST. & DEL MONTE AVE.             |       | CHMIRS             |
| CASTROVILLE    | S121348535 | LUIS A. SCATTINI & SONS, LP - MARTIN RANCH        | HWY 1 NEOPONSET & DEL MONTE BLVD   |       | CUPA Listings      |
| CITY OF MARINA | 1010731433 | FORT ORD STATE PARK-MOU WITH DPR                  | INTERSECTION OF HWY 1 AND 8TH STREET   | 93933 | FINDS              |
| FORT ORD       | 1023267116 | FORT ORD - BUILDING 550A (SITE 27)                | BLDG 550A RESERVATION RD   | 93908 | FINDS              |
| FORT ORD       | S110740651 | FAA-FT ORD/ASR**CLOSED**                          | BLANCO RD  | 93933 | CUPA Listings      |
| MARINA         | 1016955192 | NAVAL SUPPORT ACTIVITY MONTEREY                   | 3200 IMJIN RD  | 93933 | RCRA-SQG           |
| MARINA         | 2001579590 |   | MARINA STATE BEACH   | 93933 | ERNS               |
| MARINA         | 2018202395 |   | 14811 DEL MONTE BLVD   | 93933 | ERNS               |
| MARINA         | S111347021 | DON CHAPIN, CSUMB READY MIX PLANT                 | 5310 8TH AVE   | 93933 | AST, CUPA Listings |
| MARINA         | A100324437 |   | 14201 DEL MONTE BLVD   |       | AST                |
| MARINA         | S107538817 |   | HWY 1 AT RESERVATION RD  | 93933 | CDL                |
| MARINA         | S106929595 | MONTEREY PENINSULA GARBAGE & R                    | DEL MONTE BLVD 2 MIL   | 93933 | SWEEPS UST         |
| MARINA         | S118410650 | GIROTTI AND CO                                    | BEACH AND DE FOREST ROADD  | 93933 | HIST UST           |
| MARINA         | U001593628 | MONTEREY PENINSULA GARBAGE AND R                  | DEL MONTE BLVD 2 MILES NORTH   | 93933 | HIST UST           |
| MARINA         | S110422315 |   | IMJIN AT CALIFORNIA ST.  | 93933 | CHMIRS             |
| MARINA         | S110422009 |   | FORT ORD, INTERGARRISON STREET @ 8TH STREET                                    |       | CHMIRS             |
| MARINA         | S118736599 |   | SUBURBAN PROPANE, 365 RESERVATION RD   | 93933 | CHMIRS             |
| MARINA         | S118738602 |   | HNS HOSPITALITY - VALERO - 416 RESERVATION RD.                                 | 93933 | CHMIRS             |
| MARINA         | S123297596 |   | RESERVATION RD X IMIJIN RD   |       | CHMIRS             |
| MARINA         | S116778047 |   | RESERVATION RD X MBEST DR  |       | CHMIRS             |
| MARINA         | S105632898 |   | RESERVATION RD X SALINAS ST BUSINESS AREA                                      |       | CHMIRS             |
| MARINA         | S117977047 |   | CUQUIS CARS AT 366 RESERVATION RD  |       | CHMIRS             |
| MARINA         | S105672052 |   | MARINA STATE BEACH   | 93933 | CHMIRS             |
| MARINA         | S118737946 |   | MARINA BEACH   |       | CHMIRS             |
| MARINA         | S119000291 |   | APPROXIMATELY 1/3- 1/2 MILE SOUTH OF MARINA STATE BEACH,                       |       | CHMIRS             |
| MARINA         | S108400885 |   | MARINA STATE BEACH, MONTEREY COUNTY AND MANRESA STATE BEACH, SANTA CRUZ COUNTY |       | CHMIRS             |
| MARINA         | S105658301 |   | MARINA STATE BEACH NEAR 61 RESERVATION RD                                      |       | CHMIRS             |
| MARINA         | S110424288 |   | SOUTH SIDE OF SALINAS ON THE BEACH   |       | CHMIRS             |
| MARINA         | S109036217 |   | 14201 DEL MONTE BLVD.  | 93933 | CHMIRS             |
| MARINA         | S113999264 |   | RESERVATION RD. X DEL MONTE BLVD.  | 93933 | CHMIRS             |
| MARINA         | S105633352 |   | SOUTHBOUND HIGHWAY 1, 1 MILE SOUTH OF DEL MONTE                                | 93933 | CHMIRS             |
| MARINA         | S110421753 |   | DEL MONTE RD   | 93933 | CHMIRS             |
| MARINA         | 1024815477 | LAS ANIMAS CONCRETE LLC                           | 499 9TH ST   | 93933 | RCRA NonGen / NLR  |
| MARINA         | 1024858129 | MAJOR GENERAL WILLIAM H GOURLEY VA-DOD OUTPATIENT | 201 9TH ST   | 93933 | RCRA NonGen / NLR  |
| MARINA         | 1024816712 | CITY OF MARINA CORPORATE YARD                     | 2660 5TH AVE   | 93933 | RCRA NonGen / NLR  |
| MARINA         | 1024827072 | ZIVKO AERONAUTICS INC                             | 3200 IMJIN RD  | 93933 | RCRA NonGen / NLR  |
| MARINA         | 1024830024 | MONTEREY BAY URGENT CARE                          | 2930 2ND AVE STE 120   | 93933 | RCRA NonGen / NLR  |
| MARINA         | 1024866296 | MARINA TIRE & AUTO REPAIR                         | 265 RESERVATION RD STE A   | 93933 | RCRA NonGen / NLR  |
| MARINA         | 1024807408 | 7-ELEVEN #17488                                   | 320 RESERVATION RD   | 93933 | RCRA NonGen / NLR  |
| MARINA         | 1024827992 | SAVE MART DBA LUCKY #724                          | 270 RESERVATION RD   | 93933 | RCRA NonGen / NLR  |

## ORPHAN SUMMARY

| City   | EDR ID     | Site Name   | Site Address                                    | Zip   | Database(s)       |
|--------|------------|---|---|-------|-------------------|
| MARINA | 1024827801 | DOLLAR TREE #04202                                | 215 RESERVATION RD STE H                        | 93933 | RCRA NonGen / NLR |
| MARINA | 1024826705 | MARINA PET HOSPITAL INC                           | 358 RESERVATION RD                              | 93933 | RCRA NonGen / NLR |
| MARINA | 1024747475 | MONTEREY PENINSULA UNIFIED SCHOOL                 | 261 BEACH ROAD                                  | 93933 | RCRA NonGen / NLR |
| MARINA | 1024756897 | JUSTIN SACOOLAS                                   | 3241 VILLA CR                                   | 93933 | RCRA NonGen / NLR |
| MARINA | 1024860589 | MARINA HEALTH CLINIC                              | 3155 DE FOREST RD                               | 93933 | RCRA NonGen / NLR |
| MARINA | 1024831476 | MARINA SHELL                                      | 3030 DEL MONTE BLVD                             | 93933 | RCRA NonGen / NLR |
| MARINA | 1024745688 | MONTEREY REGIONAL WASTE MANAGEMENT DISTRICT       | 14201 DEL MONTE BLVD., P.O. BOX 167             | 93933 | RCRA NonGen / NLR |
| MARINA | 1024848341 | GREENWASTE RECOVERY INC                           | 14207 DEL MONTE BLVD                            | 93933 | RCRA NonGen / NLR |
| MARINA | 1024784230 | MONTEREY REGIONAL WASTE MANAGE                    | 14201 DEL MONTE BLVD                            | 93933 | RCRA NonGen / NLR |
| MARINA | 1024112405 |   | DEL MONTE BOULEVARD                             | 93933 | DOT OPS           |
| MARINA | 1023206430 | LAS ANIMAS CONCRETE                               | 499 9TH ST                                      | 93933 | FINDS, ECHO       |
| MARINA | 1024681110 | CITY OF MARINA CORPORATE YARD                     | 2660 5TH AVE                                    | 93933 | FINDS, ECHO       |
| MARINA | 1023229950 | MCWD-AIRPORT RUNWAY LIFT STA #530                 | 530 IMJIN RD                                    | 93933 | FINDS             |
| MARINA | 1024220550 | DESERTSTAR SYSTEMS LLC                            | 3261 IMJIN RD                                   | 93933 | FINDS             |
| MARINA | 1023693220 | UNIVERSITY VILLAGES PHASE 1B                      | 2ND AVE BTW 9TH & 10TH ST                       | 93933 | FINDS, ECHO       |
| MARINA | 1023693505 | IMJIN OFFICE PARK                                 | NEC IMJIN PKWY & 2ND AVE                        | 93933 | FINDS, ECHO       |
| MARINA | 1024637205 | MAJOR GENERAL WILLIAM H GOURLEY VA-DOD OUTPATIENT | 201 9TH ST                                      | 93933 | FINDS, ECHO       |
| MARINA | 1023693229 | UNIVERSITY VILLAGE PHASE 1C                       | BTWN IMJIN PRKWY AND 8TH ST                     | 93933 | FINDS, ECHO       |
| MARINA | 1024690050 | ZIVKO AERONAUTICS INC                             | 3200 IMJIN RD                                   | 93933 | FINDS, ECHO       |
| MARINA | 1024687534 | MONTEREY BAY URGENT CARE                          | 2930 2ND AVE STE 120                            | 93933 | FINDS, ECHO       |
| MARINA | 1024642554 | BRIOVARX INFUSION SERVICES                        | 455 RESERVATION RD SUITES E,F,G,I               | 93933 | FINDS, ECHO       |
| MARINA | 1023322509 | WATKINS GATE WELL                                 | WATKINS GATE AND RESERVATION                    | 93933 | FINDS             |
| MARINA | 1023364554 | MARINA COAST WATER DISTRICT                       | SCHOONOVER                                      | 93933 | FINDS             |
| MARINA | 1023695458 | RESERVATION ROAD IMPROVEMENTS                     | RESERVATION ROAD                                | 93933 | FINDS, ECHO       |
| MARINA | 1023696748 | IMJIN PARKWAY BIKE LANES                          | IMJIN PARKWAY FROM IMJIN RD FROM RESERVATION RD | 93933 | FINDS, ECHO       |
| MARINA | 1024663358 | WM B SALEH PAINTING INC                           | 407 RESERVATION RD STE 3                        | 93933 | FINDS, ECHO       |
| MARINA | 1024686439 | MARINA PET HOSPITAL INC                           | 358 RESERVATION RD                              | 93933 | FINDS, ECHO       |
| MARINA | 1024671840 | MONTEREY PENINSULA UNIFIED SCHOOL                 | 261 BEACH ROAD                                  | 93933 | FINDS, ECHO       |
| MARINA | 1024617446 | THANG & THU-ANH NGUYEN                            | 3158 CRESCENT AVENUE                            | 93933 | FINDS, ECHO       |
| MARINA | 1024640755 | MARINA HEALTH CLINIC                              | 3155 DE FOREST RD                               | 93933 | FINDS, ECHO       |
| MARINA | 1024677164 | JUSTIN SACOOLAS                                   | 3241 VILLA CR                                   | 93933 | FINDS, ECHO       |
| MARINA | 1023695385 | GABILAN AG SERVICES                               | 14201 DEL MONTE BLVD                            | 93933 | FINDS, ECHO       |
| MARINA | 1023216138 | KEITH DAY COMPANY INC                             | 14201 DEL MONTE BLVD                            | 93933 | FINDS             |
| MARINA | 1023244994 | MONTEREY PEN. GARBAGE & REFUSE                    | DEL MONTE BLVD                                  | 93933 | FINDS             |
| MARINA | 1023261091 | SALINAS RIVER DIVERSION FACILITY EROSION REPAIR   | 14455 DEL MONTE                                 | 93933 | FINDS             |
| MARINA | 1023279150 | DON CHAPIN COMPANY AT MARINA LANDFILL             | 14201 DEL MONTE BLVD                            | 93933 | FINDS             |
| MARINA | 1023296733 | MRWPCA BRINE DISCHARGE                            | 14811 DEL MONTE                                 | 93933 | FINDS             |
| MARINA | 1023338834 | MARINA  | 14207 DEL MONTE BLVD                            | 93933 | FINDS             |
| MARINA | 1023352996 | MONTEREY REG WATER POLL.CONT                      | 14811 DEL MONTE BLVD                            | 93933 | FINDS             |
| MARINA | 1023362159 | MONTEREY PENINSULA CLASS III LANDFILL             | DEL MONTE BLVD/HWY 1                            | 93933 | FINDS             |
| MARINA | 1016302988 | MONTEREY REGIONAL WASTE MGMT DIST                 | 2 MILES NORTH OF MARINA ON DEL MONTE BLVD       | 93933 | FINDS, ECHO       |
| MARINA | 1024628660 | GREENWASTE RECOVERY INC                           | 14207 DEL MONTE BLVD                            | 93933 | FINDS, ECHO       |
| MARINA | 1023690693 | MONTEREY REG WASTE MNGT DIST                      | 14201 DEL MONTE BLVD                            | 93933 | FINDS, ECHO       |
| MARINA | 1024622027 | MONTEREY REGIONAL WASTE MANAGE                    | 14201 DEL MONTE BLVD                            | 93933 | FINDS, ECHO       |

## ORPHAN SUMMARY

| City            | EDR ID     | Site Name   | Site Address                                       | Zip   | Database(s)       |
|-----------------|------------|---|--|-------|-------------------|
| MARINA          | 1024690694 | 7 ELEVEN STORE # 25802                                  | 3076 DEL MONTE BLVD                                | 93933 | FINDS, ECHO       |
| MARINA          | 1024123801 | DESERTSTAR SYSTEMS LLC                                  | 3261 IMJIN RD                                      | 93933 | ECHO              |
| MARINA          | S105960440 | FORT ORD/MARINA WELL NO.9                               | 1000 YARDS WEST OF INTERSECTION OF IMJIN AND ABRAH | 93933 | CA BOND EXP. PLAN |
| MARINA          | S110740323 | MCWD-AIRPORT RUNWAY LIFT STA #530                       | 530 IMJIN RD                                       | 93933 | CUPA Listings     |
| MARINA          | S110740659 | PARSONS-FT ORD PROJ OFFICE**CLOSED*                     | 8TH AVE BLDG 4522                                  | 93933 | CUPA Listings     |
| MARINA          | S110741071 | LAS ANIMAS CONCRETE                                     | 499 9TH ST   | 93933 | CUPA Listings     |
| MARINA          | S120703271 | PROMONTORY LIFT STATION                                 | 400 8TH ST   |       | CUPA Listings     |
| MARINA          | S121348474 | FAA MONTEREY SSC MRY ASR-11 FACILITY 103                | 959 W BLANCO RD                                    | 93933 | CUPA Listings     |
| MARINA          | S120703170 | MARINA LANDING  | RESERVATION RD                                     |       | CUPA Listings     |
| MARINA          | S117295187 | CITY OF MARINA  | 2ND AVE & 8TH ST BLDGS 2235 & 28                   | 93933 | HAZNET            |
| MARINA          | S113782862 | HABITAT FOR HUMANITY                                    | 2061 QUARTERMASTER RD                              | 93933 | HAZNET            |
| MARINA          | S117303726 | COUNTY OF MONTEREY                                      | 8TH. AVE., WATKINS GATE, 2.5 MILES                 | 93933 | HAZNET            |
| MARINA          | S120988735 | PACIFIC GAS AND ELECTRIC COMPANY 30962360<br>FORT ORD   | 2ND AND 8TH STREETS MARINA FORT ORD                | 93933 | HAZNET            |
| MARINA          | S123582625 | TRANSPORTATION AGENCY MONTEREY COUNTY                   | 5TH ST & 1ST AVD HWY 1                             | 93933 | HAZNET            |
| MARINA          | S118237748 | NAVAL SUPPORT ACTIVITY MONTEREY                         | 3200 IMJIN RD                                      | 93933 | HAZNET            |
| MARINA          | S113140547 | CALTECH/CIRPAS  | 3200 IMJIN RD HNGR 507                             | 93933 | HAZNET            |
| MARINA          | S113464531 | CITY OF MARINA-MARINA MUNICIPAL AIRPORT<br>FIRE STATION | 3260 IMJIN RD                                      | 93933 | HAZNET            |
| MARINA          | S113468294 | ZIVKO AERONAUTICS INC                                   | 3200 IMJIN RD                                      | 93933 | HAZNET            |
| MARINA          | S113160660 | SPYGLASS BIOSECURITY INC                                | 3180 IMJIN RD STE 157                              | 93933 | HAZNET            |
| MARINA          | S113459888 | FEDERAL AVIATION ADMIN                                  | 898 BLANCO RD                                      | 93933 | HAZNET            |
| MARINA          | S113467313 | STERICYCLE INC  | 407 RESERVATION RD STE 1 & 2                       | 93933 | HAZNET            |
| MARINA          | S112840531 | WEBER HAYS & ASSOCIATES                                 | 1384 DEL MONTE BLVD                                | 93933 | HAZNET            |
| MARINA          | S112884534 | ROBISON PREZIOSO INC                                    | 14811 DEL MONTE BLVD                               | 93933 | HAZNET            |
| MARINA          | S105024875 | MONTEREY PEN. GARBAGE & R                               | DEL MONTE AVE                                      | 93933 | HIST CORTESE      |
| MARINA          | S122247190 | CSUMB STUDENT RECREATION FIELD                          | 4TH AVENUE AND 8TH STREET                          | 93933 | NPDES             |
| MARINA          | S117709004 | RESERVATION BEACH RD                                    | RESERVATION BEACH ROAD                             | 93933 | NPDES, CIWQS      |
| MARINA          | S117709003 | RESERVATION & BEACH ROADS                               | RESERVATION AND BEACH ROADS                        | 93933 | NPDES, CIWQS      |
| MARINA          | S122247250 | DEL MONTE BLVD. AND BEACH RD.                           | DEL MONTE BLVD. AND BEACH RD.                      | 93933 | NPDES             |
| MARINA          | S119103384 | JOSEPH C CASTELLO                                       | 940 2ND AVE  | 93933 | PEST LIC          |
| MARINA          | S121687292 | UNIVERSITY VILLAGES PHASE 1 A                           | SW CORNER OF 2ND AVE & IMIGIN PKWY                 | 93933 | CIWQS             |
| MARINA          | S121687290 | UNIVERSITY VILLAGE APARTMENTS                           | 2ND AVE & 9TH ST                                   | 93933 | CIWQS             |
| MARINA          | S121629088 | CHOMP MARINA CAMPUS                                     | IMJIN PKWY 2ND AVE                                 | 93933 | CIWQS             |
| MARINA          | S121687293 | UNIVERSITY VILLAGES PHASE 1A                            | SWC 2ND AVE & IMJIN PKWY                           | 93933 | CIWQS             |
| MARINA          | S121670502 | SALINAS RIVER DIVERSION FACILITY                        | 14201 DEL MONTE BLVD                               | 93933 | CIWQS             |
| MARINA          | S121613503 | 14811 DEL MONTE BLVD                                    | 14811 DEL MONTE BLVD                               | 93933 | CIWQS             |
| MARINA          | S121657394 | MRWPCA BRINE DISCHARGE                                  | 14811 DEL MONTE                                    | 93933 | CIWQS, CERS       |
| MARINA CA       | S101612179 | MARINA DISPOSAL SITE                                    | DEL MONTE BLVD/HWY 1                               | 93933 | WMUDS/SWAT, WDS   |
| MARINA HGLNDS   | S113124875 | 7 ELEVEN STORE # 25802                                  | 30176 DEL MONTE BLVD                               | 93933 | HAZNET            |
| MONTEREY        | S106400950 |   | DELMONTE BEACH                                     | 93933 | CHMIRS            |
| MONTEREY        | 1024856188 | TRILLIUM USA COMPANY LLC                                | 14201 DEL MONTE BLVD                               | 93933 | RCRA NonGen / NLR |
| MONTEREY        | 1024634846 | TRILLIUM USA COMPANY LLC                                | 14201 DEL MONTE BLVD                               | 93933 | FINDS, ECHO       |
| MONTEREY COUNTY | 2004740390 |   | 116 2ND AND PACIFIC GROVE                          |       | ERNS              |
| MONTEREY COUNTY | S107538819 |   | HIGHWAY 1, 5.4 MI S OF PT LOBOS ST PARK            |       | CDL               |
| MONTEREY COUNTY | S123171065 | PHASE II SMALL MS4                                      | - 2ND FLOOR  |       | CIWQS             |
| PACIFIC GROVE   | S109043427 |   | SAFEWAY STORE # 761 AT 1212 FOREST AVE.            | 93955 | CHMIRS            |

## ORPHAN SUMMARY

| City    | EDR ID     | Site Name   | Site Address   | Zip   | Database(s)       |
|---------|------------|---|--|-------|-------------------|
| SALINAS | S111755847 |   | CORNER OF BLANCO AND ARMSTRONG, SITE: RURAL                            |       | CHMIRS            |
| SALINAS | S109045397 |   | BLANCO RD AT DAVIS RD INTERSECTION                                     |       | CHMIRS            |
| SALINAS | S105885754 |   | 1/2 MILE NORTH OF COOPER AT BLANCO RDS                                 |       | CHMIRS            |
| SALINAS | S117454668 |   | BLANCO RD. JUST SOUTH OF ARMSTRONG RD                                  |       | CHMIRS            |
| SALINAS | S110421376 |   | BLANCO RD  |       | CHMIRS            |
| SALINAS | S117331876 |   | SALINAS STATE BEACH, LATITUDE: 36 45 03" N, LONGITUDE:<br>121 48 20" W |       | CHMIRS            |
| SALINAS | 1024787390 | MERRILL FARMS   | 14701 RESERVATION RD   | 93908 | RCRA NonGen / NLR |
| SALINAS | 1023321172 | CALIFORNIA UTILITIES  | RESERVATION RD/HWY 68  | 93908 | FINDS             |
| SALINAS | S112365374 | NUNES VEGETABLE INC   | BLANCO RD  | 93908 | CUPA Listings     |
| SALINAS | S110740809 | TANIMURA & ANTLE-STORM RANCH**CLOSED**                          | BLANCO RD  | 93908 | CUPA Listings     |
| SALINAS | S113186542 | FUEL SPILL  | 1994 RESERVATION RD  | 93933 | CUPA Listings     |
| SALINAS | S112958933 | MONTEREY COUNTY REDEVELOPMENT AGENCY                            | 13000 RESERVATION  | 93908 | HAZNET            |
| SALINAS | S122249171 | SAWTOOTH  | RESERVATION ROAD   | 93908 | NPDES             |
| SEASIDE | 1014386569 | FORT ORD REUSE AUTHORITY  | SE CORNER OF 8TH AVE. &  | 93955 | RCRA-LQG          |
| SEASIDE | 1000420718 | BUTTS PONTIAC CADILLAC  | DEL MONTE BLVD   | 93955 | RCRA-SQG          |
| SEASIDE | S106926578 | GAS-N-SAVE  | 20000 DEL MONTE BLVD   | 93955 | SWEEPS UST        |
| SEASIDE | S111754877 |   | DEL MONTE AND CANYON DEL REY   | 93955 | CHMIRS            |
| SEASIDE | 1024829460 | US ARMY PRESIDIO OF MONTEREY                                    | 4400 GENERAL JIM MOORE BLVD  | 93955 | RCRA NonGen / NLR |
| SEASIDE | 1024827738 | TEKNIK MOTORWORKS   | 1637 DEL MONTE BLVD  | 93955 | RCRA NonGen / NLR |
| SEASIDE | 1024817693 | GAS N SAVE/PDQMINI MART   | 2000 DEL MONTE BLVD  | 93955 | RCRA NonGen / NLR |
| SEASIDE | 1024843778 | CALIBER COLLISION CENTERS                                       | 1652 DEL MONTE BLVD  | 93955 | RCRA NonGen / NLR |
| SEASIDE | 1024873117 | CONTE'S GENERATOR SERVICE                                       | 1632 DEL MONTE BLVD  | 93955 | RCRA NonGen / NLR |
| SEASIDE | 1024851269 | SEASIDE SERVICE CENTER  | 1901 DEL MONTE BLVD  | 93955 | RCRA NonGen / NLR |
| SEASIDE | 1024873989 | TWSTR INC DBA AUTOMOTIVE SERVICE CENTER OF SEASIDE              | 1624 DEL MONTE BLVD  | 93955 | RCRA NonGen / NLR |
| SEASIDE | 1024855726 | THE SHOP AUTOMOTIVE SERVICE AND REPAIR                          | 1943 DEL MONTE BLVD  | 93955 | RCRA NonGen / NLR |
| SEASIDE | 1024867907 | JAM AUTO  | 1925 DEL MONTE BLVD  | 93955 | RCRA NonGen / NLR |
| SEASIDE | 1024843540 | MARK J SWANK DBA ALL AUTOMOTIVE                                 | 1490 DEL MONTE BLVD STE B  | 93955 | RCRA NonGen / NLR |
| SEASIDE | 1024856804 | BURTON AUTOMOTIVE, LLC  | 1640 DEL MONTE BLVD  | 93955 | RCRA NonGen / NLR |
| SEASIDE | 1024798072 | LAVENDER BROS   | 1965 DEL MONTE BLVD  | 93955 | RCRA NonGen / NLR |
| SEASIDE | 1024786698 | GRANITE ROCK SEASIDE BRANCH                                     | 1755 DEL MONTE BLVD  | 93955 | RCRA NonGen / NLR |
| SEASIDE | 1024798167 | LEXUS MONTEREY PENINSULA  | 1721 DEL MONTE BLVD  | 93955 | RCRA NonGen / NLR |
| SEASIDE | 1024790314 | MATS RADIATOR INC DBA PENINSULA RADIATOR                        | 1775 DEL MONTE BLVD  | 93955 | RCRA NonGen / NLR |
| SEASIDE | 1024802006 | CONTES GENERATOR SERVICE  | 1771 DEL MONTE BLVD  | 93955 | RCRA NonGen / NLR |
| SEASIDE | 1024784611 | MONTEREY REGIONAL WASTE MANAGEMENT DIST                         | CANYON DEL REY/DEL MONTE BLVD  | 93955 | RCRA NonGen / NLR |
| SEASIDE | 1024786066 | MIDAS SEASIDE   | 1543 DEL MONTE BLVD  | 93955 | RCRA NonGen / NLR |
| SEASIDE | 1024826699 | SAMMY AUTO SMOG & REPAIR  | 1644 DEL MONTE BLVD  | 93955 | RCRA NonGen / NLR |
| SEASIDE | 1023208359 | VERIZON WIRELESS CSU MONTEREY BAY                               | GIGLING RD AT 6TH AVE  | 93955 | FINDS             |
| SEASIDE | 1023302070 | CALIFORNIA AMERICAN WATER SANTA MARGARITA WELL                  | 1910 GENERAL JIM MOORE BLVD  | 93955 | FINDS             |
| SEASIDE | 1014676805 | FORT ORD REUSE AUTHORITY  | SE CORNER OF 8TH AVE. &  | 93955 | FINDS, ECHO       |
| SEASIDE | 1023694478 | GENERAL JIM MOORE PHASE 5 EUCALYPTUS PHASI 2 PROJECT COMPLETION | GENERAL JIM MOORE BLVD   | 93955 | FINDS, ECHO       |
| SEASIDE | 1024631106 | BURTON AUTOMOTIVE, LLC  | 1640 DEL MONTE BLVD  | 93955 | FINDS, ECHO       |
| SEASIDE | 1024622420 | PINIT MOTORSPORTS   | 1933 DEL MONTE BLVD  | 93955 | FINDS, ECHO       |
| SEASIDE | 1024678682 | GAS N SAVE/PDQMINI MART   | 2000 DEL MONTE BLVD  | 93955 | FINDS, ECHO       |

## ORPHAN SUMMARY

| City                | EDR ID     | Site Name   | Site Address   | Zip   | Database(s)   |
|---------------------|------------|---|--|-------|---------------|
| SEASIDE             | 1024633816 | SEASIDE SERVICE CENTER                                | 1901 DEL MONTE BLVD  | 93955 | FINDS, ECHO   |
| SEASIDE             | 1024641475 | SASAKI BROTHERS AUTOMOTIVE                            | 1490 DEL MONTE BLVD STE B  | 93955 | FINDS, ECHO   |
| SEASIDE             | 1024622286 | MARK J SWANK DBA ALL AUTOMOTIVE                       | 1490 DEL MONTE BLVD STE B  | 93955 | FINDS, ECHO   |
| SEASIDE             | 1024623855 | CALIBER COLLISION CENTERS                             | 1652 DEL MONTE BLVD  | 93955 | FINDS, ECHO   |
| SEASIDE             | 1024634812 | THE SHOP AUTOMOTIVE SERVICE AND REPAIR                | 1943 DEL MONTE BLVD  | 93955 | FINDS, ECHO   |
| SEASIDE             | 1024676502 | LEXUS MONTEREY PENINSULA                              | 1660 DEL MONTE BLVD  | 93955 | FINDS, ECHO   |
| SEASIDE             | 1024627983 | CALIBER COLLISION CENTERS                             | 1670 DEL MONTE BLVD  | 93955 | FINDS, ECHO   |
| SEASIDE             | 1024696139 | JAM AUTO  | 1925 DEL MONTE BLVD  | 93955 | FINDS, ECHO   |
| SEASIDE             | 1023374139 | DIAZ PROPERTY   | 1561NA 1563NA & 1569 DEL MONTE BOULEVARD   | 93955 | FINDS         |
| SEASIDE             | 1016264782 | BUTTS PONTIAC CADILLAC                                | DEL MONTE BLVD   | 93955 | FINDS, ECHO   |
| SEASIDE             | 1024392065 | MONTEREY REGIONAL WATER POLLUTION CONTR<br>AGENCY     | NW CORNER OF DEL MONTE AVENUE AND CANYON DEL REY   | 93955 | FINDS         |
| SEASIDE             | 1024621952 | MONTEREY REGIONAL WASTE MANAGEMENT DIST               | CANYON DEL REY/DEL MONTE BLVD  | 93955 | FINDS, ECHO   |
| SEASIDE             | 1024663202 | CONTES GENERATOR SERVICE                              | 1771 DEL MONTE BLVD  | 93955 | FINDS, ECHO   |
| SEASIDE             | 1024657970 | MATS RADIATOR INC DBA PENINSULA RADIATOR              | 1775 DEL MONTE BLVD  | 93955 | FINDS, ECHO   |
| SEASIDE             | 1024660612 | LAVENDER BROS   | 1965 DEL MONTE BLVD  | 93955 | FINDS, ECHO   |
| SEASIDE             | 1024658433 | THE MASTERS   | 1739 DEL MONTE BLVD  | 93955 | FINDS, ECHO   |
| SEASIDE             | 1024656067 | MIDAS SEASIDE   | 1543 DEL MONTE BLVD  | 93955 | FINDS, ECHO   |
| SEASIDE             | 1024725701 | CONTE'S GENERATOR SERVICE                             | 1632 DEL MONTE BLVD  | 93955 | ECHO          |
| SEASIDE             | 1024725460 | AIELLO AUTOMOTIVE REPAIR                              | 1648 DEL MONTE BLVD  | 93955 | ECHO          |
| SEASIDE             | 1024742732 | TWSTR INC DBA AUTOMOTIVE SERVICE CENTER OF<br>SEASIDE | 1624 DEL MONTE BLVD  | 93955 | ECHO          |
| SEASIDE             | S121165332 | AT&T MOBILITY - FORT ORD (13188)                      | 2ND  |       | CUPA Listings |
| SEASIDE             | S121348386 | MCWD-ORD VILLAGE LIFT STATION #5990                   | 5990 BEACH RANGE RD  | 93955 | CUPA Listings |
| SEASIDE             | S118210050 | BAYVIEW CONSTRUCTION                                  | 4420 6TH AVENUE  | 93955 | HAZNET        |
| SEASIDE             | S112935010 | FORMER ARMY BASE OF FORT ORD                          | NE CORNER OF 2ND ST & 8TH ST   | 93955 | HAZNET        |
| SEASIDE             | S112978948 | FORT ORD REUSE AUTHORITY                              | SE CORNER OF 8TH AVE & GIGGLING RD   | 93955 | HAZNET        |
| SEASIDE             | S123073525 | CSUMB   | 5283 6TH AVENUE  | 93955 | HAZNET        |
| SEASIDE             | S112913096 | FORT ORD  | BLDG 4800 3RD STREET   | 93955 | HAZNET        |
| SEASIDE             | S112939932 | CALTRANS DIST 5/CONSTR/EA05-0J6104                    | MON 1 SB ONRAMP AT DEL MONTE RD  | 93908 | HAZNET        |
| SEASIDE             | S113020152 | MONTEREY REGIONAL WASTE MANAGEMENT DIST               | CANYON DEL REY/DEL MONTE BLVD  | 93955 | HAZNET        |
| SEASIDE             | S112913923 | CITY OF SEASIDE                                       | SO OF 1400 DEL MONTE BLVD  | 93955 | HAZNET        |
| SEASIDE             | S117706152 | NEW VISITOR CTR                                       | CORNER OF 4TH AVE & 3RD ST   | 93955 | NPDES, CIWQS  |
| SEASIDE             | S121651065 | LIBRARY   | C OF 1ST ST & A AVE  | 93955 | CIWQS         |
| SEASIDE             | S121659415 | NORTH QUAD HOUSING PHASE 1                            | NE CNR OF 3RD ST & 4TH AVE   |       | CIWQS         |
| UNINCORPORATED COUN | S106393901 |   | SALINAS RIVER STATE BEACH , NEAR PARKING LOT AT MONTEREY<br>DUNES WAY, 3 OR 4 MILES S MOSS LANDING | 93908 | CHMIRS        |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

## NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

|   |  |
|---|--|
| Date of Government Version: 04/11/2019  | Source: EPA                            |
| Date Data Arrived at EDR: 04/18/2019    | Telephone: N/A                         |
| Date Made Active in Reports: 05/14/2019 | Last EDR Contact: 06/06/2019           |
| Number of Days to Update: 26            | Next Scheduled EDR Contact: 07/15/2019 |
|   | Data Release Frequency: Quarterly      |

## NPL Site Boundaries

### Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)  
Telephone: 202-564-7333

EPA Region 1  
Telephone 617-918-1143

EPA Region 3  
Telephone 215-814-5418

EPA Region 4  
Telephone 404-562-8033

EPA Region 5  
Telephone 312-886-6686

EPA Region 10  
Telephone 206-553-8665

EPA Region 6  
Telephone: 214-655-6659

EPA Region 7  
Telephone: 913-551-7247

EPA Region 8  
Telephone: 303-312-6774

EPA Region 9  
Telephone: 415-947-4246

## Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

|   |  |
|---|--|
| Date of Government Version: 04/11/2019  | Source: EPA                            |
| Date Data Arrived at EDR: 04/18/2019    | Telephone: N/A                         |
| Date Made Active in Reports: 05/14/2019 | Last EDR Contact: 06/06/2019           |
| Number of Days to Update: 26            | Next Scheduled EDR Contact: 07/15/2019 |
|   | Data Release Frequency: Quarterly      |

## NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

|   |   |
|---|---|
| Date of Government Version: 10/15/1991  | Source: EPA                               |
| Date Data Arrived at EDR: 02/02/1994    | Telephone: 202-564-4267                   |
| Date Made Active in Reports: 03/30/1994 | Last EDR Contact: 08/15/2011              |
| Number of Days to Update: 56            | Next Scheduled EDR Contact: 11/28/2011    |
|   | Data Release Frequency: No Update Planned |



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

|   |  |
|---|--|
| Date of Government Version: 04/11/2019  | Source: EPA                            |
| Date Data Arrived at EDR: 04/18/2019    | Telephone: N/A                         |
| Date Made Active in Reports: 05/14/2019 | Last EDR Contact: 06/06/2019           |
| Number of Days to Update: 26            | Next Scheduled EDR Contact: 07/15/2019 |
|   | Data Release Frequency: Quarterly      |

## FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

|   |   |
|---|---|
| Date of Government Version: 04/03/2019  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 04/05/2019    | Telephone: 703-603-8704                 |
| Date Made Active in Reports: 05/14/2019 | Last EDR Contact: 04/05/2019            |
| Number of Days to Update: 39            | Next Scheduled EDR Contact: 07/15/2019  |
|   | Data Release Frequency: Varies          |

## SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

|   |  |
|---|--|
| Date of Government Version: 04/11/2019  | Source: EPA                            |
| Date Data Arrived at EDR: 04/18/2019    | Telephone: 800-424-9346                |
| Date Made Active in Reports: 05/23/2019 | Last EDR Contact: 06/06/2019           |
| Number of Days to Update: 35            | Next Scheduled EDR Contact: 07/29/2019 |
|   | Data Release Frequency: Quarterly      |

## SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

|   |  |
|---|--|
| Date of Government Version: 04/11/2019  | Source: EPA                            |
| Date Data Arrived at EDR: 04/18/2019    | Telephone: 800-424-9346                |
| Date Made Active in Reports: 05/23/2019 | Last EDR Contact: 06/06/2019           |
| Number of Days to Update: 35            | Next Scheduled EDR Contact: 07/29/2019 |
|   | Data Release Frequency: Quarterly      |

## CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

|   |  |
|---|--|
| Date of Government Version: 03/25/2019  | Source: EPA                            |
| Date Data Arrived at EDR: 03/27/2019    | Telephone: 800-424-9346                |
| Date Made Active in Reports: 04/17/2019 | Last EDR Contact: 03/27/2019           |
| Number of Days to Update: 21            | Next Scheduled EDR Contact: 07/08/2019 |
|   | Data Release Frequency: Quarterly      |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

|   |   |
|---|---|
| Date of Government Version: 03/25/2019  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/27/2019    | Telephone: (415) 495-8895               |
| Date Made Active in Reports: 04/17/2019 | Last EDR Contact: 03/27/2019            |
| Number of Days to Update: 21            | Next Scheduled EDR Contact: 07/08/2019  |
|   | Data Release Frequency: Quarterly       |

## RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

|   |   |
|---|---|
| Date of Government Version: 03/25/2019  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/27/2019    | Telephone: (415) 495-8895               |
| Date Made Active in Reports: 04/17/2019 | Last EDR Contact: 03/27/2019            |
| Number of Days to Update: 21            | Next Scheduled EDR Contact: 07/08/2019  |
|   | Data Release Frequency: Quarterly       |

## RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

|   |   |
|---|---|
| Date of Government Version: 03/25/2019  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/27/2019    | Telephone: (415) 495-8895               |
| Date Made Active in Reports: 04/17/2019 | Last EDR Contact: 03/27/2019            |
| Number of Days to Update: 21            | Next Scheduled EDR Contact: 07/08/2019  |
|   | Data Release Frequency: Quarterly       |

## RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

|   |   |
|---|---|
| Date of Government Version: 03/25/2019  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/27/2019    | Telephone: (415) 495-8895               |
| Date Made Active in Reports: 04/17/2019 | Last EDR Contact: 03/27/2019            |
| Number of Days to Update: 21            | Next Scheduled EDR Contact: 07/08/2019  |
|   | Data Release Frequency: Quarterly       |

## LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

|   |  |
|---|--|
| Date of Government Version: 02/22/2019  | Source: Department of the Navy         |
| Date Data Arrived at EDR: 03/07/2019    | Telephone: 843-820-7326                |
| Date Made Active in Reports: 04/17/2019 | Last EDR Contact: 05/10/2019           |
| Number of Days to Update: 41            | Next Scheduled EDR Contact: 08/26/2019 |
|   | Data Release Frequency: Varies         |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

|   |   |
|---|---|
| Date of Government Version: 01/31/2019  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 02/04/2019    | Telephone: 703-603-0695                 |
| Date Made Active in Reports: 03/08/2019 | Last EDR Contact: 05/29/2019            |
| Number of Days to Update: 32            | Next Scheduled EDR Contact: 09/09/2019  |
|   | Data Release Frequency: Varies          |

## US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

|   |   |
|---|---|
| Date of Government Version: 01/31/2019  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 02/04/2019    | Telephone: 703-603-0695                 |
| Date Made Active in Reports: 03/08/2019 | Last EDR Contact: 05/29/2019            |
| Number of Days to Update: 32            | Next Scheduled EDR Contact: 09/09/2019  |
|   | Data Release Frequency: Varies          |

## ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

|   |   |
|---|---|
| Date of Government Version: 03/25/2019  | Source: National Response Center, United States Coast Guard |
| Date Data Arrived at EDR: 03/26/2019    | Telephone: 202-267-2180                                     |
| Date Made Active in Reports: 05/01/2019 | Last EDR Contact: 03/26/2019                                |
| Number of Days to Update: 36            | Next Scheduled EDR Contact: 07/08/2019                      |
|   | Data Release Frequency: Quarterly                           |

## **STANDARD ENVIRONMENTAL RECORDS**

### ***State- and tribal - equivalent NPL***

#### CA RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

|   |  |
|---|--|
| Date of Government Version: 01/28/2019  | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 01/29/2019    | Telephone: 916-323-3400                        |
| Date Made Active in Reports: 03/05/2019 | Last EDR Contact: 04/30/2019                   |
| Number of Days to Update: 35            | Next Scheduled EDR Contact: 08/12/2019         |
|   | Data Release Frequency: Quarterly              |

### ***State- and tribal - equivalent CERCLIS***

#### CA ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/28/2019  
Date Data Arrived at EDR: 01/29/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 35

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 04/30/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Quarterly

## **State and tribal landfill and/or solid waste disposal site lists**

### CA SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/11/2019  
Date Data Arrived at EDR: 02/12/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 21

Source: Department of Resources Recycling and Recovery  
Telephone: 916-341-6320  
Last EDR Contact: 05/14/2019  
Next Scheduled EDR Contact: 08/26/2019  
Data Release Frequency: Quarterly

## **State and tribal leaking storage tank lists**

### CA LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018  
Date Data Arrived at EDR: 12/11/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: see region list  
Last EDR Contact: 12/11/2018  
Next Scheduled EDR Contact: 03/25/2019  
Data Release Frequency: Quarterly

### CA LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001  
Date Data Arrived at EDR: 04/23/2001  
Date Made Active in Reports: 05/21/2001  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-637-5595  
Last EDR Contact: 09/26/2011  
Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: No Update Planned

### CA LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005  
Date Data Arrived at EDR: 02/15/2005  
Date Made Active in Reports: 03/28/2005  
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)  
Telephone: 909-782-4496  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: Varies

### CA LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005  
Date Data Arrived at EDR: 06/07/2005  
Date Made Active in Reports: 06/29/2005  
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)  
Telephone: 760-241-7365  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CA LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

|   |   |
|---|---|
| Date of Government Version: 09/09/2003  | Source: California Regional Water Quality Control Board Lahontan Region (6) |
| Date Data Arrived at EDR: 09/10/2003    | Telephone: 530-542-5572   |
| Date Made Active in Reports: 10/07/2003 | Last EDR Contact: 09/12/2011  |
| Number of Days to Update: 27            | Next Scheduled EDR Contact: 12/26/2011                                      |
|   | Data Release Frequency: No Update Planned                                   |

## CA LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

|   |   |
|---|---|
| Date of Government Version: 07/01/2008  | Source: California Regional Water Quality Control Board Central Valley Region (5) |
| Date Data Arrived at EDR: 07/22/2008    | Telephone: 916-464-4834   |
| Date Made Active in Reports: 07/31/2008 | Last EDR Contact: 07/01/2011  |
| Number of Days to Update: 9             | Next Scheduled EDR Contact: 10/17/2011  |
|   | Data Release Frequency: No Update Planned   |

## CA LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

|   |  |
|---|--|
| Date of Government Version: 09/07/2004  | Source: California Regional Water Quality Control Board Los Angeles Region (4) |
| Date Data Arrived at EDR: 09/07/2004    | Telephone: 213-576-6710  |
| Date Made Active in Reports: 10/12/2004 | Last EDR Contact: 09/06/2011   |
| Number of Days to Update: 35            | Next Scheduled EDR Contact: 12/19/2011   |
|   | Data Release Frequency: No Update Planned                                      |

## CA LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

|   |  |
|---|--|
| Date of Government Version: 05/19/2003  | Source: California Regional Water Quality Control Board Central Coast Region (3) |
| Date Data Arrived at EDR: 05/19/2003    | Telephone: 805-542-4786  |
| Date Made Active in Reports: 06/02/2003 | Last EDR Contact: 07/18/2011   |
| Number of Days to Update: 14            | Next Scheduled EDR Contact: 10/31/2011   |
|   | Data Release Frequency: No Update Planned  |

## CA LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

|   |  |
|---|--|
| Date of Government Version: 09/30/2004  | Source: California Regional Water Quality Control Board San Francisco Bay Region (2) |
| Date Data Arrived at EDR: 10/20/2004    | Telephone: 510-622-2433  |
| Date Made Active in Reports: 11/19/2004 | Last EDR Contact: 09/19/2011   |
| Number of Days to Update: 30            | Next Scheduled EDR Contact: 01/02/2012   |
|   | Data Release Frequency: Quarterly  |

## CA LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

|   |   |
|---|---|
| Date of Government Version: 02/01/2001  | Source: California Regional Water Quality Control Board North Coast (1) |
| Date Data Arrived at EDR: 02/28/2001    | Telephone: 707-570-3769   |
| Date Made Active in Reports: 03/29/2001 | Last EDR Contact: 08/01/2011  |
| Number of Days to Update: 29            | Next Scheduled EDR Contact: 11/14/2011                                  |
|   | Data Release Frequency: No Update Planned                               |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CA LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

|   |   |
|---|---|
| Date of Government Version: 02/26/2004  | Source: California Regional Water Quality Control Board Colorado River Basin Region (7) |
| Date Data Arrived at EDR: 02/26/2004    | Telephone: 760-776-8943   |
| Date Made Active in Reports: 03/24/2004 | Last EDR Contact: 08/01/2011  |
| Number of Days to Update: 27            | Next Scheduled EDR Contact: 11/14/2011  |
|   | Data Release Frequency: No Update Planned   |

## INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

|   |  |
|---|--|
| Date of Government Version: 10/13/2018  | Source: EPA Region 1                   |
| Date Data Arrived at EDR: 03/07/2019    | Telephone: 617-918-1313                |
| Date Made Active in Reports: 05/01/2019 | Last EDR Contact: 04/26/2019           |
| Number of Days to Update: 55            | Next Scheduled EDR Contact: 08/05/2019 |
|   | Data Release Frequency: Varies         |

## INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

|   |  |
|---|--|
| Date of Government Version: 10/13/2018  | Source: EPA Region 1                   |
| Date Data Arrived at EDR: 03/07/2019    | Telephone: 617-918-1313                |
| Date Made Active in Reports: 05/01/2019 | Last EDR Contact: 04/26/2019           |
| Number of Days to Update: 55            | Next Scheduled EDR Contact: 08/05/2019 |
|   | Data Release Frequency: Varies         |

## INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

|   |  |
|---|--|
| Date of Government Version: 10/13/2018  | Source: EPA Region 1                   |
| Date Data Arrived at EDR: 03/07/2019    | Telephone: 617-918-1313                |
| Date Made Active in Reports: 05/01/2019 | Last EDR Contact: 04/26/2019           |
| Number of Days to Update: 55            | Next Scheduled EDR Contact: 08/05/2019 |
|   | Data Release Frequency: Varies         |

## INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

|   |  |
|---|--|
| Date of Government Version: 10/13/2018  | Source: EPA Region 1                   |
| Date Data Arrived at EDR: 03/07/2019    | Telephone: 617-918-1313                |
| Date Made Active in Reports: 05/01/2019 | Last EDR Contact: 04/26/2019           |
| Number of Days to Update: 55            | Next Scheduled EDR Contact: 08/05/2019 |
|   | Data Release Frequency: Varies         |

## INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

|   |  |
|---|--|
| Date of Government Version: 10/13/2018  | Source: EPA Region 1                   |
| Date Data Arrived at EDR: 03/07/2019    | Telephone: 617-918-1313                |
| Date Made Active in Reports: 05/01/2019 | Last EDR Contact: 04/26/2019           |
| Number of Days to Update: 55            | Next Scheduled EDR Contact: 08/05/2019 |
|   | Data Release Frequency: Varies         |

## INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

|   |  |
|---|--|
| Date of Government Version: 10/13/2018  | Source: EPA Region 1                   |
| Date Data Arrived at EDR: 03/07/2019    | Telephone: 617-918-1313                |
| Date Made Active in Reports: 05/01/2019 | Last EDR Contact: 04/26/2019           |
| Number of Days to Update: 55            | Next Scheduled EDR Contact: 08/05/2019 |
|   | Data Release Frequency: Varies         |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

|   |  |
|---|--|
| Date of Government Version: 10/13/2018  | Source: EPA Region 1                   |
| Date Data Arrived at EDR: 03/07/2019    | Telephone: 617-918-1313                |
| Date Made Active in Reports: 05/01/2019 | Last EDR Contact: 04/26/2019           |
| Number of Days to Update: 55            | Next Scheduled EDR Contact: 08/05/2019 |
|   | Data Release Frequency: Varies         |

## INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

|   |  |
|---|--|
| Date of Government Version: 10/13/2018  | Source: EPA Region 1                   |
| Date Data Arrived at EDR: 03/07/2019    | Telephone: 617-918-1313                |
| Date Made Active in Reports: 05/01/2019 | Last EDR Contact: 04/26/2019           |
| Number of Days to Update: 55            | Next Scheduled EDR Contact: 08/05/2019 |
|   | Data Release Frequency: Varies         |

## CA CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

|   |   |
|---|---|
| Date of Government Version: 12/10/2018  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 12/11/2018    | Telephone: 866-480-1028                     |
| Date Made Active in Reports: 01/15/2019 | Last EDR Contact: 12/12/2018                |
| Number of Days to Update: 35            | Next Scheduled EDR Contact: 03/25/2019      |
|   | Data Release Frequency: Varies              |

## CA SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

|   |   |
|---|---|
| Date of Government Version: 04/03/2003  | Source: California Regional Water Quality Control Board, North Coast Region (1) |
| Date Data Arrived at EDR: 04/07/2003    | Telephone: 707-576-2220   |
| Date Made Active in Reports: 04/25/2003 | Last EDR Contact: 08/01/2011  |
| Number of Days to Update: 18            | Next Scheduled EDR Contact: 11/14/2011  |
|   | Data Release Frequency: No Update Planned                                       |

## CA SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

|   |   |
|---|---|
| Date of Government Version: 09/30/2004  | Source: Regional Water Quality Control Board San Francisco Bay Region (2) |
| Date Data Arrived at EDR: 10/20/2004    | Telephone: 510-286-0457   |
| Date Made Active in Reports: 11/19/2004 | Last EDR Contact: 09/19/2011  |
| Number of Days to Update: 30            | Next Scheduled EDR Contact: 01/02/2012                                    |
|   | Data Release Frequency: Quarterly   |

## CA SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

|   |  |
|---|--|
| Date of Government Version: 05/18/2006  | Source: California Regional Water Quality Control Board Central Coast Region (3) |
| Date Data Arrived at EDR: 05/18/2006    | Telephone: 805-549-3147  |
| Date Made Active in Reports: 06/15/2006 | Last EDR Contact: 07/18/2011   |
| Number of Days to Update: 28            | Next Scheduled EDR Contact: 10/31/2011   |
|   | Data Release Frequency: Semi-Annually  |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CA SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004  
Date Data Arrived at EDR: 11/18/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6600  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: Varies

## CA SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005  
Date Data Arrived at EDR: 04/05/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-3291  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: Semi-Annually

## CA SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005  
Date Data Arrived at EDR: 05/25/2005  
Date Made Active in Reports: 06/16/2005  
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch  
Telephone: 619-241-6583  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: Semi-Annually

## CA SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region  
Telephone: 530-542-5574  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## CA SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004  
Date Data Arrived at EDR: 11/29/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region  
Telephone: 760-346-7491  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## CA SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008  
Date Data Arrived at EDR: 04/03/2008  
Date Made Active in Reports: 04/14/2008  
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)  
Telephone: 951-782-3298  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: Semi-Annually



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CA SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007  
Date Data Arrived at EDR: 09/11/2007  
Date Made Active in Reports: 09/28/2007  
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-467-2980  
Last EDR Contact: 08/08/2011  
Next Scheduled EDR Contact: 11/21/2011  
Data Release Frequency: Annually

## FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017  
Date Data Arrived at EDR: 05/30/2017  
Date Made Active in Reports: 10/13/2017  
Number of Days to Update: 136

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 04/25/2019  
Next Scheduled EDR Contact: 07/22/2019  
Data Release Frequency: Varies

## **State and tribal registered storage tank lists**

### CA UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 03/11/2019  
Date Data Arrived at EDR: 03/13/2019  
Date Made Active in Reports: 04/03/2019  
Number of Days to Update: 21

Source: State Water Resources Control Board  
Telephone: 916-327-7844  
Last EDR Contact: 03/13/2019  
Next Scheduled EDR Contact: 06/24/2019  
Data Release Frequency: Varies

### CA UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/10/2018  
Date Data Arrived at EDR: 12/11/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 35

Source: SWRCB  
Telephone: 916-341-5851  
Last EDR Contact: 12/11/2018  
Next Scheduled EDR Contact: 03/25/2019  
Data Release Frequency: Semi-Annually

### CA MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/10/2018  
Date Data Arrived at EDR: 12/11/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/12/2018  
Next Scheduled EDR Contact: 03/25/2019  
Data Release Frequency: Varies

### CA AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016  
Date Data Arrived at EDR: 07/12/2016  
Date Made Active in Reports: 09/19/2016  
Number of Days to Update: 69

Source: California Environmental Protection Agency  
Telephone: 916-327-5092  
Last EDR Contact: 03/18/2019  
Next Scheduled EDR Contact: 07/01/2019  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN UST R8: Underground Storage Tanks on Indian Land

|   |  |
|---|--|
| Date of Government Version: 04/06/2016  | Source: N/A                            |
| Date Data Arrived at EDR: 03/02/2017    | Telephone: N/A                         |
| Date Made Active in Reports: 04/07/2017 | Last EDR Contact: 04/26/2019           |
| Number of Days to Update: 36            | Next Scheduled EDR Contact: 08/05/2019 |
|   | Data Release Frequency: Varies         |

## INDIAN UST R9: Underground Storage Tanks on Indian Land

|   |  |
|---|--|
| Date of Government Version: 04/06/2016  | Source: N/A                            |
| Date Data Arrived at EDR: 03/02/2017    | Telephone: N/A                         |
| Date Made Active in Reports: 04/07/2017 | Last EDR Contact: 04/26/2019           |
| Number of Days to Update: 36            | Next Scheduled EDR Contact: 08/05/2019 |
|   | Data Release Frequency: Varies         |

## INDIAN UST R10: Underground Storage Tanks on Indian Land

|   |  |
|---|--|
| Date of Government Version: 04/06/2016  | Source: N/A                            |
| Date Data Arrived at EDR: 03/02/2017    | Telephone: N/A                         |
| Date Made Active in Reports: 04/07/2017 | Last EDR Contact: 04/26/2019           |
| Number of Days to Update: 36            | Next Scheduled EDR Contact: 08/05/2019 |
|   | Data Release Frequency: Varies         |

## INDIAN UST R7: Underground Storage Tanks on Indian Land

|   |  |
|---|--|
| Date of Government Version: 04/06/2016  | Source: N/A                            |
| Date Data Arrived at EDR: 03/02/2017    | Telephone: N/A                         |
| Date Made Active in Reports: 04/07/2017 | Last EDR Contact: 04/26/2019           |
| Number of Days to Update: 36            | Next Scheduled EDR Contact: 08/05/2019 |
|   | Data Release Frequency: Varies         |

## INDIAN UST R6: Underground Storage Tanks on Indian Land

|   |  |
|---|--|
| Date of Government Version: 04/06/2016  | Source: N/A                            |
| Date Data Arrived at EDR: 03/02/2017    | Telephone: N/A                         |
| Date Made Active in Reports: 04/07/2017 | Last EDR Contact: 04/26/2019           |
| Number of Days to Update: 36            | Next Scheduled EDR Contact: 08/05/2019 |
|   | Data Release Frequency: Varies         |

## INDIAN UST R5: Underground Storage Tanks on Indian Land

|   |  |
|---|--|
| Date of Government Version: 04/06/2016  | Source: N/A                            |
| Date Data Arrived at EDR: 03/02/2017    | Telephone: N/A                         |
| Date Made Active in Reports: 04/07/2017 | Last EDR Contact: 04/26/2019           |
| Number of Days to Update: 36            | Next Scheduled EDR Contact: 08/05/2019 |
|   | Data Release Frequency: Varies         |

## INDIAN UST R4: Underground Storage Tanks on Indian Land

|   |  |
|---|--|
| Date of Government Version: 04/06/2016  | Source: N/A                            |
| Date Data Arrived at EDR: 03/02/2017    | Telephone: N/A                         |
| Date Made Active in Reports: 04/07/2017 | Last EDR Contact: 04/26/2019           |
| Number of Days to Update: 36            | Next Scheduled EDR Contact: 08/05/2019 |
|   | Data Release Frequency: Varies         |

## INDIAN UST R1: Underground Storage Tanks on Indian Land

|   |  |
|---|--|
| Date of Government Version: 04/06/2016  | Source: N/A                            |
| Date Data Arrived at EDR: 03/02/2017    | Telephone: N/A                         |
| Date Made Active in Reports: 04/07/2017 | Last EDR Contact: 04/26/2019           |
| Number of Days to Update: 36            | Next Scheduled EDR Contact: 08/05/2019 |
|   | Data Release Frequency: Varies         |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

|   |  |
|---|--|
| Date of Government Version: 03/20/2008  | Source: EPA, Region 7                  |
| Date Data Arrived at EDR: 04/22/2008    | Telephone: 913-551-7365                |
| Date Made Active in Reports: 05/19/2008 | Last EDR Contact: 04/20/2009           |
| Number of Days to Update: 27            | Next Scheduled EDR Contact: 07/20/2009 |
|   | Data Release Frequency: Varies         |

## INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

|   |  |
|---|--|
| Date of Government Version: 03/20/2008  | Source: EPA, Region 7                  |
| Date Data Arrived at EDR: 04/22/2008    | Telephone: 913-551-7365                |
| Date Made Active in Reports: 05/19/2008 | Last EDR Contact: 04/20/2009           |
| Number of Days to Update: 27            | Next Scheduled EDR Contact: 07/20/2009 |
|   | Data Release Frequency: Varies         |

### **State and tribal voluntary cleanup sites**

#### CA VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

|   |  |
|---|--|
| Date of Government Version: 01/28/2019  | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 01/29/2019    | Telephone: 916-323-3400                        |
| Date Made Active in Reports: 03/05/2019 | Last EDR Contact: 04/30/2019                   |
| Number of Days to Update: 35            | Next Scheduled EDR Contact: 08/12/2019         |
|   | Data Release Frequency: Quarterly              |

### **State and tribal Brownfields sites**

#### CA BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

|   |   |
|---|---|
| Date of Government Version: 03/25/2019  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 03/26/2019    | Telephone: 916-323-7905                     |
| Date Made Active in Reports: 04/29/2019 | Last EDR Contact: 03/26/2019                |
| Number of Days to Update: 34            | Next Scheduled EDR Contact: 07/08/2019      |
|   | Data Release Frequency: Quarterly           |

#### US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

|   |   |
|---|---|
| Date of Government Version: 12/17/2018  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 12/18/2018    | Telephone: 202-566-2777                 |
| Date Made Active in Reports: 01/11/2019 | Last EDR Contact: 06/04/2019            |
| Number of Days to Update: 24            | Next Scheduled EDR Contact: 07/01/2019  |
|   | Data Release Frequency: Semi-Annually   |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ADDITIONAL ENVIRONMENTAL RECORDS

### **Local Lists of Landfill / Solid Waste Disposal Sites**

#### CA WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

|   |   |
|---|---|
| Date of Government Version: 04/01/2000  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 04/10/2000    | Telephone: 916-227-4448                     |
| Date Made Active in Reports: 05/10/2000 | Last EDR Contact: 04/25/2019                |
| Number of Days to Update: 30            | Next Scheduled EDR Contact: 08/12/2019      |
|   | Data Release Frequency: No Update Planned   |

#### CA SWRCY: Recycler Database

A listing of recycling facilities in California.

|   |  |
|---|--|
| Date of Government Version: 03/11/2019  | Source: Department of Conservation     |
| Date Data Arrived at EDR: 03/13/2019    | Telephone: 916-323-3836                |
| Date Made Active in Reports: 04/30/2019 | Last EDR Contact: 03/13/2019           |
| Number of Days to Update: 48            | Next Scheduled EDR Contact: 06/24/2019 |
|   | Data Release Frequency: Quarterly      |

#### CA HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

|   |   |
|---|---|
| Date of Government Version: 03/26/2019  | Source: Integrated Waste Management Board |
| Date Data Arrived at EDR: 03/27/2019    | Telephone: 916-341-6422                   |
| Date Made Active in Reports: 04/30/2019 | Last EDR Contact: 05/09/2019              |
| Number of Days to Update: 34            | Next Scheduled EDR Contact: 08/26/2019    |
|   | Data Release Frequency: Varies            |

#### INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

|   |   |
|---|---|
| Date of Government Version: 12/31/1998  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 12/03/2007    | Telephone: 703-308-8245                 |
| Date Made Active in Reports: 01/24/2008 | Last EDR Contact: 04/26/2019            |
| Number of Days to Update: 52            | Next Scheduled EDR Contact: 08/12/2019  |
|   | Data Release Frequency: Varies          |

#### DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

|   |   |
|---|---|
| Date of Government Version: 01/12/2009  | Source: EPA, Region 9                     |
| Date Data Arrived at EDR: 05/07/2009    | Telephone: 415-947-4219                   |
| Date Made Active in Reports: 09/21/2009 | Last EDR Contact: 04/22/2019              |
| Number of Days to Update: 137           | Next Scheduled EDR Contact: 08/05/2019    |
|   | Data Release Frequency: No Update Planned |

#### ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

|   |   |
|---|---|
| Date of Government Version: 06/30/1985  | Source: Environmental Protection Agency   |
| Date Data Arrived at EDR: 08/09/2004    | Telephone: 800-424-9346                   |
| Date Made Active in Reports: 09/17/2004 | Last EDR Contact: 06/09/2004              |
| Number of Days to Update: 39            | Next Scheduled EDR Contact: N/A           |
|   | Data Release Frequency: No Update Planned |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

|   |  |
|---|--|
| Date of Government Version: 04/01/2014  | Source: Department of Health & Human Services, Indian Health Service |
| Date Data Arrived at EDR: 08/06/2014    | Telephone: 301-443-1452  |
| Date Made Active in Reports: 01/29/2015 | Last EDR Contact: 04/23/2019   |
| Number of Days to Update: 176           | Next Scheduled EDR Contact: 08/12/2019                               |
|   | Data Release Frequency: Varies                                       |

## US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

|   |   |
|---|---|
| Date of Government Version: 02/24/2019  | Source: Drug Enforcement Administration   |
| Date Data Arrived at EDR: 02/26/2019    | Telephone: 202-307-1000                   |
| Date Made Active in Reports: 04/17/2019 | Last EDR Contact: 05/24/2019              |
| Number of Days to Update: 50            | Next Scheduled EDR Contact: 09/09/2019    |
|   | Data Release Frequency: No Update Planned |

## Local Lists of Hazardous waste / Contaminated Sites

### CA HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

|   |   |
|---|---|
| Date of Government Version: 08/08/2005  | Source: Department of Toxic Substance Control |
| Date Data Arrived at EDR: 08/03/2006    | Telephone: 916-323-3400                       |
| Date Made Active in Reports: 08/24/2006 | Last EDR Contact: 02/23/2009                  |
| Number of Days to Update: 21            | Next Scheduled EDR Contact: 05/25/2009        |
|   | Data Release Frequency: No Update Planned     |

### CA SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

|   |  |
|---|--|
| Date of Government Version: 01/28/2019  | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 01/29/2019    | Telephone: 916-323-3400                        |
| Date Made Active in Reports: 03/05/2019 | Last EDR Contact: 04/30/2019                   |
| Number of Days to Update: 35            | Next Scheduled EDR Contact: 08/12/2019         |
|   | Data Release Frequency: Quarterly              |

### CA CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

|   |  |
|---|--|
| Date of Government Version: 12/31/2017  | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 06/12/2018    | Telephone: 916-255-6504                        |
| Date Made Active in Reports: 08/06/2018 | Last EDR Contact: 05/02/2019                   |
| Number of Days to Update: 55            | Next Scheduled EDR Contact: 07/22/2019         |
|   | Data Release Frequency: Varies                 |

### CA TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

|   |   |
|---|---|
| Date of Government Version: 07/01/1995  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 08/30/1995    | Telephone: 916-227-4364                     |
| Date Made Active in Reports: 09/26/1995 | Last EDR Contact: 01/26/2009                |
| Number of Days to Update: 27            | Next Scheduled EDR Contact: 04/27/2009      |
|   | Data Release Frequency: No Update Planned   |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CA CERS HAZ WASTE: CERS HAZ WASTE

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

|   |  |
|---|--|
| Date of Government Version: 04/09/2019  | Source: CalEPA                         |
| Date Data Arrived at EDR: 04/11/2019    | Telephone: 916-323-2514                |
| Date Made Active in Reports: 05/08/2019 | Last EDR Contact: 04/11/2019           |
| Number of Days to Update: 27            | Next Scheduled EDR Contact: 08/05/2019 |
|   | Data Release Frequency: Quarterly      |

## US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

|   |   |
|---|---|
| Date of Government Version: 02/24/2019  | Source: Drug Enforcement Administration |
| Date Data Arrived at EDR: 02/26/2019    | Telephone: 202-307-1000                 |
| Date Made Active in Reports: 04/17/2019 | Last EDR Contact: 05/24/2019            |
| Number of Days to Update: 50            | Next Scheduled EDR Contact: 09/09/2019  |
|   | Data Release Frequency: Quarterly       |

## CA PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

|   |   |
|---|---|
| Date of Government Version: 02/21/2019  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 02/22/2019    | Telephone: 866-480-1028                     |
| Date Made Active in Reports: 04/15/2019 | Last EDR Contact: 05/16/2019                |
| Number of Days to Update: 52            | Next Scheduled EDR Contact: 06/24/2019      |
|   | Data Release Frequency: Varies              |

## **Local Lists of Registered Storage Tanks**

### CA SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

|   |   |
|---|---|
| Date of Government Version: 06/01/1994  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 07/07/2005    | Telephone: N/A                              |
| Date Made Active in Reports: 08/11/2005 | Last EDR Contact: 06/03/2005                |
| Number of Days to Update: 35            | Next Scheduled EDR Contact: N/A             |
|   | Data Release Frequency: No Update Planned   |

### CA UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

|   |  |
|---|--|
| Date of Government Version: 12/04/2018  | Source: Department of Public Health    |
| Date Data Arrived at EDR: 12/06/2018    | Telephone: 707-463-4466                |
| Date Made Active in Reports: 12/14/2018 | Last EDR Contact: 05/24/2019           |
| Number of Days to Update: 8             | Next Scheduled EDR Contact: 09/09/2019 |
|   | Data Release Frequency: Annually       |

### CA HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1990  
Date Data Arrived at EDR: 01/25/1991  
Date Made Active in Reports: 02/12/1991  
Number of Days to Update: 18

Source: State Water Resources Control Board  
Telephone: 916-341-5851  
Last EDR Contact: 07/26/2001  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## CA SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 09/11/2018  
Date Data Arrived at EDR: 09/12/2018  
Date Made Active in Reports: 10/11/2018  
Number of Days to Update: 29

Source: San Francisco County Department of Public Health  
Telephone: 415-252-3896  
Last EDR Contact: 05/02/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Varies

## CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994  
Date Data Arrived at EDR: 09/05/1995  
Date Made Active in Reports: 09/29/1995  
Number of Days to Update: 24

Source: California Environmental Protection Agency  
Telephone: 916-341-5851  
Last EDR Contact: 12/28/1998  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## CA CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 04/09/2019  
Date Data Arrived at EDR: 04/11/2019  
Date Made Active in Reports: 05/08/2019  
Number of Days to Update: 27

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 04/11/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Quarterly

## Local Land Records

### CA LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 02/28/2019  
Date Data Arrived at EDR: 03/01/2019  
Date Made Active in Reports: 04/02/2019  
Number of Days to Update: 32

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 06/03/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Varies

### LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 04/11/2019  
Date Data Arrived at EDR: 04/18/2019  
Date Made Active in Reports: 05/23/2019  
Number of Days to Update: 35

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 06/06/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Semi-Annually

### CA DEED: Deed Restriction Listing

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

|   |  |
|---|--|
| Date of Government Version: 03/04/2019  | Source: DTSC and SWRCB                 |
| Date Data Arrived at EDR: 03/05/2019    | Telephone: 916-323-3400                |
| Date Made Active in Reports: 04/01/2019 | Last EDR Contact: 06/04/2019           |
| Number of Days to Update: 27            | Next Scheduled EDR Contact: 09/16/2019 |
|   | Data Release Frequency: Semi-Annually  |

HMIRS: Hazardous Materials Information Reporting System  
Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

|   |   |
|---|---|
| Date of Government Version: 03/25/2019  | Source: U.S. Department of Transportation |
| Date Data Arrived at EDR: 03/26/2019    | Telephone: 202-366-4555                   |
| Date Made Active in Reports: 05/14/2019 | Last EDR Contact: 03/26/2019              |
| Number of Days to Update: 49            | Next Scheduled EDR Contact: 07/08/2019    |
|   | Data Release Frequency: Quarterly         |

## **Records of Emergency Release Reports**

CA CHMIRS: California Hazardous Material Incident Report System  
California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

|   |  |
|---|--|
| Date of Government Version: 10/24/2018  | Source: Office of Emergency Services   |
| Date Data Arrived at EDR: 01/24/2019    | Telephone: 916-845-8400                |
| Date Made Active in Reports: 03/05/2019 | Last EDR Contact: 04/26/2019           |
| Number of Days to Update: 40            | Next Scheduled EDR Contact: 08/05/2019 |
|   | Data Release Frequency: Semi-Annually  |

CA LDS: Land Disposal Sites Listing (GEOTRACKER)  
Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

|   |   |
|---|---|
| Date of Government Version: 12/10/2018  | Source: State Water Quality Control Board |
| Date Data Arrived at EDR: 12/11/2018    | Telephone: 866-480-1028                   |
| Date Made Active in Reports: 01/15/2019 | Last EDR Contact: 12/12/2018              |
| Number of Days to Update: 35            | Next Scheduled EDR Contact: 03/25/2019    |
|   | Data Release Frequency: Quarterly         |

CA MCS: Military Cleanup Sites Listing (GEOTRACKER)  
Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

|   |   |
|---|---|
| Date of Government Version: 12/10/2018  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 12/11/2018    | Telephone: 866-480-1028                     |
| Date Made Active in Reports: 01/15/2019 | Last EDR Contact: 12/12/2018                |
| Number of Days to Update: 35            | Next Scheduled EDR Contact: 03/25/2019      |
|   | Data Release Frequency: Quarterly           |



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CA SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

|   |   |
|---|---|
| Date of Government Version: 06/06/2012  | Source: FirstSearch                       |
| Date Data Arrived at EDR: 01/03/2013    | Telephone: N/A                            |
| Date Made Active in Reports: 02/22/2013 | Last EDR Contact: 01/03/2013              |
| Number of Days to Update: 50            | Next Scheduled EDR Contact: N/A           |
|   | Data Release Frequency: No Update Planned |

## RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

|   |   |
|---|---|
| Date of Government Version: 03/25/2019  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/27/2019    | Telephone: (415) 495-8895               |
| Date Made Active in Reports: 04/17/2019 | Last EDR Contact: 03/27/2019            |
| Number of Days to Update: 21            | Next Scheduled EDR Contact: 07/08/2019  |
|   | Data Release Frequency: Quarterly       |

## FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

|   |  |
|---|--|
| Date of Government Version: 03/07/2019  | Source: U.S. Army Corps of Engineers   |
| Date Data Arrived at EDR: 04/03/2019    | Telephone: 202-528-4285                |
| Date Made Active in Reports: 05/23/2019 | Last EDR Contact: 05/21/2019           |
| Number of Days to Update: 50            | Next Scheduled EDR Contact: 09/02/2019 |
|   | Data Release Frequency: Varies         |

## DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

|   |  |
|---|--|
| Date of Government Version: 12/31/2005  | Source: USGS                           |
| Date Data Arrived at EDR: 11/10/2006    | Telephone: 888-275-8747                |
| Date Made Active in Reports: 01/11/2007 | Last EDR Contact: 04/12/2019           |
| Number of Days to Update: 62            | Next Scheduled EDR Contact: 07/22/2019 |
|   | Data Release Frequency: Semi-Annually  |

## FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

|   |  |
|---|--|
| Date of Government Version: 12/31/2005  | Source: U.S. Geological Survey         |
| Date Data Arrived at EDR: 02/06/2006    | Telephone: 888-275-8747                |
| Date Made Active in Reports: 01/11/2007 | Last EDR Contact: 04/12/2019           |
| Number of Days to Update: 339           | Next Scheduled EDR Contact: 07/22/2019 |
|   | Data Release Frequency: N/A            |

## SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017  
Date Data Arrived at EDR: 02/03/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 63

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 05/13/2019  
Next Scheduled EDR Contact: 08/26/2019  
Data Release Frequency: Varies

## US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/25/2019  
Date Data Arrived at EDR: 03/26/2019  
Date Made Active in Reports: 05/07/2019  
Number of Days to Update: 42

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 03/26/2019  
Next Scheduled EDR Contact: 07/08/2019  
Data Release Frequency: Quarterly

## EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013  
Date Data Arrived at EDR: 03/21/2014  
Date Made Active in Reports: 06/17/2014  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 617-520-3000  
Last EDR Contact: 05/06/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Quarterly

## 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017  
Date Data Arrived at EDR: 05/08/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 73

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 05/10/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Varies

## TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 06/21/2017  
Date Made Active in Reports: 01/05/2018  
Number of Days to Update: 198

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 03/22/2019  
Next Scheduled EDR Contact: 07/01/2019  
Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 01/10/2018  
Date Made Active in Reports: 01/12/2018  
Number of Days to Update: 2

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 05/24/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Annually

## SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009  
Date Data Arrived at EDR: 12/10/2010  
Date Made Active in Reports: 02/25/2011  
Number of Days to Update: 77

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 04/24/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Annually

## ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 04/11/2019  
Date Data Arrived at EDR: 04/18/2019  
Date Made Active in Reports: 05/23/2019  
Number of Days to Update: 35

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 06/06/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Annually

## RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/25/2019  
Date Data Arrived at EDR: 05/02/2019  
Date Made Active in Reports: 05/23/2019  
Number of Days to Update: 21

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

## RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995  
Date Data Arrived at EDR: 07/03/1995  
Date Made Active in Reports: 08/07/1995  
Number of Days to Update: 35

Source: EPA  
Telephone: 202-564-4104  
Last EDR Contact: 06/02/2008  
Next Scheduled EDR Contact: 09/01/2008  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

|   |  |
|---|--|
| Date of Government Version: 04/11/2019  | Source: EPA                            |
| Date Data Arrived at EDR: 04/18/2019    | Telephone: 202-564-6023                |
| Date Made Active in Reports: 05/23/2019 | Last EDR Contact: 06/06/2019           |
| Number of Days to Update: 35            | Next Scheduled EDR Contact: 08/19/2019 |
|   | Data Release Frequency: Quarterly      |

## PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

|   |  |
|---|--|
| Date of Government Version: 03/20/2019  | Source: EPA                            |
| Date Data Arrived at EDR: 04/10/2019    | Telephone: 202-566-0500                |
| Date Made Active in Reports: 05/14/2019 | Last EDR Contact: 04/10/2019           |
| Number of Days to Update: 34            | Next Scheduled EDR Contact: 07/22/2019 |
|   | Data Release Frequency: Annually       |

## ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

|   |   |
|---|---|
| Date of Government Version: 11/18/2016  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/23/2016    | Telephone: 202-564-2501                 |
| Date Made Active in Reports: 02/10/2017 | Last EDR Contact: 04/08/2019            |
| Number of Days to Update: 79            | Next Scheduled EDR Contact: 07/22/2019  |
|   | Data Release Frequency: Quarterly       |

## FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

|   |   |
|---|---|
| Date of Government Version: 04/09/2009  | Source: EPA/Office of Prevention, Pesticides and Toxic Substances |
| Date Data Arrived at EDR: 04/16/2009    | Telephone: 202-566-1667   |
| Date Made Active in Reports: 05/11/2009 | Last EDR Contact: 08/18/2017                                      |
| Number of Days to Update: 25            | Next Scheduled EDR Contact: 12/04/2017                            |
|   | Data Release Frequency: Quarterly                                 |

## FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

|   |   |
|---|---|
| Date of Government Version: 04/09/2009  | Source: EPA/Office of Prevention, Pesticides and Toxic Substances |
| Date Data Arrived at EDR: 04/16/2009    | Telephone: 202-566-1667   |
| Date Made Active in Reports: 05/11/2009 | Last EDR Contact: 08/18/2017                                      |
| Number of Days to Update: 25            | Next Scheduled EDR Contact: 12/04/2017                            |
|   | Data Release Frequency: Quarterly                                 |

## MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

|   |  |
|---|--|
| Date of Government Version: 08/30/2016  | Source: Nuclear Regulatory Commission  |
| Date Data Arrived at EDR: 09/08/2016    | Telephone: 301-415-7169                |
| Date Made Active in Reports: 10/21/2016 | Last EDR Contact: 04/22/2019           |
| Number of Days to Update: 43            | Next Scheduled EDR Contact: 08/05/2019 |
|   | Data Release Frequency: Quarterly      |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

|   |  |
|---|--|
| Date of Government Version: 12/31/2005  | Source: Department of Energy           |
| Date Data Arrived at EDR: 08/07/2009    | Telephone: 202-586-8719                |
| Date Made Active in Reports: 10/22/2009 | Last EDR Contact: 06/07/2019           |
| Number of Days to Update: 76            | Next Scheduled EDR Contact: 09/16/2019 |
|   | Data Release Frequency: Varies         |

## COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

|   |   |
|---|---|
| Date of Government Version: 07/01/2014  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 09/10/2014    | Telephone: N/A                          |
| Date Made Active in Reports: 10/20/2014 | Last EDR Contact: 06/07/2019            |
| Number of Days to Update: 40            | Next Scheduled EDR Contact: 09/16/2019  |
|   | Data Release Frequency: Varies          |

## PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

|   |   |
|---|---|
| Date of Government Version: 05/24/2017  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/30/2017    | Telephone: 202-566-0517                 |
| Date Made Active in Reports: 12/15/2017 | Last EDR Contact: 04/26/2019            |
| Number of Days to Update: 15            | Next Scheduled EDR Contact: 08/05/2019  |
|   | Data Release Frequency: Varies          |

## RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

|   |   |
|---|---|
| Date of Government Version: 04/02/2019  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 04/02/2019    | Telephone: 202-343-9775                 |
| Date Made Active in Reports: 05/14/2019 | Last EDR Contact: 04/02/2019            |
| Number of Days to Update: 42            | Next Scheduled EDR Contact: 07/15/2019  |
|   | Data Release Frequency: Quarterly       |

## HIST FTTS: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

|   |   |
|---|---|
| Date of Government Version: 10/19/2006  | Source: Environmental Protection Agency   |
| Date Data Arrived at EDR: 03/01/2007    | Telephone: 202-564-2501                   |
| Date Made Active in Reports: 04/10/2007 | Last EDR Contact: 12/17/2008              |
| Number of Days to Update: 40            | Next Scheduled EDR Contact: 03/17/2008    |
|   | Data Release Frequency: No Update Planned |

## HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2008  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

## DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 12/03/2018  
Date Data Arrived at EDR: 01/29/2019  
Date Made Active in Reports: 03/21/2019  
Number of Days to Update: 51

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 04/30/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Quarterly

## CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 03/31/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 05/23/2019  
Number of Days to Update: 30

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 04/05/2019  
Next Scheduled EDR Contact: 07/22/2019  
Data Release Frequency: Varies

## BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 09/28/2017  
Number of Days to Update: 218

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 05/24/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Biennially

## INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/14/2015  
Date Made Active in Reports: 01/10/2017  
Number of Days to Update: 546

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 04/11/2019  
Next Scheduled EDR Contact: 07/22/2019  
Data Release Frequency: Semi-Annually

## FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017  
Date Data Arrived at EDR: 09/11/2018  
Date Made Active in Reports: 09/14/2018  
Number of Days to Update: 3

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 05/02/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Varies

## UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/23/2017  
Date Data Arrived at EDR: 10/11/2017  
Date Made Active in Reports: 11/03/2017  
Number of Days to Update: 23

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 05/24/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/11/2019  
Date Data Arrived at EDR: 04/18/2019  
Date Made Active in Reports: 05/14/2019  
Number of Days to Update: 26

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 06/06/2019  
Next Scheduled EDR Contact: 07/15/2019  
Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/11/2019  
Date Data Arrived at EDR: 04/18/2019  
Date Made Active in Reports: 05/14/2019  
Number of Days to Update: 26

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 06/06/2019  
Next Scheduled EDR Contact: 07/15/2019  
Data Release Frequency: Varies

## US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem

Date of Government Version: 10/27/2009  
Date Data Arrived at EDR: 11/10/2009  
Date Made Active in Reports: 12/08/2009  
Number of Days to Update: 28

Source: N/A  
Telephone: N/A  
Last EDR Contact: 11/12/1996  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Annually

## US AIRS MINOR: Aerometric Information Retrieval System Facility Subsystem

Date of Government Version: 10/27/2009  
Date Data Arrived at EDR: 11/10/2009  
Date Made Active in Reports: 12/08/2009  
Number of Days to Update: 28

Source: N/A  
Telephone: N/A  
Last EDR Contact: 11/12/1996  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Annually

## US MINES: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011  
Date Data Arrived at EDR: 06/08/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 97

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 05/31/2019  
Next Scheduled EDR Contact: 09/09/2019  
Data Release Frequency: Varies

## US MINES 2: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011  
Date Data Arrived at EDR: 06/08/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 97

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 05/31/2019  
Next Scheduled EDR Contact: 09/09/2019  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

|   |  |
|---|--|
| Date of Government Version: 04/14/2011  | Source: USGS                           |
| Date Data Arrived at EDR: 06/08/2011    | Telephone: 703-648-7709                |
| Date Made Active in Reports: 09/13/2011 | Last EDR Contact: 05/31/2019           |
| Number of Days to Update: 97            | Next Scheduled EDR Contact: 09/09/2019 |
|   | Data Release Frequency: Varies         |

## ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

|   |  |
|---|--|
| Date of Government Version: 03/27/2019  | Source: Department of Interior         |
| Date Data Arrived at EDR: 03/28/2019    | Telephone: 202-208-2609                |
| Date Made Active in Reports: 05/01/2019 | Last EDR Contact: 03/21/2019           |
| Number of Days to Update: 34            | Next Scheduled EDR Contact: 06/24/2019 |
|   | Data Release Frequency: Quarterly      |

## FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

|   |  |
|---|--|
| Date of Government Version: 02/15/2019  | Source: EPA                            |
| Date Data Arrived at EDR: 03/05/2019    | Telephone: (415) 947-8000              |
| Date Made Active in Reports: 03/15/2019 | Last EDR Contact: 06/05/2019           |
| Number of Days to Update: 10            | Next Scheduled EDR Contact: 09/16/2019 |
|   | Data Release Frequency: Quarterly      |

## ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

|   |   |
|---|---|
| Date of Government Version: 04/07/2019  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 04/09/2019    | Telephone: 202-564-2280                 |
| Date Made Active in Reports: 05/23/2019 | Last EDR Contact: 04/09/2019            |
| Number of Days to Update: 44            | Next Scheduled EDR Contact: 07/22/2019  |
|   | Data Release Frequency: Quarterly       |

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

|   |  |
|---|--|
| Date of Government Version: 12/31/2017  | Source: Department of Defense          |
| Date Data Arrived at EDR: 01/17/2019    | Telephone: 703-704-1564                |
| Date Made Active in Reports: 04/01/2019 | Last EDR Contact: 04/15/2019           |
| Number of Days to Update: 74            | Next Scheduled EDR Contact: 07/29/2019 |
|   | Data Release Frequency: Varies         |

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

|   |   |
|---|---|
| Date of Government Version: 05/31/2018  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 07/26/2018    | Telephone: 202-564-0527                 |
| Date Made Active in Reports: 10/05/2018 | Last EDR Contact: 05/24/2019            |
| Number of Days to Update: 71            | Next Scheduled EDR Contact: 09/09/2019  |
|   | Data Release Frequency: Varies          |

## FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

|   |  |
|---|--|
| Date of Government Version: 02/19/2019  | Source: EPA                            |
| Date Data Arrived at EDR: 02/21/2019    | Telephone: 800-385-6164                |
| Date Made Active in Reports: 04/01/2019 | Last EDR Contact: 05/21/2019           |
| Number of Days to Update: 39            | Next Scheduled EDR Contact: 09/02/2019 |
|   | Data Release Frequency: Quarterly      |

## Other Ascertainable Records

### CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

|   |   |
|---|---|
| Date of Government Version: 01/01/1989  | Source: Department of Health Services     |
| Date Data Arrived at EDR: 07/27/1994    | Telephone: 916-255-2118                   |
| Date Made Active in Reports: 08/02/1994 | Last EDR Contact: 05/31/1994              |
| Number of Days to Update: 6             | Next Scheduled EDR Contact: N/A           |
|   | Data Release Frequency: No Update Planned |

### CA CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

|   |   |
|---|---|
| Date of Government Version: 03/25/2019  | Source: CAL EPA/Office of Emergency Information |
| Date Data Arrived at EDR: 03/26/2019    | Telephone: 916-323-3400                         |
| Date Made Active in Reports: 05/01/2019 | Last EDR Contact: 03/26/2019                    |
| Number of Days to Update: 36            | Next Scheduled EDR Contact: 07/08/2019          |
|   | Data Release Frequency: Quarterly               |

### CA CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

|   |   |
|---|---|
| Date of Government Version: 04/18/2019  | Source: San Francisco County Department of Environmental Health |
| Date Data Arrived at EDR: 04/19/2019    | Telephone: 415-252-3896   |
| Date Made Active in Reports: 04/30/2019 | Last EDR Contact: 04/18/2019                                    |
| Number of Days to Update: 11            | Next Scheduled EDR Contact: 08/19/2019                          |
|   | Data Release Frequency: Varies                                  |

### CA CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

|   |  |
|---|--|
| Date of Government Version: 01/23/2019  | Source: Livermore-Pleasanton Fire Department |
| Date Data Arrived at EDR: 02/26/2019    | Telephone: 925-454-2361                      |
| Date Made Active in Reports: 04/01/2019 | Last EDR Contact: 05/14/2019                 |
| Number of Days to Update: 34            | Next Scheduled EDR Contact: 08/26/2019       |
|   | Data Release Frequency: Varies               |

### CA DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/19/2019  
Date Data Arrived at EDR: 03/22/2019  
Date Made Active in Reports: 04/09/2019  
Number of Days to Update: 18

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 05/23/2019  
Next Scheduled EDR Contact: 09/09/2019  
Data Release Frequency: Varies

## CA DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 03/01/2019  
Date Data Arrived at EDR: 04/25/2019  
Date Made Active in Reports: 05/30/2019  
Number of Days to Update: 35

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 06/03/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Annually

## CA DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/27/2019  
Date Data Arrived at EDR: 02/28/2019  
Date Made Active in Reports: 04/01/2019  
Number of Days to Update: 32

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 06/03/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Varies

## CA EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 06/20/2018  
Date Made Active in Reports: 08/06/2018  
Number of Days to Update: 47

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 03/22/2019  
Next Scheduled EDR Contact: 07/01/2019  
Data Release Frequency: Varies

## CA ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 11/01/2018  
Date Data Arrived at EDR: 11/02/2018  
Date Made Active in Reports: 12/13/2018  
Number of Days to Update: 41

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 05/14/2019  
Next Scheduled EDR Contact: 08/26/2019  
Data Release Frequency: Varies

## CA Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/10/2019  
Date Data Arrived at EDR: 01/23/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 41

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

## CA Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/15/2019  
Date Data Arrived at EDR: 02/19/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 14

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 05/09/2019  
Next Scheduled EDR Contact: 08/26/2019  
Data Release Frequency: Varies

## CA HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 04/09/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 50

Source: California Environmental Protection Agency  
Telephone: 916-255-1136  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 07/22/2019  
Data Release Frequency: Annually

## CA HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSTATES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001  
Date Data Arrived at EDR: 01/22/2009  
Date Made Active in Reports: 04/08/2009  
Number of Days to Update: 76

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 01/22/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## CA HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 02/19/2019  
Date Data Arrived at EDR: 02/20/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 13

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 05/21/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Quarterly

## CA HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/08/2019  
Date Data Arrived at EDR: 04/09/2019  
Date Made Active in Reports: 05/30/2019  
Number of Days to Update: 51

Source: Department of Toxic Substances Control  
Telephone: 916-440-7145  
Last EDR Contact: 04/09/2019  
Next Scheduled EDR Contact: 07/22/2019  
Data Release Frequency: Quarterly

## CA MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/10/2018  
Date Data Arrived at EDR: 12/12/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 34

Source: Department of Conservation  
Telephone: 916-322-1080  
Last EDR Contact: 12/12/2018  
Next Scheduled EDR Contact: 03/25/2019  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CA MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

|   |  |
|---|--|
| Date of Government Version: 02/20/2019  | Source: Department of Public Health    |
| Date Data Arrived at EDR: 03/05/2019    | Telephone: 916-558-1784                |
| Date Made Active in Reports: 04/02/2019 | Last EDR Contact: 06/04/2019           |
| Number of Days to Update: 28            | Next Scheduled EDR Contact: 09/16/2019 |
|   | Data Release Frequency: Varies         |

## CA NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

|   |   |
|---|---|
| Date of Government Version: 02/11/2019  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 02/12/2019    | Telephone: 916-445-9379                     |
| Date Made Active in Reports: 03/07/2019 | Last EDR Contact: 05/14/2019                |
| Number of Days to Update: 23            | Next Scheduled EDR Contact: 08/26/2019      |
|   | Data Release Frequency: Quarterly           |

## CA PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

|   |  |
|---|--|
| Date of Government Version: 03/04/2019  | Source: Department of Pesticide Regulation |
| Date Data Arrived at EDR: 03/05/2019    | Telephone: 916-445-4038                    |
| Date Made Active in Reports: 04/05/2019 | Last EDR Contact: 06/04/2019               |
| Number of Days to Update: 31            | Next Scheduled EDR Contact: 09/16/2019     |
|   | Data Release Frequency: Quarterly          |

## CA PROC: Certified Processors Database

A listing of certified processors.

|   |  |
|---|--|
| Date of Government Version: 03/11/2019  | Source: Department of Conservation     |
| Date Data Arrived at EDR: 03/13/2019    | Telephone: 916-323-3836                |
| Date Made Active in Reports: 04/29/2019 | Last EDR Contact: 03/13/2019           |
| Number of Days to Update: 47            | Next Scheduled EDR Contact: 06/24/2019 |
|   | Data Release Frequency: Quarterly      |

## CA NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

|   |   |
|---|---|
| Date of Government Version: 03/18/2019  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 03/19/2019    | Telephone: 916-445-3846                     |
| Date Made Active in Reports: 04/29/2019 | Last EDR Contact: 03/18/2019                |
| Number of Days to Update: 41            | Next Scheduled EDR Contact: 07/01/2019      |
|   | Data Release Frequency: No Update Planned   |

## CA UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

|   |  |
|---|--|
| Date of Government Version: 04/27/2018  | Source: Department of Conservation     |
| Date Data Arrived at EDR: 06/13/2018    | Telephone: 916-445-2408                |
| Date Made Active in Reports: 07/17/2018 | Last EDR Contact: 03/13/2019           |
| Number of Days to Update: 34            | Next Scheduled EDR Contact: 06/24/2019 |
|   | Data Release Frequency: Varies         |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CA UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 12/10/2018  
Date Data Arrived at EDR: 12/11/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 35

Source: State Water Resource Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/12/2018  
Next Scheduled EDR Contact: 03/25/2019  
Data Release Frequency: Varies

## CA WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 05/08/2018  
Date Data Arrived at EDR: 07/11/2018  
Date Made Active in Reports: 09/13/2018  
Number of Days to Update: 64

Source: RWQCB, Central Valley Region  
Telephone: 559-445-5577  
Last EDR Contact: 04/12/2019  
Next Scheduled EDR Contact: 07/22/2019  
Data Release Frequency: Varies

## CA WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007  
Date Data Arrived at EDR: 06/20/2007  
Date Made Active in Reports: 06/29/2007  
Number of Days to Update: 9

Source: State Water Resources Control Board  
Telephone: 916-341-5227  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Quarterly

## CA MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 12/10/2018  
Date Data Arrived at EDR: 12/11/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/12/2018  
Next Scheduled EDR Contact: 03/25/2019  
Data Release Frequency: Varies

## CA PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 12/10/2018  
Date Data Arrived at EDR: 12/11/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/12/2018  
Next Scheduled EDR Contact: 03/25/2019  
Data Release Frequency: Varies

## CA WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 03/11/2019  
Date Data Arrived at EDR: 03/13/2019  
Date Made Active in Reports: 04/29/2019  
Number of Days to Update: 47

Source: State Water Resources Control Board  
Telephone: 916-341-5810  
Last EDR Contact: 03/13/2019  
Next Scheduled EDR Contact: 06/24/2019  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CA CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

|   |   |
|---|---|
| Date of Government Version: 03/05/2019  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 03/05/2019    | Telephone: 866-794-4977                     |
| Date Made Active in Reports: 04/02/2019 | Last EDR Contact: 06/04/2019                |
| Number of Days to Update: 28            | Next Scheduled EDR Contact: 09/16/2019      |
|   | Data Release Frequency: Varies              |

## CA CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

|   |  |
|---|--|
| Date of Government Version: 04/09/2019  | Source: California Environmental Protection Agency |
| Date Data Arrived at EDR: 04/11/2019    | Telephone: 916-323-2514                            |
| Date Made Active in Reports: 05/08/2019 | Last EDR Contact: 04/11/2019                       |
| Number of Days to Update: 27            | Next Scheduled EDR Contact: 08/05/2019             |
|   | Data Release Frequency: Varies                     |

## CA NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

|   |   |
|---|---|
| Date of Government Version: 12/10/2018  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 12/11/2018    | Telephone: 866-480-1028                     |
| Date Made Active in Reports: 01/15/2019 | Last EDR Contact: 12/12/2018                |
| Number of Days to Update: 35            | Next Scheduled EDR Contact: 03/25/2019      |
|   | Data Release Frequency: Varies              |

## CA WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

|   |   |
|---|---|
| Date of Government Version: 07/03/2009  | Source: Los Angeles Water Quality Control Board |
| Date Data Arrived at EDR: 07/21/2009    | Telephone: 213-576-6726                         |
| Date Made Active in Reports: 08/03/2009 | Last EDR Contact: 03/25/2019                    |
| Number of Days to Update: 13            | Next Scheduled EDR Contact: 07/08/2019          |
|   | Data Release Frequency: Varies                  |

## CA OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

|   |   |
|---|---|
| Date of Government Version: 12/10/2018  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 12/11/2018    | Telephone: 866-480-1028                     |
| Date Made Active in Reports: 01/15/2019 | Last EDR Contact: 12/12/2018                |
| Number of Days to Update: 35            | Next Scheduled EDR Contact: 03/25/2019      |
|   | Data Release Frequency: Varies              |

## CA PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

|   |   |
|---|---|
| Date of Government Version: 12/10/2018  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 12/11/2018    | Telephone: 866-480-1028                     |
| Date Made Active in Reports: 01/15/2019 | Last EDR Contact: 12/12/2018                |
| Number of Days to Update: 35            | Next Scheduled EDR Contact: 03/25/2019      |
|   | Data Release Frequency: Varies              |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CA SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 12/10/2018

Date Data Arrived at EDR: 12/11/2018

Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019

Data Release Frequency: Varies

### CA WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 12/10/2018

Date Data Arrived at EDR: 12/11/2018

Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019

Data Release Frequency: Varies

### EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A

Date Data Arrived at EDR: N/A

Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc.

Telephone: N/A

Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

### EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A

Date Data Arrived at EDR: N/A

Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc.

Telephone: N/A

Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## EDR RECOVERED GOVERNMENT ARCHIVES

### *Exclusive Recovered Govt. Archives*

#### CA RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/13/2014  
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### CA RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019  
Date Data Arrived at EDR: 01/11/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 53

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 07/22/2019  
Data Release Frequency: Semi-Annually

#### Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/07/2019  
Date Data Arrived at EDR: 01/08/2019  
Date Made Active in Reports: 03/08/2019  
Number of Days to Update: 59

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 04/08/2019  
Next Scheduled EDR Contact: 04/24/2047  
Data Release Frequency: Semi-Annually

### AMADOR COUNTY:



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

### Cupa Facility List

Date of Government Version: 01/07/2019  
Date Data Arrived at EDR: 01/08/2019  
Date Made Active in Reports: 03/07/2019  
Number of Days to Update: 58

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 06/03/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Varies

## BUTTE COUNTY:

## CUPA Facility Listing

### Cupa facility list.

Date of Government Version: 04/21/2017  
Date Data Arrived at EDR: 04/25/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 106

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 04/08/2019  
Next Scheduled EDR Contact: 07/22/2019  
Data Release Frequency: No Update Planned

## CALVERAS COUNTY:

## CUPA Facility Listing

### Cupa Facility Listing

Date of Government Version: 05/01/2019  
Date Data Arrived at EDR: 05/02/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 27

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 03/25/2019  
Next Scheduled EDR Contact: 07/08/2019  
Data Release Frequency: Quarterly

## COLUSA COUNTY:

## CUPA Facility List

### Cupa facility list.

Date of Government Version: 02/27/2019  
Date Data Arrived at EDR: 02/28/2019  
Date Made Active in Reports: 04/01/2019  
Number of Days to Update: 32

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Semi-Annually

## CONTRA COSTA COUNTY:

## Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 02/14/2019  
Date Data Arrived at EDR: 02/19/2019  
Date Made Active in Reports: 03/08/2019  
Number of Days to Update: 17

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 04/29/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Semi-Annually

## DEL NORTE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

Cupa Facility list

Date of Government Version: 02/20/2019  
Date Data Arrived at EDR: 05/01/2019  
Date Made Active in Reports: 05/30/2019  
Number of Days to Update: 29

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 04/25/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Varies

## EL DORADO COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 02/27/2019  
Date Data Arrived at EDR: 02/28/2019  
Date Made Active in Reports: 04/01/2019  
Number of Days to Update: 32

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 04/29/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Varies

## FRESNO COUNTY:

### CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 04/10/2019  
Date Data Arrived at EDR: 04/11/2019  
Date Made Active in Reports: 04/30/2019  
Number of Days to Update: 19

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 03/29/2019  
Next Scheduled EDR Contact: 07/15/2019  
Data Release Frequency: Semi-Annually

## GLENN COUNTY:

### CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018  
Date Data Arrived at EDR: 01/24/2018  
Date Made Active in Reports: 03/14/2018  
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District  
Telephone: 830-934-6500  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

## HUMBOLDT COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 12/11/2018  
Date Data Arrived at EDR: 12/13/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 33

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 05/20/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Semi-Annually

## IMPERIAL COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

Cupa facility list.

Date of Government Version: 01/18/2019  
Date Data Arrived at EDR: 01/23/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 41

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

## INYO COUNTY:

### CUPA Facility List

Cupa facility list.

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/03/2018  
Date Made Active in Reports: 06/14/2018  
Number of Days to Update: 29

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Varies

## KERN COUNTY:

### Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 01/28/2019  
Date Data Arrived at EDR: 02/07/2019  
Date Made Active in Reports: 03/08/2019  
Number of Days to Update: 29

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 05/02/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Quarterly

## KINGS COUNTY:

### CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/16/2019  
Date Data Arrived at EDR: 05/17/2019  
Date Made Active in Reports: 05/30/2019  
Number of Days to Update: 13

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Varies

## LAKE COUNTY:

### CUPA Facility List

Cupa facility list

Date of Government Version: 02/08/2019  
Date Data Arrived at EDR: 02/12/2019  
Date Made Active in Reports: 03/12/2019  
Number of Days to Update: 28

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 04/15/2019  
Next Scheduled EDR Contact: 07/29/2019  
Data Release Frequency: Varies

## LASSEN COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

Cupa facility list

Date of Government Version: 01/17/2019  
Date Data Arrived at EDR: 01/18/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 46

Source: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

## LOS ANGELES COUNTY:

### Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009  
Date Data Arrived at EDR: 03/31/2009  
Date Made Active in Reports: 10/23/2009  
Number of Days to Update: 206

Source: N/A  
Telephone: N/A  
Last EDR Contact: 03/18/2019  
Next Scheduled EDR Contact: 07/01/2019  
Data Release Frequency: No Update Planned

### HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 12/19/2018  
Date Data Arrived at EDR: 01/10/2019  
Date Made Active in Reports: 03/07/2019  
Number of Days to Update: 56

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 05/02/2019  
Next Scheduled EDR Contact: 07/22/2019  
Data Release Frequency: Semi-Annually

### List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/14/2019  
Date Data Arrived at EDR: 01/15/2019  
Date Made Active in Reports: 03/07/2019  
Number of Days to Update: 51

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 04/16/2019  
Next Scheduled EDR Contact: 07/29/2019  
Data Release Frequency: Varies

### City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019  
Date Data Arrived at EDR: 01/15/2019  
Date Made Active in Reports: 03/07/2019  
Number of Days to Update: 51

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 04/15/2019  
Next Scheduled EDR Contact: 07/29/2019  
Data Release Frequency: Varies

### Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 01/01/2019  
Date Data Arrived at EDR: 04/05/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 54

Source: Los Angeles Fire Department  
Telephone: 213-978-3800  
Last EDR Contact: 04/05/2019  
Next Scheduled EDR Contact: 07/08/2019  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

|   |   |
|---|---|
| Date of Government Version: 04/30/2012  | Source: Los Angeles County Department of Public Works |
| Date Data Arrived at EDR: 04/17/2019    | Telephone: 626-458-6973                               |
| Date Made Active in Reports: 05/29/2019 | Last EDR Contact: 04/17/2019                          |
| Number of Days to Update: 42            | Next Scheduled EDR Contact: 07/29/2019                |
|   | Data Release Frequency: No Update Planned             |

## Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

|   |  |
|---|--|
| Date of Government Version: 01/01/2019  | Source: Los Angeles Fire Department    |
| Date Data Arrived at EDR: 04/05/2019    | Telephone: 213-978-3800                |
| Date Made Active in Reports: 05/29/2019 | Last EDR Contact: 04/05/2019           |
| Number of Days to Update: 54            | Next Scheduled EDR Contact: 07/15/2019 |
|   | Data Release Frequency: Varies         |

## Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

|   |  |
|---|--|
| Date of Government Version: 01/01/2019  | Source: Los Angeles Fire Department    |
| Date Data Arrived at EDR: 04/05/2019    | Telephone: 213-978-3800                |
| Date Made Active in Reports: 05/29/2019 | Last EDR Contact: 04/05/2019           |
| Number of Days to Update: 54            | Next Scheduled EDR Contact: 07/15/2019 |
|   | Data Release Frequency: Varies         |

## Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

|   |  |
|---|--|
| Date of Government Version: 01/30/2019  | Source: Community Health Services      |
| Date Data Arrived at EDR: 02/01/2019    | Telephone: 323-890-7806                |
| Date Made Active in Reports: 03/07/2019 | Last EDR Contact: 04/16/2019           |
| Number of Days to Update: 34            | Next Scheduled EDR Contact: 07/29/2019 |
|   | Data Release Frequency: Annually       |

## City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

|   |  |
|---|--|
| Date of Government Version: 01/21/2017  | Source: City of El Segundo Fire Department |
| Date Data Arrived at EDR: 04/19/2017    | Telephone: 310-524-2236                    |
| Date Made Active in Reports: 05/10/2017 | Last EDR Contact: 04/15/2019               |
| Number of Days to Update: 21            | Next Scheduled EDR Contact: 07/29/2019     |
|   | Data Release Frequency: Semi-Annually      |

## City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

|   |  |
|---|--|
| Date of Government Version: 03/09/2017  | Source: City of Long Beach Fire Department |
| Date Data Arrived at EDR: 03/10/2017    | Telephone: 562-570-2563                    |
| Date Made Active in Reports: 05/03/2017 | Last EDR Contact: 04/22/2019               |
| Number of Days to Update: 54            | Next Scheduled EDR Contact: 08/05/2019     |
|   | Data Release Frequency: Annually           |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 10/02/2018  
Date Data Arrived at EDR: 10/05/2018  
Date Made Active in Reports: 11/02/2018  
Number of Days to Update: 28

Source: City of Torrance Fire Department  
Telephone: 310-618-2973  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Semi-Annually

## MADERA COUNTY:

### CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 02/20/2019  
Date Data Arrived at EDR: 02/22/2019  
Date Made Active in Reports: 03/07/2019  
Number of Days to Update: 13

Source: Madera County Environmental Health  
Telephone: 559-675-7823  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Varies

## MARIN COUNTY:

### Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018  
Date Data Arrived at EDR: 10/04/2018  
Date Made Active in Reports: 11/02/2018  
Number of Days to Update: 29

Source: Public Works Department Waste Management  
Telephone: 415-473-6647  
Last EDR Contact: 03/29/2019  
Next Scheduled EDR Contact: 07/15/2019  
Data Release Frequency: Semi-Annually

## MERCED COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 03/11/2019  
Date Data Arrived at EDR: 03/19/2019  
Date Made Active in Reports: 05/08/2019  
Number of Days to Update: 50

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Varies

## MONO COUNTY:

### CUPA Facility List

CUPA Facility List

Date of Government Version: 02/21/2019  
Date Data Arrived at EDR: 02/26/2019  
Date Made Active in Reports: 04/01/2019  
Number of Days to Update: 34

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 05/23/2019  
Next Scheduled EDR Contact: 09/09/2019  
Data Release Frequency: Varies

## MONTEREY COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 02/05/2019  
Date Data Arrived at EDR: 02/07/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 26

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 04/01/2019  
Next Scheduled EDR Contact: 07/15/2019  
Data Release Frequency: Varies

## NAPA COUNTY:

### Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017  
Date Data Arrived at EDR: 01/11/2017  
Date Made Active in Reports: 03/02/2017  
Number of Days to Update: 50

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 05/24/2019  
Next Scheduled EDR Contact: 09/09/2019  
Data Release Frequency: No Update Planned

### Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 02/21/2019  
Date Data Arrived at EDR: 02/22/2019  
Date Made Active in Reports: 03/08/2019  
Number of Days to Update: 14

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 05/24/2019  
Next Scheduled EDR Contact: 09/09/2019  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 05/20/2019  
Date Data Arrived at EDR: 05/21/2019  
Date Made Active in Reports: 05/30/2019  
Number of Days to Update: 9

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 05/13/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Varies

## ORANGE COUNTY:

### List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2019  
Date Data Arrived at EDR: 05/09/2019  
Date Made Active in Reports: 05/30/2019  
Number of Days to Update: 21

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/06/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Annually

### List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2019  
Date Data Arrived at EDR: 05/09/2019  
Date Made Active in Reports: 05/30/2019  
Number of Days to Update: 21

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/06/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/02/2019  
Date Data Arrived at EDR: 02/05/2019  
Date Made Active in Reports: 03/08/2019  
Number of Days to Update: 31

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/07/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Quarterly

## PLACER COUNTY:

### Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 02/28/2019  
Date Data Arrived at EDR: 03/01/2019  
Date Made Active in Reports: 04/12/2019  
Number of Days to Update: 42

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 06/03/2019  
Next Scheduled EDR Contact: 06/17/2019  
Data Release Frequency: Semi-Annually

## PLUMAS COUNTY:

### CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 01/14/2019  
Date Data Arrived at EDR: 01/18/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 46

Source: Plumas County Environmental Health  
Telephone: 530-283-6355  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

## RIVERSIDE COUNTY:

### Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/11/2019  
Date Data Arrived at EDR: 04/12/2019  
Date Made Active in Reports: 04/30/2019  
Number of Days to Update: 18

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 03/18/2019  
Next Scheduled EDR Contact: 07/01/2019  
Data Release Frequency: Quarterly

### Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 01/29/2019  
Date Data Arrived at EDR: 01/31/2019  
Date Made Active in Reports: 03/08/2019  
Number of Days to Update: 36

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 03/18/2019  
Next Scheduled EDR Contact: 07/01/2019  
Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

### Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/07/2018  
Date Data Arrived at EDR: 01/04/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 60

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 04/02/2019  
Next Scheduled EDR Contact: 07/15/2019  
Data Release Frequency: Quarterly

## Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/07/2018  
Date Data Arrived at EDR: 12/28/2018  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 67

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 04/02/2019  
Next Scheduled EDR Contact: 07/15/2019  
Data Release Frequency: Quarterly

## SAN BENITO COUNTY:

### CUPA Facility List

Cupa facility list

Date of Government Version: 03/11/2019  
Date Data Arrived at EDR: 03/13/2019  
Date Made Active in Reports: 04/30/2019  
Number of Days to Update: 48

Source: San Benito County Environmental Health  
Telephone: N/A  
Last EDR Contact: 05/02/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Varies

## SAN BERNARDINO COUNTY:

### Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 02/27/2019  
Date Data Arrived at EDR: 02/28/2019  
Date Made Active in Reports: 04/02/2019  
Number of Days to Update: 33

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 05/06/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Quarterly

## SAN DIEGO COUNTY:

### Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 03/04/2019  
Date Data Arrived at EDR: 03/05/2019  
Date Made Active in Reports: 04/02/2019  
Number of Days to Update: 28

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 06/04/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018  
Date Data Arrived at EDR: 04/24/2018  
Date Made Active in Reports: 06/19/2018  
Number of Days to Update: 56

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

## Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 03/06/2019  
Date Data Arrived at EDR: 03/06/2019  
Date Made Active in Reports: 04/29/2019  
Number of Days to Update: 54

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

## Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010  
Date Data Arrived at EDR: 06/15/2010  
Date Made Active in Reports: 07/09/2010  
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 06/03/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: No Update Planned

## SAN FRANCISCO COUNTY:

### Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008  
Date Data Arrived at EDR: 09/19/2008  
Date Made Active in Reports: 09/29/2008  
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 05/02/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Quarterly

### Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/05/2018  
Date Data Arrived at EDR: 11/06/2018  
Date Made Active in Reports: 12/14/2018  
Number of Days to Update: 38

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 05/02/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Quarterly

## SAN JOAQUIN COUNTY:

### San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018  
Date Data Arrived at EDR: 06/26/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 15

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 03/18/2019  
Next Scheduled EDR Contact: 07/01/2019  
Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

Cupa Facility List.

Date of Government Version: 02/13/2019  
Date Data Arrived at EDR: 02/15/2019  
Date Made Active in Reports: 03/14/2019  
Number of Days to Update: 27

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Varies

## SAN MATEO COUNTY:

### Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 03/04/2019  
Date Data Arrived at EDR: 03/13/2019  
Date Made Active in Reports: 04/29/2019  
Number of Days to Update: 47

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 03/13/2019  
Next Scheduled EDR Contact: 06/24/2019  
Data Release Frequency: Annually

### Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019  
Date Data Arrived at EDR: 03/29/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 03/25/2019  
Next Scheduled EDR Contact: 06/24/2019  
Data Release Frequency: Semi-Annually

## SANTA BARBARA COUNTY:

### CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Varies

## SANTA CLARA COUNTY:

### Cupa Facility List

Cupa facility list

Date of Government Version: 02/13/2019  
Date Data Arrived at EDR: 02/19/2019  
Date Made Active in Reports: 03/06/2019  
Number of Days to Update: 15

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Varies

### HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005  
Date Data Arrived at EDR: 03/30/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 22

Source: Santa Clara Valley Water District  
Telephone: 408-265-2600  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014  
Date Data Arrived at EDR: 03/05/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 13

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 05/24/2019  
Next Scheduled EDR Contact: 09/09/2019  
Data Release Frequency: Annually

## Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 01/30/2019  
Date Data Arrived at EDR: 02/01/2019  
Date Made Active in Reports: 03/07/2019  
Number of Days to Update: 34

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Annually

## SANTA CRUZ COUNTY:

### CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 05/23/2017  
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Varies

## SHASTA COUNTY:

### CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017  
Date Data Arrived at EDR: 06/19/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 51

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Varies

## SOLANO COUNTY:

### Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 03/05/2019  
Date Data Arrived at EDR: 03/07/2019  
Date Made Active in Reports: 04/29/2019  
Number of Days to Update: 53

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 06/03/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Quarterly

### Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/05/2019  
Date Data Arrived at EDR: 03/07/2019  
Date Made Active in Reports: 04/03/2019  
Number of Days to Update: 27

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 06/03/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Cupa Facility List

Cupa Facility list

Date of Government Version: 03/18/2019  
Date Data Arrived at EDR: 03/26/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 36

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 03/25/2019  
Next Scheduled EDR Contact: 07/08/2019  
Data Release Frequency: Varies

## Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/03/2019  
Date Data Arrived at EDR: 04/11/2019  
Date Made Active in Reports: 04/30/2019  
Number of Days to Update: 19

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 04/08/2019  
Next Scheduled EDR Contact: 07/08/2019  
Data Release Frequency: Quarterly

## STANISLAUS COUNTY:

### CUPA Facility List

Cupa facility list

Date of Government Version: 12/11/2018  
Date Data Arrived at EDR: 12/13/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 33

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 04/15/2019  
Next Scheduled EDR Contact: 07/29/2019  
Data Release Frequency: Varies

## SUTTER COUNTY:

### Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 02/28/2019  
Date Data Arrived at EDR: 03/01/2019  
Date Made Active in Reports: 04/03/2019  
Number of Days to Update: 33

Source: Sutter County Environmental Health Services  
Telephone: 530-822-7500  
Last EDR Contact: 06/03/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Semi-Annually

## TEHAMA COUNTY:

### CUPA Facility List

Cupa facilities

Date of Government Version: 12/13/2018  
Date Data Arrived at EDR: 12/18/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 28

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Varies

## TRINITY COUNTY:

### CUPA Facility List

Cupa facility list

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/18/2019  
Date Data Arrived at EDR: 01/23/2019  
Date Made Active in Reports: 03/06/2019  
Number of Days to Update: 42

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

## TULARE COUNTY:

### CUPA Facility List

Cupa program facilities

Date of Government Version: 12/26/2018  
Date Data Arrived at EDR: 12/27/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 19

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 05/06/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Varies

## TUOLUMNE COUNTY:

### CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018  
Date Data Arrived at EDR: 04/25/2018  
Date Made Active in Reports: 06/25/2018  
Number of Days to Update: 61

Source: Divison of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 05/02/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

## VENTURA COUNTY:

### Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/26/2018  
Date Data Arrived at EDR: 01/24/2019  
Date Made Active in Reports: 02/28/2019  
Number of Days to Update: 35

Source: Ventura County Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 04/23/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Quarterly

### Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011  
Date Data Arrived at EDR: 12/01/2011  
Date Made Active in Reports: 01/19/2012  
Number of Days to Update: 49

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 03/29/2019  
Next Scheduled EDR Contact: 07/15/2019  
Data Release Frequency: Annually

### Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008  
Date Data Arrived at EDR: 06/24/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 37

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 05/09/2019  
Next Scheduled EDR Contact: 08/26/2019  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

|   |   |
|---|---|
| Date of Government Version: 03/26/2019  | Source: Ventura County Resource Management Agency |
| Date Data Arrived at EDR: 04/25/2019    | Telephone: 805-654-2813                           |
| Date Made Active in Reports: 05/30/2019 | Last EDR Contact: 04/23/2019                      |
| Number of Days to Update: 35            | Next Scheduled EDR Contact: 08/05/2019            |
|   | Data Release Frequency: Quarterly                 |

## Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

|   |  |
|---|--|
| Date of Government Version: 02/26/2019  | Source: Environmental Health Division  |
| Date Data Arrived at EDR: 03/13/2019    | Telephone: 805-654-2813                |
| Date Made Active in Reports: 04/03/2019 | Last EDR Contact: 03/13/2019           |
| Number of Days to Update: 21            | Next Scheduled EDR Contact: 06/24/2019 |
|   | Data Release Frequency: Quarterly      |

## YOLO COUNTY:

### Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

|   |  |
|---|--|
| Date of Government Version: 12/26/2018  | Source: Yolo County Department of Health |
| Date Data Arrived at EDR: 01/03/2019    | Telephone: 530-666-8646                  |
| Date Made Active in Reports: 01/16/2019 | Last EDR Contact: 03/29/2019             |
| Number of Days to Update: 13            | Next Scheduled EDR Contact: 07/15/2019   |
|   | Data Release Frequency: Annually         |

## YUBA COUNTY:

### CUPA Facility List

CUPA facility listing for Yuba County.

|   |   |
|---|---|
| Date of Government Version: 02/08/2019  | Source: Yuba County Environmental Health Department |
| Date Data Arrived at EDR: 02/12/2019    | Telephone: 530-749-7523                             |
| Date Made Active in Reports: 03/06/2019 | Last EDR Contact: 04/25/2019                        |
| Number of Days to Update: 22            | Next Scheduled EDR Contact: 08/12/2019              |
|   | Data Release Frequency: Varies                      |

## OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

### Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

### Electric Power Transmission Line Data

Source: PennWell Corporation

This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

### Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish & Game

Telephone: 916-445-0411

## **STREET AND ADDRESS INFORMATION**

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.



# Appendix C

---

Historical Research Documentation